



Mayor: Mario Garza
Mayor Pro-Tem: Jesus “Jesse” Ramirez
Commissioners: Ernesto “Neto” Guajardo
Raudel Maldonado
Pete Garcia

The City of San Juan does not discriminate on the basis of disability in the admission of, access to, treatment of, or employment in its programs, activities, or public meetings. Any individual with a disability in need of an accommodation is encouraged to contact the Office of the City Secretary at 956-223-2200 at least 24 hours prior to the scheduled meeting to make proper arrangements.

SAN JUAN CITY COMMISSION

Location: San Juan Memorial Library
Multipurpose Meeting Room
1010 S. Standard
San Juan, Texas 78589
Friday, December 29, 2017

SPECIAL CALLED MEETING AGENDA
12:00 PM

- I. CALL TO ORDER**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**
- IV. CONTRACTUALS/RESOLUTIONS**
 - A. Consider Awarding Bid for the Abatement of Asbestos, and for the Demolition and Removal of Debris of the Old San Juan Maternity Clinic, to R. L. Abatement, Inc. out of Weslaco, Texas in the Amount of \$86,700.**
- V. ADJOURNMENT**

CERTIFICATION

I certify that the above notice of the Special Called Meeting of the City of San Juan is true and correct; and that I posted such notice on the bulletin board. A place convenient and readily accessible to the public on the in accordance with the Texas Open Meetings Act (Tex. Gov’t. Code §551-041 - §551.050).

DIANA CAVAZOS
CITY SECRETARY
CITY OF SAN JUAN, TEXAS

CERTIFICATION OF REMOVAL

I certify that the agenda of items to be considered by the City Commission was removed by the City Secretary's Office from the San Juan City Hall bulletin area on the the _____ of _____, 2017.

OFFICE OF THE CITY SECRETARY

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
DECEMBER 29, 2017

Consider Awarding Bid for the Abatement of Asbestos, and for the Demolition and Removal of Debris of the Old San Juan Maternity Clinic, to R. L. Abatement, Inc. out of Weslaco, Texas in the Amount of \$86,700.

STAFF COMMENTS AND RECOMMENDATIONS:

On the meeting of November 20, 2017, the City Commission authorized staff to seek bids for the Abatement of Asbestos, and for the Demolition and Removal of Debris of the old San Juan Maternity Clinic. Five (5) companies responded to the bid request. R.L. Abatement, Inc., \$86,700, South Plains Contracting. \$96,000, Golden Key Construction Services, LLC. \$105,000, Camacho Demolition, LLC. \$118,000, and Hunter Demolition & Wrecking Corp. \$190,000.

The low base bid submitted by R.L. Abatement, Inc., from Weslaco, Texas in the amount of \$86,700.00 has been reviewed and appears to be in order. Cruz-Hogan, Engineers and staff recommends the low bid submitted by R.L. Abatement, Inc. be accepted and award contract in the amount of \$86,700.00

RECOMMENDATION:

Consider Awarding Bid for the Abatement of Asbestos, and for the Demolition and Removal of Debris of the Old San Juan Maternity Clinic, to R.L. Abatement, Inc., in the Amount of \$86,700.00.

PREPARED BY:

Benjamin Arjona,
City Manager

APPROVED BY:

Benjamin Arjona, City
Manager

CRUZ-HOGAN *Consultants, Inc.*

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco
TBPE Firm Reg No. F-4860

December 20, 2017

Mayor Garza & City Commissioners
City of San Juan
709 S. Nebraska
San Juan, Texas 78589

Re: Letter of Award Recommendation
Demolition of Old San Juan Hospital Building
City of San Juan, Texas

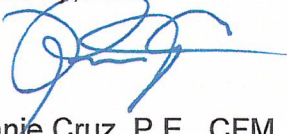
Dear Mayor Garza & City Commissioners:

We have reviewed the five (5) bids received December 20, 2017, for the Demolition of Old San Juan Hospital Building Project in the City of San Juan, Texas. A Bid Tabulation is enclosed for your review.

The low base bid submitted by R.L. Abatement, Inc. from Weslaco, Texas in the amount of \$86,700.00 has been reviewed and appears to be in order. We recommend the low bid submitted by R.L. Abatement, Inc. be accepted and a contract be awarded in the amount of \$86,700.00.

If you have any questions, please feel free to contact me at (956) 682-5022.

Sincerely,



Ronnie Cruz, P.E., CFM
Vice President

RC/cr

Enclosures

cc: Benjamin Arjona, City of San Juan (barjona@cityofsanjuantexas.com)
Roberto Valladares, R.L. Abatement, Inc. (rlai@rlabatement.com)

BID TABULATION

CITY OF SAN JUAN

Demolition of Old San Juan Hospital Building

Pre-Bid Conf.: Thursday, December 11, 2017 at 10:00 a.m.

Location: San Juan City Hall, 709 S. Nebraska, San Juan, Texas

Bid Opening: Thursday, December 20, 2017 at 2:00 p.m.

Location: San Juan City Hall, 709 S. Nebraska, San Juan, Texas

	BIDDER	ADDENDA NO. 1	BID BOND	TOTAL BID AMOUNT
1	R.L. Abatement, Inc.	Acknowledged	Included	\$ 86,700.00
2	South Plains Demolition	Acknowledged	Included	\$ 96,000.00
3	Golden Key Construction Services, LLC	Acknowledged	Included	\$ 105,000.00
4	Camacho Demolition	Acknowledged	Included	\$ 118,000.00
5	Hunter Demolition & Wrecking Corp.	Acknowledged	Included	\$ 190,000.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



R.L. ABATEMENT, INC.

PO Box 332

Weslaco, Texas 78599

Tel: 956-968-2265

Fax: 956-968-3301



December 20, 2017

City of San Juan
Benjamin Arjona, City Manager
709 South Nebraska
San Juan, Texas 78589

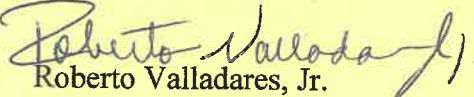
RE: DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING

Dear Mr. Arjona:

We greatly appreciate the opportunity in allowing our office to submit this competitive proposal. With this in mind, we hope to meet your expectations and look forward in working with City of San Juan, by providing our services.

If you should have any questions or require additional information, please do not hesitate to contact our office at the number stated above.

Sincerely,


Roberto Valladares, Jr.
President

Enclosure:



R.L. Abatement, Inc.

PO Box 332

Weslaco, Texas 78599

Tel: 956-968-2265

Fax: 956-968-3301

DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING SAN JUAN, TEXAS

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DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING
SAN JUAN, TEXAS

BID PROPOSAL FORM

SECTION 00300

BID PROPOSAL FORM

PROJECT IDENTIFICATION: **DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING**

Name and Address of OWNER:

**City of San Juan
709 South Nebraska
San Juan, TX 78589**

Name and Address of BIDDER:

**R.L. Abatement, Inc.
PO Box 332
Weslaco, Texas 78599**

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety days (90 days) after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

- A. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Addenda Number
12/15/2016	No. 1
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the PERFORMANCE BOND and PAYMENT BOND within ten (10) calendar days from the date when NOTICE OF AWARD is delivered to the BIDDER. The NOTICE OF AWARD shall be accompanied by the necessary Agreement and Bond forms. In case of failure of the BIDDER to execute the Agreement, the OWNER may at his option consider the BIDDER in default; in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable PERFORMANCE BOND, PAYMENT BOND and Agreement signed by the party to whom the Agreement was awarded, shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw his signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The NOTICE TO PROCEED shall be issued upon the execution of the Agreement by the OWNER.

