



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Ernesto "Neto" Guajardo
Adina "Dina" Santillan
Jesus "Jesse" Ramirez

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 St.
San Juan, Texas 78589
Tuesday, March 11, 2025

REGULAR MEETING AGENDA **6:00 PM**

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS

V. PRESENTATIONS

A. Presentation on Departmental Reports: Department of Planning and Zoning, Department of Parks and Recreation, Department of Sanitation, San Juan Memorial Library.

- 1. Planning and Zoning Monthly Report. [Jorge J. Garcia, Director of Planning]**
- 2. Parks and Recreation Monthly Report. [Ruben Guajardo, Director of Parks & Recreation]**
- 3. Department of Sanitation Monthly Report [Israel Garza, Director of Sanitation]**
- 4. SanJuan Memorial Library Monthly Report, [Christina Perez, Library Director]**

VI. DISCUSSION AND POSSIBLE ACTION ON ALL THE FOLLOWING MATTERS:

- A. Preliminary Plat Approval of the Shops at Chavez Lot 6 Subdivision being a 1.94-acre tract of land out of Lot 4, Block 35, Alamo Land and Sugar Company's Subdivision, located approximately 350 feet North of Frontage Road, along the West side of Cesar Chavez Road, as Requested by Halff Associates. [Jorge J. Garcia, Director of Planning]
- B. Preliminary Plat Approval with Variance Request of Chapter 5 Landscape Regulations, Section 10.00 Tree Preservation at Shops at Chavez Subdivision, being a 13.39-acre tract of land out of Lots 4 and 5, Block 35, Alamo Land and Sugar Company's Subdivision, located approximately 500 feet West of Cesar Chavez Road, along the North side of Frontage Road, as Requested by Halff Associates. [Jorge J. Garcia, Director of Planning]
- C. Consider Rescinding or Confirming the Action taken on February 11, 2025, to Award RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 to GO UNDERGROUND LLC in the amount of \$8,896,470.00. [Lori A. Maldonado, Purchasing Agent]
- D. Consider Awarding RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 to the lowest most responsible bidder as recommended by Cruz-Hogan Engineers to R.P. Constructors, Inc. in the amount of \$8,426,000.00 and authorized the Interim City Manager to execute all related documents [Lori A. Maldonado, Purchasing Agent]
- E. Consider Rejecting all Bids Submitted for RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 and Authorize the Interim City Manager to Re-Solicit bids on the related Project. [Lori A. Maldonado, Purchasing Agent]
- F. Consider Rescinding the Action taken on February 25, 2025, on a Resolution to Authorize the City of San Juan Police Department to Submit and Accept an Application for Funding to the Office of the Governor, Operation Lonestar Grant Program FY2026 for the City of San Juan.

VII. CONTRACTUALS

- A. Consider Authorizing the City Manager to Enter Into an Inter-local Agreement between the City of San Juan, Texas and the Lower Rio Grande Valley Development Council Regarding the Joint Development of the City of San Juan Transit Station. [Tirso Garza, Interim City Manager]

VIII. CONSENT AGENDA

- A. Consider Approval of the Budget Expenditure Report for the Month of January 31, 2025.[Leroy Gonzales, Director of Finance]
- B. Consider Approval of City Commission Meeting Minutes:
 - December 23, 2024

IX. EXECUTIVE SESSION

- A. The San Juan City Commission will Convene in Executive Session in Accordance with the Texas Open Meeting Act, Vernon's Texas Statutes and Codes Annotated, Government Code Chapter §551.071 (Consultation with Attorney).
 - 1. Pursuant to Section §551.072 of the Texas Government Code; Discussion and Possible Action Regarding Lot 4, Block A, Original Townsite of San Juan.
 - 2. Pursuant to Section §551.087 of the Texas Government Code (Economic Development Negotiations); Consideration of Economic Development Matters on the Cesar Chavez Project.

X. RECONVENE

- A. The City Commission will Reconvene in Open Session to Take Necessary Action if any, in Accordance with Chapter 551, Open Meeting Subchapter E, Procedures Relating to Closed Meeting 551, Requirements to Vote or Take Final Action in Open Meeting.
 - 1. Pursuant to Section §551.072 of the Texas Government Code; Discussion and Possible Action Regarding Lot 4, Block A, Original Townsite of San Juan.
 - 2. Pursuant to Section §551.087 of the Texas Government Code (Economic Development Negotiations); Consideration of Economic Development Matters on the Cesar Chavez Project.

XI. ADJOURNMENT

CERTIFICATION

I certify that the above notice of the Regular 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 7th day of March 2025 at 5:00 p.m. in accordance with the Texas Open Meetings Act (Tex. Gov't. Code §551-041 - §551.050).



BRENDA ESCALANTE
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 _____ of _____, 2025.

OFFICE OF THE CITY SECRETARY



Mayor: Mario Garza
Mayor Pro-Tem: Marco “Markie” Villegas
Commissioners: Ernesto “Neto” Guajardo
Adina “Dina” Santillan
Jesus “Jesse” Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

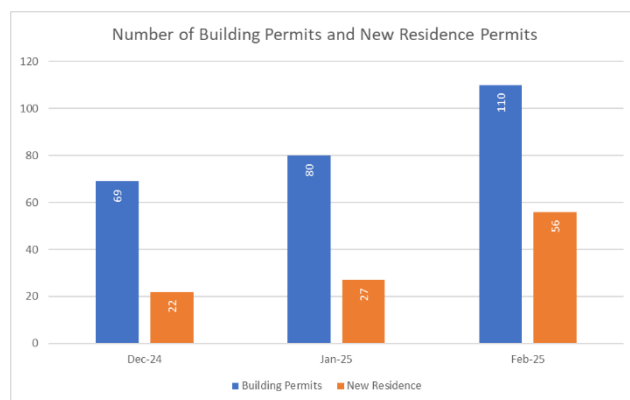
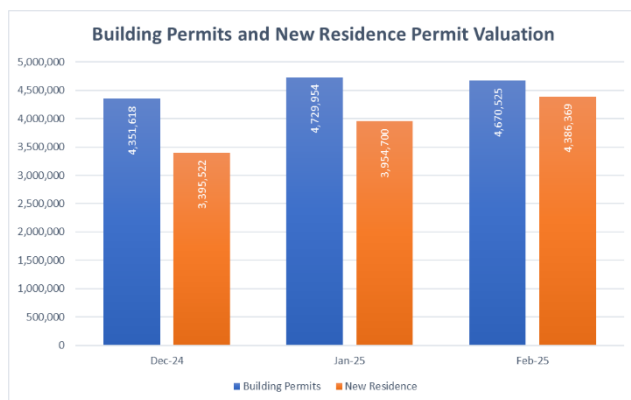
FROM: Jorge Garcia, Planning Director

DATE: 02/28/2025

SUBJECT: Planning and Zoning Monthly Report. [Jorge J. Garcia, Director of Planning]

The City of San Juan Planning & Zoning Department continues processing subdivision plats, rezoning applications, applications for special/conditional use permits, applications for variances, public information requests and undertaking other duties as listed below.

- 110 building permits were issued during the month of February with a \$4,670,525.00 in total valuation. This includes new construction, additions, remodels, commercial, fences, carports, concrete slabs, storage rooms and swimming pools.
- 134 garage sale permits were issued with \$2,010.00 in total valuation.
- We provided customer service and support to 622 people and handled approximately 1,355 calls.
- The building inspectors conducted approximately 515 inspections.
- 32 building permits were issued for new houses with \$4,386,369.00 in total valuation.
- 56 residential and commercial re-inspections were conducted with a \$2,240.00 in total valuation.



CODE ENFORCEMENT

Code Enforcement Inspectors continue conducting site visits at businesses to verify that occupational licenses, sign compliance inspections and permits are up-to-date. Inspectors also conducted food truck inspections and day care/foster home permits.

Business Permits Renewed: 20

Valuation of business permits renewed: \$1,000.00

Officer Rodriguez

- Work Orders: 4
- Weedy Lots: 2
- Building w/o permit: 6
- Certified letters mailed out: 7
- Abandoned cars: 51

Officer Munoz

- Work Orders: 1
- Weedy Lots: 8
- Building w/o permit: 2
- Certified letters mailed out: 2
- Abandoned cars: 20

NEW BUSINESSES OPENING IN THE CITY DURING THIS MONTH

A total of four (4) new businesses were opened in the City of San Juan during the month of February.

- | | |
|-------------------------------|--------------------------|
| • Lux Aesthetics Skin Body | 2012 N Raul Longoria Rd. |
| • Valley Income Tax Financial | 302 E. Bus. Hwy 83 |
| • Vanity World | 909 W. FM 495 |
| • Dunkin Donuts | 1503 E. IH 2 |



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Jesus “Jesse” Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Ruben Guajardo, Director of Parks & Recreation

DATE: 03/05/2025

SUBJECT: Parks and Recreation Monthly Report. [Ruben Guajardo, Director of Parks & Recreation]

For February 2025, we have the following to report: The San Juan Parks and Recreation Department addressed the following areas.

Parks Division-

- Parks staff have continued to maintain our athletic fields by marking and grooming them in preparation for rentals and league games.
- Parks Staff continues to maintain the grounds of all City-owned Buildings and parklands by maintaining the landscape and making all necessary repairs to keep our facilities in good condition.
- Parks Staff is preparing our baseball/softball fields for our upcoming Pony season.
- Parks Staff has repainted the gazebo at Explorers Park.
- Repatched potholes and worn areas of Sports Complex parking lot.
- Repainted irrigation pipes at Sports Complex, Wetlands, and Amigos Building due to graffiti.
- Relocated skate park equipment to the wetlands and cleaned the cement slab area.
- Assisted with the set-up and clean-up of tables and chairs for the Grand Opening of the new Fire Station.

Recreation Division-

- On Tuesday, February 4th, PSJA ISD held a cross-country meet at Murphy MS for 6th graders. Staff provided logistics support at the meet.
- On Tuesday, February 11th, we coordinated Pack the House for Boys Varsity Basketball at

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Phone: (956)223-2200 • Fax: (956) 787-5978

PSJA HS with our youth league basketball participants and coaches.

- Our Girls Soccer and Boys Basketball Leagues began in February. Girls soccer has fielded 18 teams and our Boys Basketball League has fielded 27 teams. This league is scheduled to end the week of March 15th.
- Adult Softball has begun. Men's Class E Softball consists of 9 teams and play on Thursday nights, additionally, Co-Ed Softball consists of 7 teams playing on Friday nights. All games are held at Municipal Park.
- PONY Baseball/Softball registration is ongoing, with a deadline of Monday, March 3.
- League games did conclude for Boys' Soccer, Girls' Basketball, and Winter Baseball.
- Staff attended the TAAF Region 2 Meeting in Mission, TX, on Wednesday, February 26, at 12 pm. Topics discussed were the upcoming Summer Meet schedule for Track, Tennis & Swim.

Building Maintenance Division-

- Staff has continued daily and weekly cleaning, repairing, and maintaining all city buildings. Along with coordinating Amigo del Valle Rentals, City Hall EOC Room and Library set-ups for weekly meetings as needed.
- Staff has repaired 5 of 6 parking lot lights at the San Juan Library.
- Staff has replaced the exterior foyer entrance lights of the San Juan Library.
- Staff assisted the Sanitation Dept. by installing new electrical lines and a breaker box at the new recycling center office.
- Staff repaired the A/C heating element at the South Side Police Department office.

Facility Rentals-

- Municipal Park Pavillion's: No Rentals for the month of February 2025.
- Municipal Park Baseball/Softball Fields: 2-15-25 & 2-16-25 G-Fam Organization – Baseball Tournament Fee: \$1500.00
- Sports Complex (Mayfield-Arcaute): 2-23-25 STX Sports Organization - Baseball Tournament Fee: \$900.00

San Juan Parks and Rec. Advisory Board

- Meeting Date – February 26th, 2025 @ 6:00pm
- Quorum- NO
- Cancelled
- Rescheduled for March 12, 2025 @ 6:00 pm.

San Juan Police Athletic League:

- Meeting Date – February 26th, 2025@ 6:00 pm.

- Quorum- No
- Cancelled
- Rescheduled for March 13, 2025 @ 6:00 pm.



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Commissioners: Ernesto "Neto" Guajardo
Adina "Dina" Santillan
Jesus "Jesse" Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Israel Garza, Sanitation Director

DATE: 03/03/2025

SUBJECT: Department of Sanitation Monthly Report [Israel Garza, Director of Sanitation]

Sanitation Department (February 2025)

- ☐ Solid Waste Collection ran on schedule all month
- ☐ Brush Pickup ran on schedule all month
- ☐ Drop off Site: 969 Residents
- ☐ Residential: 991.27 Tons
- ☐ Commercial: 753.28 Tons
- ☐ Roll-Off Containers: 269.32 Tons/75 loads
- ☐ Brush: 513.40 Tons/178 loads of brush

Central Garage (February 2025)

- ☐ Tickets Open: 82
- ☐ Tickets Closed: 65
- ☐ 5 Residential Side Loaders operating
- ☐ 2 Commercial Side Loaders operator
- ☐ 2 Brush Truck operating
- ☐ 1 Brush Tractor (grapple) operating
- ☐ 2 Brush Grapple Truck operating
- ☐ 2 Roll- Offs Trucks operating

Recycling (February 2025)

- ☐ Cardboard : 10.82 tons/\$863.76
- ☐ Curbside : 5.02 tons/\$0.00
- ☐ Mix White Paper: 0.00 tons/\$0.00

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Phone: (956)223-2200 • Fax: (956) 787-5978

- ☐ Books: 0.00 tons/\$0.00
- ☐ Tin Cans: 0.00 tons/\$0.00
- ☐ Plastic: 0.00 tons/\$0.00
- ☐ E-Waste : 0.00 tons/\$0.00
- ☐ Aluminum: 0.00 tons/\$0.00

Total Tons/Revenue: 15.84 tons / \$863.76

- ☐ Savings of \$316.80
- ☐ Walk-Ins: 162

Code Enforcement (February 2025)

- ☐ Esteban Garcia
- ☐ Violation Notice Issued: 32
- ☐ Illegal Dumping: 30
- ☐ Contact People: 57
- ☐ Construction Material: 12
- ☐ Tires: 0

Code Enforcement (February 2025)

- ☐ Ruben Navarro
- ☐ Violation Notice: 20
- ☐ Illegal Dumping: 7
- ☐ Contact People: 8
- ☐ Construction Material: 1
- ☐ Tires: 0



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Adina "Dina" Santillan
Jesus "Jesse" Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Christina Perez, Director of Library

DATE: 03/04/2025

SUBJECT: SanJuan Memorial Library Monthly Report, [Christina Perez, Library Director]

Enclosed is the February Monthly Report including statistics and programs:

For the month of February, we had, 2,044 visitors. Out of those visitors, 467 were here for computer use only. The library checked out a total of 216 physical items for both adult and children. We had 7 in-house circulation items. We requested and received sixteen (16) Interlibrary Loans (ILL). We had 39 new patrons added to our circulation system. We helped the public with an estimated 903 reference/informational questions. We had 28 fax transactions. The monthly amount deposited was \$1,181.07 both fines and fees.

Please see the attached statistical report.

During the month of February

- Partnered with Agrilife for Children's Programming
- Held Read Aloud Event with San Juan Police Department and San Juan Fire Department
- Held Pokemon Day party
- Attended PSJA Special Education Transition Fair
- Attended Hidalgo County Library System Meeting
- Managed the day-to-day operations of the San Juan Memorial Library

Meetings to be held in March 2025

Multipurpose Room

Border Patrol, March 3rd, 9th, 17th, and 24th

Read Across America, March 5th

512 S. Nebraska Ave. • San Juan, Texas 78589-2649
Phone: (956)223-2200 • Fax: (956) 787-5978

Planning and Zoning, March 6th and March 20th

Lions Club, March 8th and March 29th

City Commission, March 11th and March 25th

Keep San Juan Beautiful, March 12th

A Very Hungry Caterpillar Day, March 19th

Footlocker, March 26th and March 27th

Training Room:

Library Board, March 4th

Avance, March 22nd and 29th

Border Patrol, March 24th and March 27th

Adult Medicare and Painting, March 25th



Mayor: Mario Garza
Mayor Pro-Tem: Leonardo “Lenny” Sanchez
Commissioners: Adina “Dina” Santillan
Ernesto “Neto” Guajardo
Marco “Markie” Villegas

MEMORANDUM

TO: Mr. Tirso Garza, Interim City Manager
FROM: Christina Perez, Library Director
DATE: March 4, 2025
SUBJECT: February Monthly Report

Enclosed is the February Monthly Report including statistics and programs:

For the month of February, we had, 2,044 visitors. Out of those visitors, 467 were here for computer use only. The library checked out a total of 216 physical items for both adult and children. We had 7 in-house circulation items. We requested and received sixteen (16) Interlibrary Loans (ILL). We had 39 new patrons added to our circulation system. We helped the public with an estimated 903 reference/informational questions. We had 28 fax transactions. The monthly amount deposited was \$1,181.07 both fines and fees.

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709 S. Nebraska Ave. • San Juan, Texas 78589-2649
Phone: (956)223-2200 • Fax: (956) 787-5978

Planning and Zoning, March 6th and March 20th
Lions Club, March 8th and March 29th
City Commission, March 11th and March 25th
Keep San Juan Beautiful, March 12th
A Very Hungry Caterpillar Day, March 19th
Footlocker, March 26th and March 27th

Training Room:

Library Board, March 4th
Avance, March 22nd and 29th
Border Patrol, March 24th and March 27th
Adult Medicare and Painting, March 25th

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San Juan Memorial Library FEBRUARY 2025 Statistics

Statistics	
Total Visitors	2,044
Computer Users	467
Total Checkouts	216
In-House Use	7
Inter-Library Loans	16
New Patrons	39
Reference\ Informational Questions	903
FAX transactions	28
Children's Programs	12
Attendance	289

Multipurpose Room Reservations	Attendance
5 KSJB	16
6 Border Patrol	23
7 Homeschool Hour	28
10 Read out Loud	34
11 City Comission	36
14 Homeschool Hour	26
15 Lions Club	12
16 Girl Scouts	15
20 Border Patrol	17
22 Lions Club	14
24 My Care Medical	23
25 City Commission	36
26 Pokemon Day	58
Total	221

Training Room Reservations	Attendance
05 Library Board	8
15 Walking Southern roads to Freedom	7
24 Border Patrol	21
Total	15

Total DVD Checkouts	
Children's DVDs	13
Other than Children's DVDs	15
Total	28

Total Book Checkouts	
Children's Books	241
Other than Children's Books	115
Total	356

WiFi Usage	
LibGuest	5,439
LibStaff	2,331
Total	7,770

Study Room Attendance	
Study Rooms	69

Likes	19
Visitors	1,166

SJML Homepage	
Visitors	7,770

Deposits	
Fines	\$ 57.47
Copies	\$ 1,123.60
Surcharges	\$ -
	\$1,181.07

Total + Surcharges

	FINES		SERVICES		SURCHARGES	TOTALS		GRAND
Week	cash	credit	cash	credit	credit	cash	credit & surcharges	
02/01/2025 - 2/08/2025	\$30.20	\$0.00	\$275.35	\$40.85	\$0.00	\$305.55	\$40.85	\$346.40
2/08/2025 - 02/14/2025	\$1.37	\$0.00	\$187.95	\$14.70	\$0.00	\$189.32	\$14.70	\$204.02
2/15/2025 - 2/21/2025	\$21.90	\$0.00	\$174.45	\$15.90	\$0.00	\$196.35	\$15.90	\$212.25
2/22/2025 - 2/28/2025	\$4.00	\$0.00	\$276.80	\$137.60	\$0.00	\$280.80	\$137.60	\$418.40
						\$0.00	\$0.00	\$0.00
Dept Totals						\$972.02	\$209.05	
GRAND	\$57.47		\$1,123.60		\$0.00		\$1,181.07	\$1,181.07

Attendance	582	618	844	2044
Reference	308	341	254	903
In-house	0	0	0	0
Computer users	0	0	467	467
Faxes	7	10	5	22
Studyrooms	69			
ILLs Received	16			
ILLs Sent Off	0			
Total ILLs	16			
New Patrons	63			
Total Titles	0		0	
Total copies	34		-34	
Total Checkouts	C/DVDs	13	384	
	OTC/DVD	15		
	Juvenile	241		
	Adult	115		
Web Visits		282050	271105	10945
Facebook	Likes	19		
	Visits	1,166		
WIFI	Guest	5439		
	Staff	2331		
	Total	7770		

Youth & Children's Programs/Attendance

Date	Program	Attendance
Tuesday, February 4, 2025	Crafts & Snacks	12
Thursday, February 6, 2025	Toddler Time	5
Friday, February 7, 2025	Homeschool Hour	20
Monday, February 10, 2025	World Read Aloud Event	36
Tuesday, February 11, 2025	Crafts & Snacks	10
Wednesday, February 12, 2025	PSJA Inagural Fair SPED	87
Friday, February 14, 2025	Homeschool Hour	19
Tuesday, February 18, 2025	Crafts & Snacks	10
Wednesday, February 19, 2025	Family Science Night	12
Tuesday, February 25, 2025	Crafts & Snacks	13
Wednesday, February 26, 2025	Pokémon Day	58
Thursday, February 27, 2025	Toddler Time	7
Total	12	289

MINUTES OF REGULAR MEETING OF THE SAN JUAN LIBRARY ADVISORY BOARD

DATE: Wednesday, February 5, 2025

TIME: 6:00 p.m.

PLACE: San Juan Memorial Library
Multipurpose Meeting Room
1010 S. Standard
San Juan, Texas 78589

MEMBERS PRESENT: Elizabeth Saldana
Sarah Guerra
Maria Estela Ayala
Maria Alicia Navarro
Christina Garza
Dina Santillan

MEMBERS ABSENT: Iris Lara

LIBRARY DIRECTOR: Christina Perez

ORDER OF BUSINESS

I. INVOCATION:

Maria Alicia Navarro led the Invocation

II. PLEDGE OF ALLEGIANCE:

Christina Garza led the Pledge of Allegiance.

III. CALL MEETING TO ORDER:

The meeting was called to order at 6:08PM

VII. ROLL CALL:

All Board Members were present with the exception of Iris Lara..

IV. REVIEW OF MINUTES:

V. OLD BUSINESS:

New Member: Melina Montoya
Postponed Elections no Chairperson

CITY OF SAN JUAN
LIBRARY BOARD MEETING
WEDNESDAY, February 5, 2025

VI. NEW BUSINESS:

January - Wireless printing (Print.princh.com)
Agricare Life
Workshop: Writing Resumes (High School)
Flyers for February - IT Department

VII. ADJOURMENT:

A motion to adjourn was made at 6:30 p.m. by Elizabeth Saldana and second by Maria Alicia Navarro. All in Favor. Next meeting will be Tuesday, March 4, 2025

Elizabeth Saldana, Chair

Iris Lara, Secretary

—

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Preliminary Plat Approval of the Shops at Chavez Lot 6 Subdivision being a 1.94-acre tract of land out of Lot 4, Block 35, Alamo Land and Sugar Company's Subdivision, located approximately 350 feet North of Frontage Road, along the West side of Cesar Chavez Road, as Requested by Halff Associates. [Jorge J. Garcia, Director of Planning]

STAFF COMMENTS AND RECOMMENDATIONS:

The developer is proposing to subdivide a 1.94-acre tract of land located approximately 350 feet North of Frontage Road, along the West side Cesar Chavez Road. They are proposing a one (1) lot subdivision with entrance/exit along Cesar Chavez Road. The subdivision is located in a flood zone "C"- areas of minimal flooding, according to the FEMA Map.

Water and sewer services are provided by the City of San Juan.

Staff recommends approval of the Preliminary Plat as presented.

RECOMMENDATION:

During the regular scheduled meeting on March 6, 2025, the Planning and Zoning Commission unanimously recommended approval of the Preliminary Plat as presented with a 6-0 vote.

PREPARED BY:

Jorge Garcia,
Planning Director

APPROVED BY:

Tirso Garza, Interim City
Manager

**PRELIMINARY PLAT APPROVAL
SHOPS AT CHAVEZ LOT 6 SUBDIVISION
MARCH 11, 2025**

PAGE 1

The developer is proposing to subdivide 1.94-acre tract of land located approximately 350 feet North of Frontage Road, along the West side Cesar Chavez Road. They are proposing a one (1) lot subdivision with entrance/exit along Cesar Chavez Road. The subdivision is located in a flood zone "C"- areas of minimal flooding, according to the FEMA Map.

Water and sewer services are provided by the City of San Juan.

Staff recommends approval of the Preliminary Plat.

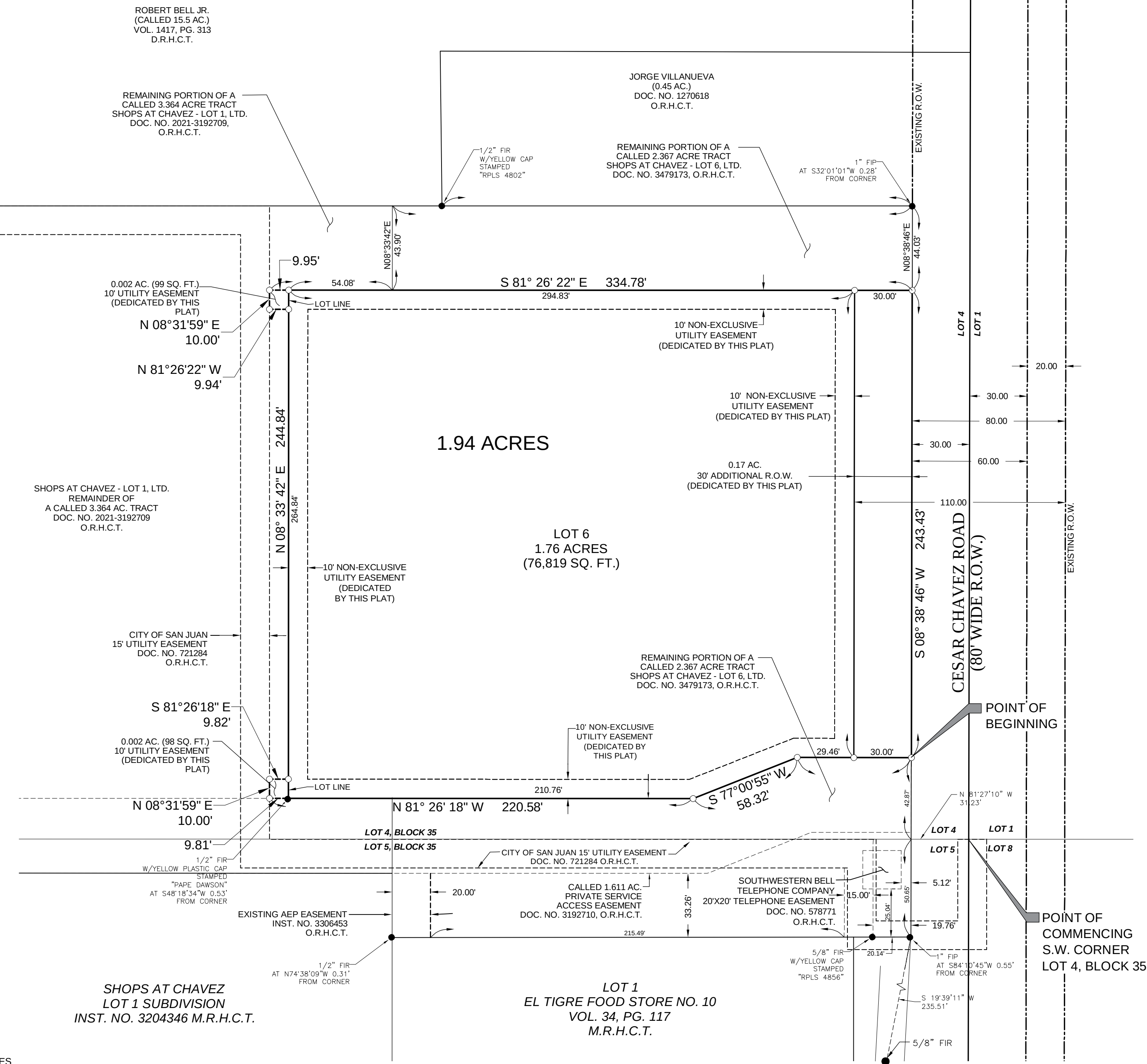
FINAL RESOLUTION OF REQUEST & COMMENTS:

P&Z – 03/06/2025 Commissioner Yzaguirre made a motion to approve the Preliminary Plat as presented. Commissioner Mancillas second the motion. The motion passed unanimously with a 6-0 vote.

Mr. Garcia explained the location of the property. He mentioned that subdivision was approved previously, but the lot distribution has been changed.



