

CONTRACT FOR CONSTRUCTION OF A SMALL PROJECT

This Contract is by and between City of Sandpoint (Owner) and
NORTH POINT TRENCHLESS LLC (Contractor).

Owner and Contractor hereby agree as follows:

ARTICLE 1 - THE WORK

1.01 Work

- A. Work includes all labor, materials, equipment, services, and documentation necessary to construct the Project defined herein. The Work may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.
- B. The Contractor shall complete all Work. The Project is generally described as follows:
 - 1. 2026 Sewer Lateral Tap Replacement Project which includes replacement of thirty-two (32) lateral taps across four (4) blocks in the base bid and thirteen (13) lateral taps across four (4) blocks as an additive alternate.
 - 2. The Site of the Work includes property, easements, and designated work areas described in greater detail in the Contract Documents but generally located within public right of way (alleys) in Sandpoint, Idaho.

ARTICLE 2 - CONTRACT DOCUMENTS

2.01 Intent of Contract Documents

- A. It is the intent of the Contract Documents to describe a functionally complete project. The Contract Documents do not indicate or describe all of the Work required to complete the Project. Additional details required for the correct installation of selected products are to be provided by the Contractor and coordinated with the Owner. This Contract supersedes prior negotiations, representations, and agreements, whether written or oral. The Contract Documents are complementary; what is required by one part of the Contract Documents is as binding as if required by other parts of the Contract Documents.
- B. During the performance of the Work and until final payment, Contractor shall submit all matters in question concerning the requirements of the Contract Documents, or relating to the acceptability of the Work under the Contract Documents to the Owner. Owner will be the interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work thereunder.
- C. Owner will render a written clarification, interpretation, or decision on the issue submitted, or initiate a modification to the Contract Documents.
- D. Contractor, and its subcontractors and suppliers, shall not have or acquire any title to or ownership rights to any of the Drawings, Specifications, or other documents (including copies or electronic media editions) prepared by Owner or its consultants.

2.02 Contract Documents Defined

The Contract Documents consist of the following documents:

1. This Contract.
2. Performance bond.
3. Payment bond.
4. Specifications (not attached but incorporated by reference) consisting of the Idaho Standards for Public Works Construction (ISPWC – 2025 Edition), excluding Division 100.
5. Special Provisions
6. Drawings consisting of one (1) sheet bearing the following general title: **2026 Sewer Lateral Tap Replacement Project**.
7. Addenda.
8. Exhibits to this Contract (enumerated as follows):
 - a. Block 1- Division to Washington between Church and Pine (Base Bid)
 - b. Block 2- Jefferson to N Ella between Church and Pine (Base Bid)
 - c. Block 3- Washington to Jefferson between Church and Oak (Base Bid)
 - d. Block 4- N Florence to Ruth between Church and Oak (Base Bid)
 - e. Block 5- Ruth to N Ella between Church and Oak (Base Bid)
 - f. Block 6- Richland to Elliot between Lake and Superior (Base Bid)
 - g. Block 7- Elliot to N Ella between Lake and Superior (Additive Alternate)
 - h. Block 8- Forest to N Florence between Cedar and Oak (Additive Alternate)
 - i. Block 9- N Florence to Ruth between Cedar and Oak (Additive Alternate)
 - j. Block 10- Ruth to N Ella between Cedar and Oak (Additive Alternate)
9. Contractor's Bid
10. The following which may be delivered or issued on or after the Effective Date of the Contract:
 - a. Work Order
 - b. Change Orders (EJCDC C-941).
 - c. Field Orders (EJCDC C-942).

ARTICLE 3 - ENGINEER

3.01 Engineer

- A. The Owner will assume all duties and responsibilities of Engineer, and have rights and authority assigned to Engineer in the Contract.
- B. The Owner's Engineer Consultant for this Project is HMM Engineering ("HMM").

ARTICLE 4 - CONTRACT TIMES

4.01 Contract Times

- A. The Work will be substantially completed within **30** days after the Effective Date of the Contract and completed and ready for final payment within **45** days after the Effective Date of the Contract.

4.02 Liquidated Damages

- A. Contractor and Owner recognize that time is of the essence in the performance of the Contract, and that Owner will incur damages if Contractor does not complete the Work according to the requirements of Paragraph 4.01. Because such damages for delay would be difficult and costly to determine, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner \$500 for each day that expires after the Contract Time for substantial completion.