The OWNER may make such investigations as he deems necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the lowest responsible BIDDER and not the lowest bidding Contractor.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

The low BIDDER shall supply the names and addresses of major material SUPPLIERS and SUBCONTRACTORS when requested to do so by the OWNER.

The ENGINEER is CRUZ-HOGAN Consultants, Inc., located at 605 E. Violet Avenue, Suite 1, McAllen, Texas 78504.

END OF SECTION

BASE BID - UNIT PRICE ITEMS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	The work consists of asbestos abatement, lead removal & demolition of existing Old San Juan Hospital Building which is approximately 18,000 square feet (2 story building).	1/LS	\$ <u>86,700.00</u> /LS	\$ <u>86,700.00</u>

TOTAL BASE BID AMOUNT \$ 86,700.00
(In Digits)

Eighty-six Thousand Seven Hundred Dollars and Zero Cents.

(In Words)

BIDDER agrees that all Work will be substantially completed within **30 calendar days** from the date when the Contract Time commences to run as provided in the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in **30 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract.

BIDDER accepts the provisions of the Supplementary Conditions and the Agreement as to liquidated damages in the event of failure to complete the Work on time.

LIST OF MAJOR SUB-CONTRACTORS WITH PERCENTAGE OF PERFORMANCE TO BE USED ON THIS PROJECT:

1. N / A
2. _____
3. _____
4. _____

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance

with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract.

The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plans and Specifications to the satisfaction of the Engineer.

The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final.

Unit and lump sum prices must be shown in words and in figures for each item listed in the Proposal, and in the event of discrepancy, the words shall control. Should bid prices on any items be omitted, the right is reserved to apply the lowest prices submitted by and other bidders for the omitted items in payment for work done under this Proposal. In the event of discrepancies, the Owner reserves the right to accept or reject informalities.

DATE: 12/20/2017

Respectfully submitted,

BY:

Roberto Valladares, Jr.
(Signature)

Roberto Valladares, Jr.

(Type or Print Name)

President

(Title)

R.L. Abatement, Inc.

(Company)

PO Box 332 Weslaco, Texas 78599

(Address)

956-968-2265

(Phone Number)

956-968-3301

(Fax Number)

rlai@rlabatement.com

(E-mail Address)

(Seal-If bidder is a Corporation)

DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING
SAN JUAN, TEXAS

BID BOND

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, R.L. Abatement, Inc. as Principal, and NGM Insurance Company as Surety, are hereby held and firmly bound unto **The City of San Juan, Texas** in the sum of (5% of highest amount bid) for the payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 20th day of December, 2017.

The condition of the above obligation is such that whereas the Principal has submitted to **The City of San Juan**, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Demolition of Old San Juan Hospital Building. NOW, THEREFORE,

- (a) If said BID shall be rejected; or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly complete in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID;

then this obligation, shall be void, otherwise the same shall remain in force and effect. It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

R.L. Abatement, Inc.
(Principal)

By: Roberto Valladares Jr.

Quelina Palomares
(Witness)

Roberto Valladares, President
(Title)

NGM Insurance Company
(Surety)

By: Andy Alvarez
(Attorney in Fact) Andy Alvarez

[Signature]
(Witness)

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



NGM INSURANCE COMPANY
A member of The Main Street America Group

POWER OF ATTORNEY

06-03026219

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Andy Alvarez, Phil Young, Dewey Young** _____

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 8th day of January, 2016.

NGM INSURANCE COMPANY By:

B. R. Fox

Bruce R Fox
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this January 8, 2016, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Bruce R Fox of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me fully sworn, deposed and said that he is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 8th day of January, 2016.

Tasha Ann Philpot



Tasha Ann Philpot
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF815117
Expires 10/3/2018

I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

20th day of December, 2017.

Nancy Giordano-Ramos

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646

TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING
SAN JUAN, TEXAS

ADDENDUMS

CRUZ-HOGAN *Consultants, Inc.*

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco
TBPE Firm Reg No. F-4860

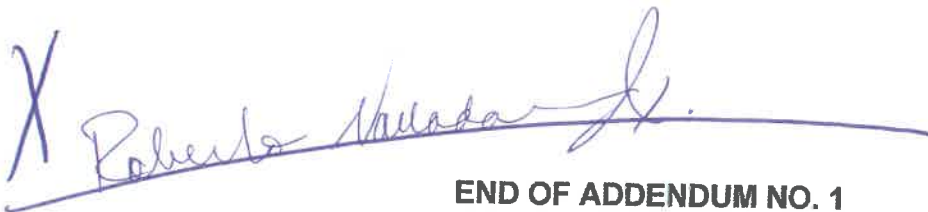
CITY OF SAN JUAN Demolition of Old San Juan Hospital Building

ADDENDUM NO. 1: December 15, 2016

TO ALL DOCUMENT HOLDERS OF RECORD:

This Addendum forms a part of the Contract Documents and modifies the original Specifications and Drawings as noted below. Acknowledge receipt of the Addendum in the space provided in the Bid Form and on the outer envelope of Bid proposal. Failure to acknowledge receipt of this Addendum may subject Bidder to disqualification.

- Item No. 1** In the Bid Contract Documents and Specifications, under The Bid Proposal Form, Standard Form of Agreement and Supplementary Conditions, change the number of consecutive calendar days to complete the project from 30 to 60 calendar days.
- Item No. 2** For Clarification:
The City of San Juan will provide and pay for an independent lab for air quality testing.
- Item No. 3** For Clarification:
All foundation structures which may include slab concrete, piers, etc. will be removed from the site. If pier foundations are found, they will need to be removed completely.
- Item No. 4** For Clarification:
City of San Juan Demolition permit fee will be waived, but permit must be obtained by general contractor.
- Item No. 5** For Clarification:
Water meter deposit and connection fee is \$335.00. Deposit will be returned 30 days after final water bill has been paid to the City of San Juan.
- Item No. 6** For Clarification:
The property to the west and adjacent to the project site is owned by the City of San Juan and may be used by the contractor for staging purposes. Contractor will be responsible for clean-up once the project is complete.

X 

END OF ADDENDUM NO. 1



SECTION 00300

BID PROPOSAL FORM

PROJECT IDENTIFICATION: DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING

Name and Address of OWNER:

City of San Juan
709 South Nebraska
San Juan, TX 78589

Name and Address of BIDDER:

South Plains Contracting Inc.
P.O. Box 855
ADKINS, TEXAS 78101

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety days (90 days) after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - A. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Addenda Number
<u>12-15-17</u>	<u>1</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

yes

- C. BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions, and accepts the extent of the technical data contained in such reports and drawings. *yes*
- D. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in "C." above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents. *yes*
- E. BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. *yes*
- F. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents. *yes*
- G. BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER. *yes*
- H. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER. *yes*
4. Bidder will complete the work in accordance with the Contract Documents and the following price schedule. *yes*

BASE BID - UNIT PRICE ITEMS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	The work consists of asbestos abatement, lead removal & demolition of existing Old San Juan Hospital Building which is approximately 18,000 square feet (2 story building).	1/LS 42,000 Forty Two Thousand ASBESTOS	\$ 54,000.98 ↑ Building Demo.	\$ 96,000.00

TOTAL BASE BID AMOUNT \$ 96,000.00
(In Digits)

Ninety Six Thousand Dollars
(In Words)

BIDDER agrees that all Work will be substantially completed within **30 calendar days** from the date when the Contract Time commences to run as provided in the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in **30 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract.

BIDDER accepts the provisions of the Supplementary Conditions and the Agreement as to liquidated damages in the event of failure to complete the Work on time.