Proposed Shops at Chavez Lot 6 Subdivision



- GENERAL NOTES**
1. Basis of bearing is referenced to the Texas state-plane coordinate system (Texas South Zone 4205, North American Datum of 1983 (NAD83) 2011 adjustment, Epoch 2010.00, Geoid 18. The survey vertical datum is the North American Vertical Datum of 1988 (NAVD88). All elevations are in U.S. survey feet. All distances are shown in Surface and U.S. Survey Feet. To convert to grid divide by surface adjustment factor of 1.00004.
 2. By graphical plotting, the premises lies within Zone "C" as delineated on the Hidalgo County, Texas, Flood Insurance Rate Map, Panel Number 4803340425C, dated November 16, 1982, as published by the Federal Emergency Management Agency. Zone "C" is defined as "Areas of minimal flooding. (No shading)" The Surveyor utilized the above referenced flood plain information for this determination and the Surveyor does not certify that revised flood plain information has or has not been published by the Federal Emergency Management Agency or some other source.
 3. The surveyor has relied on the report of title made by Westcor Land Title Insurance Company File No. 20240039 to provide copies of recorded deeds, plats or other instruments describing the subject property, easements affecting the property and adjoining tracts used to support the determination of the location of the intended boundaries of the land surveyed.
 4. Benchmark Information:
Temporary Bench Mark (TBM) Information:
X Cut on top of curb inlet on north side of U.S. 83 Frontage Approximately 650 feet West of the southwest corner of Lot 1 (Shops at Chavez Subdivision)
Elevation: 100.13 feet (NAVD88)
 5. Minimum Building Setback Lines shall be:
Front: Cesar Chavez Rd. - 60 ft. or greater for easements, site plan or average setbacks of existing structures, whichever is greater.
Rear: in accordance with the zoning ordinance.
Sides: in accordance with the zoning ordinance.
 6. Minimum finish floor elevation: 18" above top of curb or natural ground whichever is greater.
 7. Storm water detention required for this development is 0.46 ac-ft (19,927 c.f.) to be detained within the detention system.
 8. An engineered drainage detention plan, approved by The City of San Juan Engineering Department, shall be required prior to issuance of building permit.
 9. No building allowed over any easement.
 10. Site plan must be approved by the planning and zoning commission prior to building permit issuance.
 11. All corners, angle points and points of curvature or tangency delineating the boundary of the land shown herein as being platted have been marked with a 1/2-inch iron rod with a yellow plastic cap stamped "HALFF" or left as found those monuments that represent or reference the boundary.
 12. The developer shall be responsible for detaining and accommodating more than the detained volume shown on this plat if it is determined, at the permit stage, that the detention requirements are greater than stated on this plat, due to the impervious area being greater than the plat engineer considered in the hydraulic calculations for this subdivision.
 13. The developer shall be responsible for operation and maintenance of all on-site storm water detention facilities.
 14. 10.A 5 ft. wide sidewalk required on N. Cesar Chavez Rd.
 15. Reference to DECLARATION OF EASEMENTS, COVENANTS, CONDITIONS, AND RESTRICTIONS, Document No. 3192710 (City will not maintain Access Easements, Drives or Pavement, etc.

METES AND BOUNDS
1.94 ACRES OF LAND

Being a 1.94 acre tract of land, more or less, out of Lot 4, Block 35, Alamo Tract of the Alamo Land and Sugar Company's subdivision, Porcion 72, in Los Torritos, Santa Ana and El Gato Grants in Hidalgo County, Texas, as recorded in Volume 1, Pages 24 through 26 of the Map Records of Hidalgo County, Texas, said 1.94 acre tract further being comprised of a portion of a called 2.367 acre tract conveyed to Shops at Chavez - Lot 6, Ltd. as recorded in Document Number 3479173 of the Official Records of Hidalgo County, Texas, said 1.94 acre tract also being comprised of a called 0.329 acre tract conveyed to Shops at Chavez - Lot 6, Ltd. as recorded in Document Number 3479172 of the Official Records of Hidalgo County, Texas, and said 1.94 acre tract also being comprised of a portion of a called 3.364 acre tract of land conveyed to Shops at Chavez - Lot 1, Ltd. as recorded in Document Number 2021-3192709 of the Official Records of Hidalgo County, Texas, said 1.94 acre tract being more particularly located and described as follows:

COMMENCING at the Southeast corner of said Lot 4, same being the Northeast corner of Lot 5, Block 35 out of said Alamo Land and Sugar Company's subdivision, said corner being within the road right-of-way of Cesar Chavez Road (existing 80 ft wide road right-of-way). **THENCE**, with the South line of said Lot 4, same being the North line of said Lot 5, North 81 degrees 27 minutes 10 seconds West, a distance of 30.00 feet to a point in the West right-of-way line of said Cesar Chavez Road, said point being in the East line of said 2.367 acre tract, a one-inch iron pipe found at South 09 degrees 14 minutes 39 seconds West, a distance of 50.79 feet from said point. **THENCE**, with the East line of said 2.367 acre tract, same being the West right-of-way line of said Cesar Chavez Road, North 08 degrees 38 minutes 46 seconds East, a distance of 42.87 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the North line of a called 1.611 acre private service access easement as recorded in Document Number 3192710 of the Official Records of Hidalgo County, Texas, for the Southeast corner and the **POINT OF BEGINNING** of this 1.94 acre tract;

THENCE, with the North line of said 1.611 acre private service access easement, North 81 degrees 26 minutes 18 seconds West, a distance of 30.00 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, continuing with the North line of said 1.611 acre private service access easement, a total distance of 59.47 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, for a corner of this 1.94 acre tract;

THENCE, continuing with the North line of said 1.611 acre private service access easement, South 77 degrees 00 minutes 55 seconds West, a distance of 58.32 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, for a corner of this 1.94 acre tract;

THENCE, continuing with the North line of said 1.611 acre private service access easement, North 81 degrees 26 minutes 18 seconds West, a distance of 210.76 feet to a point in the East line of the remaining portion of said 3.364 acre tract, a one-half inch iron rod with a yellow plastic cap stamped "PAPE DAWSON" found at South 48 degrees 18 minutes 34 seconds West, a distance of 0.53 feet from said point, continuing with the North line of said 1.611 acre private service access easement, at a total distance of 220.58 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the East line of a 15 ft wide utility easement conveyed to the City of San Juan as recorded in Document Number 721284 of the Official Records of Hidalgo County, Texas, for the Southwest corner of this 1.94 acre tract;

THENCE, with the East line of said 15 ft wide utility easement, North 08 degrees 31 minutes 59 seconds East, a distance of 10.00 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, for a corner of this 1.94 acre tract;

THENCE, South 81 degrees 26 minutes 18 seconds East, a distance of 9.82 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the East line of the remaining portion of said 3.364 acre tract, for a corner of this 1.94 acre tract;

THENCE, with the East line of the remaining portion of said 3.364 acre tract, North 08 degrees 33 minutes 42 seconds East, a distance of 244.84 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, for a corner of this 1.94 acre tract;

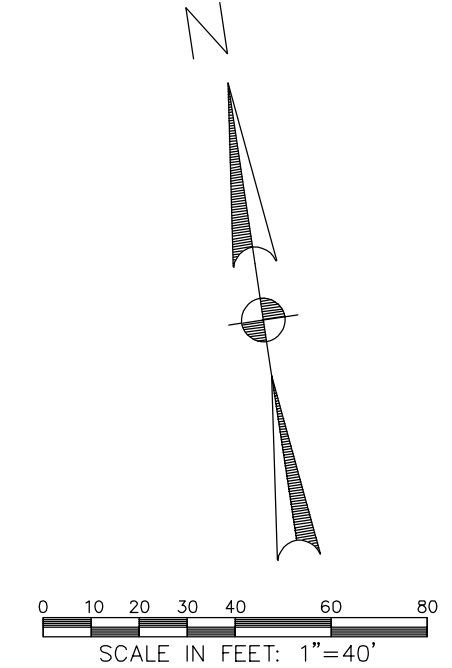
THENCE, North 81 degrees 26 minutes 22 seconds West, a distance of 9.94 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the East line of said 15 ft wide utility easement, for a corner of this 1.94 acre tract;

THENCE, with the East line of said 15 ft wide utility easement, North 08 degrees 31 minutes 59 seconds East, a distance of 10.00 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, for a corner of this 1.94 acre tract;

THENCE, South 81 degrees 26 minutes 22 seconds East, a distance of 9.95 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the East line of the remaining portion of said 3.364 acre tract, continuing at a distance of 304.78 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set, continuing at a total distance of 334.78 feet to a one-half inch iron rod with a yellow plastic cap stamped "HALFF" set in the West right-of-way line of said Cesar Chavez Road, a one-inch iron pipe found at North 08 degrees 29 minutes 57 seconds East, a distance of 43.61 feet from said point, said point being the Northeast corner of this 1.94 acre tract;

THENCE, with the West line of said Cesar Chavez Road, South 08 degrees 38 minutes 46 seconds West, a distance of 243.43 feet, to the **POINT OF BEGINNING**.

- LEGEND**
- - 1/2-INCH FOUND IRON ROD OR AS NOTED
 - - 1/2-INCH SET IRON ROD WITH CAP STAMPED "HALFF"
 - M.R.H.C.T. - MAP RECORDS OF HIDALGO COUNTY, TEXAS
 - D.R.H.C.T. - DEED RECORDS OF HIDALGO COUNTY, TEXAS
 - O.R.H.C.T. - OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS
 - FIP - FOUND IRON PIPE
 - FIR - FOUND IRON ROD
 - VOL. - VOLUME
 - PG. - PAGE
 - R.O.W. - RIGHT-OF-WAY
 - TBM - TEMPORARY BENCHMARK
 - AC. - ACRES
 - DOC. - DOCUMENT
 - NO. - NUMBER



STATE OF TEXAS:
COUNTY OF HIDALGO:

I, the undersigned owner of the land shown on this plat and designated herein as SHOPS AT CHAVEZ LOT 6 SUBDIVISION to the City of San Juan, Texas and whose name is subscribed hereto, hereby dedicated to the use of the public all streets, alleys, parks, water courses, drains, non-exclusive easements, waterlines, sanitary sewer lines, storm sewers, fire hydrants and public places which are installed or which I will cause to be installed thereon shown or not shown and required otherwise to be installed or dedicated under the subdivision approval process of the process of the City of San Juan all the same for the purposes therein expressed, either on the plat herein or on the official minutes of the applicable authorities of the City of San Juan.

Shops at Chavez - Lot 1, LTD

By: Shops At Chavez - Lot 1 GP, LLC,
its General Partner

By: Liam Interests, L.L.C.,
its Managing Member

By: James W. Collins, Jr, Manager

STATE OF TEXAS:
COUNTY OF BEXAR:

Before me, the undersigned authority on this day personally appeared Shops at Chavez, LLC and acknowledged to me that he executed the same for the purposes and consideration therein expressed and, in the capacity, therein stated. Given under my hand and seal of office.

Dated this _____ day of _____ A.D. 2025.

Notary Public in and for the state of Texas

Approval by Hidalgo County Drainage District #1

Hidalgo County Drainage District #1 hereby certifies that the drainage plans for this subdivision comply with the minimum standards of the district adopted under Texas Water Code Sec. 49.211 (c). The District has not reviewed and does not certify that the drainage structures described are appropriate for the specific subdivision, based on generally accepted engineering. It is the responsibility of the developer of the subdivision and its engineer to make these determinations.

By: _____

Hidalgo County Drainage District No. 1

STATE OF TEXAS:
COUNTY OF HIDALGO:

I, Raul Garcia, Jr., a Licensed Professional Engineer in the State of Texas, do hereby certify that proper engineering consideration has been given to this plat.

PRELIMINARY THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE

Date _____

Raul Garcia, Jr.
Licensed Professional Engineer
P.E. Registration no. 94855

STATE OF TEXAS:
COUNTY OF HIDALGO:

The undersigned hereby certifies that this survey was made on the ground on 12/05/2024; that the improvements on the ground are as shown hereon; that there are no visible overlappings, no apparent conflicts or visible easements, except as shown hereon. This survey conforms to or exceeds the current minimum standards as adopted by the texas board of professional engineers and land surveyors.

Guadalupe B. Nuñez Jr.
Registered Professional
Land Surveyor Texas No. 5914

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____

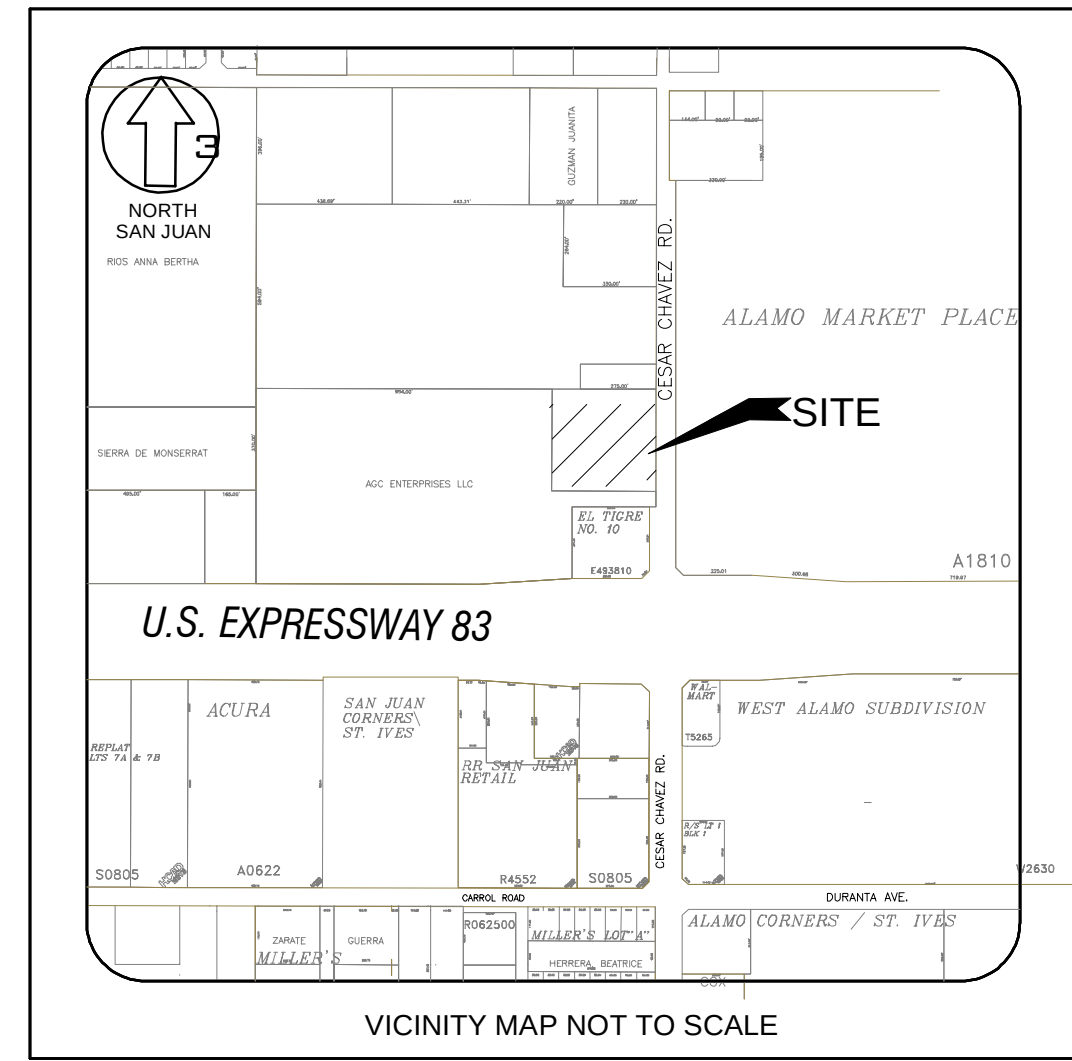
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

PRINCIPAL CONTACTS
OWNER: SHOPS AT CHAVEZ - LOT 6 LTD 4040 BROADWAY, STE. 600
OWNER: SHOPS AT CHAVEZ - LOT 1 LTD 4040 BROADWAY, STE. 600
ENGINEER: HALFF ASSOCIATES 5000 W. MILITARY STE. 100
SURVEYOR: HALFF ASSOCIATES 5000 W. MILITARY STE. 100

SAN ANTONIO, TX 78209 (210) 541-2005
SAN ANTONIO, TX 78209 PH: (210) 541-2005
MCALLEN, TX 78503 PH: (956) 664-0286
MCALLEN, TX 78503 PH: (956) 664-0286

8000 WEST MILITARY, SUITE 100
MCALLEN, TX 78503
(956) 664-0286
TPELS FIRM NO. 10029600



STATE OF TEXAS:
COUNTY OF HIDALGO:

I, the undersigned owner of the land shown on this plat and designated herein as SHOPS AT CHAVEZ LOT 6 SUBDIVISION to the City of San Juan, Texas and whose name is subscribed hereto, hereby dedicated to the use of the public all streets, alleys, parks, water courses, drains, non-exclusive easements, waterlines, sanitary sewer lines, storm sewers, fire hydrants and public places which are installed or which I will cause to be installed thereon shown or not shown and required otherwise to be installed or dedicated under the subdivision approval process of the process of the City of San Juan all the same for the purposes therein expressed, either on the plat herein or on the official minutes of the applicable authorities of the City of San Juan.

Shops at Chavez - Lot 6, LTD

By: Shops At Chavez - Lot 6 GP, LLC,
its General Partner

By: JWCGP, L.L.C.,
its Managing Member

By: James W. Collins, Jr, Manager

STATE OF TEXAS:
COUNTY OF BEXAR:

Before me, the undersigned authority on this day personally appeared AGC Enterprises, LLC, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and, in the capacity, therein stated. Given under my hand and seal of office.

Dated this _____ day of _____ A.D. 2025.

Notary Public in and for the state of Texas

STATE OF TEXAS:
COUNTY OF HIDALGO

I, _____ Chairman of the Planning and Zoning Commission, hereby certify that the subdivision plat conforms to requirements of the Subdivision Regulation of the City.

Chairman, Planning & Zoning Commission

APPROVED:
Date _____

Approved and Accepted by the City Commission of the City, Texas, on this the day of _____, 2025

Mayor _____

ATTEST:

City Secretary

Approval by Hidalgo County Irrigation District No. 2

This plat is hereby approved by the Hidalgo County Irrigation District No. 2 on this, the day of _____, 2025.

No improvements of any kind (including without limitation, trees, fences and buildings) shall be placed upon Hidalgo County Irrigation District No. 2 rights-of-way or easements.

**PRELIMINARY PLAT OF
SHOPS AT CHAVEZ
LOT 6
SUBDIVISION**

A SUBDIVISION OF 1.94 ACRES
OUT OF LOT 4, BLOCK 35
ALAMO LAND AND
SUGAR COMPANY'S
SUBDIVISION

CITY OF SAN JUAN, HIDALGO COUNTY, TEXAS

AVO: 47801.003

DATE OF PREPARATION: FEBRUARY 2025

halff



SHOPS AT CHAVEZ - LOT 6

SITE PREPARATION & OFFSITE UTILITY IMPROVEMENTS

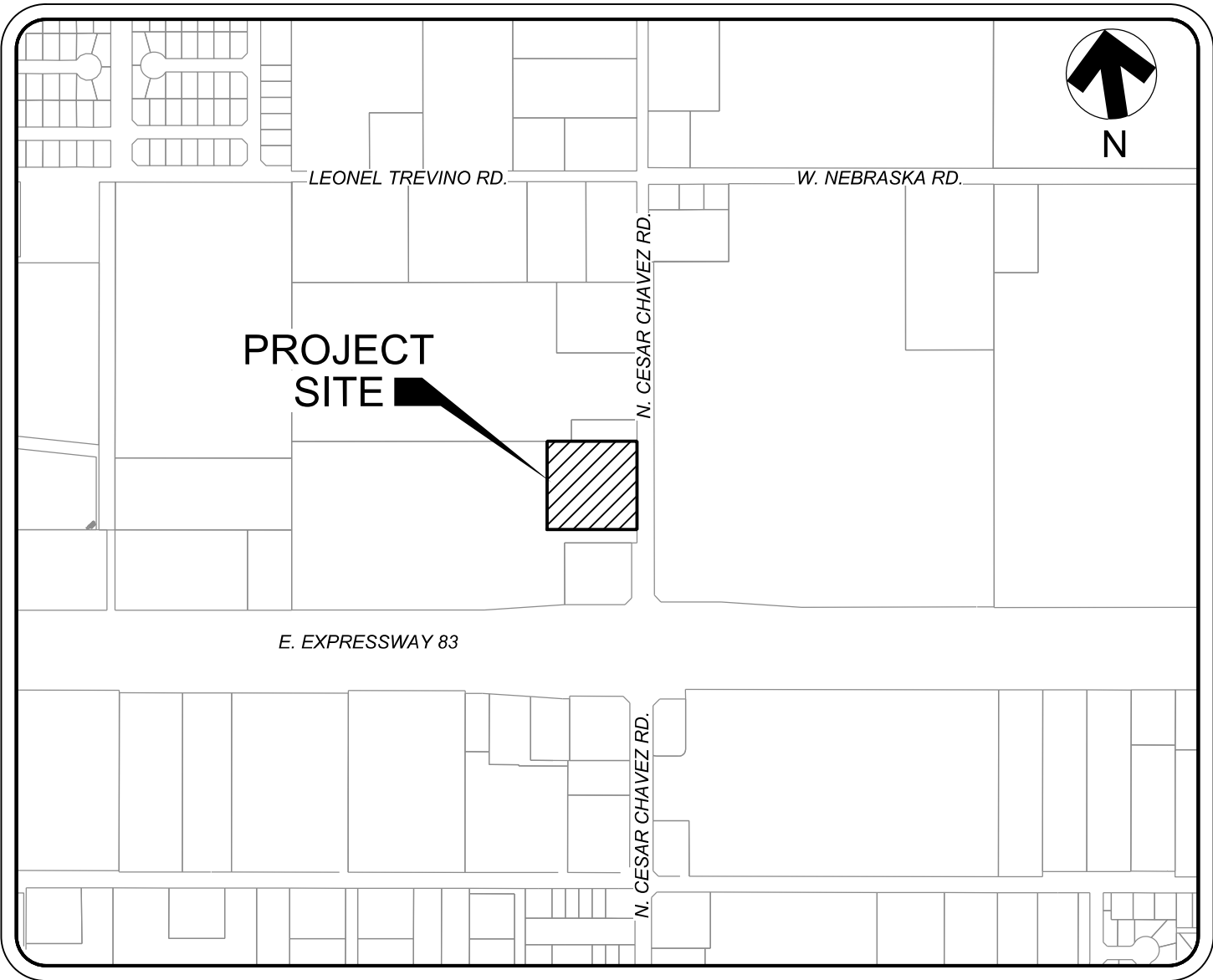
SAN JUAN, TEXAS 78589

DEVELOPER

MERIT COMMERCIAL REAL ESTATE
4040 BROADWAY, SUITE 508
SAN ANTONIO, TX. 78209
CONTACT: YEN W. LAI
EMAIL: YEN.LAI@MERITCRE.COM
CONTACT: BRITNEY CHRISTY (SCHINDLER)
EMAIL: BRITNEY.CHRISTY@MERITCRE.COM
TEL: (210) 447-7444
EMAIL: MERIT-CRE.COM

ENGINEER

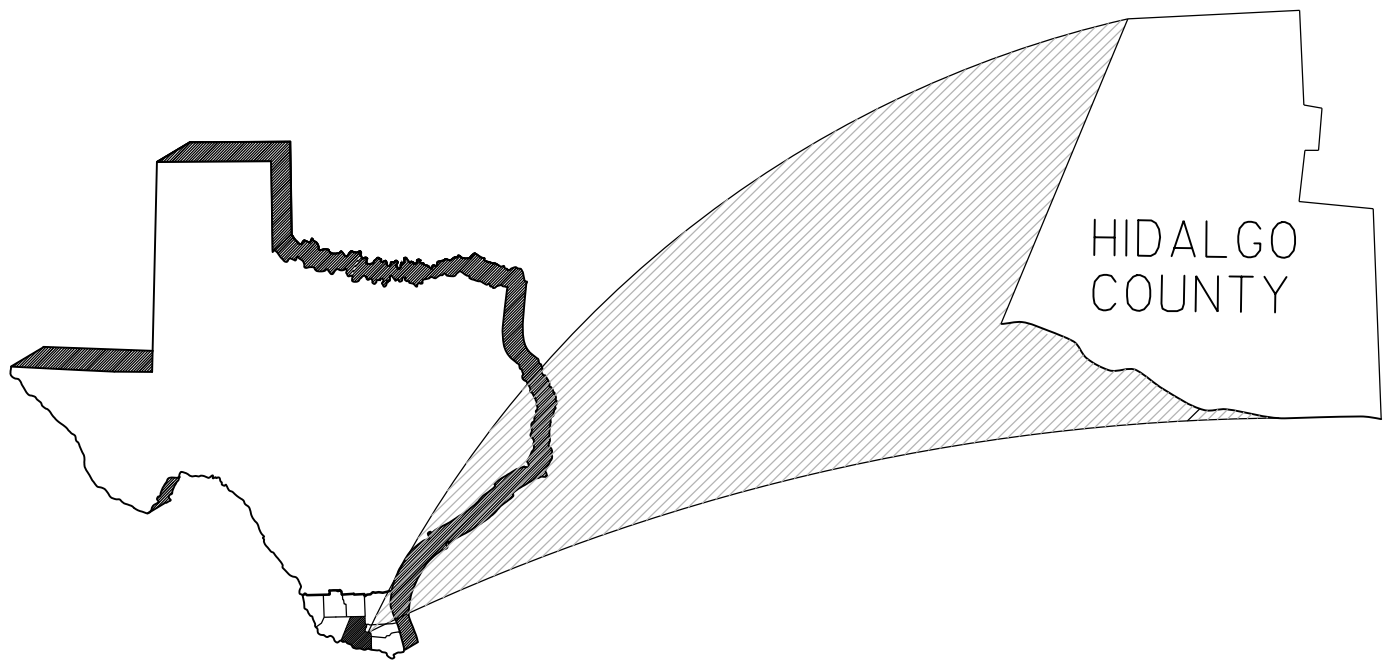
HALFF ASSOCIATES, INC.
5000 WEST MILITARY HWY, ST. 100
McALLEN, TX. 78503
CONTACT: ROXXIE DE LA CRUZ, PE
EMAIL: RDELACRUZ@HALFF.COM
CONTACT: ANGELICA NEIRA
EMAIL: ANEIRA@HALFF.COM
TEL: (956) 664-0286
TBPELS FIRM# F-312



LOCATION MAP
NOT TO SCALE

SHEET INDEX

SHEET #	SHEET NAME
C0.0	COVER SHEET
C1.0	GENERAL NOTES
C2.0	DEMOLITION PLAN
C2.1	EXISTING SITE PHOTOS
C2.2	EXISTING SITE PHOTOS
C3.0	MASS GRADING PLAN
C3.1	MASS GRADING PROFILES
C4.0	PAVING DIMENSION & GRADING PLAN
C5.0	OFFSITE STORM PLAN
C6.0	OFFSITE UTILITY PLAN
C7.0	SUGGESTED EROSION CONTROL PLAN
C8.0	MISCELLANEOUS DETAILS



100% REVIEW
FOR INTERIM REVIEW ONLY
THESE DOCUMENTS ARE FOR INTERIM
REVIEW PURPOSES ONLY AND NOT
INTENDED FOR CONSTRUCTION,
BIDDING OR PERMITTING.
THEY WERE PREPARED BY OR
UNDER THE SUPERVISION OF:
ROXXIE L. DE LA CRUZ, P.E. 137892 02/19/2025



AVO: 47801-001

DATE: 02/19/2025
BY: RDELACRUZ

DATE: 02/19/2025
BY: RDELACRUZ

HALFF

AVO: 47801-001

02/19/2025

ID	DESCRIPTION
REVISION TABLE	

2/7/2025

10:05:03 AM

4/1/2025

5:41:47 PM

\\JANET_A\JANET\BENTABLE.TB

PROJECT: SAN JUAN, TX, CDR #48

CONTRACTOR: MCA

GENERAL CONSTRUCTION NOTES:

1. ALL MATERIALS, WORKMANSHIP AND IMPROVEMENTS SHALL BE IN ACCORDANCE WITH CITY OF SAN JUAN ALL LOCAL CODES, INCLUDING THE STANDARD CONSTRUCTION DETAILS, AND TECHNICAL SPECIFICATIONS FROM HIDALGO COUNTY DRAINAGE DISTRICT NO.1, TEXAS DEPARTMENT OF TRANSPORTATION, HIDALGO COUNTY IRRIGATION DISTRICT NO.2, AND ALL OTHER GOVERNING AGENCIES.

2. THE CONTRACTOR SHALL VERIFY ALL HORIZONTAL AND VERTICAL DIMENSIONS AND THE LOCATION OF EXISTING AND PROPOSED PROJECT ELEMENTS PRIOR TO CONSTRUCTION. ANY DISCREPANCIES BETWEEN PLAN DIMENSIONS AND ACTUAL FIELD CONDITIONS SHALL IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE ENGINEER. NO CONSTRUCTION ACTIVITY SHALL CONTINUE WITHOUT APPROVAL FROM THE ENGINEER.

3. CONTRACTOR TO PLAN AND PERFORM HIS WORK IN A MANNER THAT WILL PERMIT SAFE PUBLIC TRAFFIC MOVEMENT ON ALL STREETS AND PERMIT ACCESS TO EVERY RESIDENTIAL PROPERTY ON A DAILY BASIS.

4. TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION TO BE IN ACCORDANCE WITH TXDOT SPECIFICATIONS. CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN, FOR APPROVAL BY THE CITY OF SAN JUAN ENGINEERING DEPARTMENT, PRIOR TO CONSTRUCTION. THE TRAFFIC CONTROL PLAN SHALL BE PREPARED BY A PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS. ALL TRAFFIC CONTROL / TRAFFIC SAFETY SHALL BE IN ACCORDANCE WITH THE LATEST MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) CRITERIA.

5. THE CONTRACTOR SHALL PLAN AND SEQUENCE ALL CONSTRUCTION ACTIVITY IN SUCH A MANNER THAT WILL PERMIT SAFE PEDESTRIAN AND VEHICULAR MOVEMENT. SEQUENCE OF CONSTRUCTION PLAN IS TO BE SUBMITTED FOR APPROVAL BY THE CITY OF SAN JUAN ENGINEERING.

6. CONTRACTOR SHALL PROVIDE PROTECTIVE DEVICES SUCH AS SIGNS, LIGHTS, SIGNALS, AND OTHER DEVICES, AS NEEDED FOR THE SAFETY OF THE PUBLIC AND WORKERS. (NO SEPARATE PAY)

7. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTION AND SAFETY OF THE WORK SITE, WORKERS, SUBCONTRACTORS, MATERIALS AND EQUIPMENT.

8. THE DRAWINGS AND SPECIFICATIONS REPRESENT THE COMPLETED STRUCTURES/DESIGN. THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE ALL MEASURES AND MEANS NECESSARY TO PROTECT PERSONS AND STRUCTURES DURING CONSTRUCTION. OBSERVATION BY THE ENGINEER OR THE OWNER DOES NOT INCLUDE REVIEW OF THESE MEASURES.