4.03 Delays in Contractor's Progress

- A. If Owner or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.
- B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor or their subcontractors or suppliers.
- C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times.
- D. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor or Contractor's subcontractors or suppliers.

4.04 Progress Schedules

- A. Contractor shall develop a progress schedule and submit to the Engineer for review and comment before starting Work on the Site. The Contractor shall modify the schedule in accordance with the comments provided by the Engineer.
- B. The Contractor shall update and submit the progress schedule to the Engineer each month. The Owner may withhold payment if the Contractor fails to submit the schedule.

ARTICLE 5 - CONTRACT PRICE

5.01 Payment

- A. Owner shall pay Contractor in accordance with the Contract Documents at the unit prices provided on the Bid Form (attached) for each unit of Work completed. Payment will be made in an amount equal to the total of all extended prices for actual Work completed. The

extended price is determined by multiplying the unit price times the actual quantity of that Work item completed.

- B. The Contractor shall submit itemized invoices listing all time and materials for work provided under the terms of this Contract, which shall be paid no sooner than thirty (30) days after receipt of correct invoice by the City. The Contractor shall provide all documentation requested by the City for work completed and billed in each invoice. Invoices are to be submitted to ap@sandpointidaho.gov.

ARTICLE 6 - BONDS AND INSURANCE

6.01 Insurance

- A. Before starting Work, Contractor and any Subcontractors shall furnish evidence of insurance from companies that are duly licensed or authorized in the jurisdiction in which the Project is located with a minimum AM Best rating of A-VII or better. Contractor and any Subcontractor shall provide insurance in accordance with the following and naming Owner as Additional Insured:

1. Contractor shall provide coverage for not less than the following amounts, or greater where required by Laws and Regulations:

- a. Workers' Compensation:

State:	<u>Statutory</u>
Employer's Liability:	
Bodily Injury, each Accident	\$ <u>1,000,000</u>
Bodily Injury By Disease, each Employee	\$ <u>1,000,000</u>
Bodily Injury/Disease Aggregate	\$ <u>1,000,000</u>

- b. Commercial General Liability:

General Aggregate	\$ <u>2,000,000</u>
Products – Completed Operations Aggregate	\$ <u>2,000,000</u>
Personal and Advertising Injury	\$ <u>1,000,000</u>
Each Occurrence (Bodily Injury and Property Damage)	\$ <u>1,000,000</u>

- c. Automobile Liability herein:

Combined Single Limit of:	\$ <u>1,000,000</u>
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- d. Excess or Umbrella Liability:

Per Occurrence	\$ <u>2,000,000</u>
General Aggregate	\$ <u>2,000,000</u>

- B. All insurance policies required to be purchased and maintained will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or

renewal refused until at least 10 days prior written notice has been given to the insured and additional insured.

- C. Automobile liability insurance provided by Contractor and any Subcontractors shall provide coverage against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.
- D. Contractor's, including Subcontractor's, commercial general liability policy shall be written on a 1996 or later ISO commercial general liability occurrence form and include the following coverages and endorsements:
 - 1. Products and completed operations coverage maintained for three years after final payment;
 - 2. Blanket contractual liability coverage to the extent permitted by law;
 - 3. Broad form property damage coverage; and
 - 4. Severability of interest; underground, explosion, and collapse coverage; personal injury coverage.
- E. The Contractor and any Subcontractor's commercial general liability and automobile liability, umbrella or excess, liability policies shall include and list Owner and Engineer and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each as additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis.
 - 1. Additional insured endorsements will include both ongoing operations and products and completed operations coverage through ISO Endorsements CG 20 10 10 01 and CG 20 37 10 01 (together). If Contractor demonstrates to Owner that the specified ISO endorsements are not commercially available, then Contractor may satisfy this requirement by providing equivalent endorsements.
 - 2. Contractor shall provide ISO Endorsement CG 20 32 07 04, "Additional Insured—Engineers, Architects or Surveyors Not Engaged by the Named Insured" or its equivalent for design professional additional insureds.
- F. Umbrella or excess liability insurance shall be written over the underlying employer's liability, commercial general liability, and automobile liability insurance. Subject to industry-standard exclusions, the coverage afforded shall be procured on a "follow the form" basis as to each of the underlying policies. Contractor may demonstrate to Owner that Contractor has met the combined limits of insurance (underlying policy plus applicable umbrella) specified for employer's liability, commercial general liability, and automobile liability through the primary policies alone, or through combinations of the primary insurance policies and an umbrella or excess liability policy.
- G. The Contractor shall provide property insurance covering physical loss or damage during construction to structures, materials, fixtures, and equipment, including those materials, fixtures, or equipment in storage or transit.

