

TASK ORDER #28060
TO MASTER SERVICES AGREEMENT #22155
Between
Kentucky-American Water Company (“Owner”) And
CJ Hughes Construction Co., Inc . (“Contractor”)
FOR
PROPOSAL FOR State Street Phase II QIP Main Replacements

Article 2 – Scope of Services shall be per the Proposal Response titled, KAW Cost Estimate State Street Phase 2 dated November 12, 2020, in accordance with the terms of the Master Services Agreement between Owner (Kentucky American Water) and Contractor (CJ Hughes Construction Company) becoming effective **July 20, 2020**.

Article 3 – Contractor’s Representative in charge of the services is Tom Colley who may be contacted at [REDACTED]. Owner’s Representative in charge of the services is Krista Citron who may be contacted at (859) 268-6352 or via email at krista.citron@amwater.com.

Article 4 – The Services performed within the Task Order shall commence on or about December 28, 2020 and shall be complete on or before June 30, 2021.

Article 9 - Payment shall be on a per task basis (with a not to exceed limit per task) - as defined in proposal. The lump sum amount of \$ [REDACTED] shall be per the RFP and attached invoices in accordance with the Master Agreement. If it becomes necessary for time and efforts to exceed these amounts using the agreed upon rates, an agreement must be reached between the Engineer’s Representative and Owner’s Representative for additional time and expense and a new Task Order shall be executed. In addition, any necessary filing or permitting fees shall be paid by the Engineer and will be reimbursed by the Owner.

Payment procedures shall be made in accordance with the above referenced Master Services Agreement.

All invoices shall be submitted within 60 days of completion of work to:

Detailed invoicing requirements can be found at
<http://supplierinfo.taulia.com/americanwater>

Supplier shall be required to register within American Water’s supplier portal once invited to effectuate invoicing and payment by American Water.

Until registration and enrollment is completed, invoices should be mailed to the address listed below:

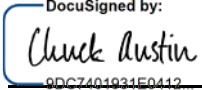
American Water Svc Co
AP Dept. 1012
1 Water Street
Camden, NJ 08102-1658

PREPARED BY: Krista Citron
(Owner Representative)

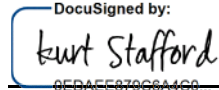
Date 12/22/2020

Agreed to by:

CONSULTANT
CJ Hughes Construction Company, Inc.

By 
9DC7401931E0412...
Title President
Date 3/22/2021

OWNER
Kentucky-American Water Company

By 
8EDAE687968A1C8...
Title Dir Engineering (Large2)
Date 3/22/2021

CJ Hughes Construction
 Project Name
 STATE STREET PHASE 2

Project Estimate Sheet
 BID DATE: 11-12-20

| ITEM ID | Description | Width | Depth | Length | Quantity | Unit Price | Subtotal |
|---------|---|------------|--------------|-------------|----------|------------|----------|
| C011 | Saw cut, Asphalt surface 8-12" thick | N/A | 8" - 12" | > 1001' | 20516 | | |
| C009 | Pavement Removal and Disposal | N/A | Less than 8" | N/A | 2200 | | |
| C350 | Concrete, Curb and Gutter | N/A | N/A | N/A | 200 | | |
| P069 | Base Paving, Concrete, Unfinished | N/A | Up to 6" | 1 - 2000 SY | 2200 | | |
| P055 | PermPaving, Asphalt Wearing Surface | N/A | Up to 2" | 1 - 2000 SY | 2200 | | |
| C054 | Trench Excavation, Common 2 sub-surface | 19" - 24" | Up to 5' | > 501' | 3319 | | |
| C102 | Main Install, via Trench, DI | 8" | N/A | > 500' | 3319 | | |
| C197 | Thrust Restraint & Reaction Blocking | N/A | N/A | N/A | 25 | | |
| C306 | Gate Valve Installation | 8" | N/A | N/A | 4 | | |
| C205 | Main Tie-in, DI | Up to 6" | N/A | N/A | 2 | | |
| C300 | Hydrant Install, ComplinPlace, Replaced | N/A | N/A | N/A | 8 | | |
| C301 | Hydrant Installation, Lateral Only | N/A | N/A | N/A | 24 | | |
| C329 | Line Cap Installation | Up to 6" | N/A | N/A | 8 | | |
| C330 | Line Cap Installation | 8" | N/A | N/A | 4 | | |
| C323 | TS & Valve Installation, 16" x 8" | N/A | N/A | N/A | 4 | | |
| C079 | BF, Non-Native Soil, AASHTO #8 | N/A | N/A | N/A | 1360 | | |
| C401 | Pipe Cutting/ Trimming by approved method, Ca | 8" | N/A | N/A | 25 | | |
| C289 | Service Tie-Over, Copper | Up to 2.5' | N/A | N/A | 94 | | |
| C217 | Svc Inst via Trench, Copper, Com 1&2 | Up to 1" | N/A | Up to 10' | 36 | | |
| C218 | Svc Inst via Trench, Copper, Com 1&2 | Up to 1" | N/A | 10' to 25' | 58 | | |
| C219 | Svc Inst, Trench, Copper, Com1&2, L Add | Up to 1" | N/A | > 25' | 500 | | |
| C338-1 | Meter Box Installation w/ setter | Up to 1" | N/A | N/A | 94 | | |
| C375 | Pre-Construction Pictures / Video | N/A | N/A | N/A | 3319 | | |
| P001 | Temporary Paving, Cold Patch | N/A | N/A | N/A | 2500 | | |
| P137 | Municipal 2 | N/A | N/A | N/A | 75 | | |
| C371 | Restoration, Seed, greater than 500 SF | N/A | N/A | N/A | 10000 | | |
| C346 | Concrete, Sidewalk | N/A | N/A | N/A | 700 | | |
| C347 | Concrete, Driveway | N/A | N/A | N/A | 500 | | |
| P113 | Welded Wire Fabric | N/A | N/A | N/A | 1200 | | |