9. THESE PLANS, PREPARED BY HALFF ASSOCIATES, INC., DO NOT EXTEND TO OR INCLUDE DESIGN OF SYSTEMS PERTAINING TO THE SAFETY OF THE CONSTRUCTION CONTRACTOR OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF HALFF ASSOCIATES, INC., REGISTERED PROFESSIONAL ENGINEER(S) HEREON DOES NOT EXTEND TO ANY SUCH SAFETY MATTERS THAT MAY NOW OR HEREAFTER BE INCORPORATED IN THESE PLANS. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY THE HOUSE BILLS 662 AND 665 ENACTED BY THE TEXAS LEGISLATURE IN THE 70TH LEGISLATURE REGULAR SESSION.

10. CONTRACTOR SHALL PROVIDE A SEQUENCE OF WORK AND PERFORM ASSOCIATED GRADING THAT PROVIDES POSITIVE OUTFALLS AT ALL TIMES.

11. CONSTRUCTION STAKING AND SURVEYING SHALL BE PROVIDED BY THE CONTRACTOR AND AT CONTRACTOR'S EXPENSE. ALL DIMENSIONS ARE TO FACE OF CURB OR, WHERE NO CURB EXISTS, TO EDGE OF PAVEMENT UNLESS SHOWN OTHERWISE. ALL UTILITY DIMENSIONS AND STATIONS/COORDINATES ARE TO CENTER OF THE STRUCTURE UNLESS SHOWN OTHERWISE.

12. CONTRACTOR TO COORDINATE WITH THE OWNER/CITY ON WORK SCHEDULES, TESTING, GENERAL INSPECTION, AND OPERATION AND LOCATION OF EXISTING LINES.

13. THE CONTRACTOR IS RESPONSIBLE FOR SCHEDULING ALL CONSTRUCTION MATERIALS TESTING AND GENERAL INSPECTIONS. THE CONTRACTOR SHALL COORDINATE THROUGH THE OWNER DESIGNATED FIELD REPRESENTATIVE A MINIMUM OF 24-HOURS PRIOR TO TESTING OR INSPECTION. FAILURE TO BE PREPARED FOR TESTING MAY RESULT IN TRAVEL CHARGES. RE-TESTING WILL BE BORNE BY THE CONTRACTOR.

14. MATERIAL TESTING SHALL BE PROVIDED BY THE OWNER. RE-TEST TO BE AT CONTRACTOR'S EXPENSE.

15. THE CONTRACTOR SHALL INSPECT ALL MATERIALS AT DELIVERY AND NOTIFY THE OWNER OF ANY DAMAGED OR QUESTIONABLE MATERIALS. ANY DAMAGED OR QUESTIONABLE MATERIAL INSTALLED WITHOUT PRIOR INSPECTION BY THE OWNER SHALL BE REMOVED AT THE CONTRACTOR'S EXPENSE.

16. WORK REQUIRED TO BE INSPECTED BY THE OWNER SHALL OCCUR DURING REGULAR WORKING HOURS, MONDAY THROUGH FRIDAY, NO WORK TO OCCUR DURING CITY HOLIDAYS, NON-WORKING HOURS ON MONDAY THROUGH FRIDAY, AND WEEKENDS UNLESS APPROVED BY THE OWNER. INSPECTION OVERTIME COSTS TO BE BORNE BY CONTRACTOR.

17. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED. (NO SEPARATE PAY)

18. THE CONTRACTOR IS ENCOURAGED TO INSPECT AND DOCUMENT THE PRE-CONSTRUCTION CONDITION OF ALL PRIVATE DRIVEWAYS, MAILBOXES, PAVEMENT AREAS, SIDEWALKS, CURB AND GUTTER, FENCES AND ALL OTHER ITEMS TO BE AFFECTED BY PROPOSED CONSTRUCTION PRIOR TO COMMENCING. FOR RECORD PURPOSES, CONTRACTOR'S DOCUMENTATION OF EXISTING CONDITIONS IS TO BE SHARED WITH THE OWNER AND ENGINEER PRIOR TO CONSTRUCTION.

19. ANY DAMAGE TO EXISTING PAVEMENT OR EXISTING STRUCTURES SHALL BE REPAIRED TO PRE-CONSTRUCTION CONDITION OR BETTER AT CONTRACTOR'S EXPENSE. EXISTING STRUCTURES MAY INCLUDE BUT ARE NOT LIMITED TO INLETS, MANHOLES, POWER POLES, SIDEWALKS, CURB AND GUTTER, FENCES, SPRINKLER SYSTEMS, LAWNS OR PRIVATE PROPERTY.

20. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. NOTIFY TEXAS 811 FOR UTILITY LOCATIONS PRIOR TO ANY AND ALL EXCAVATIONS.

21. CONTRACTOR TO EXERCISE EXTREME CAUTION WHEN WORKING NEAR EXISTING FACILITIES AND/OR UTILITIES. ALL DAMAGE TO BE REPAIRED AT CONTRACTOR'S EXPENSE. ALL COSTS FOR INTERRUPTION OF GAS, ELECTRICAL, COMMUNICATIONS AND/OR WATER SERVICE DUE TO CONTRACTOR'S WORK SHALL BE BORNE BY THE CONTRACTOR.

22. INFORMATION ON EXISTING UTILITIES IS FROM BEST AVAILABLE INFORMATION OF RECORD AND SPOT FIELD LOCATIONS. ALTHOUGH EVERY EFFORT HAS BEEN MADE TO ACCURATELY DEPICT ALL UTILITIES, NOT ALL (PUBLIC AND PRIVATE) MAY BE SHOWN. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION AND LOCATION OF THESE UNDERGROUND UTILITIES AS REQUIRED AT NO SEPARATE PAY. CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES.

23. THE CONTRACTOR SHALL NOTIFY ALL AFFECTED RESIDENTS OR BUSINESS OWNERS OF CONSTRUCTION ACTIVITY THROUGH THE USE OF BILINGUAL (ENGLISH AND SPANISH) DOOR TAGS, PAMPHLETS OR SIMILAR METHODS. ALL AFFECTED PARTIES MUST BE NOTIFIED A MINIMUM OF 48-HOURS PRIOR TO COMMENCING CONSTRUCTION. THE CONTRACTOR SHALL PROVIDE A SAMPLE OF THE NOTIFICATION TO THE CITY PRIOR TO IMPLEMENTATION.

24. THE CONTRACTOR SHALL DO ALL NECESSARY CLEARING, EXCAVATION, TRENCHING, SHORING, DE-WATERING, DEMOLITION, GRADING, BACKFILLING, ETC. TO COMPLETE THE PROJECT. ASSOCIATED COSTS SHALL BE SUBSIDIARY TO THE RESPECTIVE BID ITEMS AS IDENTIFIED IN THE CONTRACT UNLESS NOTED OTHERWISE.

25. ALL COMPACTION SHALL BE ACHIEVED BY MECHANICAL METHODS. NO WATER JETTING ALLOWED.

26. ALL SPOIL MATERIAL AND DEBRIS SHALL BE DISPOSED OFFSITE BY THE CONTRACTOR IN A LEGAL MANNER. FURNISHING AND TRANSPORTATION OF ALL OFFSITE MATERIAL TO BE AT CONTRACTOR'S EXPENSE.

27. DEMOLITION, REMOVAL AND DISPOSAL OF ALL EXCESS CONCRETE, CURBS, RUBBLE, ETC. TO BE DONE IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.

28. THE CONTRACTOR SHALL KEEP THE CONSTRUCTION AREA AS CLEAN AS POSSIBLE. ALL ASSOCIATED DEBRIS SHALL BE COLLECTED AND PROPERLY DISPOSED OF AT THE END OF EACH WORKDAY.

29. UPON COMPLETION OF CONSTRUCTION, CONTRACTOR SHALL RETURN THE SITE TO ORIGINAL CONTOURS UNLESS DIFFERENT FINISHED ELEVATIONS ARE SHOWN ON PLANS. CONTRACTOR TO ENSURE NO AREAS OF PONDING ARE PRESENT.

30. CONCRETE NOTES:

A. ALL CONCRETE WORK TO BE FORMED, UNLESS OTHERWISE APPROVED.

B. ALL CONCRETE TO BE 3000-PSI MINIMUM AT 28 DAYS, UNLESS OTHERWISE SHOWN. STRENGTH TO BE DETERMINED BY CYLINDER BREAK TEST.

C. ALL REINFORCING STEEL TO BE ASTM A-615, GRADE 60, UNLESS OTHERWISE SHOWN.

D. ALL EXPOSED CONCRETE WORK TO BE CHAMFERED.

31. THE CONTRACTOR SHALL BE RESPONSIBLE FOR RECORDING ALL FIELD CHANGES AND FURNISHING A LEGIBLE SET OF "AS-BUILT" DRAWINGS TO THE DISTRICT.

32. CONTRACTOR SHALL OBTAIN, KEEP, AND SUBMIT TO THE CITY AND ENGINEER PHOTOGRAPHIC DOCUMENTATION ACCORDING TO SPECIFICATION 13233. (NO SEPARATE PAY)

33. CONTRACTOR SHALL AT ALL TIMES ALLOW ACCESS TO EXISTING DRIVEWAY OR PROVIDE/MAINTAIN ALTERNATIVE ALL-WEATHER ROUTES.

34. ANY DAMAGES TO FENCES, WALKS, OR PRIVATE PROPERTY SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.

EROSION GENERAL NOTES

1. IT IS THE INTENT OF THIS SUGGESTED EROSION CONTROL PLAN AND WITHIN THE SPECIFICATIONS TO BE USED AS THE GENERAL GUIDELINES OF THE STORM WATER POLLUTION PREVENTION PLAN FOR THIS PROJECT TO ESTABLISH A MINIMUM BASIS OF COMPLIANCE WITH FEDERAL REGULATIONS. CONTRACTOR SHALL PREPARE AND SUBMIT A NOTICE OF INTENT PER THE REQUIREMENTS IN THE NPDES GENERAL PERMIT. THE CONTRACTOR SHALL PREPARE THE STORM WATER POLLUTION PREVENTION PLAN AND BE SOLELY RESPONSIBLE FOR ITS IMPLEMENTATION.

2. THE STORM WATER POLLUTION PREVENTION PLAN SHOULD ADDRESS THREE GOALS:

A) DIVERSION OF UPSLOPE WATER AROUND DISTURBED AREAS OF THE SITE;

B) LIMITS THE EXPOSURE OF DISTURBED AREAS TO THE SHORTEST DURATION POSSIBLE; AND

C) REMOVAL OF SEDIMENT FROM STORM WATER BEFORE IT LEAVES THE SITE.

3. THE CONTRACTOR SHALL MAKE THE STORM WATER POLLUTION PREVENTION PLAN AVAILABLE, UPON REQUEST, TO TCEQ.

4. THE CONTRACTOR MUST AMEND PLANS WHENEVER THERE IS A CHANGE IN DESIGN, CONSTRUCTION, OPERATION, OR MAINTENANCE OF THE PLAN, OR WHEN THE EXISTING PLAN PROVES INEFFECTIVE. MODIFICATIONS INCLUDING DESIGN AND ALL ADDITIONAL MATERIALS AND WORK SHALL BE ACCOMPLISHED BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.

5. STABILIZATION MEASURES ARE TO BE INSPECTED AT A MINIMUM OF ONCE EVERY 14 DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT GREATER THAN 0.5 INCHES. REPAIRS AND INADEQUACIES REVEALED BY THE INSPECTION MUST BE IMPLEMENTED WITHIN 7 CALENDAR DAYS FOLLOWING THE INSPECTION.

6. AN INSPECTION REPORT THAT SUMMARIZES INSPECTION ACTIVITIES AND IMPLEMENTATION OF THE STORM WATER POLLUTION PREVENTION PLAN SHALL BE RETAINED AND MADE PART OF THE PLAN.

7. ALL CONTRACTORS AND SUBCONTRACTORS IDENTIFIED IN THE PLAN MUST CERTIFY AS TO AN UNDERSTANDING OF THE NPDES GENERAL PERMIT BEFORE CONDUCTING ANY ACTIVITY IDENTIFIED IN THE POLLUTION PREVENTION PLAN.

8. THE CONTRACTOR SHALL ADOPT APPROPRIATE CONSTRUCTION SITE MANAGEMENT PRACTICES TO PREVENT THE DISCHARGE OF OILS, GREASE, PAINTS, GASOLINE, AND OTHER POLLUTANTS TO STORM WATER. APPROPRIATE PRACTICES CAN INCLUDE: DESIGNATING AREAS FOR EQUIPMENT MAINTENANCE AND REPAIR; REGULAR COLLECTION OF WASTE; CONVENIENTLY LOCATED WASTE RECEPTACLES; AND DESIGNATING AND CONTROLLING EQUIPMENT WASHDOWN.

9. THE CONTRACTOR SHALL AMEND OR MODIFY THIS PLAN AS REQUIRED BY CONSTRUCTION MEANS, METHODS AND SEQUENCE. MODIFICATIONS SHALL NOT COMPROMISE THE INTENT OF THE REQUIREMENTS OF LAW AND THIS PLAN. MODIFICATIONS SHALL NOT BE BASIS FOR ADDITIONAL COST TO THE OWNER.

10. AREAS OF CONSTRUCTION ELSEWHERE ON THE JOB SITE SHALL CONFORM TO THE DETAILS SHOWN ON THE PLANS.

11. BORROW AREAS, IF EXCAVATED, SHALL BE PROTECTED AND STABILIZED UTILIZING THE PLAN DETAILS. ALL WORK SHALL CONFORM TO GOVERNMENTAL REQUIREMENTS AND BECOME PART OF THE STORM WATER POLLUTION PREVENTION PLAN (SWP3). THE WORK SHALL BE DONE BY THE CONTRACTOR AT NO ADDITIONAL EXPENSE TO THE OWNER.

12. ALL NON-PAVED AREAS SHALL BE MULCHED AND SEEDDED WITH EROSION PROTECTION IMMEDIATELY UPON COMPLETION OF FINAL GRADING. THIS INCLUDES ALL DITCHES AND EMBANKMENTS. THE CONTRACTOR SHALL MAINTAIN FINAL GRADING AND KEEP SEEDDED AREAS WATERED UNTIL FULLY ESTABLISHED AND ACCEPTED BY THE OWNER.

13. THE CONTRACTOR SHALL CONSTRUCT A STABILIZED CONSTRUCTION EXIT AT ALL TRAFFIC EXIT POINTS PRIOR TO EXITING ONTO ANY PAVED ROADWAY.

DEMOLITION NOTES:

1. ALL MATERIAL TO BE REMOVED SHALL BE DISPOSED IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.

2. PAVEMENT REMOVAL IS INCLUDING, BUT NOT LIMITED TO, ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE, CURB & GUTTER, WHEEL STOPS AND CONCRETE SIDEWALK AS REQUIRED.

3. DURING CONSTRUCTION THE CONTRACTOR MAY ENCOUNTER BURIED CONCRETE FOUNDATIONS WITH REBAR. THE CONTRACTOR WILL BE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF SAID FOUNDATIONS TO A DEPTH OF EIGHT (8) FEET AT NO ADDITIONAL COST. BIDDERS SHALL PROVIDE A UNIT COST (PER TON) FOR THIS ITEM.FOR FOUNDATIONS EXCEEDING 8 FEET, THE OWNER WILL REQUIRE THE CONTRACTOR TO PROVIDE CERTIFIED WEIGHT TICKETS FOR PAYMENT OF THIS ITEM.

4. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH OWNER, FOR ALL CITY, STATE AND FEDERAL PERMITS REQUIRED PRIOR COMMENCEMENT OF CONSTRUCTION.

5. TANKS AND APPROXIMATELY 2' BELOW (AS NEEDED) TO BE REMOVED BY 30 TAC (TEXAS ADMINISTRATIVE CODE) REQUIREMENTS:

TEXAS ADMINISTRATIVE CODE, TITLE 30, PART 1, CHAPTER 285, SUBCHAPTER D, RULE 285.36:

ABANDONED TANKS, BOREHOLES, CESSPOOLS AND SEEPAGE PITS.

(A) A TANK THAT IS NOT TO BE USED AGAIN FOR HOLDING SEWAGE SHALL BE ABANDONED.

(B) TO PROPERLY ABANDON, THE OWNER SHALL CONDUCT THE FOLLOWING ACTIONS, IN THE ORDER LISTED.

(1) ALL TANKS, BOREHOLES, CESSPOOLS, SEEPAGE PITS, HOLDING TANKS, AND PUMP TANKS SHALL HAVE THE WASTEWATER REMOVED BY A WASTEWATER TRANSPORTER, HOLDING A CURRENT REGISTRATION WITH THE EXECUTIVE DIRECTOR.

(2) ALL TANKS, BOREHOLES, CESSPOOLS, SEEPAGE PITS, HOLDING TANKS, AND PUMP TANKS SHALL BE FILLED TO GROUND LEVEL WITH FILL MATERIAL (LESS THAN THREE INCHES IN DIAMETER) WHICH IS FREE OF ORGANIC AND CONSTRUCTION DEBRIS.

(C) PROPERLY DISPOSE OF ALL SOLID AND LIQUID MATERIALS ACCORDING TO INSTRUCTIONS PROVIDED BY THE PROJECT OWNER AND ENGINEER.

6. EXISTING BUILDING STRUCTURES MAY CONTAIN ASBESTOS. CONTACTOR SHALL FOLLOW ALL FEDERAL AND STATE REQUIREMENTS. ALL LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO PROPERLY DISPOSE OF ASBESTOS BE CONSIDERED SUBSIDIARY TO THE LINE ITEM BID FOR DEMOLITION.

ABANDONMENT NOTES:

1. CONTRACTOR SHALL MAKE ARRANGEMENTS TO PROPERLY AND SAFELY DISPOSE OF TANK SEWAGE AT AN APPROVED TANK SEWAGE DISPOSAL FACILITY BY A PERMITTED LIQUID WASTE TRANSPORTER PRIOR TO DECOMMISSIONING OF TANKS.

2. CONTACT FOR LOCAL APPROVED TANK SEWAGE DISPOSAL FACILITIES IS RESPONSIBILITY OF CONTRACTOR.

3. IN THE EVENT OF SPILLAGE, CONTRACTOR SHALL:

(A) IMMEDIATELY NOTIFY PROJECT OWNER AND ENGINEER.

(B) IMMEDIATELY CONTAIN ANY SPILLS.

(C) REMOVE ALL SOLID AND LIQUID MATERIALS FROM SITE THAT HAVE BEEN SPILLED, ACCORDING TO INSTRUCTIONS PROVIDED BY THE PROJECT OWNER AND ENGINEER. AND

(D) PROPERLY DISPOSE OF ALL SOLID AND LIQUID MATERIALS ACCORDING TO INSTRUCTIONS PROVIDED BY THE PROJECT OWNER AND ENGINEER.

4. CONTRACTOR SHALL SECURE EXCAVATION AREAS TO RESTRICT ACCESS.

5. PUMPING OF TANKS MUST BE PERFORMED BY A LICENSED WASTE HAULER. CONTRACTOR TO PROVIDE "TRIP TICKET" TO PROJECT OWNER OR ENGINEER DURING ABANDONMENT INSPECTION.

6. CONTRACTOR TO CONTACT CITY/COUNTY HEALTH INSPECTOR TO SCHEDULE INSPECTION OF ABANDONED TANKS.

7. CONTRACTOR TO PLAN AND PERFORM HIS WORK IN A MANNER THAT WILL PERMIT SAFE PUBLIC TRAFFIC MOVEMENT ON EXISTING DRIVE.

8. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. NOTIFY TEXAS ONE CALL FOR UTILITY LOCATIONS PRIOR TO ANY & ALL EXCAVATIONS.

9. CONTRACTOR TO EXERCISE CAUTION WHEN WORKING NEAR EXISTING FACILITIES AND/OR UTILITIES. ALL DAMAGE TO BE REPAIRED AT CONTRACTOR'S EXPENSE. ALL COSTS FOR INTERRUPTION OF GAS, ELECTRICAL, COMMUNICATIONS AND/OR WATER SERVICE DUE TO CONTRACTOR'S WORK SHALL BE BORNE BY THE CONTRACTOR.

10. INFORMATION ON EXISTING UTILITIES IS FROM BEST AVAILABLE INFORMATION OF RECORD AND SPOT FIELD LOCATIONS. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION AND LOCATION OF UNDERGROUND UTILITIES AS REQUIRED AT NO SEPARATE PAY. CITY OF SAN JUAN PUBLIC UTILITY PERSONNEL WILL BE AVAILABLE FOR ASSISTANCE AND OPERATION OF VALVES AS REQUIRED. CONTRACTOR TO COORDINATE WITH FRANCHISE UTILITY COMPANIES (ELECTRICAL, GAS, TELEPHONE, AND CABLE) AS REQUIRED.

11. ONCE SEPTIC TANK HAS BEEN PROPERLY REMOVED CONTRACTOR IS TO NOTIFY THE CITY OF EDINBURG IN ORDER TO BE REMOVED FROM SURCHARGE PROGRAM.

ARCHITECTURAL NOTES:

DEMOLITION PLAN GENERAL NOTES:

1. REMOVE ANY TERMINOLOGY THAT REFERS TO SPECIFIC STRUCTURAL SYSTEM. REFER TO "EXISTING STRUCTURE" OR FOR OTHER DISCIPLINES AS "EXISTING (DISCIPLINE) SYSTEMS".

A. LIMIT USE OF PREMISES TO AREAS WITHIN THE CONTRACT LIMIT INDICATED. DO NOT DISTURB PORTIONS OF PROJECT SITE BEYOND AREAS IN WHICH THE WORK IS INDICATED.

B. IN THE EVENT THAT WORK FOR THIS PROJECT AFFECTS ANY SERVICES, CAREFULLY COORDINATE WITH, AND OBTAIN WRITTEN APPROVAL FROM THE OWNER BEFORE PERFORMING WORK. PROTECT ALL SERVICES THAT ARE ENCOUNTERED AND MAINTAIN IN FUNCTIONING CONDITION. CAREFULLY COORDINATE WITH, AND OBTAIN WRITTEN APPROVAL FROM, OWNER BEFORE DISRUPTING PUBLIC UTILITY SYSTEM WITHIN THE WORK AREA.

C. DISRUPTION OF ANY SERVICES IN PROJECT WORK AREAS SHALL BE MINIMIZED. PRIOR TO PERFORMING WORK, CONDUCT CAREFUL COORDINATION WITH, AND OBTAIN WRITTEN APPROVAL FROM OWNER. PROTECT ALL SERVICES THAT ARE ENCOUNTERED AND MAINTAIN IN FUNCTIONING CONDITION.

D. THE EXTENT OF DEMOLITION MUST ALWAYS BE COORDINATED WITH REQUIREMENTS OF RELATED NEW CONSTRUCTION. LIMIT DEMOLITION TO EXTENT INDICATED, OR TO EXTENT NECESSARY TO FACILITATE RELATED NEW CONSTRUCTION AND TO MINIMIZE THE MATERIALS PATCHING REQUIREMENT TO RESTORE INSTALLATION TO A FINISHED CONDITION.

F. ITEMS OR MATERIALS DESIGNATED TO BE SALVAGED, REINSTALLED, REUSED, OR OTHERWISE INDICATED TO REMAIN SHALL REMAIN OWNER'S PROPERTY. CONTRACTOR SHALL PLACE THESE ITEMS IN THE LONG-TERM STORAGE AREA AND NOTIFY THE OWNER IN WRITING. CONTRACTOR SHALL PROPERLY DISPOSE OF ANY SALVAGED ITEMS THAT REMAIN IN STORAGE AT END OF PROJECT.

G. DASHED LINES REPRESENT WALLS, PARTITIONS, DOORS, WINDOWS, AND EQUIPMENT THAT ARE SCHEDULED TO BE DEMOLISHED.

H. THE ENTIRE BUILDING IS TO BE DEMOLISHED FROM FINISHED FLOOR SLAB TO THE ROOF EXCEPT FOR ITEMS IDENTIFIED ON THE PLANS TO REMAIN. IN GENERAL, ITEMS THAT ARE TO REMAIN INCLUDED, BUT ARE NOT LIMITED TO, ON THE PLANS.

I. THE EXTENT OF DEMOLITION MUST ALWAYS BE COORDINATED WITH REQUIREMENTS OF RELATED NEW CONSTRUCTION. LIMIT DEMOLITION TO EXTENT INDICATED, OR TO EXTENT NECESSARY TO FACILITATE RELATED NEW CONSTRUCTION AND TO MINIMIZE THE MATERIALS PATCHING REQUIRED TO RESTORE INSTALLATION TO A FINISHED CONDITION.

J. ITEMS OR MATERIALS DESIGNATED TO BE SALVAGED, REINSTALLED, REUSED, OR OTHERWISE INDICATED TO REMAIN SHALL REMAIN OWNER'S PROPERTY. CONTRACTOR SHALL PLACE THESE ITEMS IN THE LONG-TERM STORAGE AREA AND NOTIFY OWNER'S PROJECT ADMINISTRATOR IN WRITING. CONTRACTOR SHALL PROPERLY DISPOSE OF ANY SALVAGED ITEMS THAT REMAIN IN STORAGE AT END OF PROJECT.

GENERAL NOTES - DEMOLITION PLAN

1. REMOVE ALL SEALANT'S AND BACKER RODS. CLEAN AND PREPARE JOINT FOR NEW BACKER ROD AND SEALANT TYP.

2. REMOVE ALL EXISTING SIGNAGE (NON-ABA SIGNAGE), AND STORE FOR REINSTALLATION TYP.

3. REMOVE ALL FIRE EXTINGUISHERS, (FE), BRACKETS, FIRE EXTINGUISHER CABINETS (FEC), FIRE EXTINGUISHERS SIGNS, AND AUTOMATIC EXTERNAL DEFIBRILLATORS (AED), AND STORE FOR REINSTALLATION, TYP.

4. DEMOLISH EXISTING SLAB AS REQUIRED FOR NEW PLUMBING INSTALLATION. REFER TO PLUMBING DRAWINGS TO COORDINATE NEW UNDERFLOOR PLUMBING LINES.

5. REMOVE ALL EXISTING ABA ROOM SIGNAGE IN THEIR ENTIRETY.

6. ALL EXISTING FLOOR FINISHED ARE TO BE REMOVED IN THEIR ENTIRETY.

7. REMOVE ALL GYPSUM BOARD CEILINGS AND FURRDOWNS IN THEIR ENTIRETY.

8. ALL EXISTING LAY-IN CEILING PANELS AND SUSPENSIONS GRIDS ARE TO BE REMOVED IN THEIR ENTIRETY.

9. INTERIOR DOORS, OVERHEAD DOORS, FRAMES AND HARDWARE ASSOCIATED WITH THESE DOORS ARE TO BE REMOVED IN THEIR ENTIRETY.

10. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK.

11. REFER TO MEP AND IT DEMOLITION DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK REMOVE ALL WALL BASES, TYP

GENERAL NOTES - DEMOLITION REFLECTED CEILING PLAN

1. REFER TO MEP AND ITS DEMOLITION DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK

2. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK.

3. ALL EXISTING LAY-IN CEILING PANELS AND SUSPENSION GRIDS ARE TO BE REMOVED IN THEIR ENTIRETY.

4. REMOVE ALL FRAMED AND SUSPENDED GYPSUM BOARD CEILINGS AND FURRDOWNS IN THEIR ENTIRETY, U.N.O.

5. REMOVE ALL BATT INSULATION LOCATED ON THE UNDERSIDE OF THE ROOF DECK IN MAIN CORRIDOR.

GENERAL NOTES - DEMOLITION ROOF PLAN

1. REFER TO MECHANICAL, ELECTRICAL, PLUMBING, AND I.T. DEMOLITION DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK.

2. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL DEMOLITION SCOPE OF WORK.

3. ALL EXISTING ROOF MEMBRANES AND INSULATION BOARDS ARE TO BE REMOVED IN THEIR ENTIRETY TO EXPOSE EXISTING STRUCTURAL ROOF DECK, UNLESS NOTED OTHERWISE.

4. ALL EXISTING FLASHINGS AND COUNTERFLASHINGS ARE TO BE REMOVED IN THEIR ENTIRETY, UNLESS NOTED OTHERWISE.

5. ALL EXISTING METAL PARAPET COPINGS ARE TO BE REMOVED IN THEIR ENTIRETY, UNLESS NOTED OTHERWISE.

6. WHERE ROOFTOP EQUIPMENT AND SUPPORT CURB ARE BEING REMOVED, LEAVING AN OPENINGS IN THE ROOF DECKING, INFILL DECK OPENING WITH NEW MATCHING ROOF DECKING. REFER DETSILS ON STRUCTURAL DRAWINGS.

7. WHERE ROOFTOP MECHANICAL PIPINGS IS PERMANENTLY REMOVED, REMOVE ALL ASSOCIATED PIPING SUPPORTS NO LONGER IN USE. WHERE WALL MOUNTED PIPING IS PERMANENTLY REMOVED, REMOVE ALL WALL BRACKETS NO LONGER IN USE. FILL ALL BRACKET ANCHORAGE HOLES IN WALL.

STORM DRAINAGE LINE CONSTRUCTION NOTES:

1. CONTRACTOR TO PROVIDE POSITIVE OUTFLOW FOR DRAINAGE BASIN AT ALL TIMES. IN THE CASE OF A STORM EVENT, CAPACITY FOR STORM WATER RUNOFF SHALL BE PROVIDED ON SITE AS A TEMPORARY DETENTION FACILITY TO MINIMIZE ADJACENT LOCAL FLOODING.

2. CONTRACTOR SHALL PROVIDE A SEQUENCE OF WORK FOR STORM DRAINAGE TIE INS THAT PROVIDES POSITIVE OUTFLOW AT ALL TIMES.

3. CONTRACTOR TO FIELD VERIFY THE LOCATION OF EXISTING UTILITIES & FACILITIES PRIOR TO CONSTRUCTION.

4. ALL REINFORCED CONCRETE STORM PIPES SHALL BE CLASS III WITH RUBBER GASKET SEALED JOINTS, UNLESS OTHERWISE NOTED ON PLANS.