LIST OF MAJOR SUB-CONTRACTORS WITH PERCENTAGE OF PERFORMANCE TO BE USED ON THIS PROJECT:

1. R&R ENTERPRISES - ASBESTOS REMOVAL
2. _____
3. _____
4. _____

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance

with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract. *yes*

The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plans and Specifications to the satisfaction of the Engineer. *yes*

The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final. *yes*

Unit and lump sum prices must be shown in words and in figures for each item listed in the Proposal, and in the event of discrepancy, the words shall control. Should bid prices on any items be omitted, the right is reserved to apply the lowest prices submitted by and other bidders for the omitted items in payment for work done under this Proposal. In the event of discrepancies, the Owner reserves the right to accept or reject informalities.

DATE: 12-19-17

Respectfully submitted,

BY: *Joe Garcia*
(Signature)

Joe GARCIA
(Type or Print Name)

V.P. South Plains Demolition
(Title)

South PLAINS Demolition
(Company)

P.O. Box 855 - ADKINS, TX. 78101
(Address)

(Seal-If bidder is a Corporation)

361-355-2860
(Phone Number)

(Fax Number)

J GARCIA 195757 [Ⓢ]
(E-mail Address) *GMAIL.COM*



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we South Plains Contracting, Inc. as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 9737 Great Hills Trail, Suite 320, Austin, Tx 78759, as surety, hereinafter called the "Surety," are held and firmly bound unto City of San Juan as obligee, hereinafter called the Obligee, in the sum of FIVE PERCENT OF GREATEST AMOUNT BID BY PRINCIPAL Percent (5 % GAB%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for demolition of old San Juan Hospital Building, Project # 075-12-17.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 20th day of December, 2017.

South Plains Contracting, Inc.
(Principal)

BY: [Signature]

TITLE: N.P. SPC I

SureTec Insurance Company

BY: [Signature]

Rebecca J. Landry, Attorney-in-Fact

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Gregory M. LeJune, Mary Frances Gainer, Rebecca J. Landry, Ana Tomes, Doug Dunlap, Jr.

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2019 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 10th day of May, A.D. 2017.

SURETEC INSURANCE COMPANY

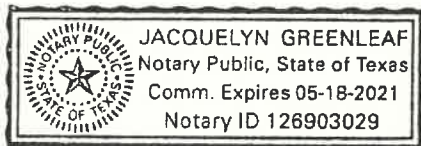
By:

John Knox Jr., President,

State of Texas ss:
County of Harris



On this 10th day of May, A.D. 2017 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]

Jacquelyn Greenleaf, Notary Public
My commission expires May 18, 2021

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 20th day of December, 2017, A.D.

[Signature]

M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SureTec Insurance Company

THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9737 Great Hills Trail, Suite 320
Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

SECTION 00300

BID PROPOSAL FORM

PROJECT IDENTIFICATION: DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING

Name and Address of OWNER:

City of San Juan
709 South Nebraska
San Juan, TX 78589

Name and Address of BIDDER:

Golden Key Construction Services LLC.
PO Box 3221 McAllen, TX 78502

The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.

BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety days (90 days) after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.

In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

- A. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Addenda Number
<u>12/15/2017</u>	<u>Addendum #1</u>
_____	_____
_____	_____
_____	_____
_____	_____

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

BASE BID - UNIT PRICE ITEMS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	The work consists of asbestos abatement, lead removal & demolition of existing Old San Juan Hospital Building which is approximately 18,000 square feet (2 story building).	1/LS	\$ <u>105,000</u> /LS	\$ <u>105,000</u>

TOTAL BASE BID AMOUNT \$ 105,000

(In Digits)

One Hundred And Five thousand

(In Words)

BIDDER agrees that all Work will be substantially completed within **30 calendar days** from the date when the Contract Time commences to run as provided in the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in **30 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract.

BIDDER accepts the provisions of the Supplementary Conditions and the Agreement as to liquidated damages in the event of failure to complete the Work on time.

LIST OF MAJOR SUB-CONTRACTORS WITH PERCENTAGE OF PERFORMANCE TO BE USED ON THIS PROJECT:

1. Rizo Paving
2. _____
3. _____
4. _____

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance

with the terms and provisions of the Contract, to insure and guarantee payment of a law^{ful} claims for labor performed and materials furnished in the fulfillment of the Contract.

The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plans and Specifications to the satisfaction of the Engineer.

The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final.

Unit and lump sum prices must be shown in words and in figures for each item listed in the Proposal, and in the event of discrepancy, the words shall control. Should bid prices on any items be omitted, the right is reserved to apply the lowest prices submitted by and other bidders for the omitted items in payment for work done under this Proposal. In the event of discrepancies, the Owner reserves the right to accept or reject informalities.

DATE: 12/20/2017

Respectfully submitted,

BY:

R. Aguirre
(Signature)

Raul Aguirre
(Type or Print Name)

ESTIMATOR
(Title)

Golden Key Construction Services, LLC.
(Company)

P.O. Box 3221 McAllen, TX 78502
(Address)

(Seal-If bidder is a Corporation)

(956) 393-0960
(Phone Number)

—
(Fax Number)

Raul.aguirre.gkc@gmail.com
(E-mail Address)

BID PROPOSAL FORM

PROJECT IDENTIFICATION:

DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDINGName and Address of OWNER:

City of San Juan
709 South Nebraska
San Juan, TX 78589

Name and Address of BIDDER:

Camacho Demolition LLC
5113 Agnes Blvd.
Corpus Christi, TX 78405

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety days (90 days) after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - A. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Addenda Number
<u>12-15-17</u>	<u># 1</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

BASE BID - UNIT PRICE ITEMS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	The work consists of asbestos abatement, lead removal & demolition of existing Old San Juan Hospital Building which is approximately 18,000 square feet (2 story building).	1/LS	\$ <u>118,000/LS</u>	\$ <u>118,000.</u> ⁰⁰

TOTAL BASE BID AMOUNT \$ 118,000.00
(In Digits)

One Hundred Eighteen Thousand Dollars ⁰⁰/₁₀₀
(In Words)

BIDDER agrees that all Work will be substantially completed within ⁶⁰~~30~~ **calendar days** from the date when the Contract Time commences to run as provided in the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in **30 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract.

BIDDER accepts the provisions of the Supplementary Conditions and the Agreement as to liquidated damages in the event of failure to complete the Work on time.

LIST OF MAJOR SUB-CONTRACTORS WITH PERCENTAGE OF PERFORMANCE TO BE USED ON THIS PROJECT:

1. _____
2. _____
3. _____
4. _____

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance

- C. BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions, and accepts the extent of the technical data contained in such reports and drawings.
- D. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in "C." above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- E. BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities.
- F. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- G. BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
- H. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.

- 4. Bidder will complete the work in accordance with the Contract Documents and the following price schedule.

with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract.

The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plans and Specifications to the satisfaction of the Engineer.

The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final.

Unit and lump sum prices must be shown in words and in figures for each item listed in the Proposal, and in the event of discrepancy, the words shall control. Should bid prices on any items be omitted, the right is reserved to apply the lowest prices submitted by and other bidders for the omitted items in payment for work done under this Proposal. In the event of discrepancies, the Owner reserves the right to accept or reject informalities.

DATE: 12-20-17

Respectfully submitted,

BY:

(Signature)

Julian Camacho

(Type or Print Name)

Business Manager

(Title)

Camacho Demolition LLC

(Company)

5113 Agnes Blvd.

(Address)

361-289-1095

(Phone Number)

361-882-1944

(Fax Number)

Julian@camachodemolition.com

(E-mail Address)

(Seal-If bidder is a Corporation)

CRUZ-HOGAN Consultants, Inc.

