

BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
BID SUMMARY

BIDDER'S NAME: _____

ROSE VALLEY PHASE 3A

LOT GRADING IMPROVEMENTS	\$ _____
DRAINAGE IMPROVEMENTS	\$ _____
STREET IMPROVEMENTS	\$ _____
SANITARY SEWER IMPROVEMENTS*	\$ _____
WATER IMPROVEMENTS*	\$ _____
SEDIMENTATION AND EROSION CONTROL	\$ _____
MISC. IMPROVEMENTS	\$ _____

TOTAL BASE BID: \$ _____

Note to Bidders:

- * Includes Warranty Assignments or Bonds, per SAWS General Construction Permit requirements.
- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____

**BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
LOT GRADING IMPROVEMENTS**

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	LOT CLEARING & GRUBBING	AC	12.64	\$ _____	\$ _____
2.	LOT EXCAVATION	CY	231	\$ _____	\$ _____
3.	LOT EMBANKMENT	CY	73,846	\$ _____	\$ _____
4.	REVEGETATION	SY	60,189	\$ _____	\$ _____

TOTAL COST \$ _____

Note to Bidders:

- * All final lot grading shall be compacted in accordance with notes on the Lot Grading Plan
- * Contractor shall account for any shrinkage/swelling of soil material within bid price for excavation/embankment.
- * Contractor to field verify and survey the existing site topography and submit information to engineer prior to submitting final bid for verification. No shrinkage or swelling factor is accounted for in the engineering excavation and embankment quantities. Contractor to adjust unit price as he deems necessary to account for shrinkage and swelling.
- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____

**BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
DRAINAGE IMPROVEMENTS**

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
Drain "A"					
1.	DRAIN CLEARING	AC	0.03	\$	\$
2.	DRAINAGE EXCAVATION	CY	7	\$	\$
3.	DRAINAGE EMBANKMENT	CY	60	\$	\$
4.	PIPE HANDRAIL	LF	15.0	\$	\$
5.	6" CONCRETE RIP-RAP	SY	67	\$	\$
5.	CONCRETE SIDEWALK BOX	CY	2	\$	\$
6.	RE-VEGETATION	SY	85	\$	\$
Drain "B"					
1.	DRAINAGE CLEARING	AC	0.12	\$	\$
2.	DRAINAGE EXCAVATION	CY	321	\$	\$
3.	DRAINAGE EMBANKMENT	CY	3	\$	\$
4.	4'x3' BOX CULVERT	LF	416	\$	\$
5.	5'x3' BOX CULVERT	LF	119	\$	\$
6.	6" CONCRETE RIP-RAP	SY	107	\$	\$
7.	6'x6' JUNCTION BOX	EA	2	\$	\$
8.	7'x7' JUNCTION BOX	EA	1	\$	\$
9.	CONCRETE HEADWALL	CY	4.0	\$	\$
9.	10' TYPE C CURB INLET	EA	1	\$	\$
10.	12" ROCK RUBBLE (18" DEEP)	SY	14	\$	\$
11.	CONCRETE COLLAR	EA	7	\$	\$
12.	PIPE HANDRAIL	LF	53.5	\$	\$
13.	REVEGETATION	SY	228	\$	\$
Drain "C"					
1.	5'x5' JUNCTION BOX	EA	1	\$	\$
2.	30" R.C.P.	LF	70	\$	\$
3.	CONCRETE COLLAR	EA	2	\$	\$
Drain "D"					
1.	4'x3' BOX CULVERT	LF	12	\$	\$
2.	25' TYPE C CURB INLET	EA	1	\$	\$
3.	CONCRETE COLLAR	EA	2	\$	\$
Drain "E"					
1.	24" R.C.P.	LF	25	\$	\$
2.	10' TYPE C CURB INLET	EA	2	\$	\$
3.	CONCRETE COLLAR	EA	4	\$	\$

TOTAL COST \$

Note to Bidders:

* Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the

* Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____

BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
STREET IMPROVEMENTS

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	CLEARING & GRUBBING (Streets & Easements)	AC	4.22	\$	\$
2.	EXCAVATION	CY	228	\$	\$
3.	EMBANKMENT	CY	9,601	\$	\$
4.	2" HMAC, TYPE D	SY	9,847	\$	\$
5.	1.5" HMAC, TYPE D	SY	3,404	\$	\$
6.	2.5" HMAC, TYPE C	SY	3,404	\$	\$
7.	8.5" FLEX BASE	SY	2,592	\$	\$
8.	11" FLEX BASE	SY	7,029	\$	\$
9.	18.5" FLEX BASE	SY	3,404	\$	\$
10.	6" LIME STABILIZATION	SY	9,621	\$	\$
11.	8" LIME STABILIZATION	SY	3,404	\$	\$
12.	7" CONCRETE CURB	LF	5,610	\$	\$
13.	INSTALL HEADER CURB	LF	112	\$	\$
14.	REMOVE EXISTING HEADER CURB	LF	68	\$	\$
15.	TIMBER GUARD POST	EA	20	\$	\$
16.	REMOVE TIMBER GUARD POST	EA	12	\$	\$
17.	4' SIDEWALK	LF	303	\$	\$
18.	STRIPING	LS	1	\$	\$
19.	SIGNAGE	LS	1	\$	\$