5. ALL HIGH DENSITY POLYETHYLENE (HDPE) STORM PIPES SHALL HAVE WATERTIGHT JOINTS.

UTILITY GENERAL NOTES:

1. CONTRACTOR TO CONTACT ALL UTILITY COMPANIES IN THE AREA FOR FIELD VERIFICATION OF EXISTING FACILITIES. UTILITY COMPANIES TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING :

CITY OF SAN JUAN(956) 223-2207

TEXAS ONE CALL.....(800) 245-4545

DIG TESS.....(800) DIG-TESS

TEXAS GAS SERVICE.....(800) 700-2443

AT&T TEXAS.....(800) 288-2020

TIME WARNER CABLE.....(800) 222-5355

AEP TEXAS.....(800) 344-8377

2. CONTRACTOR TO EXPOSE ANY EXISTING UTILITY THAT MAY BE IN CONFLICT PRIOR TO START OF EXCAVATION.

3. ALL EXISTING UTILITIES SHOWN ARE FROM BEST INFORMATION AVAILABLE. NEITHER THE ENGINEER NOR THE CITY TAKE RESPONSIBILITY FOR ACCURACY OF LOCATION.

4. CONTRACTOR SHALL AT ALL TIMES ALLOW ACCESS TO EXISTING DRIVEWAY OR PROVIDE/MAINTAIN ALTERNATIVE ALL-WEATHER ROUTES.

5. ALL TRAFFIC CONTROL DEVICES SHALL BE IN CONFORMANCE WITH TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES LATEST EDITION. TRENCHES OR EXCAVATIONS MAY NOT BE LEFT OPEN OVERNIGHT.

6. ANY DAMAGES TO FENCES, WALKS, OR PRIVATE PROPERTY SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.

7. ALL CONSTRUCTION MATERIALS TESTING WILL BE COORDINATED THROUGH THE OWNER.

8. WORK REQUIRED TO BE INSPECTED BY THE CITY SHALL OCCUR DURING REGULAR WORKING HOURS, MONDAY THROUGH FRIDAY, NO WORK TO OCCUR DURING CITY HOLIDAYS, NON-WORKING HOURS, MONDAY THROUGH FRIDAY, AND WEEKENDS UNLESS APPROVED BY THE CITY. INSPECTION OVERTIME COSTS TO BE PAID BY CONTRACTOR.

9. USE CLASS 'B' EMBEDMENT FOR UTILITY TRENCHES UNDER PAVEMENT.

10. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ALL EXCAVATED MATERIAL AND DEBRIS FROM THE SITE.

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GENERAL NOTES

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Sheet Number

SHOPS AT CHAVEZ

LOT 6

San Juan, TX





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(361) 564-0265

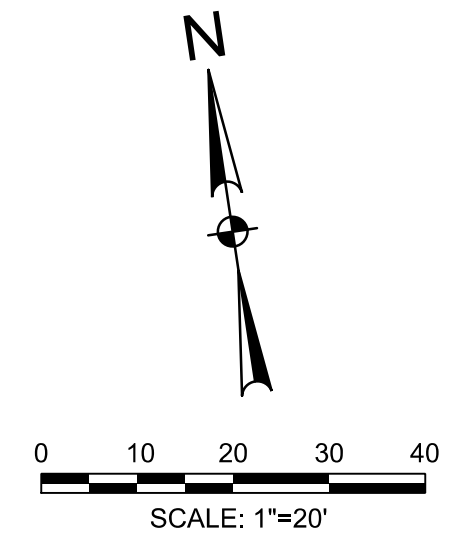
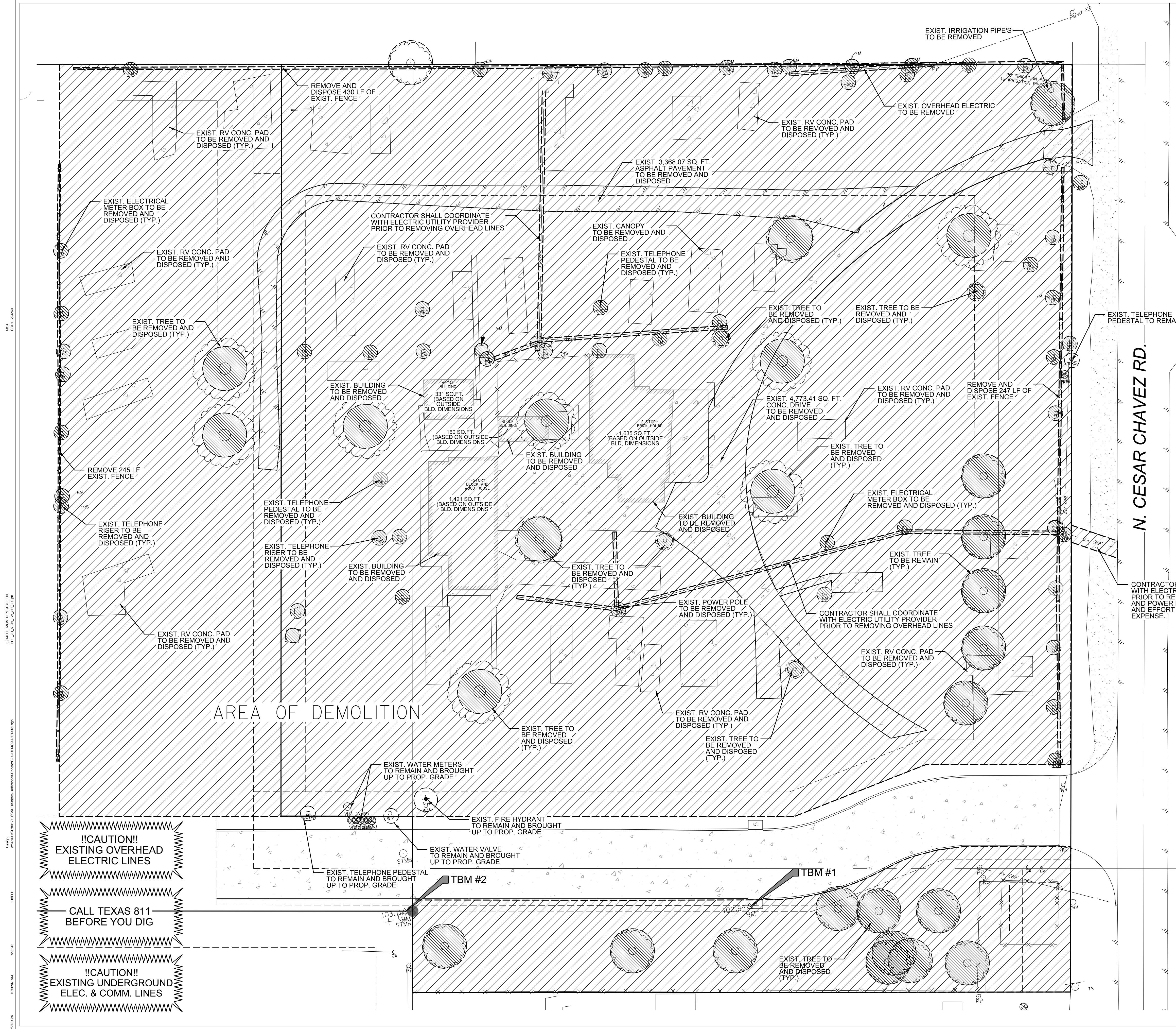
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Page 26



- LEGEND
- ITEMS TO BE REMOVED
 - AREA OF DEMOLITION

- NOTES:
- NO SUBSURFACE UTILITY ENGINEERING HAS BEEN PERFORMED TO VERIFY UNDERGROUND LOCATIONS, SIZES, OR MATERIAL TYPES OF EXISTING UTILITIES.
 - CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES AND VERIFYING SIZES OF UTILITIES AND REPORTING FINDINGS TO ENGINEER PRIOR TO CONSTRUCTION.
 - CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY UTILITIES DAMAGED DURING CONSTRUCTION WHICH WERE NOT INTENDED TO BE DEMOLISHED OR ABANDONED.
 - CONTRACTOR SHALL VERIFY ALL DEMOLITION WITH ARCHITECT AND ENGINEER PRIOR TO COMMENCEMENT OF DEMOLITION SERVICES AND CONSTRUCTION.
 - ALL MATERIAL TO BE REMOVED SHALL BE DISPOSED IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.
 - PAVEMENT REMOVAL IS INCLUDING, BUT NOT LIMITED TO, ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE, CURB & GUTTER, AS REQUIRED.
 - ALL PAVEMENT REMOVAL IS TO BE SAWCUT.
 - DURING CONSTRUCTION THE CONTRACTOR MAY ENCOUNTER BURIED CONCRETE FOUNDATIONS WITH REBAR. THE CONTRACTOR WILL BE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF SAID FOUNDATIONS TO A DEPTH OF EIGHT (8) FEET AT NO ADDITIONAL COST. BIDDERS SHALL PROVIDE A UNIT COST (PER TON) FOR THIS ITEM FOR FOUNDATIONS EXCEEDING 8 FEET. THE OWNER WILL REQUIRE THE CONTRACTOR TO PROVIDE CERTIFIED WEIGHT TICKETS FOR PAYMENT OF THIS ITEM.
 - CONTRACTOR SHALL COORDINATE WITH ELECTRICAL COMPANY FOR REMOVAL OF OVERHEAD ELECTRIC LINES AND TO DETERMINE RELOCATION OF POWER POLES. AT THE CONTRACTOR'S EXPENSE.
 - CONTRACTOR SHALL COORDINATE WITH ELECTRIC UTILITY COMPANY TO REMOVE OHE. CALL 1-877-373-4858 TO REQUEST SITE VISIT VERIFICATION. TO START REMOVAL PROCESS OF FACILITIES AT OWNERS REQUEST.

N. CESAR CHAVEZ RD.

CONTRACTOR SHALL COORDINATE WITH ELECTRIC UTILITY PROVIDER PRIOR TO REMOVING OVERHEAD LINES AND POWER POLE. THIS COORDINATION AND EFFORT IS AT THE CONTRACTOR'S EXPENSE.

!!CAUTION!!
EXISTING OVERHEAD
ELECTRIC LINES

CALL TEXAS 811
BEFORE YOU DIG

!!CAUTION!!
EXISTING UNDERGROUND
ELEC. & COMM. LINES

- TBM #1**
SET SQUARE CUT: SET ON TOP OF CURB INLET APPROX. 157 LF WEST OF CESAR CHAVEZ RD. ELEVATION = 102.89 (NAVD88)
N=16596736.27
E=1104267.736 (NAD83)
- TBM #2**
SET SQUARE CUT: SET ON BASE OF CEMENT APPROX. 308 LF WEST OF CESAR CHAVEZ RD. ELEVATION = 103.11 (NAVD88)
N=16596755.22
E=1104127.389 (NAD83)

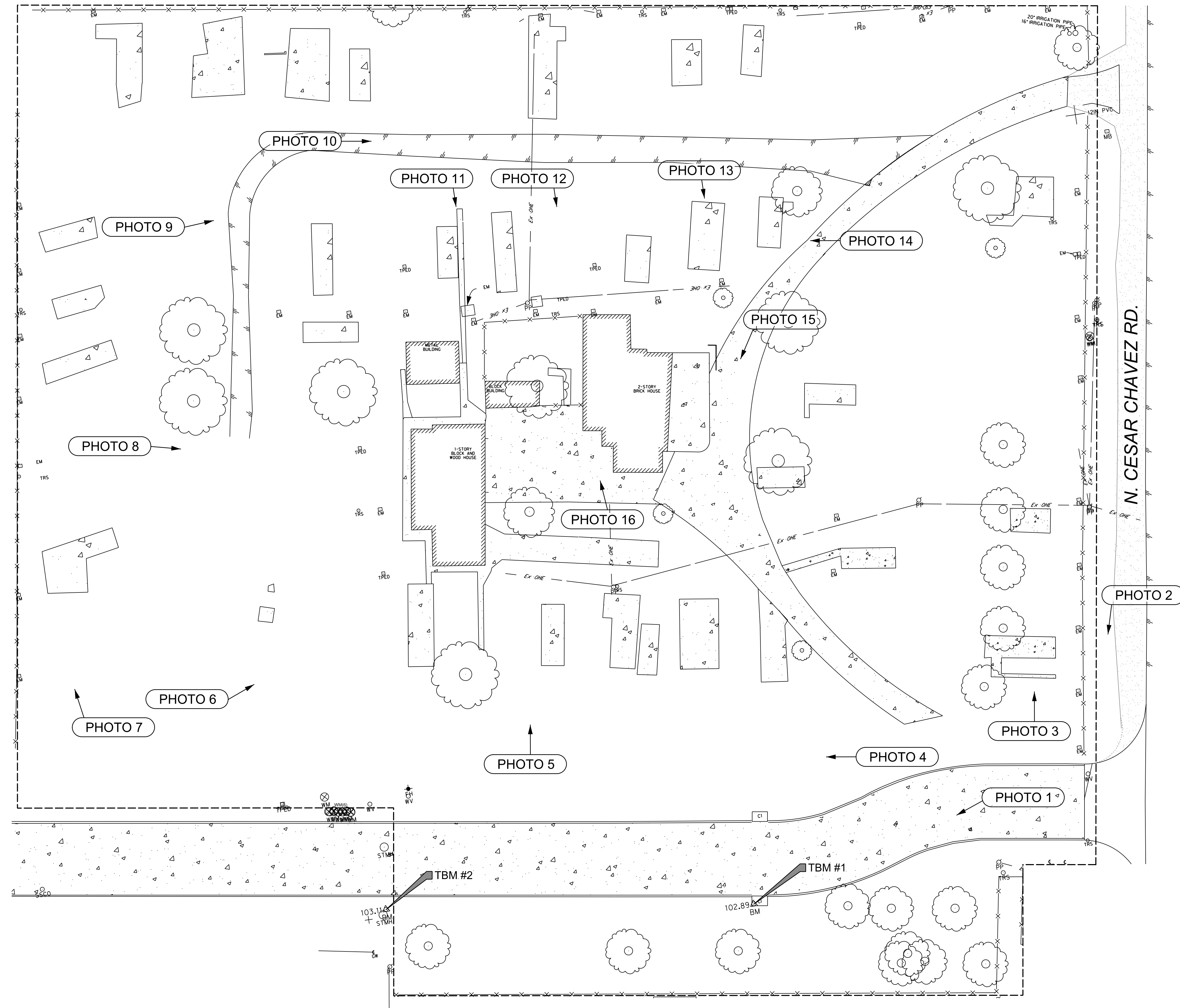
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(950) 504-6265

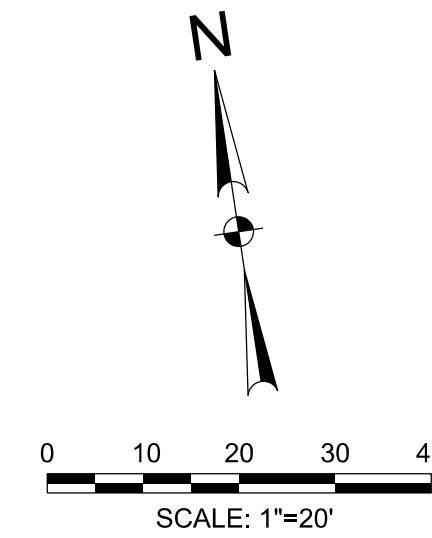
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DEMOLITION PLAN
C2.0
Sheet Number



NOTE:
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CONTRACTOR IS TO PERFORM SITE VISIT TO VERIFY
CONDITIONS ARE UNCHANGED. IF CHANGED CONTRACTOR
IS TO NOTIFY ENGINEER AND ENSURE COST IS INCLUDED
IN BID ITEMS PRIOR TO AWARD.



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PHOTO 1



PHOTO 2



PHOTO 3



PHOTO 4



PHOTO 5



PHOTO 6



PHOTO 7



PHOTO 8



PHOTO 9



PHOTO 10



PHOTO 11



PHOTO 12



PHOTO 13



PHOTO 14



PHOTO 15



PHOTO 16

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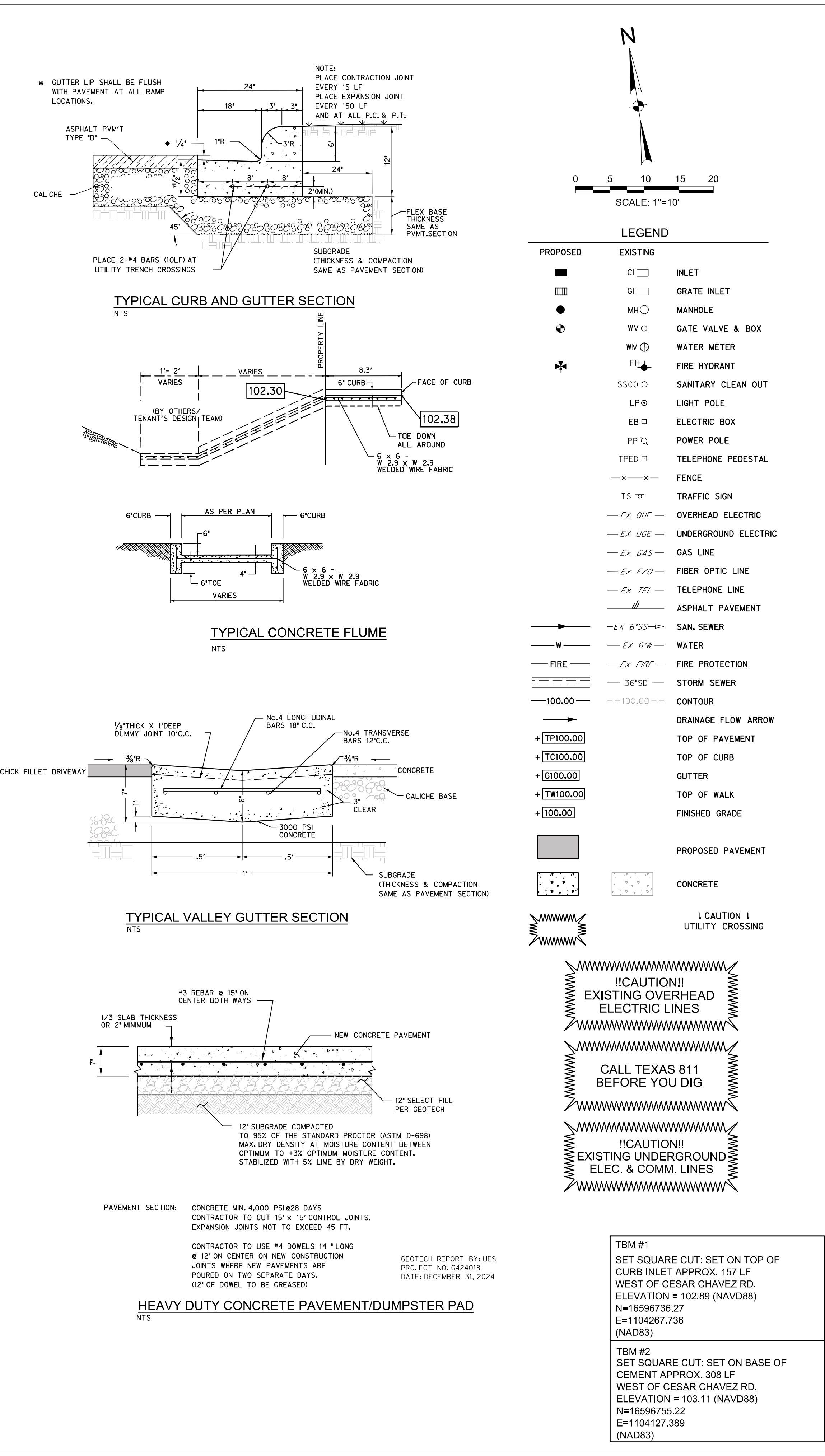
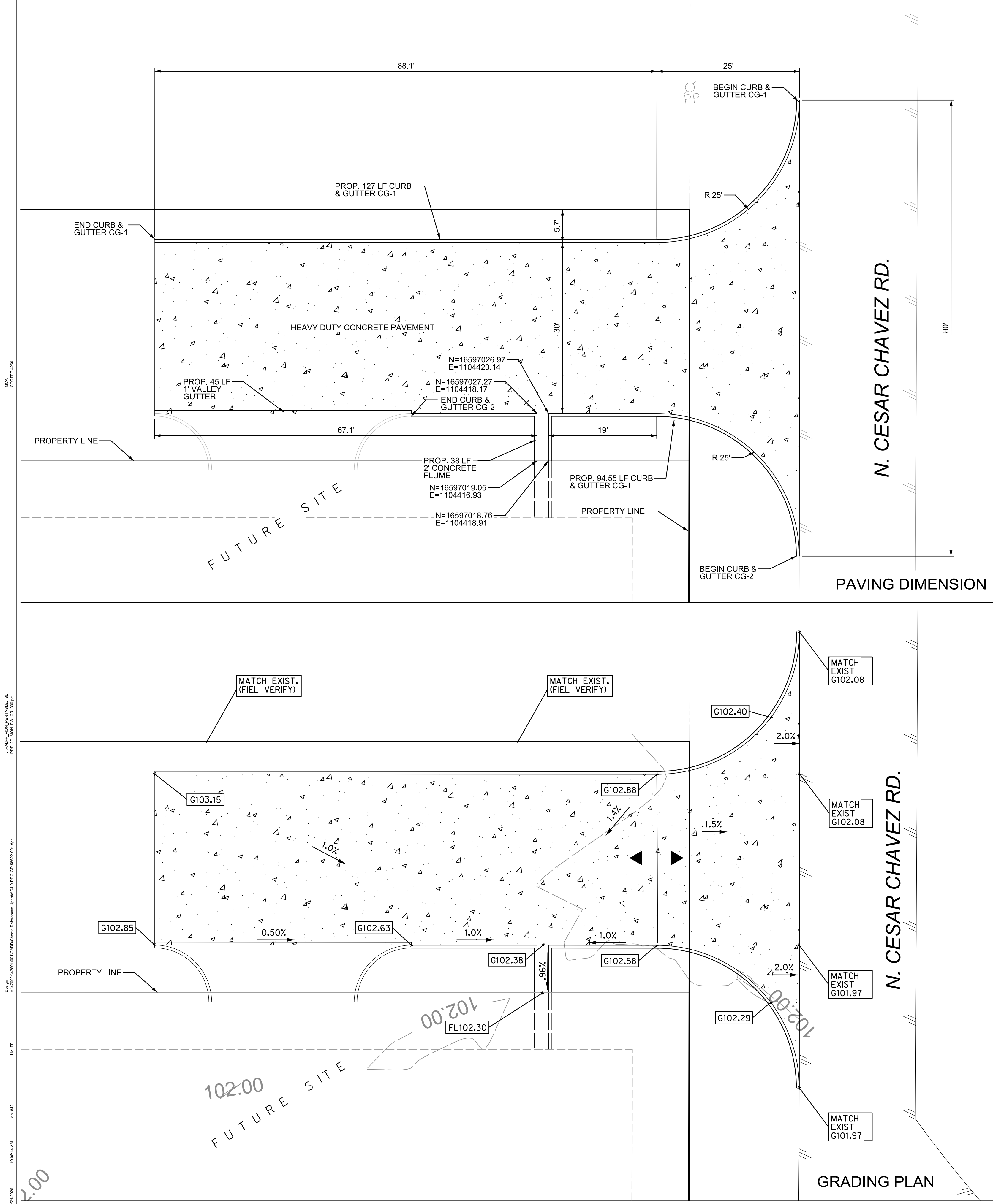
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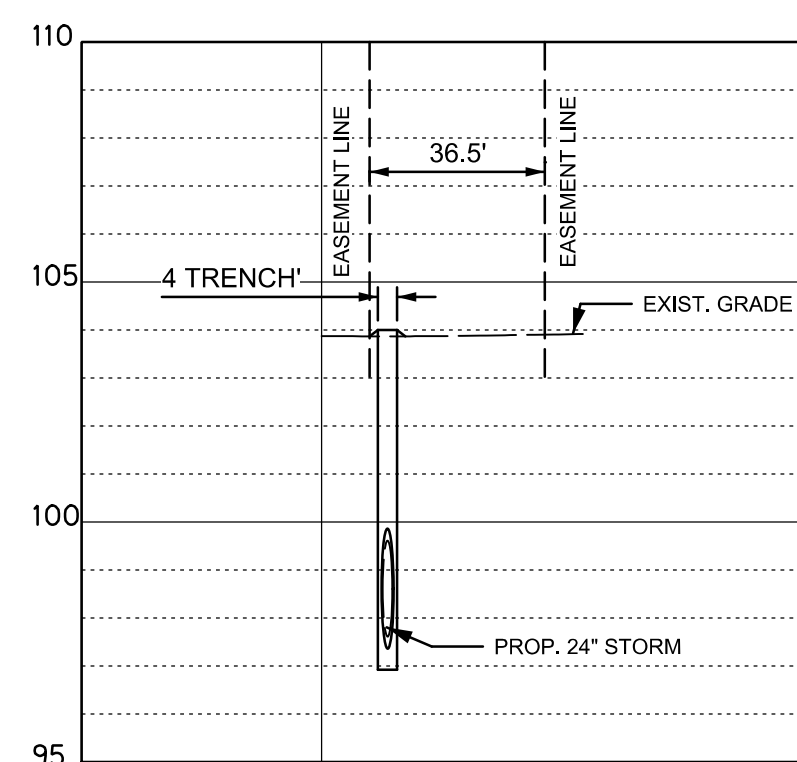
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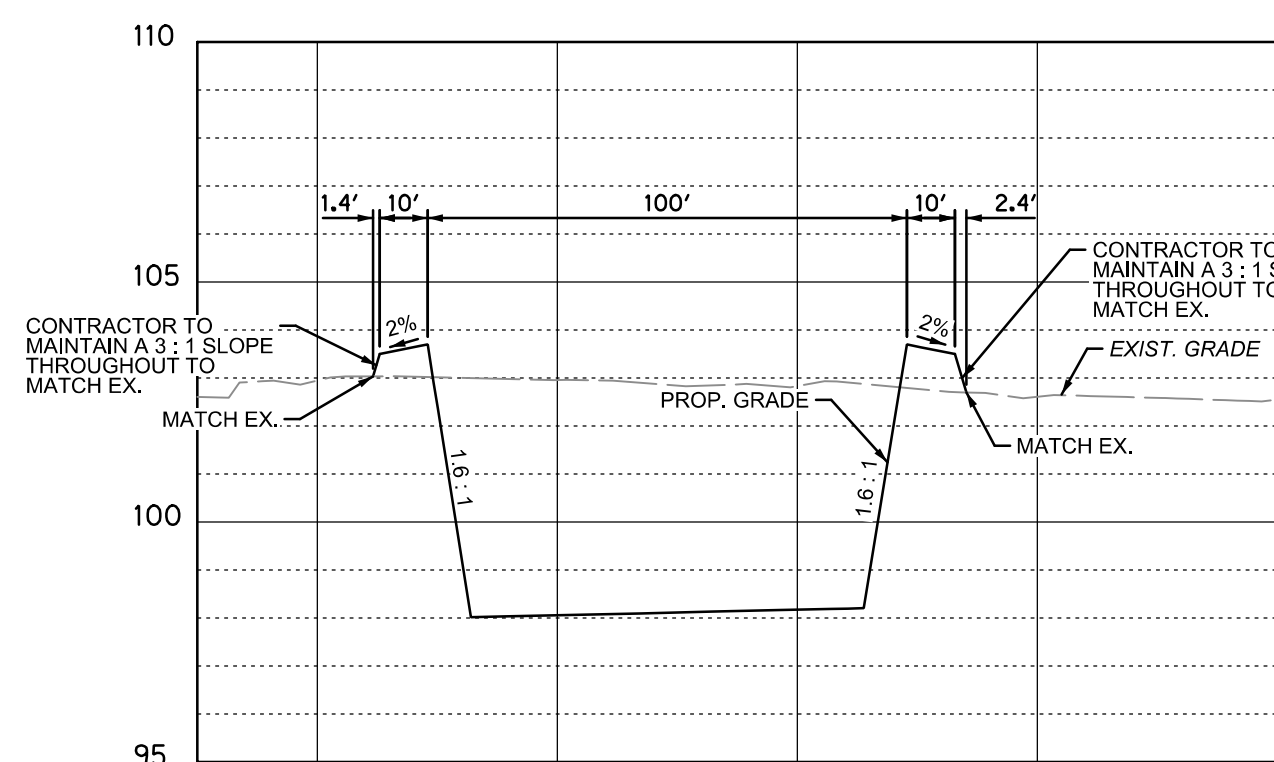
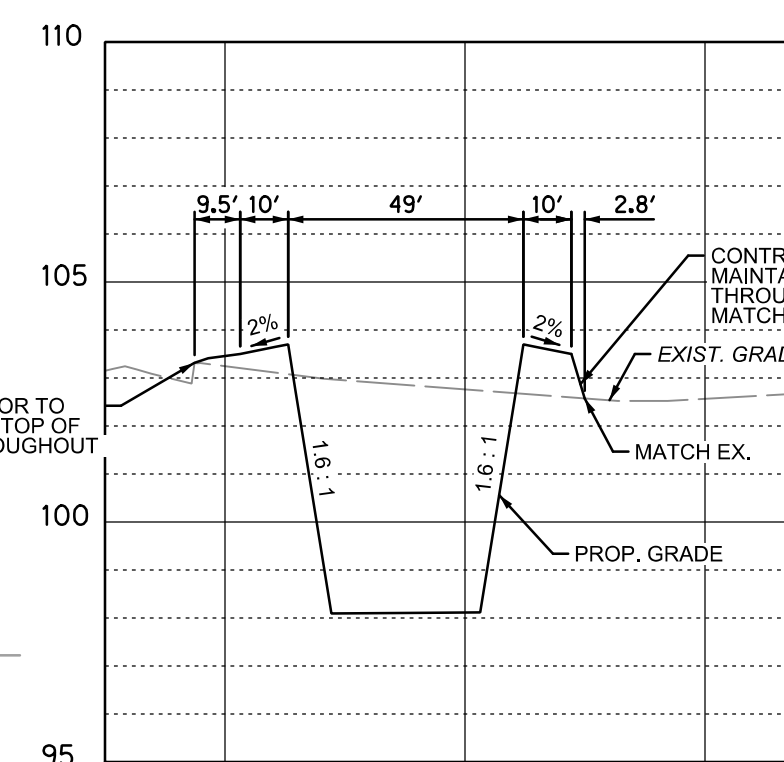
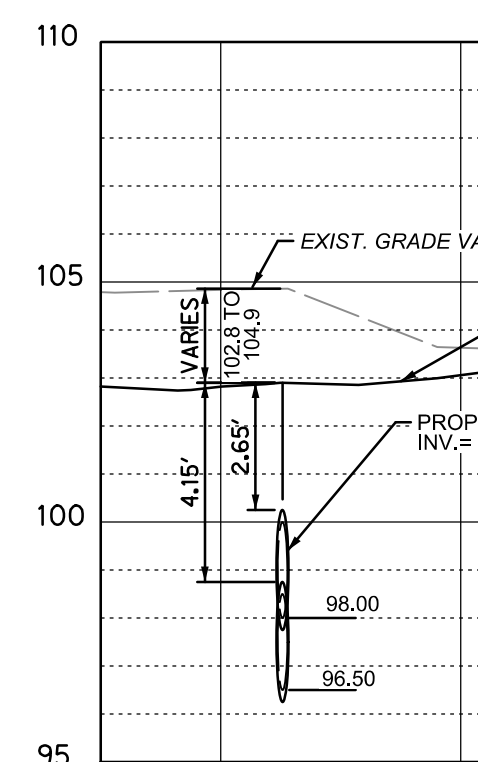
Sheet Title
PAVING DIMENSION & GRADING PLAN

C4.0

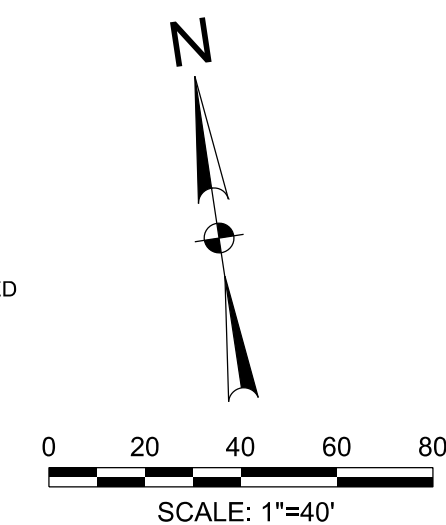
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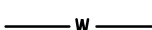
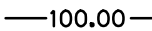
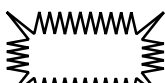


01 SECTION
H : 1"= 40' V: 1"= 4'

02 SECTION
H : 1" = 40' V: 1" = 4'03 SECTION
H: 1"= 40' V: 1"= 4'

TYPICAL PIPE SECTION
H: 1"= 40' V: 1"= 4'



PROPOSED	EXISTING	
	CI 	INLET
	GI 	GRATE INLET
	MH 	MANHOLE
	WV 	GATE VALVE & BOX
	WM 	WATER METER
	FH 	FIRE HYDRANT
	SSCO 	SANITARY CLEAN OUT
	LP 	LIGHT POLE
	EB 	ELECTRIC BOX
	PP 	POWER POLE
	TPED 	TELEPHONE PEDESTAL
	—X—X—	FENCE
	TS 	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
	///	ASPHALT PAVEMENT
	—EX 6"SS— 	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	--100.00--	CONTOUR
		DRAINAGE FLOW ARROW
+TP100.00		TOP OF PAVEMENT
+TC100.00		TOP OF CURB
+G100.00		GUTTER
+TW100.00		TOP OF WALK
+100.00		FINISHED GRADE
		PROPOSED PAVEMENT
		CONCRETE
		! CAUTION ! UTILITY CROSSING

**!!CAUTION!!
EXISTING OVERHEAD
ELECTRIC LINES**

**!!CAUTION!!
EXISTING UNDERGROUND
ELEC. & COMM. LINES**

NOTICE TO CONTRACTORS

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONFIRMING THE HORIZONTAL AND VERTICAL LOCATION OF BURIED UTILITIES AND STRUCTURES, INCLUDING, BUT NOT LIMITED TO THE FOLLOWING:
- TELEPHONE, STORMSEWER, WATER, GAS, CABLE TV, SANITARY SEWER, ELECTRIC.
2. IF DISCREPANCIES OCCUR BETWEEN THAT WHICH IS SHOWN ON THE PLANS AND CONDITIONS PRESENT IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, IN WRITING IMMEDIATELY. FAILURE TO DO SO SHALL ABSOLVE OWNER AND ENGINEER OF LIABILITY AND ASSOCIATED COST.