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco

TBPE Firm Reg No. F-4860

CITY OF SAN JUAN Demolition of Old San Juan Hospital Building

ADDENDUM NO. 1: December 15, 2016

TO ALL DOCUMENT HOLDERS OF RECORD:

This Addendum forms a part of the Contract Documents and modifies the original Specifications and Drawings as noted below. Acknowledge receipt of the Addendum in the space provided in the Bid Form and on the outer envelope of Bid proposal. Failure to acknowledge receipt of this Addendum may subject Bidder to disqualification.

- Item No. 1** In the Bid Contract Documents and Specifications, under The Bid Proposal Form, Standard Form of Agreement and Supplementary Conditions, change the number of consecutive calendar days to complete the project from 30 to 60 calendar days.
- Item No. 2** For Clarification:
The City of San Juan will provide and pay for an independent lab for air quality testing.
- Item No. 3** For Clarification:
All foundation structures which may include slab concrete, piers, etc. will be removed from the site. If pier foundations are found, they will need to be removed completely.
- Item No. 4** For Clarification:
City of San Juan Demolition permit fee will be waived, but permit must be obtained by general contractor.
- Item No. 5** For Clarification:
Water meter deposit and connection fee is \$335.00. Deposit will be returned 30 days after final water bill has been paid to the City of San Juan.
- Item No. 6** For Clarification:
The property to the west and adjacent to the project site is owned by the City of San Juan and may be used by the contractor for staging purposes. Contractor will be responsible for clean-up once the project is complete.

END OF ADDENDUM NO. 1



BID BOND

Bond No. CNB-30499-00

KNOW ALL MEN BY THESE PRESENTS:

THAT we, Camacho Demolition, LLC, as Principal, hereinafter called the Principal, and INSURORS INDEMNITY COMPANY, Waco, Texas, as Surety, hereinafter called the Surety, are held and firmly bound unto City of San Juan, as Oblige, hereinafter called the Oblige, in the amount of 5% % of the amount of this bid not to exceed 5%% of the Greatest Amount Bid Dollars (\$ 5%% of G.A.B.), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for

Old San Juan Hospital Building Demolition, Demolition and Abatement

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing and give bond with good and sufficient surety, or, in the event of the failure of the Principal to enter into such Contract and give such bond or bonds; if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Oblige prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, SEALED AND DATED this 14th day of December, 2017.

Principal:

Camacho Demolition, LLC

By:

(title)

(Seal)

Surety:

INSURORS INDEMNITY COMPANY

By:

Larry D. Grove, Attorney-in-Fact



P&C 877 282 1625
Bonds 800 933 7444

225 South Fifth Street
PO Box 2683
Waco, Texas 76702-2683

IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-800-933-7444

You may also write to Insurors Indemnity Company at:

P.O. Box 2683
Waco, TX 76702-2683
Or
225 South Fifth Street
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-800-933-7444

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 2683
Waco, TX 76702-2683
O
225 South Fifth Street
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY
Waco, Texas**

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-30499-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Larry D. Grove of the City of Corpus Christi, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

INSURORS INDEMNITY COMPANY

Attest:

Tammy Tieperman, Secretary

By:

Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sherril Carnes
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 14th day of December, 2017

Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 2683, WACO, TEXAS 76702-2683 OR EMAIL US AT CONFIRMATION@INSURORS.COM.

SECTION 00300

BID PROPOSAL FORM

PROJECT IDENTIFICATION: DEMOLITION OF OLD SAN JUAN HOSPITAL BUILDING

Name and Address of OWNER:

City of San Juan
709 South Nebraska
San Juan, TX 78589

Name and Address of BIDDER:

Hunter Demolition & Wrecking Corp.
P.O. Box 786
Poteet, TX 78065

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for ninety days (90 days) after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - A. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Addenda Number
12/15/17	1

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

- C. BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions, and accepts the extent of the technical data contained in such reports and drawings.
 - D. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in "C." above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
 - E. BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities.
 - F. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
 - G. BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
 - H. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
4. Bidder will complete the work in accordance with the Contract Documents and the following price schedule.

BASE BID - UNIT PRICE ITEMS

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1.	The work consists of asbestos abatement, lead removal & demolition of existing Old San Juan Hospital Building which is approximately 18,000 square feet (2 story building).	1/LS	\$ <u>190,200.00</u> /LS	\$ <u>190,200.00</u>

TOTAL BASE BID AMOUNT \$ 190,200.00

(In Digits)

One Hundred Ninety Thousand Two Hundred Dollars and No Cents

(In Words)

BIDDER agrees that all Work will be substantially completed within **30 calendar days** from the date when the Contract Time commences to run as provided in the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in **30 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract.

BIDDER accepts the provisions of the Supplementary Conditions and the Agreement as to liquidated damages in the event of failure to complete the Work on time.

LIST OF MAJOR SUB-CONTRACTORS WITH PERCENTAGE OF PERFORMANCE TO BE USED ON THIS PROJECT:

1. N/A
2. _____
3. _____
4. _____

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance

with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the Contract.

The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plans and Specifications to the satisfaction of the Engineer.

The undersigned certifies that the bid prices contained in this Proposal have been carefully checked and are submitted as correct and final.

Unit and lump sum prices must be shown in words and in figures for each item listed in the Proposal, and in the event of discrepancy, the words shall control. Should bid prices on any items be omitted, the right is reserved to apply the lowest prices submitted by and other bidders for the omitted items in payment for work done under this Proposal. In the event of discrepancies, the Owner reserves the right to accept or reject informalities.

DATE: 12/19/17

Respectfully submitted,

BY:


(Signature)

Debbie Hunter
(Type or Print Name)

President
(Title)

Hunter Demolition & Wrecking Corp.
(Company)

P.O. Box 786 Poteet, TX 78065
(Address)

(210)227-5100
(Phone Number)

(830)742-4903
(Fax Number)

dhunterdemo@aol.com
(E-mail Address)

(Seal-If bidder is a Corporation)

BID BOND

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Hunter Demolition & Wrecking Corporation as Principal, and Developers Surety and Indemnity Company as Surety, are hereby held and firmly bound unto The City of San Juan, Texas in the sum of (5% of highest amount bid) for the payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 20th day of December, 2017.

The condition of the above obligation is such that whereas the Principal has submitted to The City of San Juan, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Demolition of Old San Juan Hospital Building, 075-12-17. NOW, THEREFORE,

- (a) If said BID shall be rejected; or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly complete in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID;

then this obligation, shall be void, otherwise the same shall remain in force and effect: It being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Hunter Demolition & Wrecking Corporation

(Principal)

By: [Signature]

President

(Title)

Developers Surety and Indemnity Company

(Surety)

By: [Signature]

(Attorney in Fact) John W. Schuler

[Signature]
(Witness)

Andriana H. Gonzalez
(Witness)

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located

POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

Bond Number: Bid Bond

KNOWALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

John W. Schuler, Walter E. Benson Jr., Steven W. Dobson, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this 6th day of February, 2017.