- H. If Contractor or any Subcontractor has failed to obtain and maintain required insurance, Owner may exclude the Contractor from the Site, impose an appropriate set-off against payment, and exercise Owner's termination rights under Article 15.

6.02 Performance, Payment, and Other Bonds

- A. Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of Contractor's obligations under the Contract. These bonds must remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Article 15, whichever is later, except as provided otherwise by Laws or Regulations, the terms of a prescribed bond form, the Supplementary Conditions, or other provisions of the Contract.
- B. All bonds must be in the form included in the Bidding Documents or otherwise specified by Owner prior to execution of the Contract, except as provided otherwise by Laws or Regulations, and must be issued and signed by a surety named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Department Circular 570 (as amended and supplemented) by the Bureau of the Fiscal Service, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority must show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.
- C. Contractor shall obtain the required bonds from surety companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue bonds in the required amounts.
- D. If the surety on a bond furnished by Contractor is declared bankrupt or becomes insolvent, or the surety ceases to meet the requirements above, then Contractor shall promptly notify Owner and Engineer in writing and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which must comply with the bond and surety requirements above.
- E. If Contractor has failed to obtain a required bond, Owner may exclude the Contractor from the Site and exercise Owner's termination rights under Article 15.
- F. Upon request to Owner from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Owner shall provide a copy of the payment bond to such person or entity.
- G. Upon request to Contractor from any Subcontractor, Supplier, or other person or entity claiming to have furnished labor, services, materials, or equipment used in the performance of the Work, Contractor shall provide a copy of the payment bond to such person or entity.

ARTICLE 7 - CONTRACTOR'S RESPONSIBILITIES

7.01 Supervision and Superintendence

- A. Contractor shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the

Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, safety, and procedures of construction.

- B. Contractor shall assign a competent resident superintendent who is to be present at all times during the execution of the Work. This resident superintendent shall not be replaced without written notice to and approval by the Owner and Engineer except under extraordinary circumstances.
- C. Contractor shall at all times maintain good discipline and order at the Site.
- D. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular, daylight working hours, no earlier than 8:00 am and not later than 6:00 pm, Monday through Friday.

7.02 Other Work at the Site - Not Used.

7.03 Services, Materials, and Equipment

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.
- B. All materials and equipment incorporated into the Work shall be new, of good quality and shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable supplier, except as otherwise may be provided in the Contract Documents.

7.04 Subcontractors and Suppliers

- A. Contractor may retain subcontractors and suppliers for the performance of parts of the Work. Such subcontractors and suppliers must be acceptable to Owner.

7.05 Quality Management

- A. Contractor is fully responsible for managing quality to ensure Work is completed in accordance with the Contract Documents.

7.06 Licenses, Fees and Permits

- A. Contractor shall possess Public Works Licensure in accordance with Idaho Statutes, Title 54, Chapter 19, as applicable.
- B. Contractor and any Subcontractors shall possess a valid City of Sandpoint Business License prior to beginning the Work.

7.07 Laws and Regulations; Taxes

- A. Contractor shall give all notices required by and shall comply with all local, state, and federal Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

- B. Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors and any of them from and against all claims, costs, losses, and damages if Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations.
- C. Contractor shall pay all applicable sales, consumer, use, and other similar taxes Contractor is required to pay in accordance with Laws and Regulations.

7.08 Not Used.

7.09 Safety and Protection

- A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work.
- B. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
 - 1. All persons on the Site or who may be affected by the Work;
 - 2. All the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site;
 - 3. Other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and underground facilities not designated for removal, relocation, or replacement in the course of construction; and,
- C. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, or anyone for whose acts the Contractor may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Contract Documents or to the acts or omissions of Owner and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor).
- D. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.
- E. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor shall act to prevent threatened damage, injury, or loss. Contractor shall give Owner prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Owner determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

7.10 Shop Drawings, Samples, and Other Submittals

- A. Contractor shall review and coordinate the shop drawing and samples with the requirements of the Work and the Contract Documents and shall verify all related field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information.