*** STOP! CALL BEFORE YOU DIG! ***

AS REQUIRED BY THE TEXAS UNDERGROUND FACILITY DAMAGE PREVENTION AND SAFETY ACT, TEXAS811 MUST BE CONTACTED AT LEAST 2 WORKING DAYS PRIOR TO ANY EXCAVATION OPERATIONS BEING PERFORMED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT TEXAS ONE CALL SYSTEM. THE CONTRACTOR SHALL ALSO CALL 811, AND ALL OTHER LOCATED COMPANIES PRIOR TO EXCAVATION ACTIVITIES.

CONTRACTOR TO COORDINATE
WITH POWER CENTER CONNECTION
AND SCHEDULE TO ENSURE POSITIVE
DRAINAGE AND DISCHARGE IS ACHIEVED.

TBM #1

SET SQUARE CUT: SET ON TOP OF
CURB INLET APPROX. 157 LF
WEST OF CESAR CHAVEZ RD.
ELEVATION = 102.89 (NAVD88)
N=16596736.27
E=1104267.736
(NAD83)

TBM #2
SET SQUARE CUT: SET ON BASE OF
CEMENT APPROX. 308 LF
WEST OF CESAR CHAVEZ RD.
ELEVATION = 103.11 (NAVD88)
N=16596755.22
E=1104127.389
(NAD83)

SHOPS AT CHAVEZ
LOT 6
San Juan, TX



half
5000 WEST MILITARY, SUITE 100
MCALLEN, TX 78503
(957) 664-0286

Revision		Description
No.	Date	
1	11/11/2011	1
2	11/11/2011	2
3	11/11/2011	3
4	11/11/2011	4
5	11/11/2011	5
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100% REVIEW

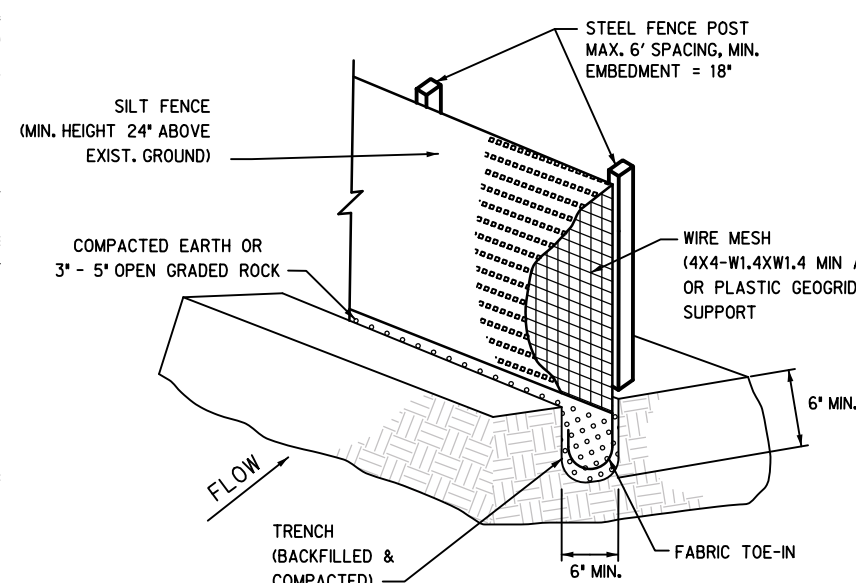
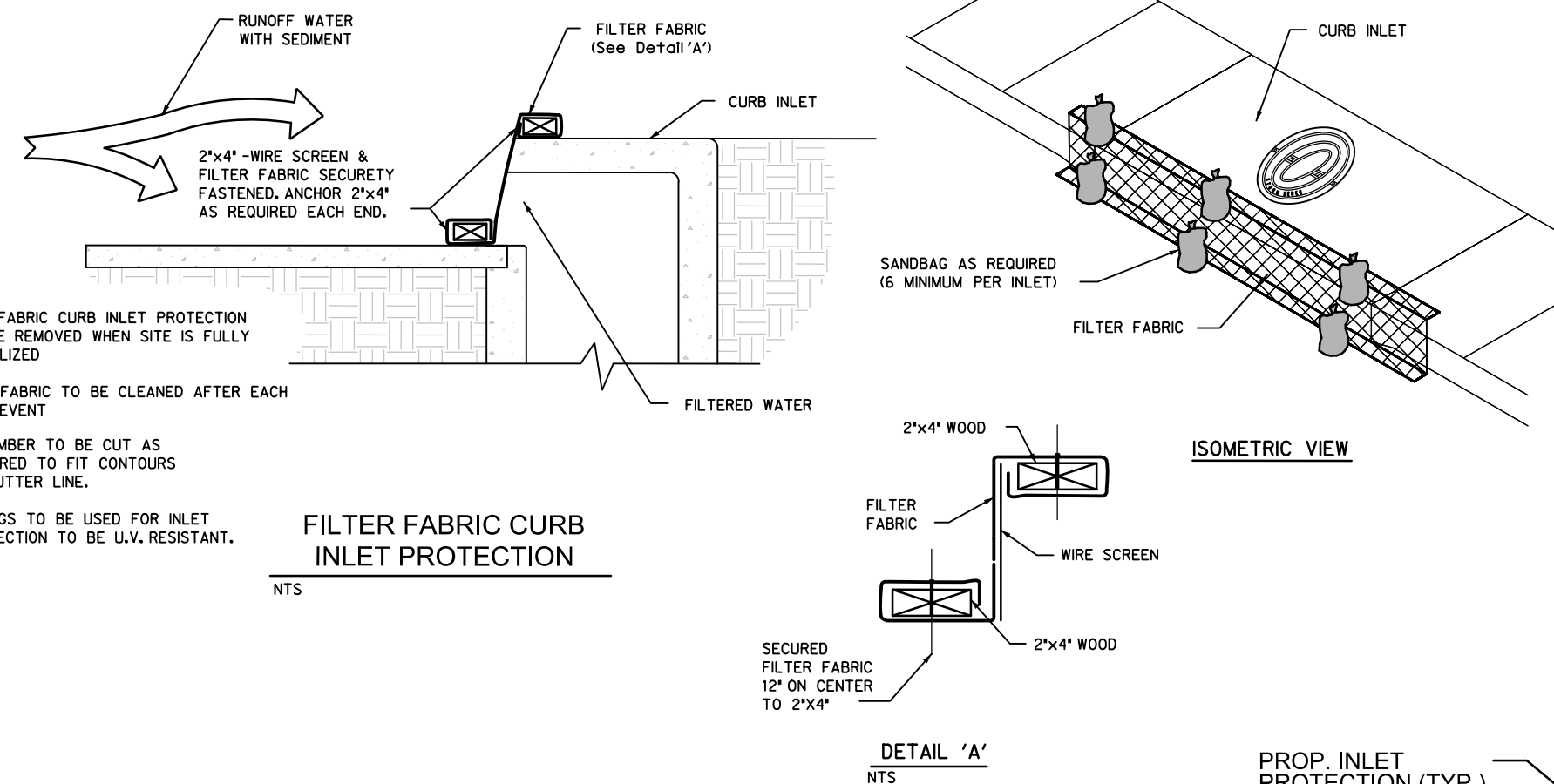
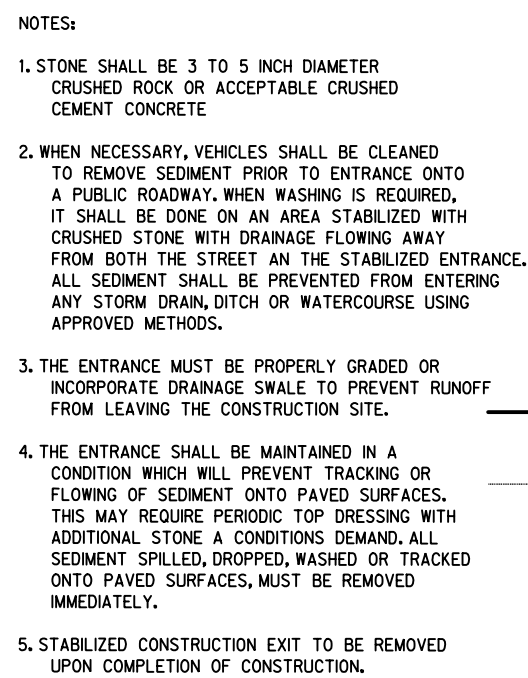
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ROXIE L. DE LA CRUZ, P.E. 137892 01/20/202

Project No.:	47801.001
Issued:	FEBRUARY 2023
Drawn By:	FC
Checked By:	AN
Scale:	AS NOTED
Sheet Title	
STORM PLAN	

C5.0

Sheet Number





STEEPLE POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED WITH A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 12".

2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SHADE OR MECHANICAL TRENCHER TO A MINIMUM DEPTH OF 6". THE SURFACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN WEIGHT FABRIC FLAP WITH WASHED GRAVEL.

3. UPSTREAM OF THE TRENCH, THE SILT FENCE SHALL BE TRENCHED IN WITH A SHADE OR MECHANICAL TRENCHER TO A MINIMUM DEPTH OF 6".

4. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAPPED IN THE GROUND AND BACKFILLED.

5. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO BACKING SUPPORT, WHICH IS IN TURN FASTENED TO THE STEEL FENCE POST. FABRIC SHOULD OVERLAP AT JOINTS BY A MINIMUM OF 2 FEET.

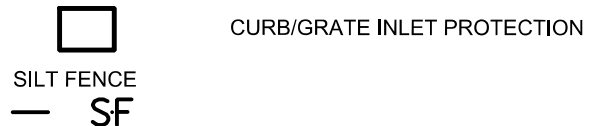
6. FABRIC SHOULD BE TIGHTLY STRETCHED TO THE SUPPORTS AND FASTENED TO THEM AND SHALL BE JOINED SUCH THAT NO BYPASS OR LEAKAGE OCCURS.

7. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NECESSARY.

8. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

9. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES. THE SILT SHALL BE DEPOSITED IN A PILE OR CONTAINER IN SUCH A MANNER AS NOT TO CONTRIBUTE TO ADDITIONAL SILTATION.

TBM #2
SET SQUARE CUT: SET ON BASE OF
CEMENT APPROX. 308 LF
WEST OF CESAR CHAVEZ RD.
ELEVATION = 103.11 (NAVD88)
N=16596755.22
E=1104127.389
(NAD83)



NOTE: THIS IS NOT A STORM WATER POLLUTION PREVENTION PLAN. CONTRACTOR MUST ADD HIS OPERATION SPECIFIC INFORMATION PER THE PERMIT REQUIREMENTS & INCLUDE ALL DOCUMENTATION & CERTIFICATES AS REQUIRED BY THE PERMIT.

SHOPS AT CHAVEZ
LOT 6
San Juan, TX



Revision		Description
No.	Date	
1	11/11/2011	Initial design
2	12/11/2011	Revised design
3	13/11/2011	Final design
4	14/11/2011	Revised design
5	15/11/2011	Final design
6	16/11/2011	Revised design
7	17/11/2011	Final design

100% REVIEW

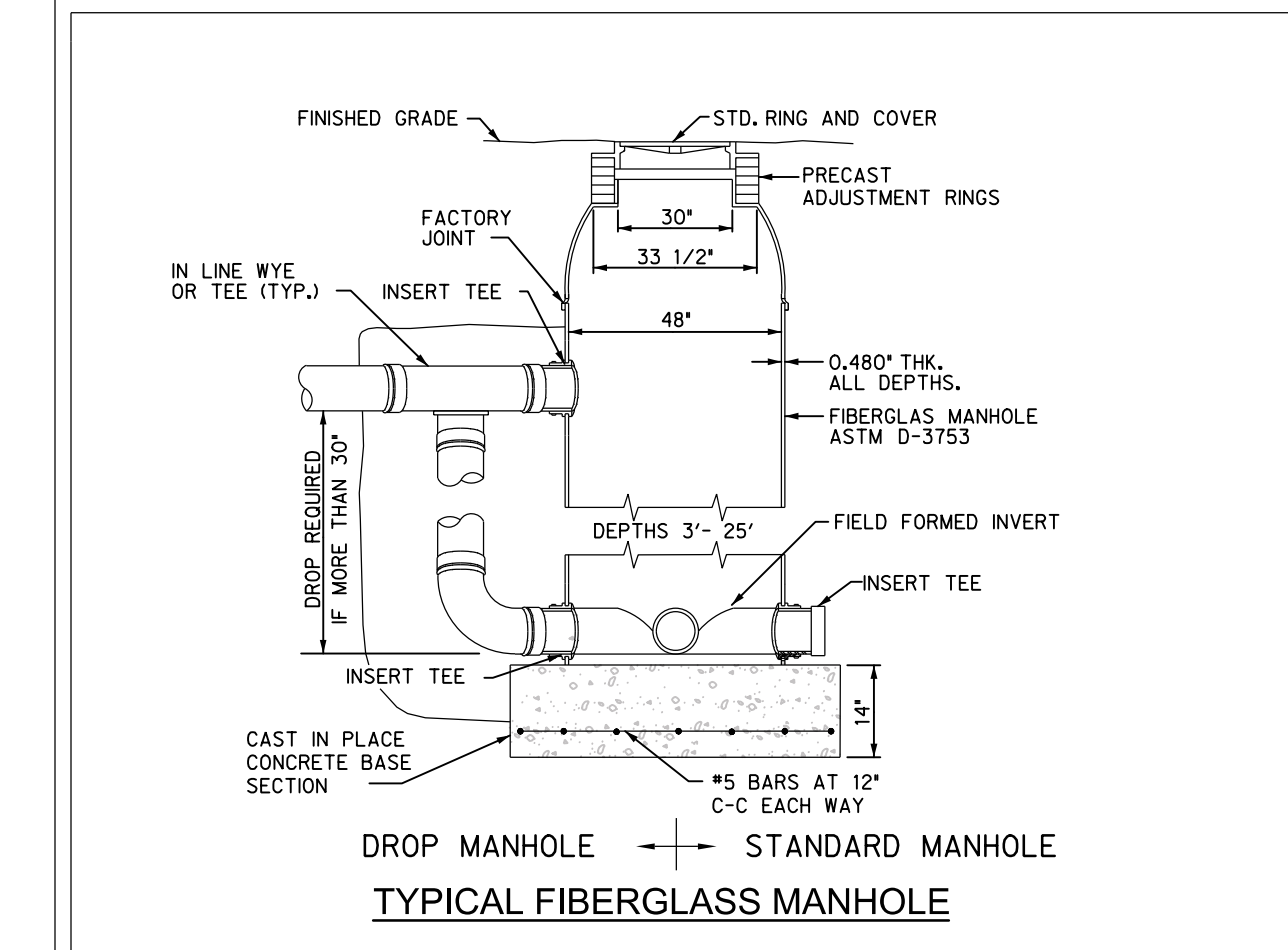
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ROXXIE L. DE LA CRUZ, P.E. 137892 01/20/2025

Project No.:	47801.001
Issued:	FEBRUARY 2025
Drawn By:	FC
Checked By:	AN
Scale:	AS NOTED

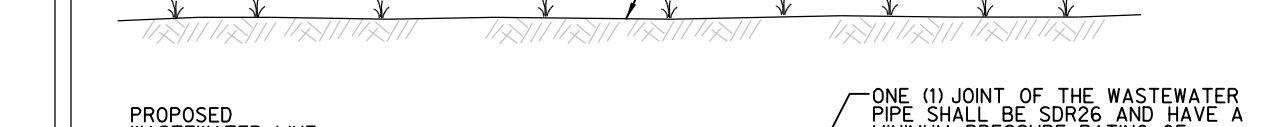
SUGGESTED
EROSION CONTROL
PLAN

C7.0

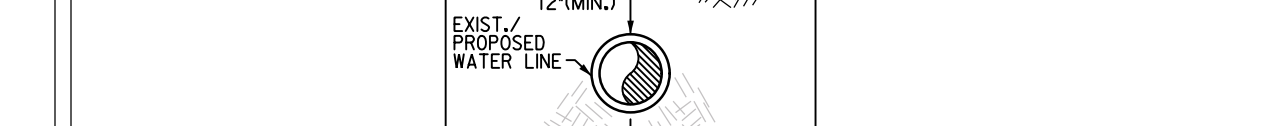
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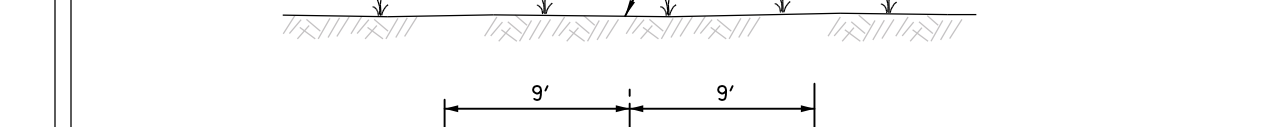
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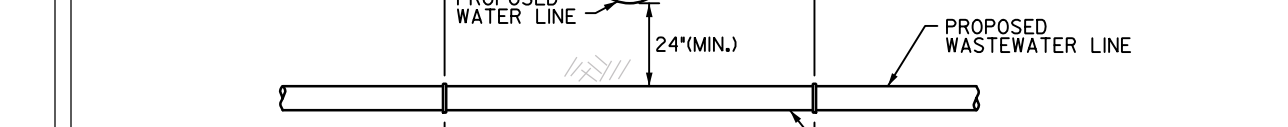
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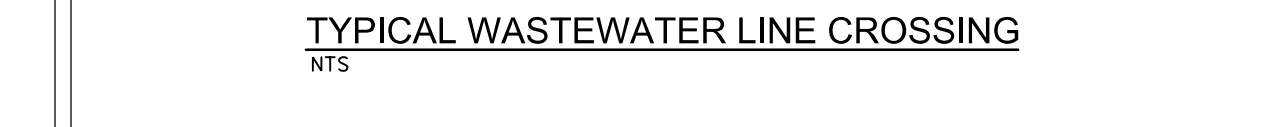
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TYPICAL WASTEWATER LINE CROSSING
NTS



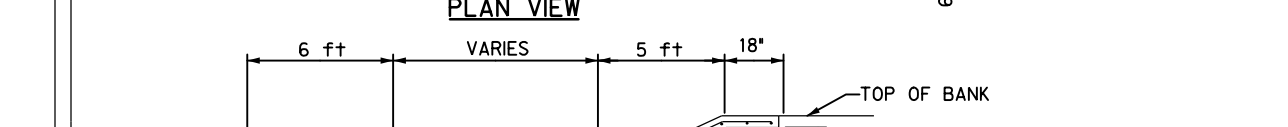
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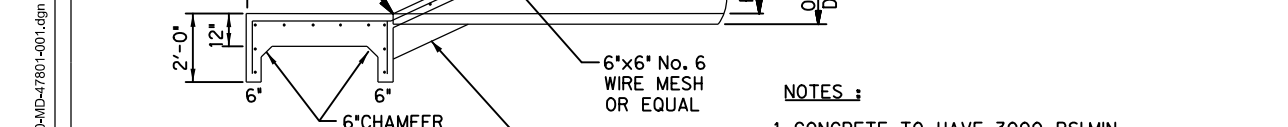
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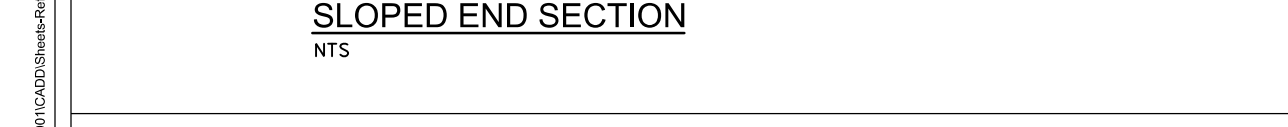
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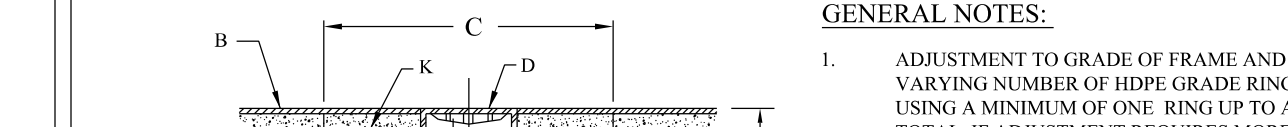
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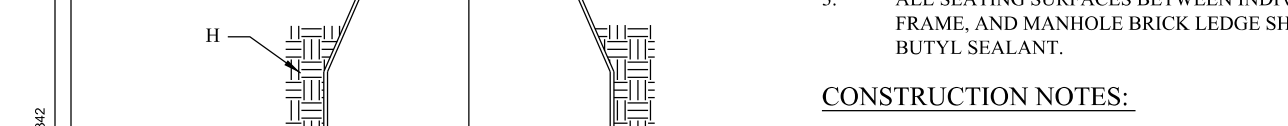
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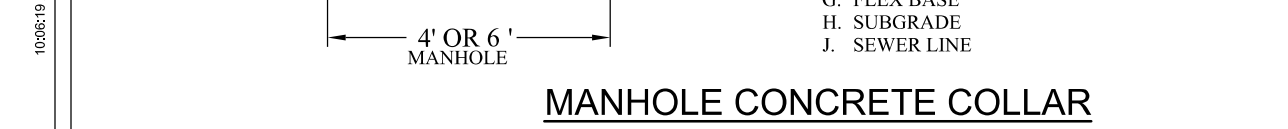
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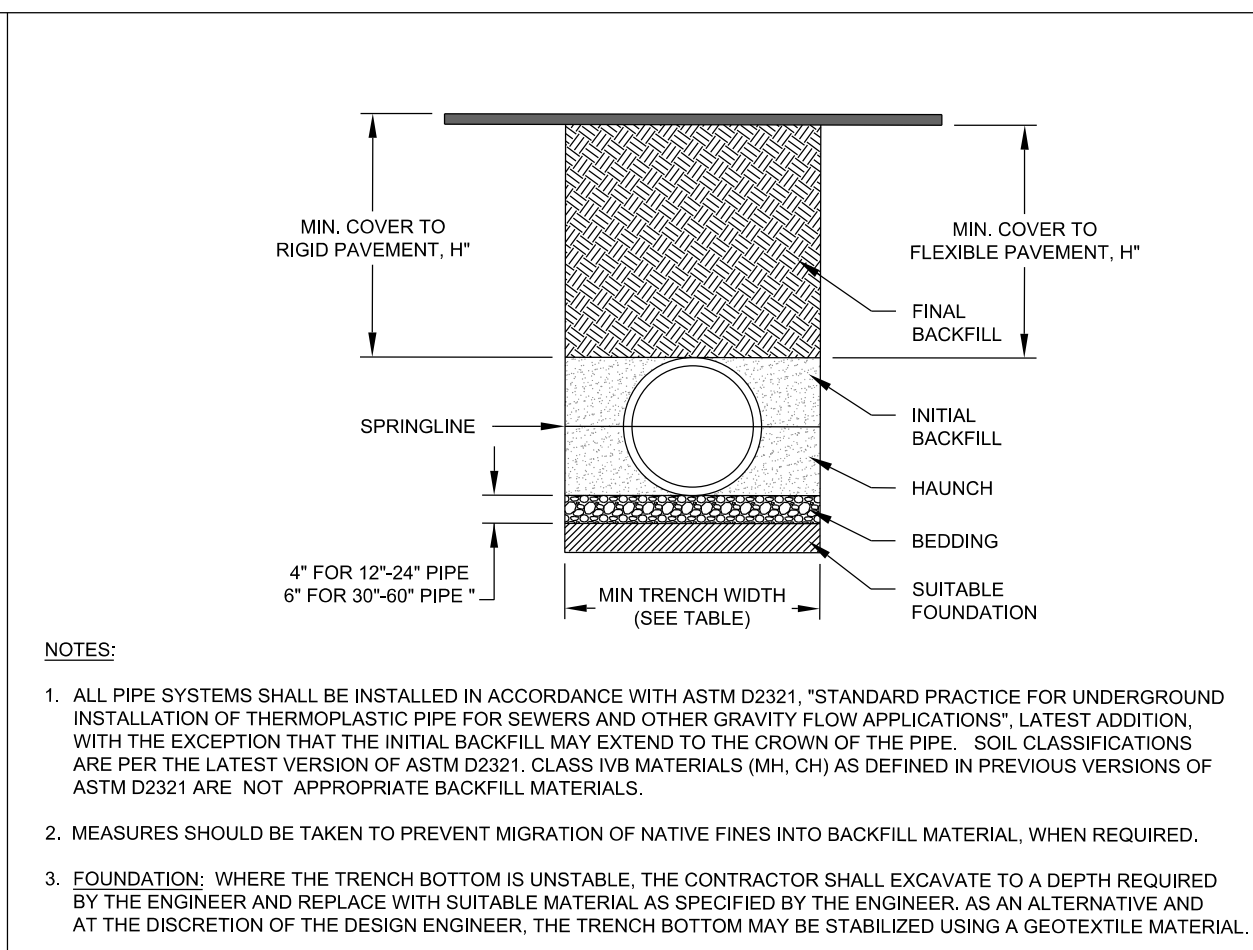
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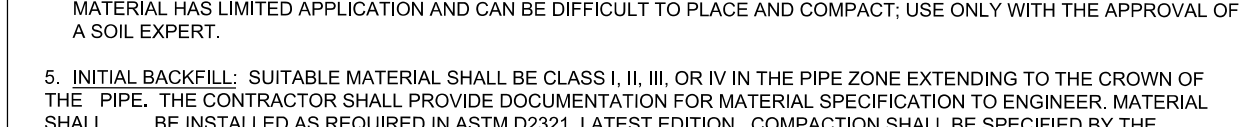
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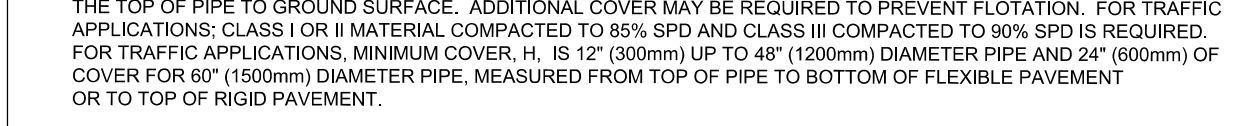
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HP STORM TRENCH DETAIL
SCALE: NTS