TOTAL COST \$

Note to Bidders:

* Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.

* Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

* Street base and subgrade material is measured per square yard between curbs of the specified thickness required. The cost of the base and subgrade material under and behind the curb is to be included in the cost of the curb.

* Costs associated with installation of wheelchair ramps shall be included in the cost of the sidewalks. (no separate pay item)

Bidders Initials _____
Date _____

BID PROPOSAL SCHEDULE ROSE VALLEY PHASE 3A SANITARY SEWER IMPROVEMENTS

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	SANITARY SEWER PIPE				
	8" SDR 26	0' - 6'	LF	769	\$ _____ \$ _____
	8" SDR 26	6' - 8'	LF	1,134	\$ _____ \$ _____
	8" SDR 26	8' - 10'	LF	496	\$ _____ \$ _____
	8" SDR 26	10' - 12'	LF	62	\$ _____ \$ _____
2.	SANITARY SEWER PIPE (160 PSI)				\$ _____ \$ _____
	8" SDR 26 (160 PSI)	0' - 6'	LF	20	\$ _____ \$ _____
	8" SDR 26 (160 PSI)	6' - 8'	LF	40	\$ _____ \$ _____
3.	24" STEEL CASING	LF	37	\$ _____	\$ _____
4.	STANDARD MANHOLE	EACH	8	\$ _____	\$ _____
5.	ADJUST EXISTING MANHOLE	EACH	4	\$ _____	\$ _____
6.	MANHOLE EXTRA DEPTH	VF	25.7	\$ _____	\$ _____
7.	MANHOLE RING ENCASEMENT	EACH	12	\$ _____	\$ _____
8.	6" SANITARY SEWER LATERAL (SDR 26)	LF	4,127	\$ _____	\$ _____
9.	6" VERTICAL STACKS	VF	86.4	\$ _____	\$ _____
10.	TIE-IN TO EXISTING MANHOLE	EACH	3	\$ _____	\$ _____
11.	EASEMENT CLEARING	AC	0.17	\$ _____	\$ _____
12.	EASEMENT REVEGETATION	SY	834	\$ _____	\$ _____
13.	TRENCH EXCAVATION PROTECTION	LF	2,521	\$ _____	\$ _____
14.	TV VIDEO SEWER LINE	LF	2,521	\$ _____	\$ _____

TOTAL COST \$ _____

Note to Bidders:

- * Unit cost of 6" Sanitary Sewer Lateral shall include WYES, fittings, cleanouts, and trench excavation protection.
- * Refer quantities to the current San Antonio Water System (SAWS) Standard Specifications for Construction (April 2014 or Later). A SAWS GCP (General Construction Permit) is required. Contractor shall provide proof of trench compaction test results as tested by a Geotechnical Engineer, to comply with SAWS GCP. Cost of first time testing to be paid by owner. Cost of required retesting shall be paid by Contractor.
- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____

BID PROPOSAL SCHEDULE ROSE VALLEY PHASE 3A WATER IMPROVEMENTS

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	TRENCH EXCAVATION PROTECTION	LF	3,050	\$	\$
2.	HYDROSTATIC TESTING	LF	3,050	\$	\$
3.	MACHINE CHLORINATION	LF	3,050	\$	\$
4.	8" C-900 PVC PIPE	LF	3,050	\$	\$
5.	DUCTILE IRON FITTINGS	TON	0.71	\$	\$
6.	8" GATE VALVE & BOXES, M.J.	EACH	8	\$	\$
7.	3/4" SHORT DUAL SERVICE W/ 3/4" METERS	EACH	30	\$	\$
8.	3/4" LONG DUAL SERVICE W/ 3/4" METERS	EACH	19	\$	\$
9.	5/8" SHORT SINGLE SERVICE W/ 5/8" METER	EACH	4	\$	\$
10.	5/8" LONG SINGLE SERVICE W/ 5/8" METER	EACH	2	\$	\$
11.	FIRE HYDRANT ASSEMBLY	EACH	6	\$	\$
12.	20" STEEL CASING	LF	25	\$	\$
13.	24" STEEL CASING	LF	17	\$	\$
14.	2" BLOWOFFS (PERM)	EACH	4	\$	\$
15.	8" WATER TIE IN	EACH	2	\$	\$
16.	CAST IRON METER BOXES	EACH	104	\$	\$