- B. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that submittal, and that Contractor approves the submittal.
- C. With each submittal, Contractor shall give Engineer specific written notice, in a communication separate from the submittal, of any variations that the shop drawing or sample may have from the requirements of the Contract Documents.
- D. Engineer will provide timely review of shop drawings and samples.
- E. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions or programs.
- F. Engineer's review and approval of a separate item does not indicate approval of the assembly in which the item functions.
- G. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.
- H. Shop drawings are not Contract Documents.

7.11 Warranties and Guarantees

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Owner and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on Contractor's warranty and guarantee.

7.12 Correction Period

- A. If within one year after the date of substantial completion, any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly and without cost to Owner, correct such defective Work.

7.13 Indemnification

- A. Contractor shall indemnify and hold the Owner, its officials, officers, employees, agents and assigns, harmless from and/or against any and all claims, damages, and liabilities (including reasonable attorney's fees) that may be suffered or incurred or that arise as a result of and which are caused by Contractor's wrongful acts or omissions in the performance of its duties under this Contract. This indemnification does not apply when such claims, damages, and liabilities are the result of negligent acts, errors, omissions or fault on the part of the CITY, its officials, officers, employees, agents or assigns. Nothing contained in this indemnification provision shall waive, in any manner, the limits of liability provided to the CITY specified in Idaho Code §6-901 through 6-929, known as the Idaho Tort Claims Act.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 Owner's Responsibilities

- A. Except as otherwise provided in the Contract Documents, Owner shall issue all communications to Contractor.
- B. Owner shall make payments to Contractor as provided in this Contract.
- C. Owner shall provide Site and easements required to construct the Project.
- D. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, unless stated elsewhere in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.
- E. The Owner shall not be responsible for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.
- F. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 Engineer's Status

- A. Engineer will be Owner's representative during construction. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in this Contract.
- B. Neither Engineer's authority or responsibility under this Article 9 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.
- C. Engineer will make visits to the Site at intervals appropriate to the various stages of construction. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work.
- D. Engineer has the authority to reject Work if Contractor fails to perform Work in accordance with the Contract Documents.
- E. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work.
- F. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

ARTICLE 10 - CHANGES IN THE WORK

10.01 Authority to Change the Work

- A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work.

10.02 Change Orders

- A. Owner and Contractor shall execute appropriate Change Orders covering:
 - 1. Changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;
 - 2. Changes in the Work which are: (a) ordered by Owner or (b) agreed to by the parties; and
 - 3. Changes in the Contract Price or Contract Times or other changes which embody the substance of any final binding results under Article 12.
- B. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 11 - DIFFERING SUBSURFACE OR PHYSICAL CONDITIONS

11.01 Differing Conditions Process

- A. If Contractor believes that any subsurface or physical condition including but not limited to utilities or other underground facilities that are uncovered or revealed at the Site either differs materially from that shown or indicated in the Contract Documents or is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract Documents then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.
- B. After receipt of written notice, Engineer will promptly:
 - 1. Review the subsurface or physical condition in question;
 - 2. Determine necessity for Owner obtaining additional exploration or tests with respect to the condition;
 - 3. Determine whether the condition falls within the differing site condition as stated herein;
 - 4. Obtain any pertinent cost or schedule information from Contractor;

5. Prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and
 6. Advise Owner in writing of Engineer's findings, conclusions, and recommendations.
- C. After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

ARTICLE 12 - CLAIMS AND DISPUTE RESOLUTION

12.01 Claims Process

- A. The party submitting a claim shall deliver it directly to the other party to the Contract promptly (but in no event later than 10 days) after the start of the event giving rise thereto.
- B. The party receiving a claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the claim through the exchange of information and direct negotiations. All actions taken on a claim shall be stated in writing and submitted to the other party.
- C. If efforts to resolve a claim are not successful, the party receiving the claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the claim within 45 days, the claim is deemed denied.
- D. If the dispute is not resolved to the satisfaction of the parties, Owner or Contractor shall give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction unless the Owner and Contractor both agree to an alternative dispute resolution process.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION OF DEFECTIVE WORK

13.01 Tests and Inspections

- A. Owner and Engineer will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access.
- B. Contractor shall give Engineer timely notice of readiness of the Work for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.
- C. If any Work that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering shall be at Contractor's expense.