HP STORM TRENCH DETAIL
SCALE: NTS



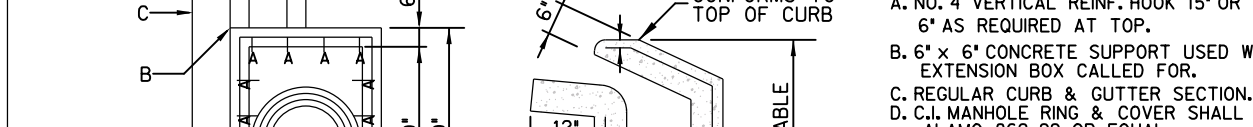
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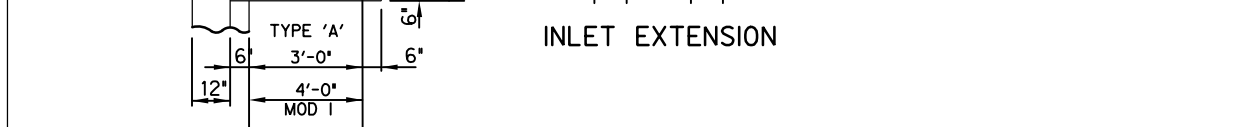
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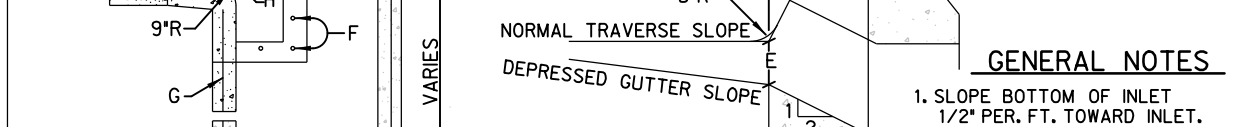
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HP STORM TRENCH DETAIL
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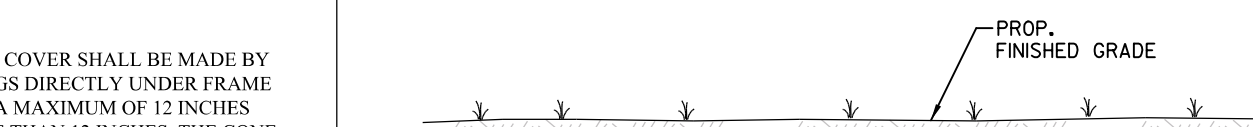
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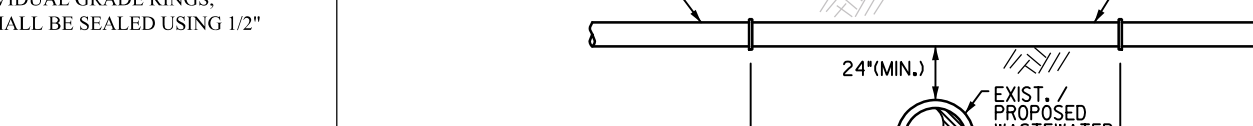
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HP STORM TRENCH DETAIL
SCALE: NTS



HP STORM TRENCH DETAIL
SCALE: NTS



HP STORM TRENCH DETAIL
SCALE: NTS

TABLE 1. RECOMMENDED MINIMUM TRENCH WIDTHS			
PIPE DIAM.	MIN. TRENCH WIDTH		
12"	30"		
15"	34"		
18"	39"		
24"	48"		
30"	56"		
36"	64"		
42"	72"		
48"	80"		
60"	96"		

TABLE 2. MINIMUM RECOMMENDED COVER BASED ON VEHICLE LOADING CONDITIONS			
SURFACE LIVE LOADING CONDITION			
PIPE DIAM.	H-20	HEAVY CONSTRUCTION (75T AXLE LOAD) *	
12"-48"	12"	48"	
60"	24"	80"	

* VEHICLES IN EXCESS OF 75T MAY REQUIRE ADDITIONAL COVER

TABLE 3. MAXIMUM COVER FOR ADS HP STORM PIPE, II											
CLASS I		CLASS II		CLASS III		CLASS IV		CLASS V		CLASS VI	
PIPE DIA	COMPACTED	95%	90%	85%	95%	90%	85%	95%	90%	85%	95%
12"	39	27	20	9	21	12	11				
15"	42	29	21	10	22	12	11				
18"	36	25	18	9	19	12	11				
24"	31	22	16	7	16	11	10				
30"	33	23	17	9	17	11	10				
36"	32	22	16	7	16	11	10				
42"	32	22	15	7	16	11	10				
48"	31	21	15	6	15	10	9				
60"	34	23	16	6	16	11	10				

FILL HEIGHT TABLE GENERATED USING AASHTO SECTION 12, LOAD RESISTANCE FACTOR DESIGN (LRFD) PROCEDURE WITH THE FOLLOWING ASSUMPTIONS:
NO HYDROSTATIC PRESSURE
UNIT WEIGHT OF SOIL (γs) = 120 PCF

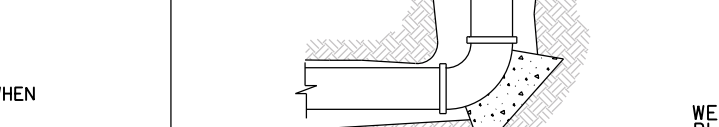
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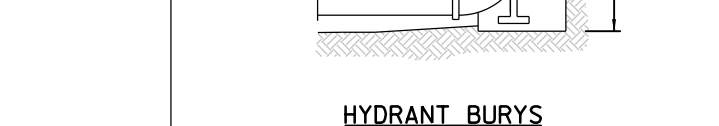
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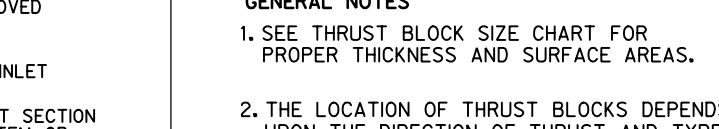
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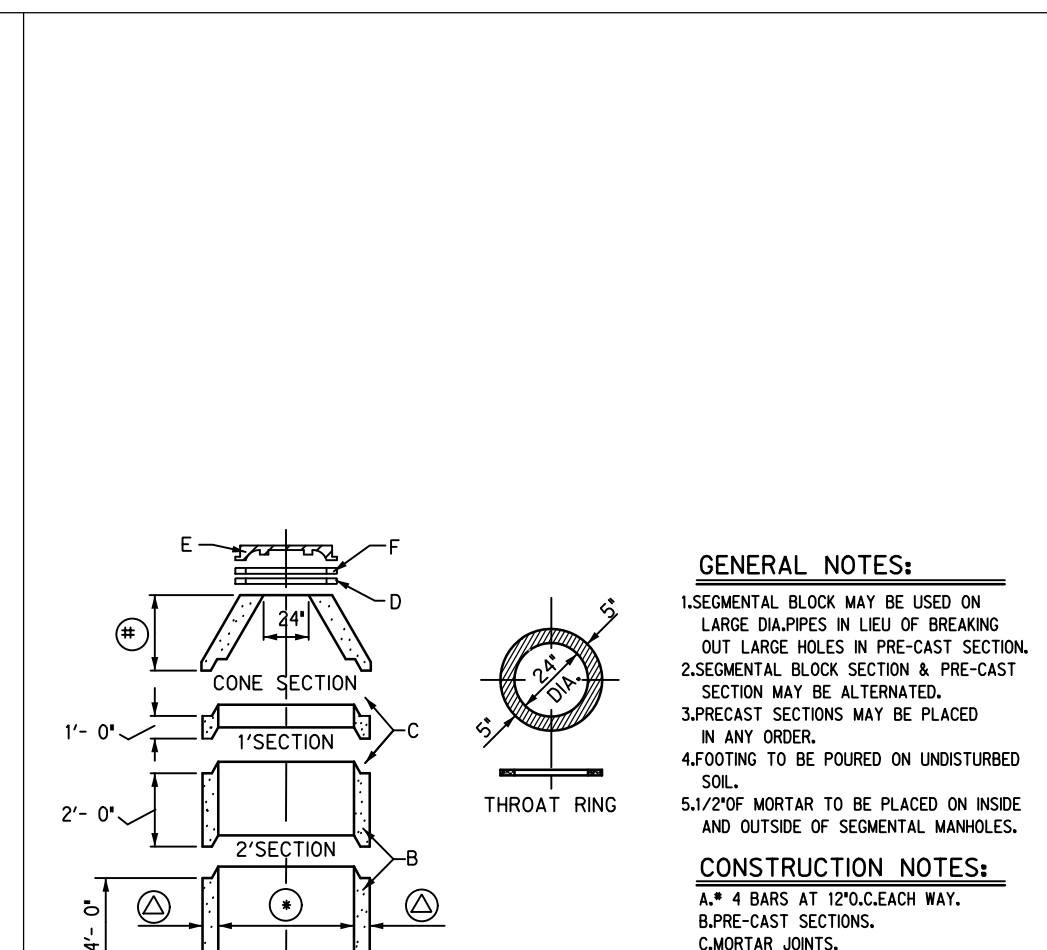
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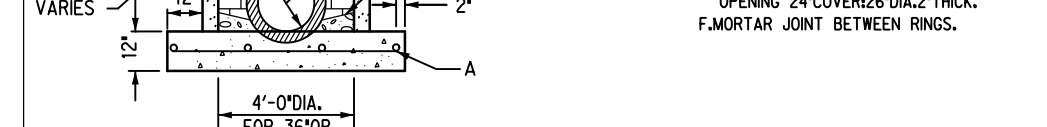
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HP STORM TRENCH DETAIL
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TYPICAL STORM SEWER MANHOLE
NTS



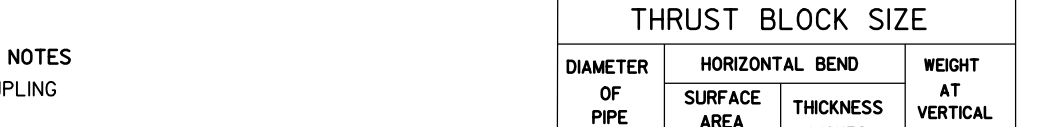
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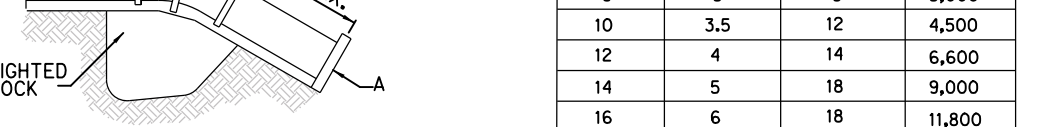
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TYPICAL STORM SEWER MANHOLE
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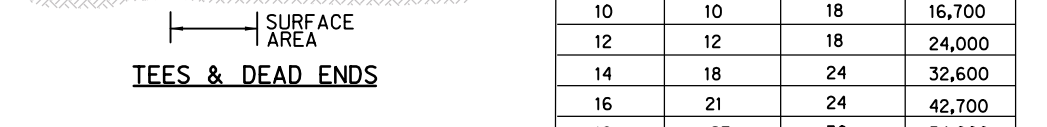
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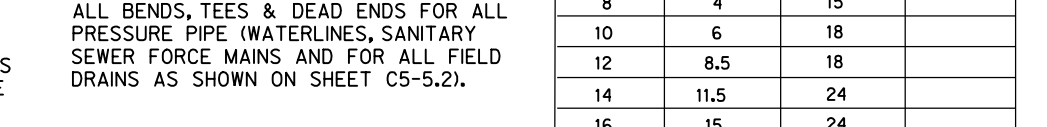
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TYPICAL STORM SEWER MANHOLE
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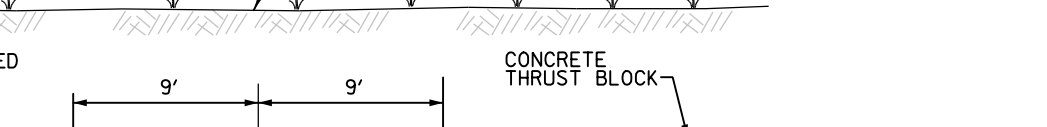
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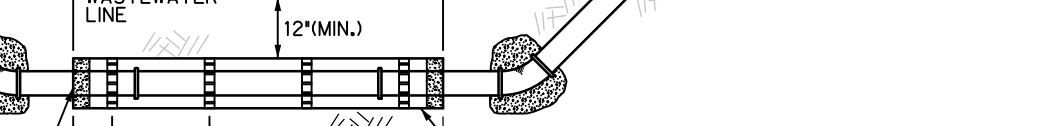
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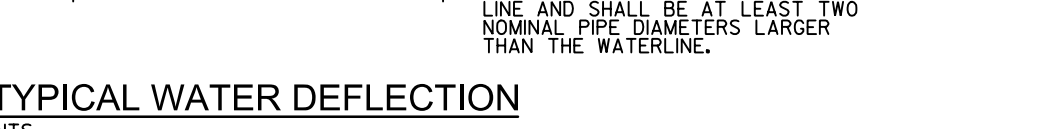
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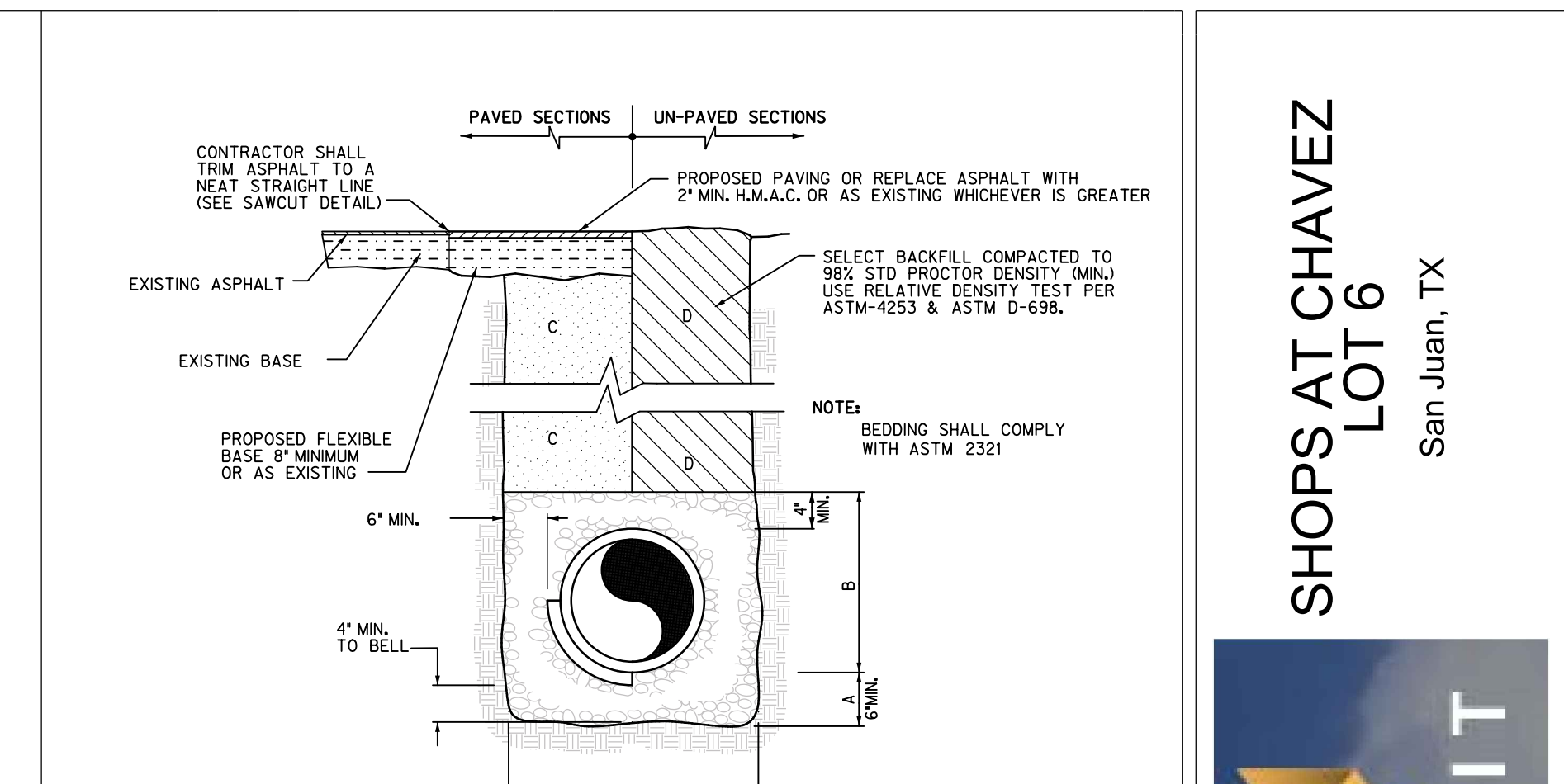
TYPICAL STORM SEWER MANHOLE
NTS



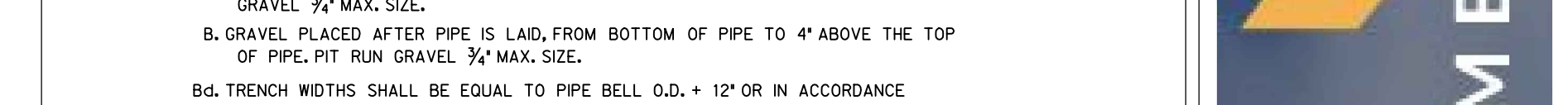
TYPICAL STORM SEWER MANHOLE
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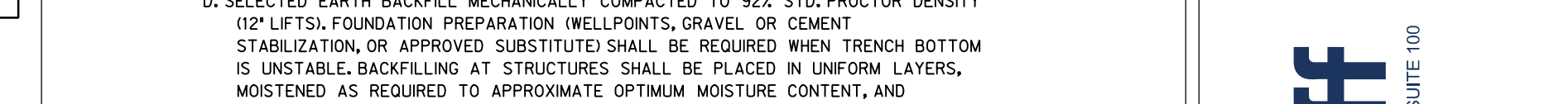
TYPICAL STORM SEWER MANHOLE
NTS



WASTEWATER BEDDING
NTS



WASTEWATER BEDDING
NTS



February 27, 2025

Mr. Jorge Garcia
Monica Gomez
Planning Department
City of San Juan
512 S. Nebraska
San Juan, Texas 78589

Re: The Shops at Chavez – Lot 6 – Final Review

To Whom it May Concern:

I have reviewed the plans and plat that was submitted with regard to the aforementioned plans and subdivision plat and have the following comments and concerns:

1. Please see the attached Final Review – approved as submitted.
2. There are two comments that were not addressed. We do require all stormwater lines underneath roads or parking to be constructed of Reinforced Concrete Pipe and will not accept Poly Lines for stormwater underneath structures.
3. Temporary road barriers are recommended until the final road is constructed. That can be temporarily installed and removed by contractor.

Please find the drainage report was reviewed and they are allowing the required detention as per report. Please be aware that detention ponds are being “shared” with Shops at Chavez Lot 6 & Chops at Chavez lots 2-4 & 7.

If you have any questions in regard to this review letter, please feel free to contact our office at (956) 540-9428 or by email at richard@lefevreengineering.com.

Respectfully,
LeFevre Engineering, PLLC

Richard LeFevre, PE, CFM
Project Engineer



cc: Marissa LeFevre, LeFevre Engineering (via email)

Attachment(s): Shops At Chavez – Lot 6 Review Approved 2-17-2025



Tirso Garza,
Fire Chief

Carlos Alaniz,
Assistant Chief

Derek Cantu,
Fire Marshal

Jose J. Salinas,
Fire Inspector

Sandra Guajardo,
Adm. Assistant

Station #1
707 S. Nebraska
San Juan, TX 78589

Station #2
2301 N. Raul Longoria Rd.
San Juan, TX 78589

Ph: (956) 223-2470
Fax: (956) 783-3441

BUILDING PLAN REVIEW COMMENTS

Building Plan Name: Shops at Chavez
Address: Expressway 83 and N. Cesar Chavez Rd.
Date Reviewed: 1/27/2025

After reviewing plans the following requirements shall be needed as per the Fire Protection System per IFC 2018:

1. Must make proper contact with all utility companies before demolishing.
 - Caution Existing Overhead Electric Lines
 - Call Texas 811 Before you Dig.
 - Caution Existing Underground Elec and Comm Lines.

RECEIVED

JAN 27 2025

PLANNING DEPARTMENT



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Ernesto "Neto" Guajardo
Adina "Dina" Santillan
Jesus "Jesse" Ramirez

To: Director of Planning & Zoning, Jorge Garcia
From: Director of Utilities, Juan Carlos Martinez
Date: January 25, 2025
Subject: Shops at Chavez Lot 6

Department of Utilities reviewed the plans for Shops at Chavez Lot 6, comments are as follow:

Water Distribution

- STA. 9+44.19 will need a 12" gate valve.
- STA 7+05.65 gate valve to be located on north part of mechanical tee with stub out.
- Location of proposed water meter services needs to be identified.

Sewer Collection

- Location of proposed sanitary sewer service needs to be identified.

Additional Comments may be provided at time of construction.

RECEIVED

JAN 24 2025

PLANNING DEPARTMENT

512 S. Nebraska Ave. • San Juan, Texas 78589-2649
Phone: (956)223-2200 • Fax: (956) 787-5978

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Preliminary Plat Approval with Variance Request of Chapter 5 Landscape Regulations, Section 10.00 Tree Preservation at Shops at Chavez Subdivision, being a 13.39-acre tract of land out of Lots 4 and 5, Block 35, Alamo Land and Sugar Company's Subdivision, located approximately 500 feet West of Cesar Chavez Road, along the North side of Frontage Road, as Requested by Halff Associates. [Jorge J. Garcia, Director of Planning]

STAFF COMMENTS AND RECOMMENDATIONS:

The developer is proposing to subdivide a 13.39-acre tract of land located approximately 500 feet West of Cesar Chavez Road, along the North side of Frontage Road. They are proposing a one (1) lot subdivision with entrance/exit along Cesar Chavez Road. The subdivision is located in a flood zone "C"- areas of minimal flooding, according to the FEMA Map.

Water and sewer services are provided by the City of San Juan.

Staff recommends approval of the Preliminary Plat along with a variance request.

RECOMMENDATION:

During the regular scheduled meeting on March 6, 2025, the Planning and Zoning Commission unanimously recommended approval of the Preliminary Plat with variance as presented with a 6-0 vote.

PREPARED BY:

Jorge Garcia,
Planning Director

APPROVED BY:

Tirso Garza, Interim City
Manager

The developer is proposing to subdivide 13.39-acre tract of land located approximately 500 feet West of Cesar Chavez Road, along the North side of Frontage Road. They are proposing a four (4) lot subdivision with entrance/exit along Cesar Chavez Road and Frontage Road. The subdivision is located in a flood zone “C”- areas of minimal flooding, according to the FEMA Map.

Water and sewer services are provided by the City of San Juan.

Project Engineer is requesting a variance to the Chapter 5 Landscape Regulations, Section 10.00 Tree Preservation. They are proposing to remove a total of 49 tree from the site.

Staff recommends approval of the Preliminary Plat and variance request as presented.

FINAL RESOLUTION OF REQUEST & COMMENTS:

P&Z – 03/06/2025 Commissioner Cantu made a motion to approve the Preliminary Plat with variance as presented. Commissioner Salinas second the motion. The motion passed unanimously with a 6-0 vote.

Mr. Garcia explained the location of the property. He explained that project engineer is requesting a variance to remove some trees in the middle of the property.

No discussion took place on this item.



Proposed Shops at Chavez Subdivision

McA
02/25/2025

HALFF ASSOCIATES, INC.
02/25/2025

02/25/2025

HALFF

02/25/2025

02/25/2025

02/25/2025



SHOPS AT CHAVEZ

PUBLIC IMPROVEMENTS AND POWER CENTER IMPROVEMENTS

90% SUBMITTAL

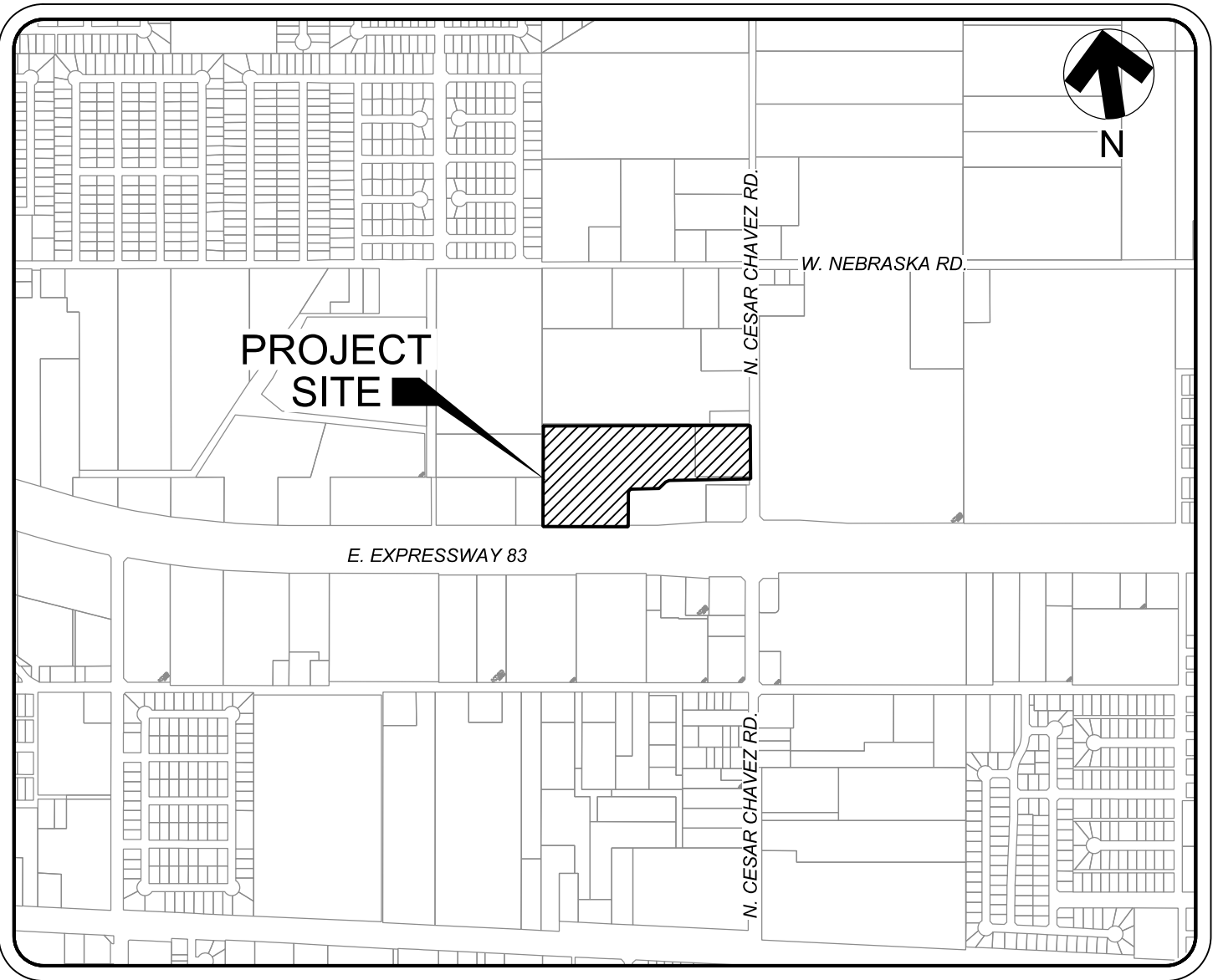
SAN JUAN, TEXAS

DEVELOPER

MERIT COMMERCIAL REAL ESTATE
4040 BROADWAY, SUITE 508
SAN ANTONIO, TX. 78209
CONTACT: YEN W. LAI
EMAIL: YEN.LAI@MERITCRE.COM
CONTACT: BRITNEY CHRISTY (SCHINDLER)
EMAIL: BRITNEY.CHRISTY@MERITCRE.COM
TEL: (210) 447-7444
EMAIL: MERIT-CRE.COM

ENGINEER

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HWY, ST. 100
McALLEN, TX. 78503
CONTACT: RAUL GARCIA, JR, PE
EMAIL: RGARCIA@HALFF.COM
CONTACT: ANGELICA NEIRA , EIT
EMAIL: ANEIRA@HALFF.COM
TEL: (956) 664-0286
TBPELS FIRM# F-312



LOCATION MAP
NOT TO SCALE

90% REVIEW

FOR INTERIM REVIEW ONLY
THESE DOCUMENTS ARE FOR INTERIM
REVIEW PURPOSES ONLY AND NOT
INTENDED FOR CONSTRUCTION,
BIDDING OR PERMITTING.
THEY WERE PREPARED BY OR
UNDER THE SUPERVISION OF:
RAUL GARCIA, JR. P.E. 94855 02/25/2025

