

**PROFESSIONAL ENGINEERING SERVICES AGREEMENT
BETWEEN THE TOWN OF PROSPER, TEXAS, AND WALTER P MOORE
FOR THE RAYMOND PARK POND DAM REPAIR PROJECT**

This Agreement for Professional Engineering Services, hereinafter called "Agreement," is entered into by the **Town of Prosper, Texas**, a municipal corporation, duly authorized to act by the Town Council of said Town, hereinafter called "Town," and **Walter P Moore**, a company authorized to do business in Texas, acting through a duly authorized officer, hereinafter called "Consultant," relative to Consultant providing professional engineering services to Town. Town and Consultant when mentioned collectively shall be referred to as the "Parties."

W I T N E S S E T H:

WHEREAS, Town desires to obtain professional engineering services in connection with the **Raymond Park Pond Dam Repair Project**, hereinafter called "Project";

For the mutual promises and benefits herein described, Town and Consultant agree as follows:

1. **Term of Agreement.** This Agreement shall become effective on the date of its execution by both Parties, and shall continue in effect thereafter until terminated as provided herein.

2. **Services to be Performed by Consultant.** The Parties agree that Consultant shall perform such services as are set forth and described in **Exhibit A - Scope of Services** and incorporated herein as if written word for word. All services provided by Consultant hereunder shall be performed in accordance with the degree of care and skill ordinarily exercised under similar circumstances by competent members of their profession. In case of conflict in the language of Exhibit A and this Agreement, this Agreement shall govern and control. Deviations from the Scope of Services or other provisions of this Agreement may only be made by written agreement signed by all Parties to this Agreement.

3. **Prompt Performance by Consultant.** Consultant shall perform all duties and services and make all decisions called for hereunder promptly and without unreasonable delay as is necessary to cause Consultant's services hereunder to be timely and properly performed. Notwithstanding the foregoing, Consultant agrees to use diligent efforts to perform the services described herein and further defined in any specific task orders, in a manner consistent with these task orders; however, the Town understands and agrees that Consultant is retained to perform a professional service and such services must be bound, first and foremost, by the principles of sound professional judgment and reasonable diligence.

4. **Compensation of Consultant.** Town agrees to pay to Consultant for satisfactory completion of all services included in this Agreement a total fee of one hundred ten thousand dollars (\$101,000) for the Project as set forth and described in **Exhibit B - Compensation Schedule** and incorporated herein as if written word for word. Lump sum fees shall be billed monthly based on the percentage of completion. Hourly not to exceed fees shall be billed monthly based on hours of work that have been completed. Direct Costs for expenses such as mileage, copies, scans, sub-consultants, and similar costs are included in fees and shall be billed as completed.

Consultant agrees to submit statements to Town for professional services no more than once per month. These statements will be based upon Consultant's actual services performed and reimbursable expenses incurred, if any, and Town shall endeavor to make prompt payments. Each statement submitted by Consultant to Town shall be reasonably itemized to show the amount of work performed during that period. If Town fails to pay Consultant within sixty (60) calendar days of the receipt of Consultant's invoice, Consultant may, after giving ten (10) days written

notice to Town, suspend professional services until paid.

Nothing contained in this Agreement shall require Town to pay for any work that is unsatisfactory as reasonably determined by Town or which is not submitted in compliance with the terms of this Agreement.

The Scope of Services shall be strictly limited. Town shall not be required to pay any amount in excess of the original proposed amount unless Town shall have approved in writing in advance (prior to the performance of additional work) the payment of additional amounts.

5. **Town's Obligations.** Town agrees that it will (i) designate a specific person as Town's representative, (ii) provide Consultant with any previous studies, reports, data, budget constraints, special Town requirements, or other pertinent information known to Town, when necessitated by a project, (iii) when needed, assist Consultant in obtaining access to properties necessary for performance of Consultant's work for Town, (iv) make prompt payments in response to Consultant's statements and (v) respond in a timely fashion to requests from Consultant. Consultant is entitled to rely upon and use, without independent verification and without liability, all information and services provided by Town or Town's representatives.

6. **Ownership and Reuse of Documents.** Upon completion of Consultant's services and receipt of payment in full therefore, Consultant agrees to provide Town with copies of all materials and documents prepared or assembled by Consultant under this Agreement and that Town may use them without Consultant's permission for any purpose relating to the Project. Any reuse of the documents not relating to the Project shall be at Town's risk. Consultant may retain in its files copies of all reports, drawings, specifications and all other pertinent information for the work it performs for Town.