13.02 Defective Work

- A. Contractor shall ensure that the Work is not defective.
- B. Owner has the authority to determine whether Work is defective, and to reject defective Work.

- C. Prompt notice of all defective Work of which Owner has actual knowledge will be given to Contractor.
- D. The Contractor shall promptly correct all such defective Work.
- E. When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.
- F. If the Work is defective or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated.

ARTICLE 14 - PAYMENTS TO CONTRACTOR

14.01 Progress Payments

- A. The Contractor shall prepare a schedule of values that will serve as the basis for progress payments. The schedule of values will be in a form of application for payment acceptable to Engineer. The unit price breakdown submitted with the bid will be used for unit price work. Break lump sum items into units that will allow for measurement of Work in progress.

14.02 Applications for Payments:

- A. Contractor shall submit an application for payment in a form acceptable to the Owner, no more frequently than monthly, to Owner. Applications for payment will be prepared and signed by Contractor. Contractor shall provide supporting documentation required by the Contract Documents. Payment will be paid for Work completed as of the date of the application for payment.
- B. Beginning with the second application for payment, each application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior applications for payment.

14.03 Retainage

- A. The Owner shall retain 5% of each progress payment until the Work is substantially complete.

14.04 Review of Applications

- A. Within 10 days after receipt of each application for payment, the Owner will either accept the application for payment or return the application for payment to Contractor indicating in writing Owner's reasons for refusing to recommend payment. The Contractor will make the necessary corrections and resubmit the application for payment.
- B. Owner will determine reductions in payment (set-offs) which, in the opinion of the Owner, are necessary to protect Owner from loss because the Work is defective and requires correction or replacement.
- C. The Owner is entitled to impose set-offs against payment based on any claims that have been made against Owner on account of Contractor's conduct in the performance of the Work, incurred costs, losses, or damages on account of Contractor's conduct in the performance of the Work, or liquidated damages that have accrued as a result of Contractor's failure to complete the Work.

14.05 Contractor's Warranty of Title

- A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than seven days after the time of payment by Owner.

14.06 Substantial Completion

- A. The Contractor shall notify Owner in writing that the Work is substantially complete and request the Owner issue a certificate of substantial completion when Contractor considers the Work ready for its intended use. Contractor shall at the same time submit to Owner an initial draft of punch list items to be completed or corrected before final payment.
- B. Owner will make an inspection of the Work with the Contractor to determine the status of completion. If Owner does not consider the Work substantially complete, Owner will notify Contractor in writing giving the reasons therefor.
- C. If Owner considers the Work substantially complete or upon resolution of all reasons for non-issuance of a certificate identified in 14.06.B, Owner will deliver a certificate of substantial completion which shall fix the date of substantial completion and include a punch list of items to be completed or corrected before final payment.

14.07 Final Inspection

- A. Upon written notice from Contractor that the entire Work is complete, Owner will promptly make a final inspection with Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.08 Final Payment

- A. Contractor may make application for final payment after Contractor has satisfactorily completed all Work defined in the Contract, including providing all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents and other documents.
- B. The final application for payment shall be accompanied (except as previously delivered) by:
 - 1. All documentation called for in the Contract Documents;
 - 2. Consent of the surety to final payment;
 - 3. Satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any liens or other title defects, or will so pass upon final payment;
 - 4. A list of all disputes that Contractor believes are unsettled; and
 - 5. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of the Work, and of liens filed in connection with the Work.
- C. The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Owner's written recommendation of final payment.

14.09 Waiver of Claims

- A. The making of final payment will not constitute a waiver by Owner of claims or rights against Contractor.
- B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 Owner May Suspend Work

- A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 60 consecutive days by written notice to Contractor. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension.

15.02 Owner May Terminate for Cause

- A. Contractor's failure to perform the Work in accordance with the Contract Documents or other failure to comply with a material term of the Contract Documents will constitute a default by Contractor and justify termination for cause.
- B. If Contractor defaults in its obligations, then after giving Contractor and any surety ten days written notice that Owner is considering a declaration that Contractor is in default and termination of the Contract, Owner may proceed to:
 - 1. Declare Contractor to be in default, and give Contractor and any surety notice that the Contract is terminated; and
 - 2. Enforce the rights available to Owner under any applicable performance bond.
- C. Owner may not proceed with termination of the Contract under Paragraph 15.02.B if Contractor within seven days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.
- D. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.
- E. In the case of a termination for cause, if the cost to complete the Work, including related claims, costs, losses, and damages, exceeds the unpaid contract balance, Contractor shall pay the difference to Owner.