By: Daniel Young
Daniel Young, Senior Vice-President

By: Mark Lansdon
Mark Lansdon, Vice-President



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

On February 6, 2017
Date

before me,

Lucille Raymond, Notary Public
Here Insert Name and Title of the Officer

personally appeared

Daniel Young and Mark Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Lucille Raymond
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 20th day of December, 2017

By: Cassie J. Harrisford
Cassie J. Harrisford, Assistant Secretary

ATS-1004 (02/17)



PROJECT REFERENCES

HUNTER DEMOLITION & WRECKING CORP

Large Demoliton Contracts

Date	Name of Project	Project Description	Owner/Contractor	Amount
201731 10/16/17 to 12/08/17	Owen Lane Tank Waco, TX	Demolition of 1.5MG elevated storage tank	Landmark Structures Attn: Clay Wiatrek 166 S. Harmon Rd. Fort Worth, TX 76177 (817)439-8888	\$76,000.00
201735 11/04/17 to 11/07/17	Big Sandy Elevated Storage Tank Demolition	Demolition of 50,000gal elevated storage tank	City of Longview Attn: Kevin Chumbley P.O. Box 1952 Longview, TX 75606 (903)237-1112	\$26,500.00
201730 9/18/2017 to 10/2/2017	TXDOT-Washington County SH36 Wolf Creek	Demolition of bridge	TXDOT/Knife River Contact: Shannon Dodgen 6310 St. Hwy. 21 W Bryan, TX 77807 (979)361-2925	\$47,040.00
201728 8/21/2017 to 8/25/2017	TXDOT-Potter County I40 to Bushland, TX	Demolition of bridge	TXDOT/J. Milligan Inc. Contact: Jason Milligan P.O. Box 30188 Amarillo, TX 79120 (806)373-4386	\$66,360.00
201725 8/11/2017 to 8/21/2017	341 E Main St. Fredericksburg, TX	Demolition of old vacant building	JM Lowe & Co. Contact: Steve Stengel 720 Earl Garrett Kerrville, TX 78028 (830)895-5202	\$27,796.00
201715 4/17/2017 to 5/4/2017	Union Pacific Railroad Dolphin Demo Marty Hunter Project Manager	Dolphin Removal Sweeney, TX	Russell Marine Contact: Aaron Vasquez 16828 Market Street Channelview, TX 77530 (281)904-0274	\$88,500.00
201711 3/13/2017 to 5/20/2017	UPRR-Brazos River Marty Hunter Project Manager	Emergency No. 2 pier demolition	UPRR Contact: Ryan Huebner 1400 Douglas St. Omaha, NE 68179 (402)544-7252	\$266,000.00
201703 1/16/2017 to 1/8/2017	I35 & New Braunfels Bridge San Antonio, TX Marty Hunter Project Manager	Demolition of bridge	CRG, Inc. Contact: Manny Maldonado 11550 I10 West Suite 292 San Antonio, TX 78230 (210)694-7398	\$132,000.00
201701 12/12/2016 to 1/22/2017	Eunice Sports Complex Eunice, NM Marty Hunter Project Manager	Demolition of sports complex	Arc Abatement Contact: Lee Peterson 7180 W 117th Ave. Ste. E Broomfield, CO 80020 (303)635-6800	\$96,600.00

Date	Name of Project	Project Description	Owner/Contractor	Amount
201623 7/27/2016 to 11/20/2016	Schreiner University Kerrville, TX Marty Hunter Project Manager	Interior Demolition	Huser Construction Contact: Paul Grice 410 Cotton Gin Kerrville, TX 78028 (830)257-8588	\$89,300.00
201621 6/23/2016 to 9/11/2016	UPRR-Brazos River Marty Hunter Project Manager	Emergency No. 1 pier demolition	UPRR Contact: Ryan Huebner 1400 Douglas St. Omaha, NE 68179 (402)544-7252	\$144,336.91
201629 10/20/2016 to 1/31/2017	Caldwell Debris removal & disposal Marty Hunter Project Manager	Debris removal & disposal along San Marcos Rivers	Guadalupe Blanco River Authority Contact: Tommy Hill 933 East Court St. Seguin, TX 78155 (830)379-5822	\$114,304.00
201615 5/27/2016 to 7/17/2016	5814 IH-10 Frontage Rd. San Antonio, TX	Debris cleanup	Dane Hart 42 Three Lakes Dr. San Antonio, TX 78248 Email: iashart@yahoo.com	\$65,000.00
201613 4/12/2016 to 4/27/2016	UPRR -Mumford, TX Marty Hunter Project Manager	Pipeline Removal	UPRR/AMI Environmental Contact: Tom Manion 8802 South 135th St. Omaha, NE 68138	\$53,838.90
201514 7/14/2015 to 8/27/2015	Career and Technology Center Del Rio, TX Marty Hunter Project Manager	Demolition of building	JP Sanchez Contact: JP Sanchez 413 Griner St Del Rio, TX 78840 (830)774-1451	\$193,200.00
201513 05/29/15 to 06/02/15	FY12 UAS Site Work Utilities ECP Fort Hood, TX Marty Hunter Project Manager	Demolition of 400,000 gallon water tower *Corp of Engineer Approved*	Jam-Map JV Contact: Chris Broyles/Lance Speer 1450 N Flores San Antonio, TX 78204 (337)378-4742	\$71,196.00
201512 6/2/2015 to 7/3/2015	San Felipe CISD Student Activity & Administrative Center Marty Hunter Project Manager	Demolition and removal of old middle school	Fronterra Construction Contact: Ira West 501 W Cantu Rd. Del Rio, TX 78840 (830)778-418	\$194,400.00
201431 12/12/2014 to 1/13/2015	Loop 1604 Pass Through San Antonio, TX Marty Hunter Project Manager	Demolition of two (2) bridges	Texas Sterling Const. Attn: Jesse Byrd 5638 FM 1346 San Antonio, TX 78220 (210)340-2133	\$172,000.00
201426 11/10/2014 to 12/5/2014	Highland Village FM 407 Ground Storage Tanks & South pump building	Removal of a 500,000 & 200,000 gallon ground storage tanks & demolition of pump building	City of Highland Village BW2 Contact: Mike Burge 1919 S. Shiloh Rd. Ste. 500 Garland, TX 75042 (972)864-8200	\$125,450.00

Date	Name of Project	Project Description	Owner/Contractor	Amount
201418 7/21/2014 to 10/22/2014	Flood Debris Removal 2014 Marty Hunter Project Manager	Removal of natural and manmade debris from waterway in Wilson County along Cibolo Creek	San Antonio River Authority Attn: Sara Middleton 600 E. Euclid Ave. San Antonio, TX 78212 (210)302-3201	\$132,000.00
201404 3/3/2014 to 7/11/2014	Amistad Rip Rap Del Rio, TX Marty Hunter Project Manager	Rock Placement	Milcon Construction Contact: Rocky Aranda 419 W. Cevallos San Antonio, TX 78204 (210)225-9700	\$412,000.00
201401 1/27/2014 to 3/26/2014	Camp Street Residences San Antonio, TX Marty Hunter Project Manager	Removal of smoke stack tower	Camp Street Residences Contact: Brandi Ware 114 Camp Street San Antonio, TX 78210 (210)320-9445	\$43,125.00
201319 10/20/2013 to 12/5/2013	UPRR-Heame, TX Marty Hunter Project Manager	Asbestos Abatement & demolition of several vacant buildings	B2 Environmental/UPRR Contact: Tony Tozser 10838 Old Mill Road Omaha, NE 68154 (402)330-0763	\$52,600.00
201317 9/16/2013 to 10/11/2013	UPRR Bridge Madison, AR Marty Hunter Project Manager	Removed a portion of a railroad bridge	Union Pacific Railroad Contact: Butch Lunsford 1000 W 4th Street N. Little Rock, AR 72114 (501)373-2330	\$138,000.0
201306 3/27/2013 to 8/26/2013	City of Kerrville Old City Hall 800 Junction Hwy Kerrville, TX Marty Hunter Project Manager	Demolition of former city hall	City of Kerrville Contact: Kyle Burrow 200 Sidney Baker Kerrville, TX 78028 (830)258-1170	\$68,000.00
201303 5/2/2013 to 5/30/2013	Laughlin AFB Library & NAF Office Bldg. 257 Marty Hunter Project Manager	Demolition of buildings	JAMCO Ventures Contact: Fred Fite 1502 S. Flores Ste. B San Antonio, TX 78204 (830)298-2718	\$142,800.00
201230 7/2/2012 to 10/13/2013	City of San Antonio Existing Police Headquarters San Antonio, TX Marty Hunter	Asbestos Abatement & demolition of former police headquarters	City of San Antonio Contact: Cathleen Crabb 114 W. Commerce 4th Fl San Antonio, TX 78283 (210)207-2737	\$1,300,000.
201301 1/17/2013 to 1/25/2013	Laughlin AFB Bldgs. 510 & 511 Del Rio, TX Marty Hunter Project Manager	Demolition of buildings	JAMCO Ventures Contact: Fred Fite 1502 S. Flores Ste. B San Antonio, TX 78204 (830)298-2718	\$83,537.