TOTAL COST \$

Note to Bidders:

- * Cost of joint restraint facilities shall be included in the cost for PVC pipe (no separate pay item)
- * Fitting weights are based on S.A.W.S. weights for Compact M.J. Fittings
- * Service cost shall include cost of 4" PVC sleeve
- * Cost of pipe to include bedding & backfill
- * Water tie-in to include all fittings necessary for completion and sanitization including 2" temporary blowoff
- * Cost of irrigation services shall include cost of 4" pvc sleeves and/or conduits.
- * Note: Refer quantities to the current San Antonio Water System (SAWS) Standard Specifications for Construction (April 2014 or Later). A SAWS GCP (General Construction Permit) is required. Contractor shall provide proof of trench compaction test results as tested by a Geotechnical Engineer, to comply with SAWS GCP. Cost of first time testing to be paid by owner. Cost of required retesting shall be paid by Contractor.
- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____

**BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
SEDIMENTATION & EROSION CONTROL**

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	STABILIZED CONSTRUCTION ENTRANCE	EA	1	\$ _____	\$ _____
2.	CONCRETE WASHOUT PIT	EA	1	\$ _____	\$ _____
3.	SILT FENCE - PHASE 1	LF	4,962	\$ _____	\$ _____
4.	SILT FENCE - PHASE 2	LF	2,788	\$ _____	\$ _____
5.	ROCK BERM	LF	32	\$ _____	\$ _____
6.	INLET PROTECTION	LF	62	\$ _____	\$ _____
7.	CHECK BERM	LF	782	\$ _____	\$ _____

TOTAL COST \$ _____

Note to Bidders:

- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be in error of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.
- * Contractor shall provide BMP to protect the perimeter floodplain from any stockpile.
- * Commencement of Construction:
 1. Initial project clearing will need to be limited to the locations of the proposed temporary SWP3 Best Management Practices (BMP) designed by the engineer. These BMPs may include, but are not limited to: Stabilized Construction Exit(s), Silt Fence, Discharge Point Rock Berms/Check Dams, Trash containment, Temporary Sediment Basins (if applicable), Demarcation of protected site features for example; Wetlands, Environmental Buffers, Caves or Solution Features, and Habitats
 2. Prior to commencement of additional clearing or earth disturbing activities, the proposed BMPs will need to be installed by the Contractor and inspected by a Lennar Representative. Contractor must provide at minimum, 48-hours of notice to Lennar when the BMPs are scheduled to be installed and completed. The Lennar Representative will coordinate the Land Development Manager to release the project for construction. When the project is located within the Bexar County controlled MS4, the Contractor must provide 48-hours of notice to the assigned Bexar County SWP3 Inspector noted on the Storm Water Quality (SWQ) permit letter.
 3. When a Temporary Sediment Basin is required for the project, limited clearing of the proposed basin location and any material borrow areas to construct the Temporary Sediment Basin may occur during the initial BMP installation period. The Temporary Sediment Basin must be completely constructed to Engineer's design. This may include the following; Construction of the dewatering structure (Riser Pipe or Fair Cloth Skimmer and pump), Construction of the Emergency Overflow Structure, Installation of a sediment depth marker. Note-Once accessible to appropriate equipment, the only the Temporary Sediment Basin berms/slopes shall be temporarily stabilized.
 4. General Contractor is to maintain all pollution control measures in effective operating condition throughout the contract period to the extent achievable. To ensure BMPs are operating effectively, and in accordance with the Construction General Permit, Lennar will provide regular and if applicable, post-rain event BMP inspections and inspection reports. The General Contractor will be provided an electronic copy of the BMP inspection report via email. weekly regarding issues with BMPs at the project through the Lennar SWP3 Inspection process. Items noted in the BMP Inspection report must be addressed by the General Contractor as soon as possible, and within 7 calendar days. General Contractor shall provide documentation to the assigned Lennar Land Development Project Manager to include:
 - a. Actions taken in response to the BMP inspection report and date(s) the actions were completed or,
 - b. Statement of extenuating circumstance as to why an item could not be completed within the 7-day timeframe and proposed scheduled date of completion.
 5. Contractor to maintain Spill Response Supplies/Kit at the project location while actively working onsite.
 6. When dewatering activities discharge into onsite creeks or rivers, or discharge outside the limits of construction, daily dewatering inspections must be documented in accordance with the 03.05.2023 TCEQ Construction General Permit. Daily report must be sent to Lennar within 24-hours.