15.03 Owner May Terminate for Convenience

- A. Upon seven days written notice to Contractor, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for, without duplication of any items:
 - 1. Completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;
 - 2. Expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and
 - 3. Other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.
- B. Contractor shall not be paid on account of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

15.04 Contractor May Stop Work or Terminate

- A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner, and provided Owner does not remedy such suspension or failure within that time, either stop the Work until payment is received, or terminate the Contract and recover payment from the Owner.

ARTICLE 16 - CONTRACTOR'S REPRESENTATIONS

16.01 Contractor Representations

- A. Contractor makes the following representations when entering into this Contract:
 - 1. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - 2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - 3. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - 4. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on:
 - a. The cost, progress, and performance of the Work;
 - b. The means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and

- c. Contractor's safety precautions and programs.
- 5. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- 6. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- 7. Contractor has given Owner written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Owner is acceptable to Contractor.
- 8. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- 9. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that, without exception, all prices in the Contract are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 17 - MISCELLANEOUS

17.01 Cumulative Remedies

- A. The duties and obligations imposed by this Contract and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.02 Limitation of Damages

- A. Neither Owner, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

17.03 No Waiver

- A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Contract.

17.04 Survival of Obligations

- A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract.
- B. This is to certify that CONTRACTOR and its agents is not owned or operated by the government of China, nor will it be owned or operated by the government of China during the duration of any and all contracts entered into.

17.06 Controlling Law

- A. The jurisdiction/venue for any action arising out of performance of this Agreement, or interpretation of its terms and conditions, shall be in the District Court in the First Judicial District of the State of Idaho, Bonner County.

17.07 China Contract Provision

- A. This is to certify that Contractor and its agents is not owned or operated by the government of China, nor will it be owned or operated by the government of China during the duration of any and all work performed under this contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Contract.

This Contract will be effective on September 2, 2026 (which is the Effective Date of the Contract).

OWNER:

CITY OF SANDPOINT

CONTRACTOR:

NORTH POINT TRENCHLESS LLC

By: Jeremy Grimm

Title: Mayor

By: Dan Rose
Dan Rose (Aug 26, 2026 14:17:39 PDT)

08/26/2026

Title: Owner

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: Meri Jane Bohn

Title: City Clerk

Attest: _____

Title: _____

Address for giving notices:

1123 Lake Street

Sandpoint, ID 83864

Address for giving notices:

1007 Baldy Mountain Rd #3

Sandpoint ID 83864

License No.: RCE-61355

(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Contract.)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