7. **Town Objection to Personnel.** If at any time after entering into this Agreement, Town has any reasonable objection to any of Engineer's personnel, or any personnel, professionals and/or consultants retained by Engineer, Engineer shall promptly propose substitutes to whom Town has no reasonable objection, and Engineer's compensation shall be equitably adjusted to reflect any difference in Engineer's costs occasioned by such substitution.

8. **Insurance.** Consultant shall, at its own expense, purchase, maintain and keep in force throughout the duration of this Agreement applicable insurance policies as described in **Exhibit C - Insurance Requirements** and incorporated herein as if written word for word. Consultant shall submit to Town proof of such insurance prior to commencing any work for Town.

9. **Indemnification.** **CONSULTANT DOES HEREBY COVENANT AND AGREE TO RELEASE, INDEMNIFY AND HOLD HARMLESS TOWN AND ITS OFFICIALS, OFFICERS, AGENTS, REPRESENTATIVES, EMPLOYEES AND INVITEES FROM AND AGAINST LIABILITY, CLAIMS, SUITS, DEMANDS AND/OR CAUSES OF ACTION, (INCLUDING, BUT NOT LIMITED TO, REASONABLE ATTORNEY'S FEES AND COSTS OF LITIGATION), WHICH MAY ARISE BY REASON OF DEATH OR INJURY TO PROPERTY OR PERSONS BUT ONLY TO THE EXTENT OCCASIONED BY THE NEGLIGENT ACT, ERROR OR OMISSION OF CONSULTANT, ITS OFFICIALS, OFFICERS, AGENTS, EMPLOYEES, INVITEES OR OTHER PERSONS FOR WHOM CONSULTANT IS LEGALLY LIABLE WITH REGARD TO THE PERFORMANCE OF THIS AGREEMENT.**

IN THE EVENT THAT TOWN AND CONSULTANT ARE CONCURRENTLY NEGLIGENT, THE PARTIES AGREE THAT ALL LIABILITY SHALL BE CALCULATED ON A COMPARATIVE BASIS OF FAULT AND RESPONSIBILITY AND THAT NEITHER PARTY SHALL BE REQUIRED TO DEFEND OR INDEMNIFY THE OTHER PARTY FOR THAT PARTY'S NEGLIGENT OR INTENTIONAL ACTS, ERRORS OR OMISSIONS.

10. **Notices.** Any notices to be given hereunder by either Party to the other may be affected either by personal delivery, in writing, or by registered or certified mail to the following addresses:

Walter P Moore
Ernest L. Fields, Senior Principal
500 N Akard St, #2300
Dallas, TX 75201
EFields@walterpmoore.com

Town of Prosper
Mario Canizares, Town Manager
PO Box 307
Prosper, TX 75078
mcanizares@prospertx.gov

11. **Termination.** The obligation to provide further services under this Agreement may be terminated by either Party in writing upon thirty (30) calendar days notice. In the event of termination by Town, Consultant shall be entitled to payment for services rendered through receipt of the termination notice.

12. **Sole Parties and Entire Agreement.** This Agreement shall not create any rights or benefits to anyone except Town and Consultant, and contains the entire agreement between the Parties. Oral modifications to this Agreement shall have no force or effect.

13. **Assignment and Delegation.** Neither Town nor Consultant may assign its rights or delegate its duties without the written consent of the other Party. This Agreement is binding on Town and Consultant to the extent permitted by law. Nothing herein is to be construed as creating any personal liability on the part of any Town officer, employee or agent.

14. **Texas Law to Apply; Successors; Construction.** This Agreement shall be construed under and in accordance with the laws of the State of Texas. It shall be binding upon, and inure to the benefit of, the Parties hereto and their representatives, successors and assigns. Should any provisions in this Agreement later be held invalid, illegal or unenforceable, they shall be deemed void, and this Agreement shall be construed as if such provision had never been contained herein.

15. **Conflict of Interest.** Consultant agrees that it is aware of the prohibited interest requirement of the Town Charter, which is repeated in **Exhibit D - Conflict of Interest Affidavit** and incorporated herein as if written word for word, and will abide by the same. Further, a lawful representative of Consultant shall execute the Affidavit included in the exhibit. Consultant understands and agrees that the existence of a prohibited interest during the term of this Agreement will render the Agreement voidable.