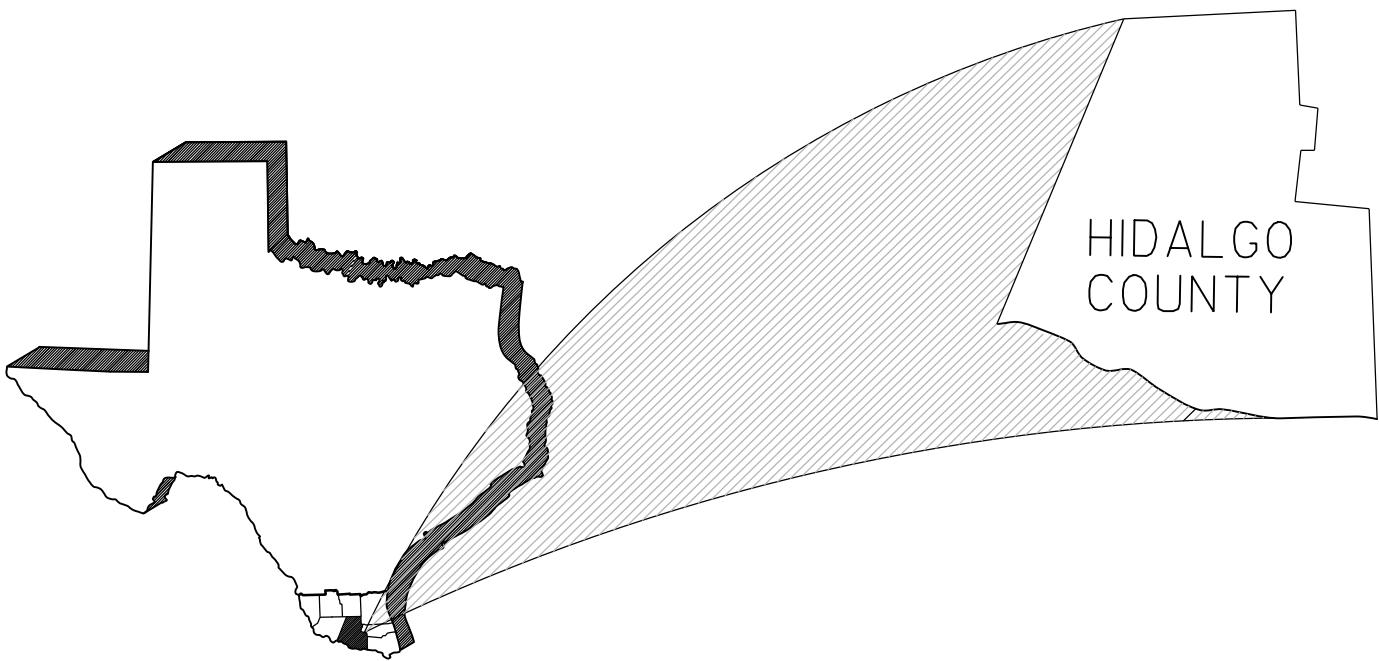


5000 WEST MILITARY, SUITE 100
McALLEN, TX 78503
(956) 664-0286

AVO: 54234-001 DATE: FEBRUARY 2025

SHEET INDEX

SHEET #	SHEET NAME
C0.0	COVER SHEET
C0.01	GENERAL NOTES
C0.02	DEMOLITION PLAN
C1.00	OVERALL SITE CONTROL PLAN
C1.01	PAVING AND DIMENSION CONTROL (SHEET 1 OF 3)
C1.02	PAVING AND DIMENSION CONTROL (SHEET 2 OF 3)
C1.03	PAVING AND DIMENSION CONTROL (SHEET 3 OF 3)
C2.00	OVERALL GRADING PLAN
C2.01	MASTER GRADING SECTIONS
C2.02	GRADING PLAN (SHEET 1 OF 3)
C2.03	GRADING PLAN (SHEET 2 OF 3)
C2.04	GRADING PLAN (SHEET 3 OF 3)
C2.05	GRADING PLAN DETAILS
C3.00	PROPOSED DRAINAGE AREA MAP
C4.00	OVERALL DRAINAGE PLAN
C4.01	DRAINAGE PLAN (SHEET 1 OF 3)
C4.02	DRAINAGE PLAN (SHEET 2 OF 3)
C4.03	DRAINAGE PLAN (SHEET 3 OF 3)
C4.04	ROOF DRAINAGE PLAN
C4.05	DRAINAGE PLAN AND PROFILES
C4.06	DRAINAGE PLAN AND PROFILES
C4.07	DRAINAGE PLAN AND PROFILES
C5.00	OVERALL WATER PLAN
C5.01	FIRE HYDRANT COVERAGE
C5.02	WATER PLAN (SHEET 1 OF 3)
C5.03	WATER PLAN (SHEET 2 OF 3)
C5.04	WATER PLAN (SHEET 3 OF 3)
C5.05	WATER PLAN DETAILS
C6.00	OVERALL WASTE WATER PLAN
C6.01	WASTE WATER PLAN (SHEET 1 OF 3)
C6.02	WASTE WATER PLAN (SHEET 2 OF 3)
C6.03	WASTE WATER PLAN (SHEET 3 OF 3)
C6.04	WASTE WATER PROFILES
C6.05	WASTE WATER PLAN DETAILS
C7.00	SUGGESTED EROSION CONTROL PLAN
C8.00	OVERALL PAVEMENT MARKING PLAN
C8.01	PAVEMENT MARKING PLAN (SHEET 1 OF 3)
C8.02	PAVEMENT MARKING PLAN (SHEET 2 OF 3)
C8.03	PAVEMENT MARKING PLAN (SHEET 3 OF 3)
C9.00	MISCELLANEOUS DETAILS
C9.01	MISCELLANEOUS DETAILS
C9.02	MISCELLANEOUS DETAILS



ID	DESCRIPTION
REVISION TABLE	

GENERAL CONSTRUCTION NOTES:

- 1) ALL IMPROVEMENTS TO BE IN ACCORDANCE WITH CITY OF SAN JUAN CODES, TxDOT AND AGENCIES.
- 2) CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING FACILITIES PRIOR TO CONSTRUCTION.
- 3) CONTRACTOR TO PLAN AND PERFORM HIS WORK IN A MANNER THAT WILL PERMIT SAFE PUBLIC TRAFFIC MOVEMENT ON ALL STREETS.
- 4) TEMPORARY TRAFFIC CONTROL DURING CONSTRUCTION TO BE IN ACCORDANCE WITH SPECIFICATIONS AND AS REQUIRED BY THE CITY OF SAN JUAN AND THE TEXAS DEPARTMENT OF TRANSPORTATION (NO SEPARATE PAY).
- 5) CONTRACTOR SHALL PROVIDE PROTECTIVE DEVICES SUCH AS SIGNS, LIGHTS, AND SIGNALS FOR THE SAFETY OF THE PUBLIC AND WORKERS, AS REQUIRED. (NO SEPARATE PAY)
- 6) CONTRACTOR TO BE RESPONSIBLE FOR PROTECTION AND/OR SAFETY OF THE WORK SITE, WORKERS, SUBCONTRACTORS, MATERIALS AND/OR EQUIPMENT.
- 7) CONSTRUCTION STAKING SHALL BE PROVIDED BY THE CONTRACTOR AND AT CONTRACTOR'S EXPENSE.
- 8) MATERIAL TESTING SHALL BE PROVIDED BY THE OWNER. RE-TEST TO BE AT CONTRACTOR'S EXPENSE.
- 9) CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN (IF REQUIRED), FOR APPROVAL BY THE CITY ENGINEERING OFFICE/TXDOT AREA OFFICE PRIOR TO CONSTRUCTION.
- 10) CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED AND AT CONTRACTOR'S EXPENSE.
- 11) ANY DAMAGE TO EXISTING PAVEMENT, DRAINAGE OR EXISTING STRUCTURES SHALL BE REPAIRED TO PRE-CONSTRUCTION CONDITION AT CONTRACTOR'S EXPENSE.
- 12) *THESE PLANS, PREPARED BY HALFF DO NOT EXTEND TO OR INCLUDE DESIGN OR SYSTEMS PERTAINING TO THE SAFETY OF THE CONSTRUCTION CONTRACTOR OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF HALFF ASSOCIATES, INC. REGISTERED PROFESSIONAL ENGINEER (S) HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEMS THAT MAY NOW OR HEREAFTER BE INCORPORATED IN THESE PLANS. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS, INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY THE HOUSE BILLS 662 AND 665 ENACTED BY THE TEXAS LEGISLATURE IN THE 70TH LEGISLATURE REGULAR SESSION.*
- 13) CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. NOTIFY TEXAS ONE CALL FOR UTILITY LOCATIONS PRIOR TO ANY & ALL EXCAVATIONS.
- 14) CONTRACTOR TO COORDINATE WITH THE CITY OF SAN JUAN ON WORK SCHEDULES, TESTING, GENERAL INSPECTION, AND EXISTING LINES.
- 15) CONTRACTOR TO EXERCISE CAUTION WHEN WORKING NEAR EXISTING FACILITIES AND/OR UTILITIES. ALL DAMAGE TO BE REPAIRED AT CONTRACTOR'S EXPENSE. ALL COSTS FOR INTERRUPTION OF GAS, ELECTRICAL, COMMUNICATIONS AND/OR WATER SERVICE DUE TO CONTRACTOR'S WORK SHALL BE BORNE BY THE CONTRACTOR.
- 16) INFORMATION ON EXISTING UTILITIES IS FROM BEST AVAILABLE INFORMATION OF RECORD AND SPOT FIELD LOCATIONS. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION AND LOCATION OF THESE UNDERGROUND UTILITIES AS REQUIRED AT NO SEPARATE PAY. CITY OF SAN JUAN PERSONNEL WILL BE AVAILABLE FOR ASSISTANCE AND OPERATION OF VALVES AS REQUIRED. CONTRACTOR TO COORDINATE WITH OTHER UTILITIES COMPANIES, ELECTRICAL UTILITIES, GAS UTILITIES AND TELEPHONE UTILITIES.
- 17) ALL SPOIL MATERIAL AND DEBRIS SHALL BE DISPOSED OFFSITE BY CONTRACTOR IN A LEGAL MANNER. FURNISHING AND TRANSPORTATION OF ALL OFFSITE MATERIAL TO BE AT CONTRACTOR'S EXPENSE.
- 18) UPON COMPLETION OF CONSTRUCTION CONTRACTOR SHALL RETURN THE SITE TO ORIGINAL CONTOURS UNLESS DIFFERENT FINISHED ELEVATIONS ARE SHOWN ON PLANS. CONTRACTOR TO INSURE NO AREAS OF PONDING ARE PRESENT.
- 19) CONCRETE NOTES:

A) ALL CONCRETE WORK TO BE FORMED, UNLESS OTHERWISE APPROVED.

B) ALL CONCRETE TO BE 4000-PSI MINIMUM AT 28 DAYS, UNLESS OTHERWISE SHOWN. STRENGTH TO BE DETERMINED BY CYLINDER BREAK TEST.

C) ALL REINFORCING STEEL TO BE ASTM A-615, GRADE 60, UNLESS OTHERWISE SHOWN.

D) ALL EXPOSED CONCRETE WORK TO BE CHAMFERED.
- 20) CONTRACTOR TO INSURE SAME DAY ACCESS TO ALL RESIDENCES AND BUSINESSES ADJACENT TO CONSTRUCTION.
- 21) DEMOLITION, REMOVAL & DISPOSAL OF ALL EXCESS CONCRETE, CURBS, RUBBLE, ETC. TO BE DONE IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.
- 22) ALL TRAFFIC CONTROL / TRAFFIC SAFETY SHALL BE IN ACCORDANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) CRITERIA.

PAVING CONSTRUCTION NOTES:

- 1) SUBGRADE EXCAVATION AND RECOMPACTION TO BE INCLUDED IN PRICE BID PER SQUARE YARD FOR "LIME TREATED SUBGRADE."
- 2) CONTRACTOR TO FILL BEHIND CURBS AND WALKS AND SHAPE TO ENSURE PROPER DRAINAGE.
- 3) CONTRACTOR SHALL "LAY DOWN" CURB SECTION AT DRIVEWAYS LOCATIONS SHOWN ON DRAWINGS. CONTRACTOR SHALL BE REQUIRED TO GRADE FROM EXISTING DRIVES AND PARKING AREAS TO MATCH GRADES AND ALLOW SMOOTH TRANSITIONS AND PROPER DRAINAGE. (NO SEPARATE PAY)
- 4) CONSTRUCTION JOINTS TO EXISTING PAVEMENT SHALL BE MADE BY EITHER CUTTING BACK EXISTING TO PRODUCE A SLIGHTLY BEVELED EDGE FOR THE FULL THICKNESS OF THE WEARING COURSE OR A SUITABLE LAP JOINT SHALL BE MADE. SAW CUTTING REQUIRED.
- 5) NO TRAFFIC SHALL BE ALLOWED ON THE FINISHED WEARING SURFACE UNTIL AT LEAST 12 HOURS AFTER COMPLETION OF ROLLING.
- 6) WHEN TYING INTO EXISTING CURB, EXPOSE REBAR AND FORM EXPANSION JOINT PER DETAIL.
- 7) ANY SETTLEMENT UNDER PAVEMENT DUE TO INADEQUATE COMPACTION OF UTILITY LINE BACKFILL SHALL BE CAUSE FOR RECOMPACTION OF TRENCH AND REPLACEMENT OF PAVEMENT SECTION AT CONTRACTOR'S EXPENSE.

STORM DRAINAGE LINE CONSTRUCTION NOTES:

- 1) CONTRACTOR TO PROVIDE POSITIVE OUTFLOW FOR DRAINAGE BASIN AT ALL TIMES. IN THE CASE OF A STORM EVENT, CAPACITY FOR STORM WATER RUNOFF SHALL BE PROVIDED ON SITE AS A TEMPORARY DETENTION FACILITY TO MINIMIZE ADJACENT LOCAL FLOODING.
- 2) CONTRACTOR SHALL PROVIDE A SEQUENCE OF WORK FOR STORM DRAINAGE TIE INS THAT PROVIDES POSITIVE OUTFLOW AT ALL TIMES.
- 3) CONTRACTOR TO FIELD VERIFY THE LOCATION OF EXISTING UTILITIES & FACILITIES PRIOR TO CONSTRUCTION.
- 4) ALL REINFORCED CONCRETE STORM PIPES SHALL BE CLASS III WITH RUBBER GASKET SEALED JOINTS, UNLESS OTHERWISE NOTED ON PLANS.
- 5) ALL HIGH DENSITY POLYETHYLENE (HDPE) STORM PIPES SHALL HAVE WATERTIGHT JOINTS.

WATERLINE CONSTRUCTION NOTES:

- 1) ALL WATER LINES TO BE DR-18 C-900 CLASS 150 PVC UNLESS OTHERWISE NOTED.
- 2) DOUBLE CHECK VALVE WILL BE REQUIRED WHEN FILLING NEW WATERLINE FOR PRESSURE TESTING.
- 3) ALL WATER & WASTEWATER COLLECTION LINE CROSSING TO BE CONSTRUCTED IN ACCORDANCE WITH TCEQ REGULATION, CHAPTER 290 & 217
- 4) CONTRACTOR TO FIELD VERIFY EXISTING METERS & PROPOSED SERVICE CONNECTION LOCATIONS PRIOR TO CONSTRUCTION OF MAIN.
- 5) CONTRACTOR TO VERIFY THE LOCATION OF ALL EXISTING LINES TO BE TIED IN TO NEW MAIN PRIOR TO SETTING LOCATION OF TIE-IN TEE & VALVE ON MAIN.
- 6) WATERLINE MAINS TO BE HYDROSTATICALLY & BACTERIOLOGICALLY TESTED PER CITY OF MCALLEN REQUIREMENTS PRIOR TO TIE-INS. MCALLEN PUBLIC UTILITY APPROVAL OF TESTING IS REQUIRED.
- 7) CONTRACTOR TO STAMP CURB AND GUTTER WITH "W" AT LOCATION OF WATER SERVICE LINES FOR VACANT LOTS FOR FUTURE USE.
- 8) CONTRACTOR SHALL MAINTAIN AS MINIMUM 10 FEET HORIZONTAL AND 2 FEET VERTICAL SEPARATION BETWEEN WATER LINES AND ANY OTHER SEWER.
- 9) NO WATER JETTING ALLOWED, MECHANICAL COMPACTION REQUIRED.
- 10) FIRE HYDRANTS SHALL BE PLACED 3 FEET BEHIND BACK OF CURB AND FLANGE SHALL BE 6 INCHES ABOVE GRADE.
- 11) CONTRACTOR SHALL MAINTAIN A MINIMUM OF 3 FT OF COVER ON ALL WATER LINES.
- 12) FITTINGS TO BE USED ON DEFLECTIONS AS NEEDED.
- 13) CONTRACTOR SHALL USE RESTRAINT DEVICES FOR JOINING PLAIN END PVC PIPE TO EITHER MECHANICAL JOINT OR PUSH-ON JOINT WITH EAR LUG WATERMAIN FITTINGS SHALL CONSIST OF A SPLIT RETAINER RING THAT INCORPORATES A SERIES OF MACHINED SERRATIONS THAT PROVIDE RESTRAINT, EXACT FIT AND FULL SUPPORT OF THE PIPE WALL.

WASTEWATER COLLECTION LINE CONSTRUCTION NOTES:

- 1) ALL PROPOSED SEWER LINES WILL BE SDR 26 PIPE MATERIAL (UNLESS OTHERWISE NOTED).
- 2) CONTRACTOR TO PROVIDE DEFLECTION TEST IN ACCORDANCE WITH TCEQ CHAPTER 217.57 (b). MANDRAL TO BE PULLED IN BOTH DIRECTIONS
- 3) CONTRACTOR TO PROVIDE LOW PRESSURE AIR TEST IN ACCORDANCE WITH TCEQ CHAPTER 217.57 (a), (i). 30 DAYS AFTER INSTALLATION. NO WATER TEST ALLOWED.
- 4) CONTRACTOR TO FIELD VERIFY THE LOCATION OF EXISTING UTILITIES & FACILITIES PRIOR TO CONSTRUCTION.
- 5) ALL CROSSING OF WASTEWATER COLLECTION LINES AND WATERLINES CONSTRUCTED IN ACCORDANCE WITH TCEQ REGULATIONS CHAPTER 290 AND 217.
- 6) CONTRACTOR TO PROVIDE LEAKAGE TEST FOR MANHOLE IN ACCORDANCE WITH TCEQ CHAPTER 217.58 (a), (b) OF THE STATE WASTEWATER CODE NO WATER TEST ALLOWED.
- 7) CONTRACTOR TO STAMP CURB AND GUTTER WITH "S" AT LOCATION OF WASTEWATER SERVICE LINES FOR VACANT LOTS.
- 8) NO WATER JETTING ALLOWED, MECHANICAL COMPACTION REQUIRED.
- 9) ALL STRUCTURES TO BE ADJUSTED BY THE CONTRACTOR TO MEET FINAL GRADES, A MAXIMUM OF 2 FEET OF THROAT RINGS WILL BE ALLOWED.

UTILITY GENERAL NOTES:

- 1) CONTRACTOR TO CONTACT ALL UTILITY COMPANIES IN THE AREA FOR FIELD VERIFICATION OF EXISTING FACILITIES. UTILITY COMPANIES TO INCLUDE BUT NOT LIMITED TO THE FOLLOWING :

CITY OF SAN JUAN(956) 223-2207
TEXAS ONE CALL.....(800) 245-4545
DIG TESS.....(800) DIG-TESS
TEXAS GAS SERVICE.....(800) 700-2443
AT&T TEXAS.....(800) 288-2020
TIME WARNER CABLE.....(800) 222-5355
AEP TEXAS.....(800) 344-8377

- 2) CONTRACTOR TO EXPOSE ANY EXISTING UTILITY THAT MAY BE IN CONFLICT PRIOR TO START OF EXCAVATION.

- 3) ALL EXISTING UTILITIES SHOWN ARE FROM BEST INFORMATION AVAILABLE. NEITHER THE ENGINEER NOR THE CITY TAKE RESPONSIBILITY FOR ACCURACY OF LOCATION.

- 4) CONTRACTOR SHALL AT ALL TIMES ALLOW ACCESS TO EXISTING DRIVEWAY OR PROVIDE/MAINTAIN ALTERNATIVE ALL-WEATHER ROUTES.

- 5) ALL TRAFFIC CONTROL DEVICES SHALL BE IN CONFORMANCE WITH TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES LATEST EDITION. TRENCHES OR EXCAVATIONS MAY NOT BE LEFT OPEN OVERNIGHT.

- 6) ANY DAMAGES TO FENCES, WALKS, OR PRIVATE PROPERTY SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.

- 7) ALL CONSTRUCTION MATERIALS TESTING WILL BE COORDINATED THROUGH THE OWNER.

- 8) WORK REQUIRED TO BE INSPECTED BY THE CITY SHALL OCCUR DURING REGULAR WORKING HOURS, MONDAY THROUGH FRIDAY. NO WORK TO OCCUR DURING CITY HOLIDAYS, NON-WORKING HOURS, MONDAY THROUGH FRIDAY, AND WEEKENDS UNLESS APPROVED BY THE CITY. INSPECTION OVERTIME COSTS TO BE PAID BY CONTRACTOR.

- 9) USE CLASS 'B' EMBEDMENT FOR UTILITY TRENCHES UNDER PAVEMENT.

- 10) IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REMOVE ALL EXCAVATED MATERIAL AND DEBRIS FROM THE SITE.

DATE

PERMIT / BID ISSUE

90% REVIEW

FOR INTERIM REVIEW ONLY

THESE DOCUMENTS ARE FOR INTERIM REVIEW PURPOSES ONLY AND NOT INTENDED FOR CONSTRUCTION, BIDDING OR PERMITTING. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF: RAUL GARCIA, JR. P.E. 94865, 02252025

halff

QUALITY CULTURAL PARTNERS

CONSTRUCTION

CDA Architects

Member American Institute of Architects

20445 State Hwy 249, Suite 200

Houston, Texas 77070

832/678-9232 Fax 832/678-9240

MERIT

SCALE AS INDICATED

PROJECT: 14234

DATE: DECEMBER 2024

SHEET NO.

GENERAL NOTES

SHOPS AT CHAVEZ

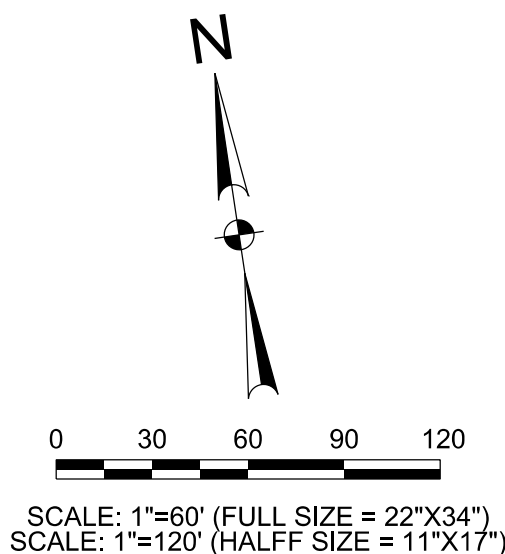
San Juan, TX

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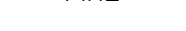
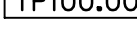
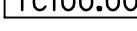
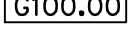
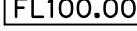
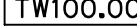
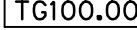
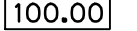
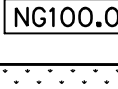
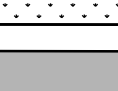
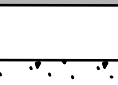
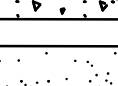
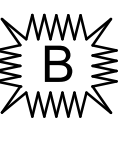
1. NO SUBSURFACE UTILITY ENGINEERING HAS BEEN PERFORMED TO VERIFY UNDERGROUND LOCATIONS, SIZES, OR MATERIAL TYPES OF EXISTING UTILITIES.
2. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL EXISTING UTILITIES AND VERIFYING SIZES OF UTILITIES AND REPORTING FINDINGS TO ENGINEER PRIOR TO CONSTRUCTION.
3. CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY UTILITIES DAMAGED DURING CONSTRUCTION WHICH WERE NOT INTENDED TO BE DEMOLISHED OR ABANDONED.
4. CONTRACTOR SHALL VERIFY ALL DEMOLITION WITH ARCHITECT AND ENGINEER PRIOR TO COMMENCEMENT OF DEMOLITION SERVICES AND CONSTRUCTION.
5. ALL MATERIAL TO BE REMOVED SHALL BE DISPOSED IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.
6. PAVEMENT REMOVAL IS INCLUDING, BUT NOT LIMITED TO, ASPHALT PAVEMENT, BASE MATERIAL, SUBGRADE, CURB & GUTTER, AS REQUIRED.
7. ALL PAVEMENT REMOVAL IS TO BE SAWCUT.
8. DURING CONSTRUCTION THE CONTRACTOR MAY ENCOUNTER BURIED CONCRETE FOUNDATIONS WITH REBAR. THE CONTRACTOR WILL BE RESPONSIBLE FOR REMOVAL AND DISPOSAL OF SAID FOUNDATIONS TO A DEPTH OF 8' (8) FEET AT NO ADDITIONAL COST. BIDDERS SHALL PROVIDE A UNIT COST (PER TON) FOR THIS ITEM, FOR FOUNDATIONS EXCEEDING 8 FEET, THE OWNER WILL REQUIRE THE CONTRACTOR TO PROVIDE CERTIFIED WEIGHT TICKETS FOR PAYMENT OF THIS ITEM.
9. CONTRACTOR SHALL COORDINATE WITH ELECTRICAL COMPANY FOR REMOVAL OF OVERHEAD ELECTRIC LINES AND TO DETERMINE RELOCATION OF POWER POLES, AT THE CONTRACTOR'S EXPENSE.
10. CONTRACTOR SHALL COORDINATE WITH ELECTRIC UTILITY COMPANY TO REMOVE OHE, CALL 1-877-373-4858 TO REQUEST SITE VISIT VERIFICATION TO START REMOVAL PROCESS OF FACILITIES AT OWNERS REQUEST.



AREA OF DEMOLITION



LEGEND

PROPOSED	EXISTING	
	CI 	INLET
	GI 	GRATE INLET
	MH 	MANHOLE
	WV 	GATE VALVE & BOX
	WM 	WATER METER
	FH 	FIRE HYDRANT
	SSCO 	SANITARY CLEAN OUT
	LP 	LIGHT POLE
	EB 	ELECTRIC BOX
	PP 	POWER POLE
	TPED 	TELEPHONE PEDESTAL
	—X—X—X—	FENCE
	TS 	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS— 	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
+ 		TOP OF PAVEMENT
+ 		TOP OF CURB
+ 		GUTTER
+ 		FLOW LINE
+ 		TOP OF WALK
+ 		TOP OF GRATE
+ 		FINISHED GRADE
+ 		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
		I CAUTION I PROP. WASTEWATER CROSSING

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NOTICE TO CONTRACTORS

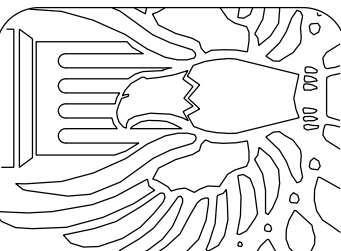
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BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103881.10

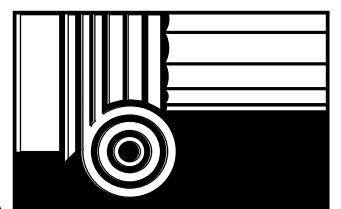
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

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RAJUL GARCIA JR, P.E. 94855 02/25/2025



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2020445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



DEMOLITION PLAN

SHOPS AT CHAVEZ

San Juan, TX

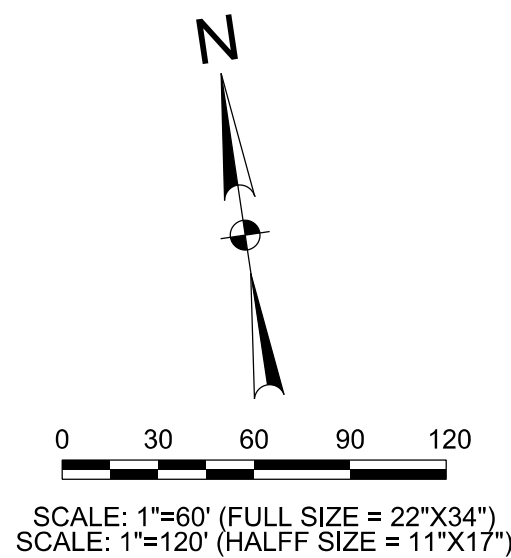
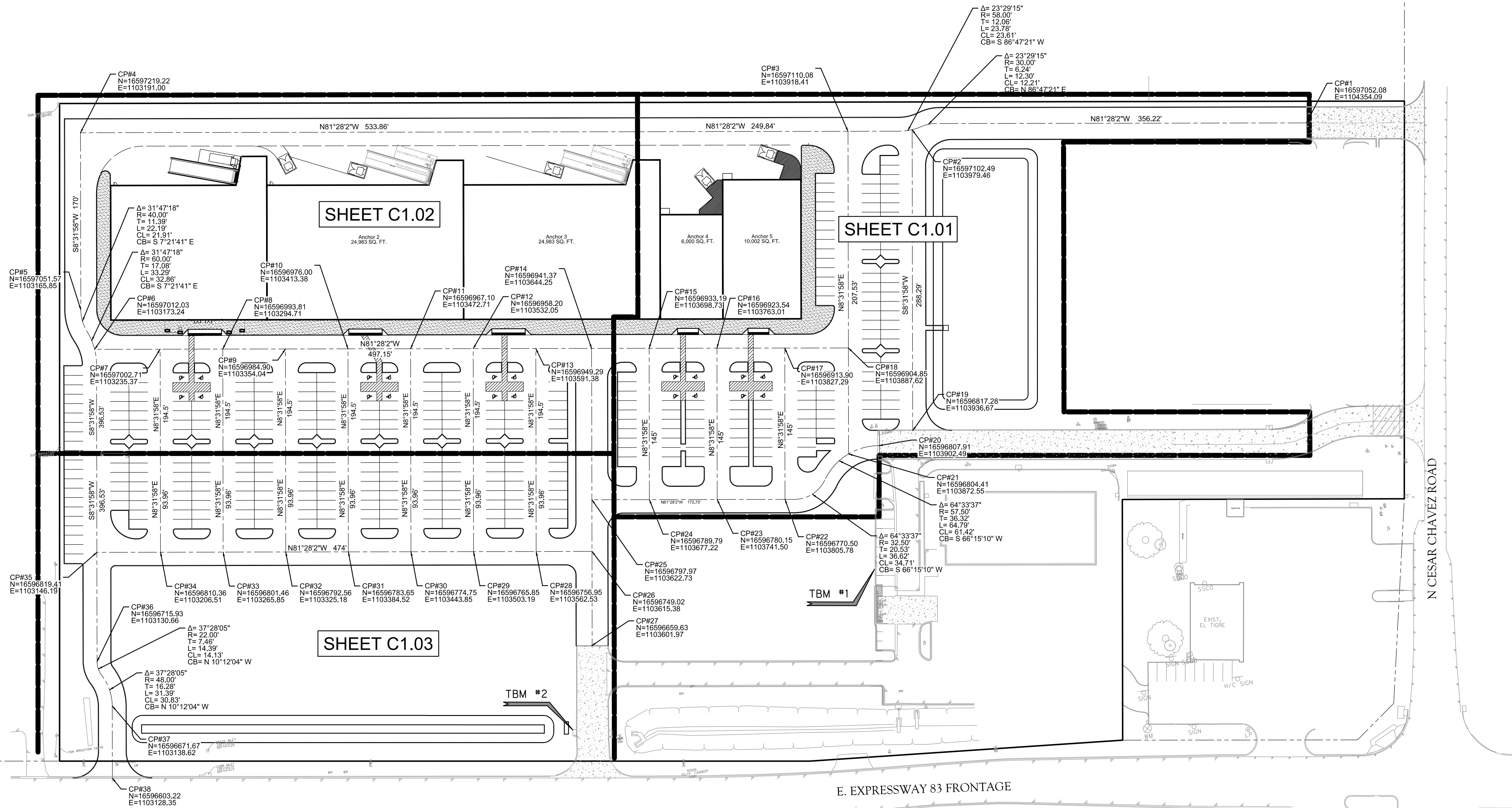
SCALE: AS INDICATED

PROJECT: 54234
DATE: DECEMBER 2024

SHEET NO.