BID SCHEDULE A - BASE BID

Bid Schedule A: Base Bid												
ADDRESS	CONNECTION TYPE	MAIN SIZE	MAIN PIPE MATERIAL	TAP SIZE	REPLACE TAP ONLY?	REPLACE TO EDGE OF ALLEY?	CAP ONLY?	UPSTREAM MH#	DISTANCE FROM MH	UPSTREAM MH DEPTH	DOWN-STREAM MH DEPTH	BID PRICE
Block 1-Division to Washington between Church and Pine												
✓ 1317 CHURCH	4" CAST BREAK IN	8"	CIPP	6"		YES		EL46C08	146.1'	4.16'	7.83'	\$ 3390
✓ 1311 CHURCH	6" FACTORY CONC. WYE TO CLAY TO 4" PVC	8"	CIPP	4"	YES			EL46C08	210'	4.16'	7.83'	\$ 2495
✓ 1312 PINE	4" INSERT-A-TEE TO ABS	8"	CIPP	4"	YES			EL46C08	219.5'	4.16'	7.83'	\$ 2495
✓ 1310 PINE	4" ROMAC TO ABS	8"	CIPP	4"	YES			EL46C08	288.9'	4.16'	7.83'	\$ 2495
✓ 1306 PINE	4" ROMAC TO ABS	8"	CIPP	4"	YES			EL46C08	291.1'	4.16'	7.83'	\$ 2495
✓ 1303 CHURCH	4" CAST BREAK IN	8"	CIPP	4"		YES		EL46C08	294.2'	4.16'	7.83'	\$ 3390
Block 2-Jefferson to N Ella between Church and Pine												
✓ 1126 PINE	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL46A08	58.3'	8.75'	9.83'	\$ 3045
✓ 1123 CHURCH	6" GPK TO 4" PVC	8"	CIPP	6"	YES			EL46A08	61'	8.75'	9.83'	\$ 3045
✓ 1119 CHURCH	4" CAST BREAK IN	8"	CIPP	4"		YES		EL46A08	91.7'	8.75'	9.83'	\$ 3890
✓ 1107 CHURCH	4" CAST BREAK IN	8"	CIPP	4"		YES		EL46A08	150.6'	8.75'	9.83'	\$ 3890
✓ 1105 CHURCH	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL46A08	215.8'	8.75'	9.83'	\$ 3890
✓ 1108 PINE	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL46A08	255.2'	8.75'	9.83'	\$ 3890
✓ 123 N ELLA	4" CAST BREAK IN	8"	CIPP	4"		YES		EL46A08	306.5'	8.75'	9.83'	\$ 3890
Block 3-Washington to Jefferson between Church and Oak												
✓ 1220 CHURCH	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48B08	89.1'	5.75'	9.5'	\$ 3890
✓ 1216 CHURCH	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48B08	143.4'	5.75'	9.5'	\$ 3140
✓ 1215 OAK	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48B08	149.4'	5.75'	9.5'	\$ 3140
✓ 1211 OAK	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL48B08	202'	5.75'	9.5'	\$ 3140
✓ 1214 CHURCH	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48B08	207.1'	5.75'	9.5'	\$ 3140
✓ 1212 CHURCH	4" CAST BREAK IN	8"	CIPP	4"		YES		EL48B08	270.4'	5.75'	9.5'	\$ 3390
✓ 203 JEFFERSON	6" FACTORY CONC. WYE TO CLAY TO 4" CAST	8"	CIPP	6"		YES		EL48B08	294.9'	5.75'	9.5'	\$ 3390
Block 4-N Florence to Ruth between Church and Oak												
✓ 902 CHURCH	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL48F08	30.6'	5.56'	6'	\$ 3390
✓ 906 CHURCH	6" RED CLAY BREAK IN	8"	CIPP	6"		YES		EL48F08	66.9'	5.56'	6'	\$ 3390
✓ 916 CHURCH	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48F08	144.3'	5.56'	6'	\$ 3390
✓ 920 CHURCH	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL48F08	211.7'	5.56'	6'	\$ 3390
✓ 922 CHURCH	4" ROMAC TO ABS	8"	CIPP	4"	YES			EL48F08	300.7'	5.56'	6'	\$ 3390
Block 5-Ruth to N Ella between Church and Oak												

SANDBOYD BID NO. 26-3257-4 2026 Sewer Lateral Tap Replacement

205 RUTH	4" CAST BREAK IN	8"	CIPP	4"	YES		EL48E08	52.2'	6'	8'	\$ 3890
1012 CHURCH	4" ROMAC TO PVC	8"	CIPP	4"	YES		EL48E08	153.7'	6'	8'	\$ 3890
1024 CHURCH	4" CAST BREAK IN	8"	CIPP	4"	YES		EL48E08	227.3'	6'	8'	\$ 3890
Block 6- Richland to Elliot between Lake and Superior											
1323 LAKE	4" GPK TO ABS	8"	CIPP	4"	YES		EL38E08	55.5'	7.58'	8.75'	\$ 3890
1316 SUPERIOR	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"	YES		EL38E08	140.2'	7.58'	8.75'	\$ 3890
1227 LAKE	6" FACTORY CONC. WYE CAPPED DOLLAR PLUG	8"	CIPP	6"		YES	EL38E08	146.2'	7.58'	8.75'	\$ 3890
1221 LAKE	4" CAST BREAK IN	8"	CIPP	4"	YES		EL38E08	224.3'	7.58'	8.75'	\$ 3890
											TOTAL OF BID SCHEDULE A: \$109,710