Consultant agrees that it is further aware of the vendor disclosure requirements set forth in Chapter 176, Local Government Code, as amended, and will abide by the same. In this connection, a lawful representative of Consultant shall execute the Conflict of Interest Questionnaire, Form CIQ, attached hereto as **Exhibit E - Conflict of Interest Questionnaire** and incorporated herein as if written word for word.

16. **Venue.** The Parties herein agree that this Agreement shall be enforceable in Prosper, Texas, and if legal action is necessary to enforce it, exclusive venue shall lie in Collin County, Texas.

17. **Mediation.** In the event of any disagreement or conflict concerning the interpretation of this Agreement, and such disagreement cannot be resolved by the signatories hereto, the signatories agree to submit such disagreement to non-binding mediation.

18. **Prevailing Party.** In the event a Party initiates or defends any legal action or proceeding to enforce or interpret any of the terms of this Agreement, the prevailing party in any such action or proceeding shall be entitled to recover its reasonable costs and attorney's fees (including its reasonable costs and attorney's fees on any appeal).

19. **"Anti-Israel Boycott" Provision.** In accordance with Chapter 2270, Texas Government Code, a Texas governmental entity may not enter into a contract with a company for the provision of goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. Chapter 2270 does not apply to a (1) a company that is a sole proprietorship; (2) a company that has fewer than ten (10) full-time employees; or (3) a contract that has a value of less than One Hundred Thousand Dollars (\$100,000.00). Unless the company is not subject to Chapter 2270 for the reasons stated herein, the signatory executing this Agreement on behalf of the company verifies by its signature to this Agreement that the company does not boycott Israel and will not boycott Israel during the term of this Agreement.

20. **IRAN, SUDAN AND FOREIGN TERRORIST ORGANIZATIONS.** If § 2252.153 of the Texas Government Code is applicable to this Contract, by signing below Contractor does hereby represent, verify and warrant that (i) it does not engage in business with Iran, Sudan or any foreign terrorist organization and (ii) it is not listed by the Texas Comptroller under § 2252.153, Texas Government Code, as a company known to have contracts with or provide supplies or services to a "foreign terrorist organization" as defined in § 2252.151 of the Texas Government Code.

21. **PROHIBITION ON CONTRACTS WITH CERTAIN COMPANIES PROVISION.** In accordance with Section 2252.152 of the Texas Government Code, the Parties covenant and agree that Contractor is not on a list maintained by the State Comptroller's Office prepared and maintained pursuant to Section 2252.153 of the Texas Government Code.

22. **Signatories.** Town warrants and represents that the individual executing this Agreement on behalf of Town has full authority to execute this Agreement and bind Town to the same. Consultant warrants and represents that the individual executing this Agreement on its behalf has full authority to execute this Agreement and bind Consultant to same.

IN WITNESS WHEREOF, the Parties, having read and understood this Agreement, have executed such in duplicate copies, each of which shall have full dignity and force as an original, on the _____ day of _____, 20____.

WALTER P MOORE

TOWN OF PROSPER, TEXAS

By:



Signature

By:

Signature

Ernest L. Fields

Printed Name

Mario Canizares

Printed Name

Senior Principal

Title

Town Manager

Title

11/18/2025

Date

Date

EXHIBIT A SCOPE OF SERVICES

PROFESSIONAL ENGINEERING SERVICES AGREEMENT BETWEEN THE TOWN OF PROSPER, TEXAS, AND WALTER P MOORE FOR THE RAYMOND PARK POND DAM REPAIR PROJECT

I. PROJECT DESCRIPTION

Raymond Park Pond Dam is an earthen dam, experiencing significant downstream erosion at the toe where much of the existing pond outfall structure has been damaged. Walter P Moore inspected the dam in the fall of 2024 and provided repair recommendations and corresponding cost estimates. It is our understanding that the Town has been monitoring the existing dam conditions while budgeting and programming to implement one repair option provided in the Raymond Park Pond Assessment report by Walter P Moore, dated October 11, 2024. The basis for this proposal is Repair Option 2 that will install a junction box within the earth embankment to lower the 6'x3' outfall culvert, repair and recompact the downstream side of the dam to a 3:1 (H:V) slope, extend the lowered 6'x3' culvert through the repaired slope and install energy dissipation measures at the toe of the repaired earthen embankment.

The existing Flood Study for Wilson Creek Tributary 15 prepared by Hydrolink Engineering on August 22, 2016 adequately modeled existing and proposed conditions of the Raymond Park Pond. Floodplain modeling updates are not considered necessary to design this repair. WPM will provide a separate scope and fee should any additional floodplain modeling be considered necessary.