Date	Name of Project	Project Description	Owner/Contractor	Amount
201220 6/26/2012 to 12/21/2012	Knoll Creek Demolition San Antonio, TX Marty Hunter Project Manager	Asbestos Abatement & Demolition of multiple residential structures	Bexar County Flood Control Contact: Chris Trevino 233 N. Pecos Suite 480 San Antonio, TX 78207 (210)335-7072	\$310,700.
201218 7/23/2012 to 10/4/2012	Laughlin AFB Bldg. 235 Del Rio, TX Marty Hunter Project Manager	Demolition of Building	JAMCO Ventures Contact: Fred Fite 1502 S. Flores Ste. B San Antonio, TX 78204 (830)298-2718	\$164,425.
201222 7/2/2012 to 2/2/2013	Old SAWS Headquarters Building San Antonio, TX Marty Hunter Project Manager	Asbestos Abatement & Demolition of building	City of San Antonio Contact: Guillermo Moya 114 W. Commerce 4th Floor San Antonio, TX 78283 (210)207-2147	\$527,000.
201124 8/10/2011 to 12/15/2011	Brooks City Base San Antonio, TX Marty Hunter Project Manager	Asbestos Abatement & Demolition of multiple buildings	Brooks Development Contact: Greg Hammer 3201 Sidney Brooks San Antonio, TX 78235 (210)678-3300	\$439,540.
20116 2/17/2011 to 11/23/2011	Huebner Creek Demolition San Antonio, TX Marty Hunter Project Manager	Asbestos Abatement & Demolition of multiple residential structures	Bexar County/AECOM Contact: Ted Nelson 233 N. Pecos Suite 480 San Antonio, TX 78207 (210)335-7072	\$587,740.
201116 6/10/2011 to 7/1/2011	UPRR-Arkansas Marty Hunter Project Manager	Demolition of commercial structures in various cities throughout the state	AMI Environmental Contact: Patrick McGilvrey 8802 S. 135th St. Ste. 100 Omaha, NE 68138 (402)397-5001	\$145,700.
201020 10/18/2010 to 12/6/2010	HEB-8231 Marbach Rd San Antonio, TX Marty Hunter Project Manager	Demolition of building	Joeris General Contractor Contact: Al Grotheus 1390 E. Bitters San Antonio, TX 78279 (210)494-1638	\$200,000.
201013 8/2/2010 to 8/30/2010	UPRR Dalhart, TX Marty Hunter Project Manager	Demolition of storage warehouse facility	AMI Environmental Contact: Dan Naunton 8802 S. 135th St. Ste. 100 Omaha, NE 68138 (402)397-5001	\$118,000.
20108 5/7/2010 to 6/26/2010	Bahia Mar Resort South Padre Island, TX Marty Hunter Project Manager	Demolition of hotel gallery, bar, and ballroom	JMJ Isla Developers Contact: Jesus Garcia 150 Padre Blvd. South Padre Island, TX 78597 (956)525-5515	\$135,000.
2906 6/8/2009 to 12/14/2009	William Adams Middle School Alice, TX	Asbestos Abatement & Demolition of middle school	Lamar Womack & Assoc. Contact: Lamar Womack 711 N. Carancahua, Ste.404 Corpus Christi, TX 78475 (361)884-7442	\$376,573.

Date	Name of Project	Project Description	Owner/Contractor	Amount
2901 2/16/2009 to 3/6/2009	Ringgold Middle School Rio Grande City TX	Demolition of burn building & debri clean-up	Gerloff Company, Inc. Contact: Steve Kotara 14955 Bulverde Rd. San Antonio, TX 78247 (210)490-2777	\$102,367.
2814 9/29/2008 to 10/8/2008	City of Leander, TX	Demolition of water tanks & groundwater well	BWR Contact: Scott Wetzel 810 Hesters Crossing, Ste. 225 Round Rock, TX 78681 (512)828-0076	\$102,347.
2808 6/23/2008 to 8/30/2008	Texas A&M Kingsville Student Family Apts. Kingsville, TX	Demolition & asbestos abatement of 13 apartment buildings	Texas A&M Kingsville Contact: Ricardo Conteras MSC 111 700 University Blvd. Kingsville, TX 78363 (361)455-0726	\$319,740.
2806 4/8/2008 to 5/3/2008	UPRR Manufacturing Facility Odessa, TX	Demolition of burned facility and debri clean-up	AMI Environmental Contact: Dan Naunton 8802 S. 135th St. Ste. 100 Omaha, NE 68138 (402)397-5001	\$72,000.
2717 10/12/2007 to 10/26/2007	Central Wharf Company LLC Corpus Christi, TX	Demolition of warehouse	Richter Architects Contact: David Richter 201 S. Upper Broadway Corpus Christi, TX 78401 (361)882-1288	\$61,456.
2711 7/11/2007 to 8/31/2007	PFNA at Ysleta Port of Entry El Paso, TX	Total Demolition	Sensor Concepts Contact: Paul Hupfer 14101 A. Blenheim Rd Phoenix, MD 21131 (410)593-9909	\$283,000.
2710 07/16/07 to 08/09/07	Stonebridge Standpipe Demolition Round Rock, TX	Demolition of standpipe	Brushy Creek MUD Contact: Doug Bryant 16318 Great Oaks Dr. Round Rock, TX 78681 (512)255-7871	\$106,500.
2706 4/13/2007 to 6/11/2009	Salado Creek Water Recycling Center Decomissioning Project San Antonio, TX	Decomissioning of 42 acre waste water treatment plant	San Antonio Water System Contact: Charles Samuels 2800 US Hwy 281 N San Antonio, TX 78212 (210)233-3914	\$3,812,000.
2707 05/10/07 to 07/19/07	Airport Convention Center San Antonio, TX	Total Demolition & Asbestos Removal	MCC Design Build Contact: Mike Burke 504 N. College Ste.101 Waxahachie, TX 75165 (972)351-9393	\$300,200.
2703 03/09/07 to 06/12/07	CPS Cooling Tower San Antonio, TX	Total Demolition of Cooling Tower	CPS Energy Contact: Stephen Tips 134 Navarro St. San Antonio, TX 78205 (210)353-3891	\$122,000.