Bidders Initials _____
Date _____

BID PROPOSAL SCHEDULE
ROSE VALLEY PHASE 3A
MISC. IMPROVEMENTS

NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT PRICES	COST
1.	IMPORT MATERIAL	CY	82723	\$ _____	\$ _____
2.	(2) 6" & (2) 4" SCH 40 CONDUITS	LF	36	\$ _____	\$ _____
3.	PAYMENT & PERFORMANCE BOND	LS	1	\$ _____	\$ _____

TOTAL COST \$ _____

Note to Bidders:

- * Conduit line items are just to acquire Unit Price. Actual quantities will be pending municipalities final design.
- * Contractor is to perform an independent quantity take-off prior to signing the contract, to verify that the quantities given in the bid proposal are within three percent (3%) of the actual quantities required to complete the construction represented by the plans and specifications. If any quantity is found to be a difference of more than three percent (3%), the Contractor shall notify the Engineer forty-eight (48) hours prior to signing the contract.
- * Bids shall include all Unit Price costs as indicated by the Contract Documents and Bid Form. The bid price submitted by the Contractor shall be the sum of the unit prices times the estimated quantity of each item shown in the bid form. However, the Contractor shall guarantee himself of the accuracy of the quantities shown in the bid form. The quantities shown are estimates only and indicate only the magnitude of the project and a basis for bid comparison. Any discrepancies in quantity or work necessary to fulfill the intent of the plans shall be included, whether a bid item is included or not. Any work required for which a bid item is not shown shall be considered subsidiary to other work items.

Bidders Initials _____
Date _____



Texas Construction Dewatering Discharge Form

Observe and evaluate the dewatering controls at a minimum of once per day while the dewatering discharges occur from the construction site. Complete this form within 24 hours following the evaluation. Keep hard copy in the SWPPP.

A. General Information

Community:	TPDES Permit No.:	Evaluation Date:
Name:		
Title:		

B. Complete the following items for each active construction dewatering discharge onsite.

General Comments:

Dewatering Discharge Location: _____

Approximate times the dewatering discharge began and ended today. (If the dewatering discharge is a continuous discharge that continues after normal business hours, just check the box labeled 'Continuous'.)

Time discharge began today: _____
Time discharge ended today: _____
☐ Continuous

Estimate of the rate of discharge during this inspection.

_____ gallons per day

Did you observe any indications of pollutant discharge at the point of discharge (e.g., foam, oil sheen, noticeable odor, floating solids, suspended sediments, or other obvious indicators of stormwater pollution)?

☐ Yes ☐ No
If Yes, document observations and actions needed in the table below.
If No, proceed to the Certification and Signature section.

In the below table describe locations where erosion and discharges of sediment or other pollutants from the site have occurred; locations of BMPs that need to be maintained; locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and locations where additional BMPs are needed. Document, initial, & date when the action taken has been completed on this page.

<u>Date Noted:</u>	<u>Description & Precise Location of Action Required Item(s):</u>	<u>Action Taken:</u>	<u>Date Actions Taken & Initial:</u>

Were any incidents of non-compliance observed during this construction dewatering discharge inspection? ☐ Yes ☐ No
If Yes, describe the incident(s): when, where, and why it happened; what action(s) was taken and when. Be specific.

Certification and Signature by BMP Inspector:

Check the following box if correct: ☐ There were no incidents of non-compliance noted during the inspection. The construction site is in compliance with the SWPPP and the Texas Construction General Permit.

By inserting my electronic signature below, I intend to sign this document and I hereby acknowledge and agree that my signature is being provided electronically and that my electronic signature and/or initials appearing on this report are the same as if I had affixed my original handwritten signature for the purpose of validity, enforceability, and admissibility. I acknowledge that I have access to this report.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspected By (Print Name): _____ Title: _____

Signature: _____ Date: _____

Company: _____

Certification and Signature by Permittee or "Duly Authorized Representative":

Check the following box if correct: ☐ There were no incidents of non-compliance noted during the inspection. The construction site is in compliance with the SWPPP and the Texas Construction General Permit.

By inserting my electronic signature below, I intend to sign this document and I hereby acknowledge and agree that my signature is being provided electronically and that my electronic signature and/or initials appearing on this report are the same as if I had affixed my original handwritten signature for the purpose of validity, enforceability, and admissibility. I acknowledge that I have access to this report.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or
"Duly Authorized Representative":

Print Name: _____ Title: _____

Signature: _____ Date: _____

[This area intentionally left blank.]