II. TASK SUMMARY

Task 1 – Project Management and Client Coordination

Conduct kickoff meeting; manage efforts of internal design team and sub-consultants; quality assurance and control; prepare agendas, attend agreed upon meetings, prepare minutes; monthly status reports including updated schedule; agreed upon check-in coordination calls.

Task 2 – 60% Design Phase (Preliminary Design)

Deliverables for the 60% design: plan set and temporary erosion control plan; opinion of probable cost; and schedule.

- a. General: Prepare Cover Sheet, Index, General Notes, Quantity Sheet(s) and Technical Specifications
- b. Demolition Plans: Prepare demolition plans
- c. Earthen Dam Repair Plans: Prepare earthen dam plan and profile drawings, junction box, outflow culvert, energy dissipation and necessary Storm Water Pollution Prevention Concept Plans or Temporary Erosion Control Plans in accordance with the Town of Prosper requirements.
- d. Front end documents to be prepared by the Town. . Engineer shall prepare any special specifications for items that are not addressed in the NCTCOG Specifications, Town of Prosper General Construction Notes and Details or that need to be revised to accommodate project specific constraints.
- e. Project Details: Engineer shall design details for any items not included in standard details.
- f. Review reports, utility plans, as-builts, plats, existing easement information, and other features within the project area. Perform data collection to assess existing structure conditions.

- g. Establish the Engineer's recommendations for extent of remediation.
- h. Establish preliminary horizontal and vertical grading plan and sections. Design junction box and culvert outfall extension.
- i. Establish design concepts for drainage and erosion prevention.
- j. Submit one set of plans to the Town for review.
- k. Attend one meeting at the Town to review and discuss the preliminary plan drawings and review comments.

Task 3 – 90% Design Phase (Pre-final Design)

Deliverable for the 90% design: plan set including plan, profile, drainage design and details temporary erosion control plan; front end and technical specs; comment log from 60% submittal; updated opinion of probable cost; updated schedule.

- a. Provide standard details into the plans and prepare additional details or profiles as required.
- b. Prepare technical specifications and bid schedule to be incorporated into the project manual by the Town for the earthen dam repairs.
- c. Submit one set of plans and bid schedule and specifications to the Town for review.
- d. Attend one meeting with the Town to review and discuss the 90% plan drawings and the Town's review comments.

Task 4 – 100% Design Phase (Final Design)

Prior to submitting sealed plans and bid book, submit check-set for Town to review. Deliverables for the 100% design: sealed plan set and bid book; comment log from 90% submittal; updated opinion of probable cost; updated schedule.

- a. Revise the 90% bid documents to incorporate review comments provided by the Town and submit Bid Ready plans and bid schedule and specifications to the Town for final review and approval.

Task 5 – Record Drawings

- a. Prepare construction 'record drawings' based upon markups and information provided by the construction contractor.

Special Services

1. Topographic Survey

- a. Engineer will contract with a surveyor for these services.
- b. Any entry issues and required correspondence shall be the responsibility of the Town.
- c. Perform a detailed topographic survey of the project area.
- d. Establish horizontal and vertical survey control points referencing a minimum of two monuments from the Town of Prosper (NAD 83 and NAVD 88) and include in the construction plans.
- e. Tie property lines and easements to the site.
- f. Verify horizontal and vertical locations of existing Town facilities on the site.
- g. Locate utility crossings, adjacent utilities, and other improvements within a limit of one hundred feet beyond the proposed improvements.
 - i. Submit a utility locate request to the Town of Prosper and to Texas811. Marks set by the Town or Texas811 will be located and mapped. Identify which utilities must be protected or relocated.
 - ii. Tie locations of exposed utilities to the local control network. When underground utilities are uncovered, tie locations to the local control network.
 - iii. Locate, tie, and map visible improvements including but not limited to: top of bank, existing walls, structures, slabs, buildings, pavements, fences, trees 6" diameter and larger.

sidewalks, and utility appurtenances such as water valves, fire hydrants, manholes, etc., (within construction area) on the site.

- iv. Provide digital plans for Town to distribute to local utility companies to obtain information regarding impacts to their facilities, if necessary.
- v. Prepare AutoCAD survey file, submit to Town if requested.