Date	Name of Project	Project Description	Owner/Contractor	Amount
2629 10/16/06 to 01/09/07	Target 1401 SW Loop 410 San Antonio, TX	Demolition of department store at Westlakes Mall	H.E.B. Construction Contact: Clay Varga 946 Quintana Rd. San Antonio, TX 78211 (210)938-7999	\$171,041.
2627 9/29/2006 to 12/27/2006	Quality Inn 60223 IH 10 West San Antonio, TX 78201	Demolition of two- story motel and swimming pool	Quality Inn Contact: Danny Patel 60223 IH 10 West San Antonio, TX 78201 (210)736-1900	\$107,618.
2618 1/15/2007 to 2/8/2007	Texas Southmost College Brownsville, TX	Total Demo	Terry Ray Construction Contact: Terry Ray 1900 South Price Rd. Brownsville, TX 78521 (956)548-2000	\$204,500.
2606 2/27/2006 to 4/14/2006	U.T. Austin Tower Manor	Total Demo	Arc Abatement Contact: Scott Agnor 121 Interpark Suite 1105 San Antonio, TX 78216 (210)590-7601	\$132,000.
2603 1/2/2006 to 6/23/2006	Kelly USA Building 1680	Total Demo	Arc Abatement Contact: Scott Agnor 121 Interpark Suite 1105 San Antonio, TX 78216 (210)590-7601	\$126,537.
2602 12/12/2005 to 7/28/2006	McCreless Mall San Antonio, TX	Demolition of mall	HEB Construction Contact: Tommy Grosbeck 946 Quintana Rd. San Antonio, TX 78211 (210)938-7907	\$854,073.
2514 06/27/05 to 11/30/05	Poinsettia Housing Project Brownsville, TX	Demolition of 48 multifamily units	City of Brownsville Housing Raba Kistner Architects Contact: Glenn Chambly 2606 Boca Chica Blvd Brownsville, TX 78523 (713)202-6388	\$453,103.
2513 05/23/2005 to 06/16/2005	Four Barrel Concrete Box#2 Stillwater, OK. 74075	Total Demo	Wittwer Construction Co. Inc Contact: Shane Zerr 4615 W. Lakeview Stillwater, OK. 74075 (405)372-1213	\$59,739.
2505 1/31/2005 to 3/16/2005	Cuero ISD Cuero, TX	Total Demo	Don Kruegar Const Contact: Todd Traugett PO Box 3613 Victoria, TX 77901 361-573-5291	\$85,000.00
2501 12/15/2005 to 1/28/2005	Texas Tech English Bldg. Lubbock, TX	Total Demo	Certified/LVI Environmental Contact: Phil Garr 10500 Telephone Rd Houston, TX 77075 713-991-0480	\$203,000.

Date	Name of Project	Project Description	Owner/Contractor	Amount
2401 03/15/04 to 07/25/04	Seven Oaks Resort San Antonio, Tx	Total Demo	SAH Mortgage Contact: Marsha Bates P.O. Box 455 Montgomery, Tx 77366 832-423-8068	\$340,000.
2306 6/25/03 to 08/22/03	Vara Chevrolet Building 1200 SE Military Dr San Antonio, Tx 78214	Demolition & Asbestos Abatement of building	Western Builders Contact: Kevin VonNetzer 700 South Grant Amarillo, Tx 79105-5368 806-376-4321	\$300,000.
2224 6/18/2002 to 4/1/2003	Lowe's 8000 Shoal Creek Blvd. Austin, Tx	Demolition of building	MC Whorter and Co., Inc Contact: Kristy Smith 10 East 4th Street Anniston, AL 36202	\$263,000.
2218 4/16/2002 to 8/6/2002	Lowe's Project Austin Highway San Antonio, Tx	Demolition of building	McWhorter and Co, Inc Contact: Krissy Smith 10 east 4th Street Anniston, Al 36202 256-238-8545	\$142,000.00
2114 7/01. to 11/01.	Wal-Mart Superstore Texarkana	Store Expansion Interior Demolition, Structure Demolition, & Selective Site Demolition	Emerson Construction, Co. Contact: James Mulkey 4502 Twin City Blvd Temple, TX 76503 (254) 939-1863	\$244,975.
2112 05/01 to 07/01	Texarkana college Akin Buiness Building	Demolition of building	Texarkana College Attn: Frank Coleman 2500 North Robison Rd Texarkana, Tx 75599 903-838-4541	\$143,000.
2104 02/01 to 03/01	Mina Elementary Bastrop, Tx.	Demolition of elementary school & interior renovations	Gaeke Construction Co., Inc. P. O. Drawer 509 Giddings, Tx. 78942 979-542-2943	\$117,987.
2028 12/00. to 12/00.	S. Canadian River Project Tulsa, OK	Removal of Pipeline	Equilon Pipeline Co. Two Memorial Place Contact: Marco Campos 8023 63rd Place # 350 Tulsa, OK 74133 (918) 249-5020	\$106,500.
2007 5/00. to 10/00.	Ft. Worth-Highland Village Southeast Loop 820	Demoliton of Structure	City of Ft. Worth Contact: Michael Camp P.O. Box 17027 Fort Worth, TX (817) 871-8592	\$296,000.
2005 05/03/00 to	West Cargo Bldg. at S.A. Int'l Airport	Demo. of Bays 1 - 9 San Antonio, Tx	City of San Antonio/ Attn: Paul Galindo 9800 Airport Blvd. San Antonio, Tx 78216 210-207-3420	\$236,525.

Date	Name of Project	Project Description	Owner/Contractor	Amount
9913 09/99 to 11/99	Sheppard AirForceBase	Demolition Bldg.# 1003 & # 2124	US Air Force Base 136 K Ave. Sheppard AFB, Tx James McNeil (940) 676-6888	\$141,000.
9909 05/99 to 12/99	Medina Hall SWTSU San Marcos, Tx	Demolition & Asbestos Abatement	Burcham Enviro 125 S. LBJ San Marcos, Tx 78666 Kent Burcham (512) 396-5725	\$103,525.
9908 04/99 to 06/99	Hamilton Hotel Austin, Tx	Inter. Demo	Faulkner Const. 3901 S. Lamar # 200 Austin, Tx 78704 Jeff Haueger (512)-448-9898 (956) 728-9118	\$289,000.
9803 1/98. to 3/98.	Lake Ray Hubbard Bridge Dallas, TX	Demolition of Bridge over Lake Ray Hubbard	City of Dallas Contact: Randy Edmonson 2121 Main St. Dallas, TX (214)948-4310	\$360,000.
9717 05/97 to 07/98	Sherman High School	Total Demolition & Asbestos Abatement	King Consultants Contact: Brian Rogers 1205 E. 46th St. Lubbock, TX 79404 (806)763-6157	\$556,000.
9714 07/97 to 3/98.	Laredo State Center Laredo, TX	Total Demolition	Texas Mental Health Contact: Randall Baldwin P.O. Box 12668 Austin, TX 78711 (512)454-3761	\$297,000.
9712 04/97 to 12/97	Brown Building Austin, TX	Demolition & Asbestos Abatement	LBJ Holding Co. Contact: Bill Ball 8903 N. IH 35 Austin, TX 78753 (512)832-4001	\$319,620.
9648 1/97. to 2/97.	H.E.B #22 San Antonio, TX	Structural Demolition	H.E.B.Construction Contact: Sheldon Kotara 946 Quintana Rd. San Antonio, TX 78211 (210)921-7909	\$248,500.
9628 01/97 to 02/97	Pasol Building	Total Demolition	Cameron County Contact: Carlos Sanchez 805 W. Price Rd. Brownsville, TX 78520 (956)548-9555	\$118,000.
9616 6/96. to 8/86. Phase I	Madison Elementary	Asbestos Abatement & Total Demoliton of Elementary School	Drymalla Construcion Contact: Rusty Klaus P.O. Box 698 Columbus, TX (409)732-5731	\$224,000.