BID SCHEDULE B - ADDITIVE ALTERNATIVE No. 1

Bid Schedule B: Additive Alternates												
ADDRESS	CONNECTION TYPE	MAIN SIZE	MAIN PIPE MATERIAL	TAP SIZE	REPLACE JUST TAP?	REPLACE TO EDGE OF ALLEY?	CAP ONLY?	UPSTREAM MH#	DISTANCE FROM MH	UPSTREAM MH DEPTH	DOWNSTREAM MH DEPTH	BID PRICE
Block 7- Elliot to N Ella between Lake and Superior												
1217 LAKE	4" GPK TO PVC	8"	CIPP	4"	YES			EL38D08	20.5'	8.75'	10'	\$ 3890
1220 SUPERIOR	6" FACTORY CONC. WYE TO CLAY TO 4" ABS	8"	CIPP	6"	YES			EL38D08	58.6'	8.75'	10'	\$ 3890
1213 LAKE	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL38D08	79.8'	8.75'	10'	\$ 3140
1218 SUPERIOR	4" PVC BREAK IN	8"	CIPP	4"				EL38D08	80.3'	8.75'	10'	\$ 3140
1210 SUPERIOR	4" CAST BREAK IN	8"	CIPP	4"		YES		EL38D08	212.4'	8.75'	10'	\$ 3890
Block 8- Forest to N Florence between Cedar and Oak												
815 CEDAR	6" FACTORY CONC. WYE, DOLLAR PLUG	8"	CIPP	6"			YES	EL50C08	193.9'	4'	6'	\$ 2860
819 CEDAR	6" FACTORY CONC. WYE TO CLAY TO PVC	8"	CIPP	6"	YES			EL50C08	244.9'	4'	6'	\$ 2860
Block 9- N Florence to Ruth between Cedar and Oak												
913 CEDAR	4" ROMAC TO ABS	8"	CIPP	4"	YES			EL50B08	203.2'	6'	7.33'	\$ 3140
920 OAK	6" RED CLAY BREAK IN TO 4" PVC	8"	CIPP	6"	YES			EL50B08	334.3'	6'	7.33'	\$ 3140
Block 10- Ruth to N Ella between Cedar and Oak												
1005 CEDAR	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL50A08	56.1'	7.33'	10'	\$ 3890
1011 CEDAR	4" PVC BREAK IN	8"	CIPP	4"	YES			EL50A08	102.1'	7.33'	10'	\$ 3890
1035 CEDAR	4" ROMAC TO PVC	8"	CIPP	4"	YES			EL50A08	166'	7.33'	10'	\$ 3890
1039 CEDAR	6" FACTORY CONC. WYE TO CLAY	8"	CIPP	6"		YES		EL50A08	207.9'	7.33'	10'	\$ 3890
											TOTAL OF BID SCHEDULE B:	\$ 45,510

SANDPOINT BID NO. 26-3257-4 2026 Sewer Lateral Tap Replacement

BIDDER hereby submits this Bid as set forth above:

Bidder:

North Point Trenchless

(typed or printed name of organization)

By:

Dan Rose

(individual's signature)

Name:

Dan Rose

(typed or printed)

Title:

Owner

(typed or printed)

Date:

08/19/2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:

(individual's signature)

Name:

(typed or printed)

Title:

(typed or printed)

Date:

(typed or printed)

Address for giving notices:

Bidder's Contact:

Name:

Dan Rose

(typed or printed)

Title:

Owner

(typed or printed)

Phone:

208-304-5712

Email:

northpointtrenchless@gmail.com

Address:

1007 Baldy Mtn Rd ste #3
Sandpoint ID 83864

Bidder's Contractor License No.: (if applicable)

RCE-61355

A26-3257-4 NORTH POINT TRENCHLESS LLC- 2026 SEWER LATERAL CONTRACT

Final Audit Report

2026-08-26

Created:	2026-08-26
By:	Heather Faircloth (hfaircloth@sandpointidaho.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAORxWYOAdTPyJ_vplJPp1T-Enb7GGraMh

"A26-3257-4 NORTH POINT TRENCHLESS LLC- 2026 SEWER LATERAL CONTRACT" History

-  Document created by Heather Faircloth (hfaircloth@sandpointidaho.gov)
2026-08-26 - 7:58:56 PM GMT
-  Document emailed to Tiffany Rose (northpointtrenchless@gmail.com) for signature
2026-08-26 - 7:59:05 PM GMT
-  Email viewed by Tiffany Rose (northpointtrenchless@gmail.com)
2026-08-26 - 8:52:56 PM GMT
-  Signer Tiffany Rose (northpointtrenchless@gmail.com) entered name at signing as Dan Rose
2026-08-26 - 9:17:37 PM GMT
-  Document e-signed by Dan Rose (northpointtrenchless@gmail.com)
Signature Date: 2026-08-26 - 9:17:39 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
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