2. Environmental Coordination

- a. Engineer will contract with an environmental consultant for these services.
- b. The proposed design for Raymond Pond Dam includes waters of the U.S. (WOTUS). It appears that potential discharges of fill material into WOTUS could be necessary because of this project. The U.S. Army Corps of Engineers (USACE) regulates discharges to WOTUS in accordance with Section 404 of the Clean Water Act.
- c. Walter P Moore will contract with VRX to provide the Town of Prosper with a Delineation of Water Features, Water Feature Delineation Reports, and Impact Assessment & Permitting Scenario Letter.
- d. Engineer will work with VRX to prepare the Preconstruction Notification for the project, including any necessary work to obtain the USACE Nationwide Permit. Engineer will assist with preparing exhibits and facilitating preparation of the same as necessary.

3. Bid Phase

Town shall prepare invitation to bid and coordinate bidding process through bid opening including posting advertisement and issuing of addenda. Engineer shall:

- a. Assist the Town with pre-bid meeting. Meeting shall be led by the Town with agenda, sign-in sheet and paperwork prepared and provided by the Town.
- b. Assist the Town with the preparation of addenda and provide answers to bidder's questions and interpreting bid documents.
- c. Bid opening, tabulation of the bids, and evaluation of bidder references will be performed by the Town.
- d. Prepare and issue Conformed Documents, incorporating all addenda, to be used for contract execution.

4. Construction Phase

Engineer shall:

- a. At a date and time selected by the Town, attend the pre-construction conference and assist the Town during the conference. The Town shall prepare an agenda for the conference, sign-in sheet and prepare and distribute minutes.
- b. Review request for information, submittals, and change orders when requested by the Town. Submittals will be reviewed by the Town first and when additional review is necessary will forward to Engineer. It is not expected that standard item submittals will be reviewed by Engineer.
- c. Assist Town with unforeseen site issues during construction regarding the plans/specifications.

Direct Expenses

For project-related travel expenses (such as mileage for site visits or meetings with the Town), fees, and out-of-pocket material expenses such as printing, postage, courier costs, etc., the charges will be billed as a direct expense and paid at cost. Mileage will be charged at the prevailing federal rate of reimbursement. No expenses will be charged for interoffice travel undertaken at the Engineer's discretion. Prior Town approval required.

III. DELIVERABLES

Task 1 - <u>Project Management and Client Coordination</u>	Agendas, minutes, and monthly status report updates including updated schedules
Task 2 – 60% Design Phase	One (1) PDF copy of the plan set One (1) PDF copy of the opinion of probable cost One (1) PDF copy of the updated schedule
Task 3 – 90% Design Phase (Pre-final Design)	One (1) PDF copy of the plan set One (1) PDF copy of the updated opinion of probable cost One (1) PDF copy of the updated schedule One (1) PDF copy of the comment log from 60% submittal One (1) PDF copy of technical specifications
Task 4 – 100% Design Phase (Final Design)	One (1) PDF copy check set prior to sealed submittal One (1) PDF copy of the sealed plans One (1) PDF copy of the sealed specifications One (1) PDF copy of the updated opinion of probably cost One (1) PDF copy of the updated schedule One (1) PDF copy of comment log from 90% submittal
Task 5 - Record Drawings	One (1) 22x34 bond copy of the record drawings One (1) 22x34 mylar copy of the record drawings One (1) PDF copy of each sheet of the record drawings One (1) DWG of the record drawings base map

**EXHIBIT B
COMPENSATION SCHEDULE**

**PROFESSIONAL ENGINEERING SERVICES AGREEMENT
BETWEEN THE TOWN OF PROSPER, TEXAS, AND WALTER P MOORE
FOR THE RAYMOND PARK POND DAM REPAIR PROJECT**

I. COMPENSATION SCHEDULE

Task	Completion Schedule	Compensation Schedule
Notice-to-Proceed	November 2025	
Task 1 - <u>Project Management and Client Coordination</u>	March 2027	\$7,500
Task 2 – 60% Design Phase	February 2026	\$17,500
Task 3 – 90% Design Phase (Pre-final Design)	March 2026	\$13,000
Task 4 – 100% Design Phase (Final Design)	April 2026	\$8,500
Task 5 – Record Drawings	March 2027	\$1,500
Total Compensation		\$48,000

II. COMPENSATION SUMMARY

Basic Services (Lump Sum)	Amount
Task 1 – Project Management and Client Coordination	\$7,500
Task 2 – 60% Design Phase	\$17,500
Task 3 – 90% Design Phase (Pre-final Design)	\$13,000
Task 4 – 100% Design Phase (Final Design)	\$8,500
Task 5 - Record Drawings	\$1,500
Total Basic Services:	\$48,000