Date	Name of Project	Project Description	Owner/Contractor	Amount
9515 06/95 to 05/96	Henry B Gonzalez Convention Center Expansion San Antonio, TX	Hemisphere Arena Demolition and Site preparation	City of San Antonio Bartlett Cocke Contact: Randy Pawelek 8706 Lockway St. San Antonio, TX 78217 (210)655-1031	\$1,967,923.
9509 03/95 to 08/95	Lowe's of Wichita	Total Demolition and Asbestos Removal	EMJ Corp. Contact: B. Jamieson 1303 Walnut Hill Lane Irving, TX 75038 (214)580-1210	\$170,987.
9433 01/95 to 03/95	Montana Reservoir El Paso International Airport	Demolition of water tower	Simmons Builders Attn: Carl Simmons 3820 Admiral St. El Paso, TX 79225	\$220,000.
9410 04/94 to 04/94	University Center for Community Health	Demolition and removal of structure	Marmon Mok Architects Contact: Rick Keller (210)828-9717	\$230,000.00
9404 05/94 to 01/95	Alamo Cement Plant San Antonio, TX	Total Demolition of cement plant/Quarry Market 30 concrete silos 100ft plus	Alamo Quarry Market Contact: Alan Walsh-Retired 255 East Basse Rd. Ste.400 San Antonio, TX 78209 (210)824-8885	\$1,800,000.
9209 09/92 to 03/93	McAllen Hospital McAllen, TX	Demolition of structure	City of McAllen Contact: Abel Beltron P.O. Box 220 McAllen, TX (210)686-6551	\$629,000.
9111 10/91 to 06/92	Texas Military Institute San Antonio, Tx	Total Demolition & Asbestos Abatement	Dodson House Moving Contact: Edgar Dodson Rt. 5 Box 90 San Antonio, TX 78221 (210)628-1459	\$235,050.

INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/22/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Apollo General Insurance Agency, Inc. (I) P. O. Box 1508 Sonoma, California 95476	Phone: (707)996-2912 Fax: (707)996-7912	CONTACT NAME: Jerilee Lewis PHONE (A/C, No. Ext): E-MAIL: jerileel@apgen.com ADDRESS:	FAX (A/C, No):																					
INSURED Hunter Demolition & Wrecking, Corp. Marty Hunter, Vice-President P.O. Box 786 Poteet, TX 78065		<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Interstate Fire & Casualty Company</td><td>22829</td></tr><tr><td>INSURER B:</td><td>American Automobile Insurance Company</td><td>21849</td></tr><tr><td>INSURER C:</td><td>Tokio Marine Specialty Insurance Company</td><td>23850</td></tr><tr><td>INSURER D:</td><td>Texas Mutual Insurance Company</td><td>22945</td></tr><tr><td>INSURER E:</td><td>Westchester Surplus Lines Insurance Company</td><td>10172</td></tr><tr><td colspan="2">INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Interstate Fire & Casualty Company	22829	INSURER B:	American Automobile Insurance Company	21849	INSURER C:	Tokio Marine Specialty Insurance Company	23850	INSURER D:	Texas Mutual Insurance Company	22945	INSURER E:	Westchester Surplus Lines Insurance Company	10172	INSURER F:		
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COVERAGES

CERTIFICATE NUMBER: 793

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:		DAN1000490	6/30/2017	6/30/2018	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COM/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COM/OP AGG	\$ 2,000,000		\$
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GENERAL AGGREGATE	\$ 2,000,000																			
PRODUCTS - COM/OP AGG	\$ 2,000,000																			
	\$																			
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY		MXA80327251	8/20/2017	8/20/2018	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$ 1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
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PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
C	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		PUB591069	6/30/2017	6/30/2018	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$ 5,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 5,000,000	AGGREGATE	\$ 5,000,000		\$								
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	\$																			
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	TSF-00011280382017	3/1/2017	3/1/2018	<table border="1"><tr><td>☒ PER STATUTE ☐ OTH-ER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 500,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 500,000</td></tr></table>	☒ PER STATUTE ☐ OTH-ER		E.L. EACH ACCIDENT	\$ 500,000	E.L. DISEASE - EA EMPLOYEE	\$ 500,000	E.L. DISEASE - POLICY LIMIT	\$ 500,000						
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E.L. DISEASE - EA EMPLOYEE	\$ 500,000																			
E.L. DISEASE - POLICY LIMIT	\$ 500,000																			
E	Pollution Liability		G46615013001	3/31/2017	3/31/2018	<table border="1"><tr><td>Each Pollution Condition:</td><td>2,000,000</td></tr><tr><td>General Aggregate:</td><td>4,000,000</td></tr></table>	Each Pollution Condition:	2,000,000	General Aggregate:	4,000,000										
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
For Bidding Purposes Only

CERTIFICATE HOLDER

CANCELLATION

Holder's Nature of Interest : Certificate Holder

Bidding Only

POTEET, TX 78065

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R. C. Eble Pres.

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CERTIFICATIONS



Disadvantaged Business Enterprise Program

This certifies that the following listed firm is certified as a DBE in accordance with
Federal Regulations 49 CFR, Part 26

Hunter Demolition & Wrecking, Inc. (VN 25719)

*This Certificate is subject to suspension or revocation, and
DBE information verification annually, upon the anniversary month.*

*Current certification information will be listed in the TUCP Directory.
The TUCP Directory website is www.txdotcms.com*

June 24, 2015
Date issued

RW

Ron Wilson, Director
Office of Civil Rights



South Central Texas Regional Certification Agency

"Increasing economic prosperity by creating opportunities and eliminating barriers"

www.sctrca.org

November 9, 2017

Debbie Hunter
Hunter Demolition & Wrecking Corp.
P.O. Box 786
Poteet, TX 78065

Dear Debbie Hunter:

We are pleased to inform you that your application for certification in our Small, Minority, Woman and Veteran Business Enterprise (S/M/W/V) Program has been approved. Your firm met the requirements of the SCTRCA Policy and Procedure Manual and is currently certified as a:

***SBE WBE**

Certification Number: **217119120**

Certification Expiration: **November 30, 2019**

Providing the following products or services:

NAICS 238910: DEMOLITION CONTRACTOR

NAICS 562910: REMEDIATION SERVICES, ENVIRONMENTAL

On the two year anniversary date of your certification, you are required to provide a renewal application affirming that no changes have occurred affecting your certification status. The SCTRCA will send you a Certification Renewal reminder **sixty (60) days** prior to your expiration date. The SCTRCA will no longer include a certificate upon certification renewals. **Your expiration date is November 30, 2019.**

Please notify this office within **thirty (30) days** of any changes affecting the size, ownership, control requirements, or any material change in the information provided in the submission of the certification application. Thank you in advance.

Sincerely,

Charles Johnson,
Executive Director



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority-, woman- and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process. The CPA has established Memorandums of Agreement with other organizations that certify minority-, woman- and service disabled veteran-owned businesses that meet certification standards as defined by the CPA. The agreements allow for Texas-based minority-, woman- and service disabled veteran-owned businesses that are certified with one of our certification partners to become HUB certified through one convenient application process.

In accordance with the Memorandum of Agreement the CPA has established with the South Central Texas Regional Certification Agency (SCTRCA), we are pleased to inform you that your company is now certified as a HUB. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. Provided that your company continues to remain certified with the SCTRCA, and they determine that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the SCTRCA in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. Note: Any changes made to your company's information may require the SCTRCA and/or the HUB Program to re-evaluate your company's eligibility. Failure to remain certified with the SCTRCA, and/or failure to notify them of any changes affecting your company's compliance with HUB eligibility requirements, may result in the revocation of your company's certification.

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) that will provide you with additional information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free In Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1742516982200
File/Vendor Number:	42576
Approval Date:	09-NOV-2017
Scheduled Expiration Date:	30-NOV-2019

In accordance with the Memorandum of Agreement between the
South Central Texas Regional Certification Agency (SCTRCA)
and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

HUNTER DEMOLITION & WRECKING CORP.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate, printed 30-NOV-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification into the SCTRCA's program, you must immediately (within 30 days of such changes) notify the SCTRCA's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the SCTRCA's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

*Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Rev. 06/16