| | | | | | | |
|--------|-----------------|-----|-----|-----|--|-----|
| p112 | Rebar, in place | N/A | N/A | N/A | | 0.5 |
| Total: | | | | | | |



AMERICAN WATER

WBS #R12-02B2.20-P-0012 and TASK ORDER #28060 BY AND BETWEEN Kentucky-American Water Company and CJ Hughes Construction Company, Inc

In light of the global health pandemic related to the outbreak of COVID-19 (and any related strains of the novel coronavirus as may be detected), American Water Works Service Company, Inc. and its Affiliates (“American Water,” “AW”) is taking emergency safety precautions to protect its employees, customers and vendors. Effective March 16th, 2020 and until further notice, AW is asking all vendors who perform services for AW to participate in a pre-screening with the American Water representative(s) serving as CJ Hughes Construction Company Inc’s point of contact **prior** to performing the work outlined in this R12-02B2.20-P-0012 For information on AW health and safety standards for vendors, please refer to the American Water Contractor & Consultant Travel Guide (the “Guide”) previously provided to CJ Hughes Construction Company Inc and attached here as reference. American Water reserves the right to amend the Guide without prior notice to CJ Hughes Construction Company Inc. For any additional questions, please contact the AW representative listed as the point of contact in the Agreement.

In addition, in the event one of your employees, subcontractors or agents (collectively, the “Vendor Agent”) either tests or is presumed positive for COVID-19 (“COVID-19 Diagnosis”) and the Vendor Agent worked in an American Water facility, on an American Water project or has had contact with any other Vendor Agent that has worked in an American Water facility or on an America Water project during the 14 day period immediately prior to the COVID-19 Diagnosis, then immediately notify American Water of this diagnosis by sending an email to coronavirus@amwater.com and calling the American Water Security Hotline at 1-866-801-1123 and providing all pertinent information so that American Water may assess the risk to its employees and facilities.

Information should include:

- (1) on site job duties
- (2) the COVID-19 confirmation date,
- (3) which American Water facility or jobsite they were at, including
- (4) specific dates, and
- (5) whom they met with onsite.

For American Water’s Response to COVID-19, visit <https://amwater.com/>. Information for Suppliers will be posted in the Additional Coronavirus Information section.

Please sign below to indicate acknowledgement of this request and receipt of the Guide.

DocuSigned by:

 9DC7401931E0412...
 CJ Hughes Construction Company Inc Signature

3/22/2021

 Date



AMERICAN WATER SUPPLIER DIVERSITY SUBCONTRACTING PLAN

Required for submission with all responses to Requests for Proposals, quarterly reports and with final payment application (with actuals). Tier 1 prime suppliers are required to submit quarterly Tier 2 diversity spend reporting is required through the Supplier Diversity Portal found at <https://amwater.diversitycompliance.com>.

COMPANY OVERVIEW

| | |
|---|-------------------------------------|
| Prime Supplier Business Name: | C. J. Hughes Construction Co., Inc. |
| Corporate Address: | P.O. Box 7305 |
| City, State, Zip: | Huntington, WV 25776 |
| Prime Supplier Contact Person's Name: | Tom Colley |
| Email Address: | [REDACTED] |
| Phone Number <input type="checkbox"/> Office <input checked="" type="checkbox"/> Mobile: | [REDACTED] |

Supplier Diversity Business Classifications: "Certified" means currently certified by an authorized certifying body. "Owned" means at least 51% minority-owned operated and controlled. The company must be a profit enterprise and physically located in the U.S. or its trust territories.

Is your business a certified diverse supplier? If yes, please provide copy of certification(s) with your bid response. Yes No

| | |
|---|---|
| <input type="checkbox"/> Minority Business Enterprise (MBE) | <input type="checkbox"/> Other Disadvantaged Business |
| <input type="checkbox"/> MBE-AF - Minority Owned Business African American <input type="checkbox"/> MBE-AP - Minority Owned Business Asian Pacific <input type="checkbox"/> MBE-H - Minority Owned Business Hispanic <input type="checkbox"/> MBE-NA - Minority Owned Business Native American | <input type="checkbox"/> DBE - Disable Owned Business <input type="checkbox"/> HUB - Historically Underutilized Business <input type="checkbox"/> LGBTQ - Lesbian, Gay, Bisexual, Transgender |
| <input type="checkbox"/> Veteran Business Enterprise (VBE) | <input type="checkbox"/> Women Business Enterprise (WBE) |
| <input type="checkbox"/> SDVBE - Service-disabled Veteran Owned Business | |