Special Services (Hourly Not-to-Exceed)	Amount
Topographic Survey	\$10,000
Environmental Coordination	\$30,500
Bid Phase	\$6,000
Construction Phase	\$6,000
Total Special Services:	\$52,500

Direct Expenses	Amount
Mileage, fees, printing, etc.	\$500
Total Direct Expenses:	\$500

EXHIBIT C INSURANCE REQUIREMENTS

Service provider shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be borne by the service provider. A certificate of insurance meeting all requirements and provisions outlined herein shall be provided to the Town prior to any services being performed or rendered. Renewal certificates shall also be supplied upon expiration.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. ISO Form Number GL 00 01 (or similar form) covering Commercial General Liability. "Occurrence" form only, "claims made" forms are unacceptable, except for professional liability.
2. Workers Compensation insurance as required by the Labor Code of the State of Texas, including Employers' Liability Insurance.
3. Automobile Liability as required by the State of Texas, covering all owned, hired, or non-owned vehicles. Automobile Liability is only required if vehicle(s) will be used under this contract.
4. Professional Liability, also known as Errors and Omissions coverage.

B. MINIMUM LIMITS OF INSURANCE

Service Provider shall maintain throughout contract limits not less than:

1. Commercial General Liability: \$500,000 per occurrence /\$1,000,000 in the aggregate for third party bodily injury, personal injury and property damage. Policy will include coverage for:
 - a. Premises / Operations
 - b. Broad Form Contractual Liability
 - c. Products and Completed Operations
 - d. Personal Injury
 - e. Broad Form Property Damage
2. Workers Compensation and Employer's Liability: Workers Compensation limits as required by the Labor Code of the State of Texas and Statutory Employer's Liability minimum limits of \$100,000 each accident, \$300,000 Disease- Policy Limit, and \$100,000 Disease- Each Employee.
3. Automobile Liability: \$500,000 Combined Single Limit. Limits can only be reduced if approved by the Town. Automobile liability shall apply to all owned, hired, and non-owned autos.
4. Professional Liability aka Errors and Omissions: \$500,000 per occurrence and in the aggregate.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductible or self-insured retentions in excess of \$10,000 must be declared to and approved by the Town.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The Town, its officers, officials, employees, boards and commissions and volunteers are to be added as "Additional Insured's" relative to liability arising out of activities performed by or on behalf of the provider, products and completed operations of the provider, premises owned, occupied or used by the provider. The coverage shall contain no special limitations on the scope of protection afforded to the Town, its officers, officials, employees or volunteers.
- b. The provider's insurance coverage shall be primary insurance in respects to the Town, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the Town, its officers, officials, employees or volunteers shall be in excess of the provider's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Town, its officers, officials, employees, boards and commissions or volunteers.
- d. The provider's insurance shall apply separately to each insured against whom the claim is made or suit is brought, except to the insured's limits of liability.

2. Workers Compensation and Employer's Liability Coverage:

The insurer shall agree to waive all rights of subrogation against the Town, its officers, officials, employees and volunteers for losses arising from work performed by the provider for the Town.

3. All Coverages:

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled or non-renewed by either party, reduced in coverage or in limits except after 30 days written notice to the Town for all occurrences, except 10 days written notice to the Town for non-payment.

4. Professional Liability and / or Errors and Omissions:

"Claims made" policy is acceptable coverage, which must be maintained during the course of the project, and up to two (2) years after completion and acceptance of the project by the Town.

E. ACCEPTABILITY OF INSURERS

The Town prefers that Insurance be placed with insurers with an A.M. Best's rating of no less than **A- VI**, or better.

F. VERIFICATION OF COVERAGE

Service Provider shall provide the Town with certificates of insurance indicating the coverages required. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of insurance similar to the ACORD Form are acceptable. Town will not accept Memorandums of Insurance or Binders as proof of insurance. The Town reserves the right to require complete, certified copies of all required insurance policies at any time.

Certificate holder to be listed as follows:

Town of Prosper
P.O. Box 307
Prosper, TX 75078

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EXHIBIT E CONFLICT OF INTEREST QUESTIONNAIRE

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.		OFFICE USE ONLY
1 Name of vendor who has a business relationship with local governmental entity. Walter P Moore		
2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information is being disclosed. Not Applicable Name of Officer		
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? ☐ Yes ☐ No B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? ☐ Yes ☐ No		
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.		
6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).		
7 Signature of vendor doing business with the governmental entity 11/18/2025 Date		

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 11/30/2015