COMMUNITY PROGRAMS
EXECUTED CONTRACT DOCUMENTS - 2013 EJCDC Edition
FOR WATER AND WASTEWATER SYSTEMS

BORROWER______________________________________________________ REVIEW DATE____________

PROJECT_______________________________________________________ AMOUNT $________________

CONTRACTOR____________________________________________ AGENT & TITLE_______________________

SURETY__________________________________ UNDERWRITING LIMIT $________________ TX_______

___ Plans and specifications approved by: State Office (CP) on________________________

State regulatory agency (TCEQ)____________

___ Have Bid Tabs been completed and is this contractor low bidder?

___ Have Bid Tabs been forwarded to Community Programs Staff? If not, attach to this contract for review.

___ Debarment list dated ___________ check at www.sam.gov/portal/public/SAM/:

Surety Company _________
Contractor _________
Contractor’s Agent _________

___ Engineer’s Certification of Final Plans and Specifications, dated, signed and sealed.

___ Certification of Insurance-Ref: Supplementary Conditions, EJCDC C-800 (Rev. 1), Section SC-6.03, and
paragraph 9.06 of EJCDC C-700 (Rev. 1), Standard General Conditions of the Construction Contract. Check
pertinent information, i.e. Issued to, Description of project, Certificate holder. Coverage must provide for at
least 10 days written notice of cancellation as required by EJCDC General Conditions, paragraph 6.03.I.3.

   Term must cover construction time ______ days.
   General Liability Expires___________
   Automobile Liability Expires___________
   Workmen’s Compensation Expires___________
   Builder’s Risk Expires___________

___ Advertisement for Bids, EJCDC C-111 (2013)

___ Instructions to Bidders, developed by engineer, using EJCDC C-200 (Rev. 1) (2013), as modified by RUS
Bulletin 1780-26, Exhibit E, dated 9/7/17

   Must include SUPPLEMENTAL INFORMATION FOR BIDDERS (Lobbying requirements)

___ Qualifications Statement, EJCDC C-451 (2013)

___ Bid Form, EJCDC C-410 (2013)

___ Bid Bond, EJCDC C-430, 2013 with Power of Attorney and Certification for Agent of Bonding Company.

___ Certification for Contracts, Grants & Loans (Required for contracts over $100,000)

   RD 1940-Q, Exhibit A-1 only (1 page), dated August 1991

   Contractor should type or print company name above signature.
Notice of Award, EJCDC C-510 (Rev. 1) (2013): Owner must obtain concurrence of Agency prior to announcing award.

Agreement between Owner and Contractor, (Stipulated Price), EJCDC C-520 (Rev. 1) (2013) - must be completed, signed, dated ________ and show title of person executing the contract. Amount must agree with bid and bonds (or may exceed).

Payment and Performance Bonds -
Payment Bond, EJCDC C-615 (2013) and Performance Bond, EJCDC C-610 (2013)
Surety must be listed in current Treasury Circular 570 (https://www.fiscal.treasury.gov/fsreports/ref/suretyBnd/surety_home.htm) Surety must be able to bond for the amount of contract. Bonds must be completed, dated, signed, acknowledged and approved. Amount must agree with Contract. The dates of the Payment and Performance Bonds must be on or after the date of the Agreement. Must have Power of Attorney for the Agent of the Bonding Company with Certificate, certifying Power of Attorney is in full force and effect, which must be dated on or after the date of the Bonds.

Compliance Statement, Form RD 400-6, rev. 12/09, (2 pages)

Form AD-1048, CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS, Rev. Dec 2015

Certificate of Owner’s Attorney; use template provided in Exhibit I of RUS Bulletin 1780-26, dated 9/7/17, must be executed by the borrower’s attorney on or after the date of the Bonds.

Notice to Proceed, EJCDC C-550 (2013) (unexecuted)

Standard General Conditions, EJCDC C-700 (Rev. 1) (2013), not modified

Supplementary Conditions, developed by engineer, using the Guide to the Preparation of Supplementary Conditions, EJCDC C-800 (Rev. 1), as modified by RUS Bulletin 1780-26, Exhibit H, dated 9/7/17

Cultural Materials Encountered during Construction (undated), (1 page/1 paragraph)

Change Order No.____ dated________ : Approved________
Change Order No.____ dated________ : Approved________

Addendum No.____ dated____ : Approved________
Addendum No.____ dated____ : Approved________
Addendum No.____ dated____ : Approved________

FOR STATE OFFICE USE ONLY

If RUS has no record of this contractor, the engineer must be assured that the contractor can perform the work.

The Agreement and original Payment Bond should be filed for record in accordance with TX-RUS Instruction 1780-C, §1780.75(b)(2). (FOR NON-PROFITS ONLY - DOES NOT APPLY TO PUBLIC BODIES)

We are retaining the contract.

Return one copy of the revised contract for approval.