BID / PROJECT SUBMISSION

Please describe the goods and or services being provided by your company:

| | |
|---|--|
| Total Contract Value (\$) [REDACTED] | Total Subcontracted (\$): [REDACTED] |
| American Water Regulated State Operations: | Projected spend with the following diversity classes: |
| | Minority Business Enterprise (MBEs) \$ [REDACTED] |
| | Veteran Business Enterprise (VBEs) \$ [REDACTED] |
| | Woman Business Enterprise (WBEs) \$ [REDACTED] |
| | Other Disadvantaged Business (DBE) \$ [REDACTED] |

DETAILED SUBCONTRACTING PLAN

Detailed plan for use of M/W/VBEs and other disadvantage businesses as subcontractors, distributors, value added resellers are counted towards your contractual supplier diversity goal. Small business spend is tracked but not counted towards the diversity spend goal. **For every product and service, you intend to use, provide the following information (attach additional sheets if necessary)**

| Company Name | Classification (MBE/WBE/VBE/LGBT/ SMB) | Principal Owner Gender (M/F) | Certification Agency | Certification Expiration | Products or Services to be provided | Estimated Amount of Spend (\$): |
|-----------------------|--|------------------------------|----------------------|--------------------------|-------------------------------------|---------------------------------|
| <i>ABC Example Co</i> | <i>MBE</i> | <i>M</i> | <i>NMSDC</i> | <i>05/2025</i> | <i>Excavation</i> | <i>\$150,000</i> |
| GECO Enterprises, Inc | MBE/DBE | F | NMSDC | 8/21 | Aggregates | [REDACTED] |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



NATIONAL SUPPLIER DIVERSITY

OUR PRIME SUPPLIER DIVERSITY PROGRAM

Firms interested in doing business with American Water should register on the [Supplier Registration & Supplier Diversity Reporting Portal](#) to use the database to search for diverse suppliers and to report diverse spend quarterly once a project is awarded.

OVERVIEW OF HOW IT WORKS

American Water is focused on opportunities for minority suppliers who provide a wide array of utility products and services. In fact, there multiple categories where vendors and specifically diversity certified suppliers may be used to provide the goods and services needed to run the company. In our efforts to ensure we are consistent in what we define as diverse businesses enterprises, the determination is that small business is not defined as a diverse business category. American Water continues to support and engage small business in all that we do in addition to creating opportunity for both social and economically disadvantaged business (Diverse). The business units within American Water are aware of the importance of supplier diversity when making their decisions.

BID/AWARD PROCESS

Qualified firms invited to bid on specific contracts are sent a Request for Proposal (RFP). Some RFPs require the bidder to attend pre-bid meetings to review procedures and specifications. Bidders are strongly encouraged, and sometimes required, to attend these meetings and submit proposals by the due date in order to be considered for a contract. On occasion, purchase orders are used to test and evaluate the product and services of new and promising firms and can often lead to larger bidding opportunities. Bids and proposals that meet specified requirements are thoroughly evaluated, and awards are made to the firms offering the best value to American Water.

2ND TIER PROGRAM

Due to the nature of the utility business, many procurement opportunities may limit participation by small businesses. American Water's 2nd Tier Spend Program increases the opportunities available to diversity certified suppliers in our business and ensures a diversity certified supplier pool across the supply chain. We believe these efforts will stimulate the local economy by creating jobs. 2nd Tier spend consists of payments made from a prime supplier to a diversity certified supplier for the purchase of products or services used directly in support of a contract with American Water.

NATIONAL SUPPLIER DIVERSITY

For more information on our program, visit <https://amwater.com/corp/partners-suppliers/supplier-diversity>.

Contact Us: For more information about American Water's National Supplier Diversity Strategy, please use the contact our team through email at or work with your state procurement buyer or national category lead.

Lawrence Wooten, Senior Manager | Lawrence.Wooten@amwater.com
Sharon Manker, M.Ed., Supplier Diversity Coordinator | Sharon.Manker@amwater.com

DISCLAIMER AND SIGNATURE

Prime Supplier agrees that it will maintain all necessary documents and records to support its efforts to achieve its MBE/WBE/VBE/DBE participation goal(s). Prime Supplier also acknowledges the fact that it is responsible for identifying, soliciting and qualifying MBE/WBE/VBE/DBE subcontractors, distributors and value-added resellers.

The following individual, acting in the capacity of MBE/WBE/VBE/DBE coordinator for Prime Supplier will administer the MBE/WBE/VBE participation plan, submit summary reports quarterly through the [Supplier Registration & Supplier Diversity Reporting Portal](#), and cooperate in any studies or surveys as may be required in order to determine the extent of compliance by the Prime Supplier with the participation plan.

| | |
|-----------------------|-------------------|
| Name: | Tom Colley |
| Title: | Project Manager |
| Authorized Signature: | <i>Tom Colley</i> |
| Date Submitted: | 12-22-20 |