C0.02

C0.02



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
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	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	--100.00--	CONTOUR
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+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
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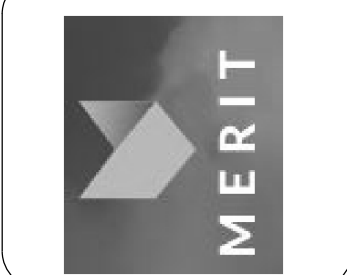
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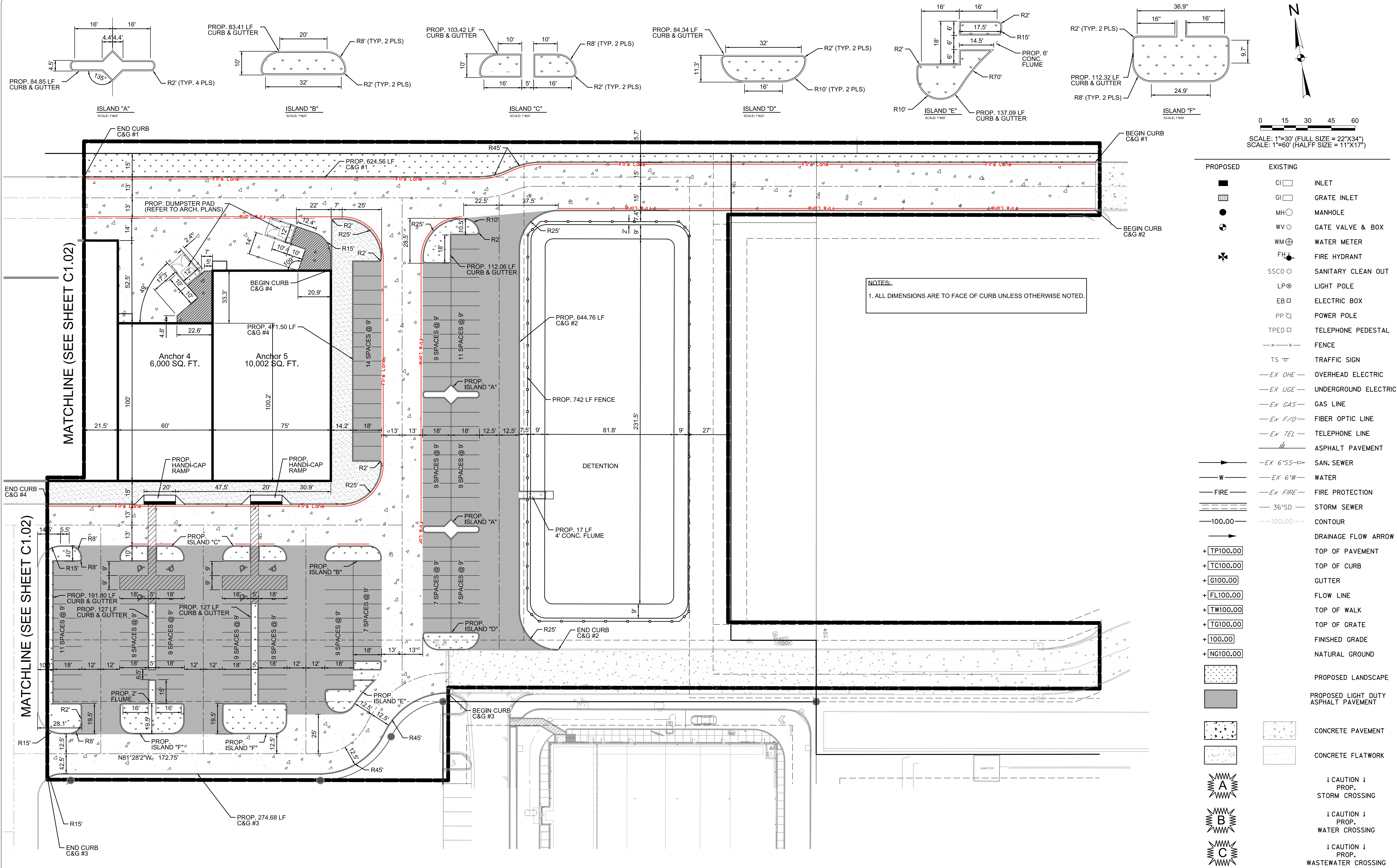
BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103981.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID ISSUE	

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OVERALL SITE CONTROL PLAN	SHOPS AT CHAVEZ	San Juan, TX
SCALE: AS INDICATED	PROJECT: 14234	SHEET NO. C1.00
DATE: DECEMBER 2024		



NOTES:
1. ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.

PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—X—X—	FENCE
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	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
	+TP100.00	TOP OF PAVEMENT
	+TC100.00	TOP OF CURB
	+G100.00	GUTTER
	+FL100.00	FLOW LINE
	+TW100.00	TOP OF WALK
	+TG100.00	TOP OF GRATE
	+100.00	FINISHED GRADE
	+NG100.00	NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
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E=1103581.10

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ELEVATION= 102.28 (NAVD88)
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DATE	
PERMIT / BID ISSUE	

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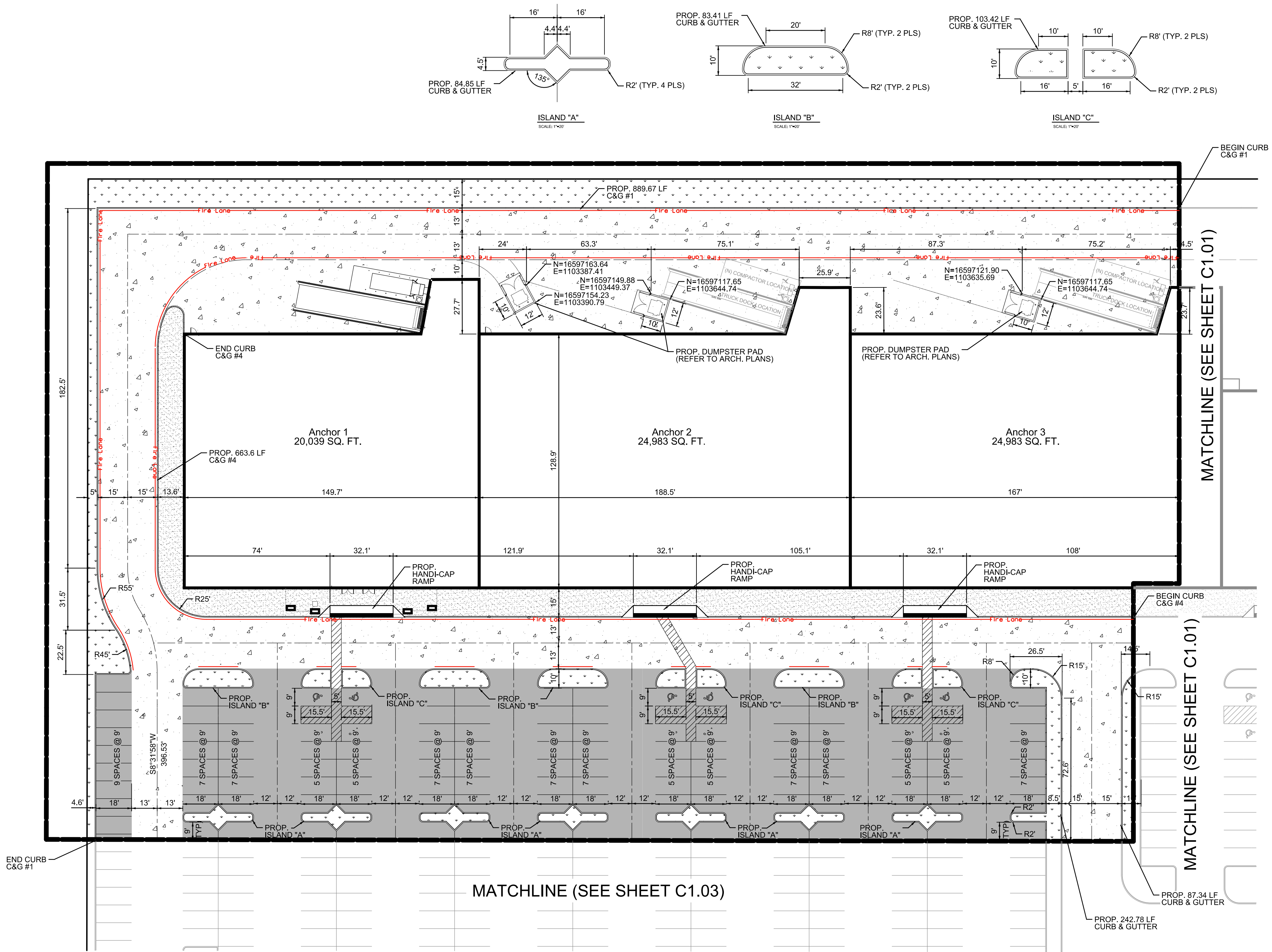
CDA Architects
Member American Institute of Architects
20445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



PAVING AND
DIMENSION CONTROL
(SHEET 1 OF 3)

SHOPS AT CHAVEZ
San Juan, TX

C1.01



NOTES:
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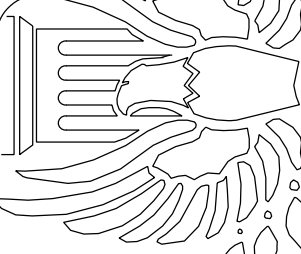
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LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
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	—EX 6"SS—	SAN. SEWER
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	—EX FIRE—	FIRE PROTECTION
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	—100.00—	CONTOUR
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	+FL100.00	FLOW LINE
	+TW100.00	TOP OF WALK
	+TG100.00	TOP OF GRATE
	+100.00	FINISHED GRADE
	+NG100.00	NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
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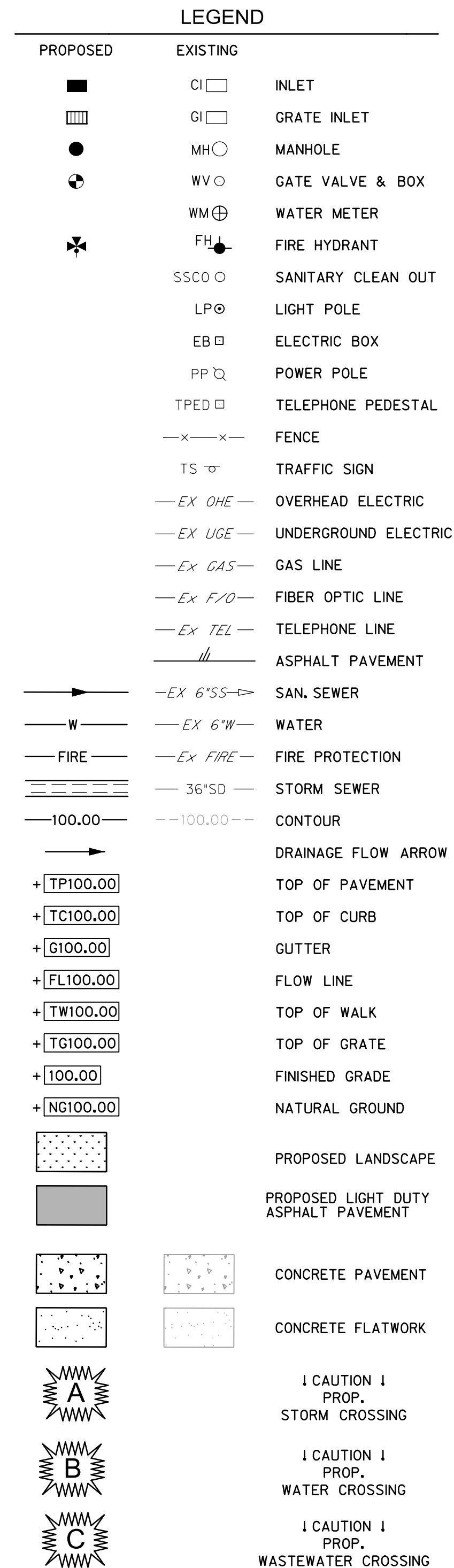
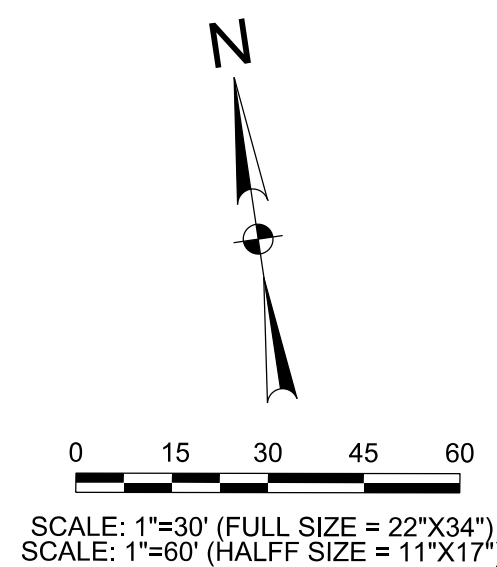


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PAVING AND
DIMENSION CONTROL
(SHEET 2 OF 3)
SHOPS AT CHAVEZ
San Juan, TX

SCALE AS INDICATED
PROJECT: 94234
DATE: DECEMBER 2024
SHEET NO:
C1.02

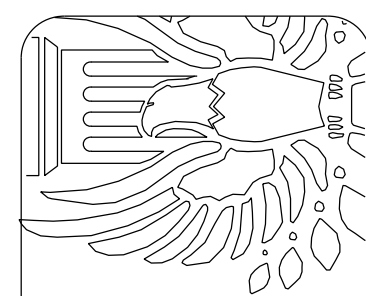


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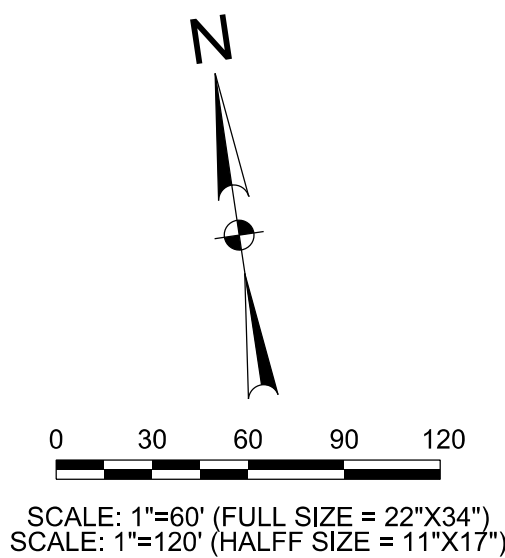
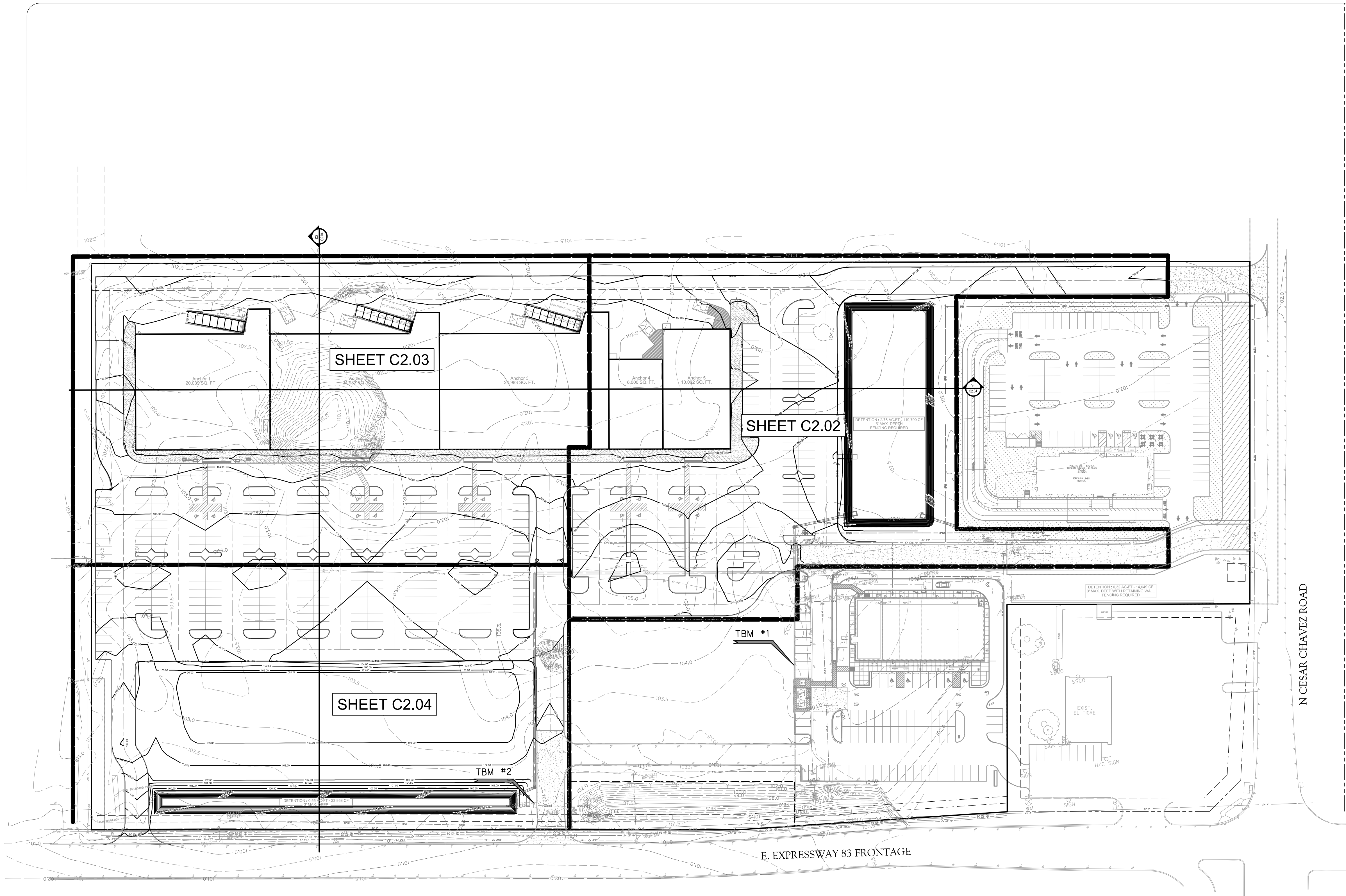


PAVING AND
DIMENSION CONTROL
(SHEET 3 OF 3)

SHOPS AT CHAVEZ

San Juan, TX

SCALE: AS INDICATED
PROJECT: 54234
DATE: DECEMBER 2024
SHEET NO.
C1.03



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
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	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	— x — x —	FENCE
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	— EX 6"W —	WATER
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	— 36"SD —	STORM SEWER
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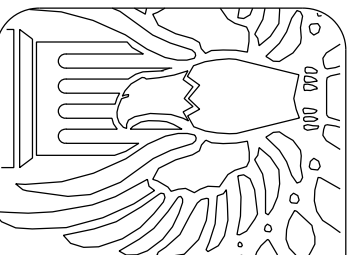
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E=1103581.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID ISSUE	

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RAUL GARCIA, JR. P.E. 94865, 02/22/2025



CDA Architects
Member American Institute of Architects
20445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



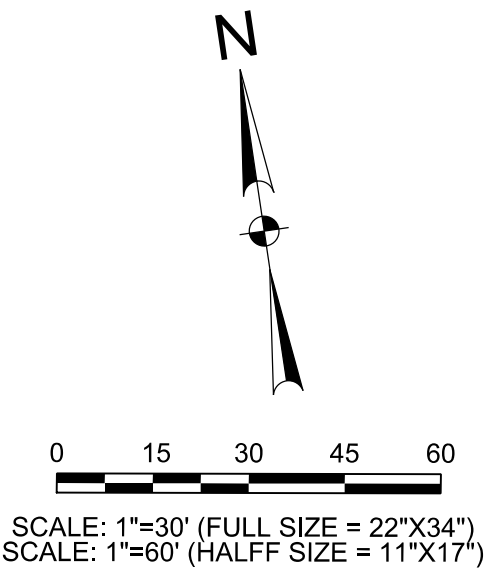
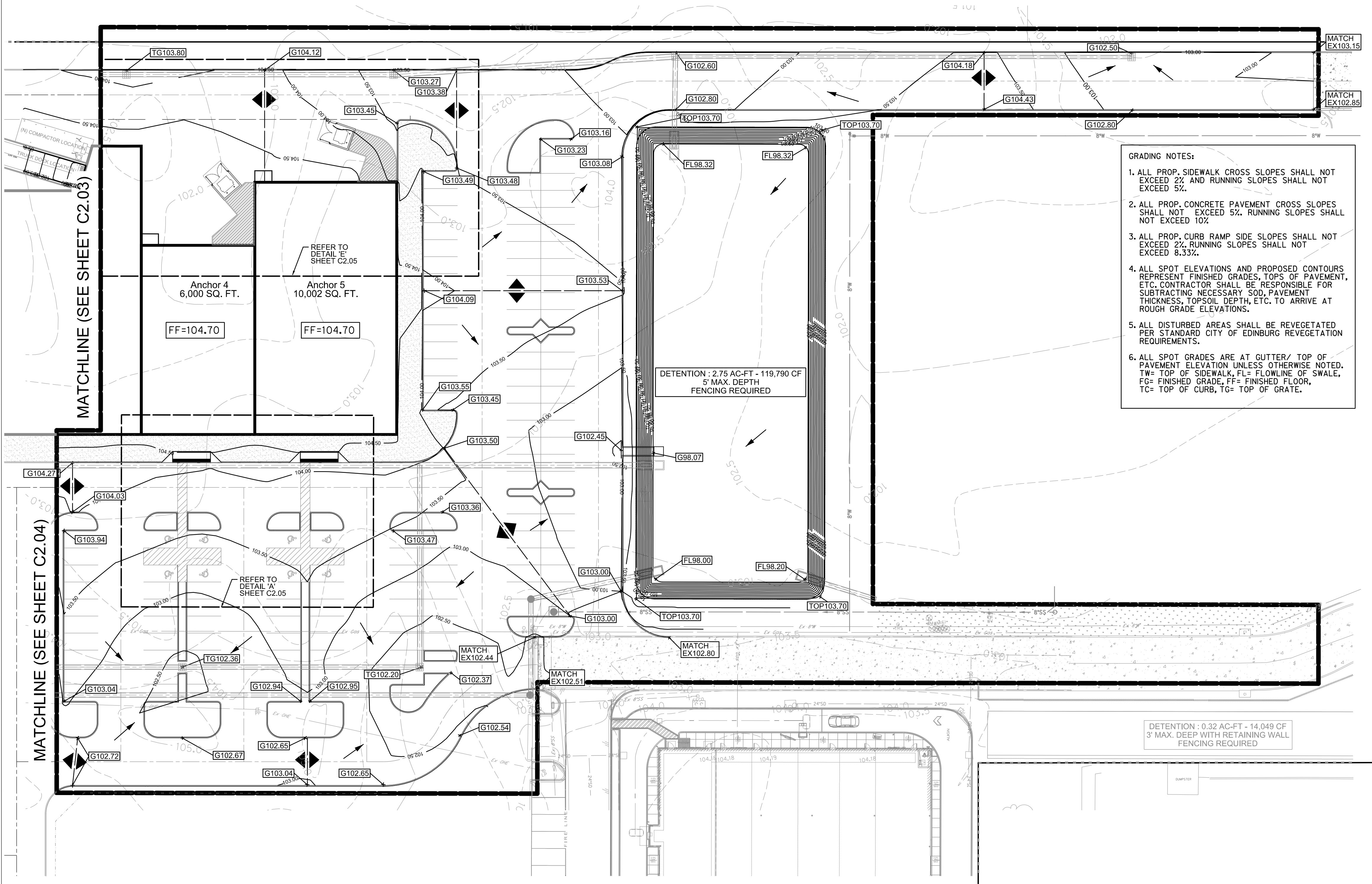
OVERALL MASTER
GRADING PLAN

SHOPS AT CHAVEZ

San Juan, TX

SCALE AS INDICATED
PROJECT: 14234
DATE: DECEMBER 2024
SHEET NO.

C2.00



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS—	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
		TOP OF PAVEMENT
		TOP OF CURB
		GUTTER
		FLOW LINE
		TOP OF WALK
		TOP OF GRATE
		FINISHED GRADE
		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
		I CAUTION I PROP. WASTEWATER CROSSING

GRADING NOTES:

1. ALL PROP. SIDEWALK CROSS SLOPES SHALL NOT EXCEED 2% AND RUNNING SLOPES SHALL NOT EXCEED 5%.
2. ALL PROP. CONCRETE PAVEMENT CROSS SLOPES SHALL NOT EXCEED 5%. RUNNING SLOPES SHALL NOT EXCEED 10%.
3. ALL PROP. CURB RAMP SIDE SLOPES SHALL NOT EXCEED 2%. RUNNING SLOPES SHALL NOT EXCEED 8.33%.
4. ALL SPOT ELEVATIONS AND PROPOSED CONTOURS REPRESENT FINISHED GRADES, TOPS OF PAVEMENT, ETC. CONTRACTOR SHALL BE RESPONSIBLE FOR SUBTRACTING NECESSARY SOD, PAVEMENT THICKNESS, TOPSOIL DEPTH, ETC. TO ARRIVE AT ROUGH GRADE ELEVATIONS.
5. ALL DISTURBED AREAS SHALL BE REVEGETATED PER STANDARD CITY OF EDINBURG REVEGETATION REQUIREMENTS.
6. ALL SPOT GRADES ARE AT GUTTER/ TOP OF PAVEMENT ELEVATION UNLESS OTHERWISE NOTED. TW= TOP OF SIDEWALK, FL= FLOWLINE OF SWALE, FG= FINISHED GRADE, FF= FINISHED FLOOR, TC= TOP OF CURB, TG= TOP OF GRATE.

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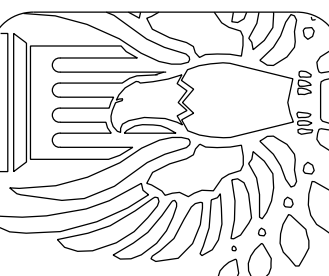
BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103581.10

BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID ISSUE	

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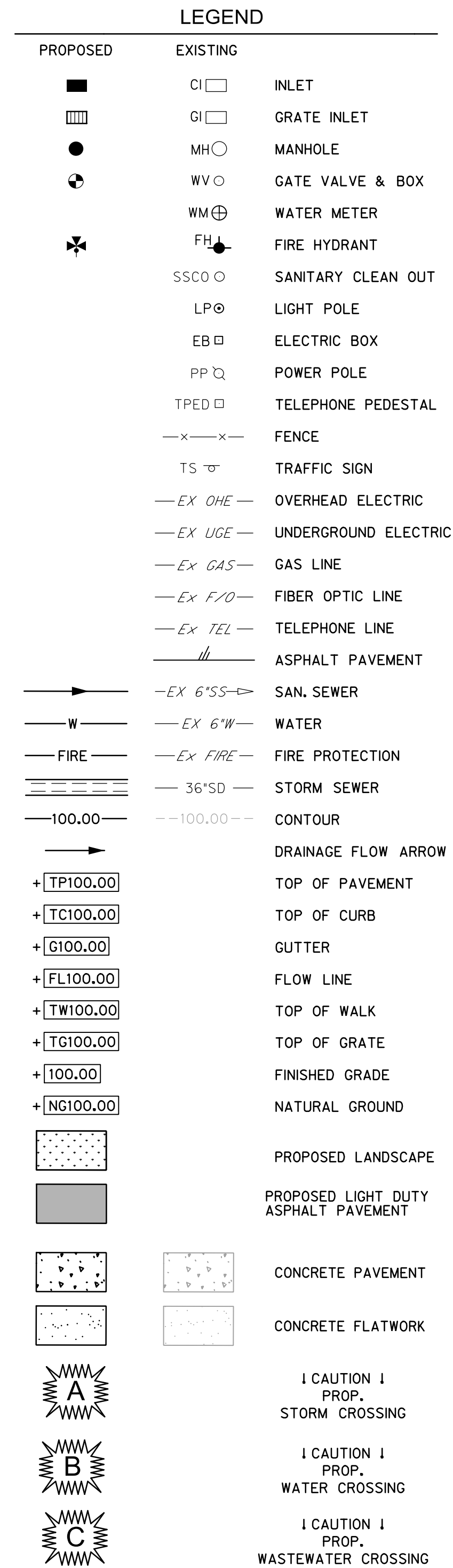
Architects
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20445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



GRADING PLAN
(SHEET 1 OF 3)

SHOPS AT CHAVEZ
San Juan, TX

SCALE AS INDICATED
PROJECT: 24234
DATE: DECEMBER 2024
SHEET NO:
C2.02



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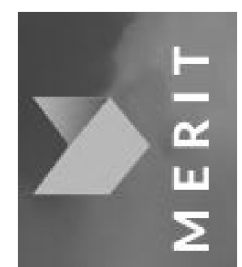
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E=1103881.10

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ELEVATION = 102.28 (NAVD88)
N=16596582.03
E=1103572.36

[illegible]

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GRADING PLAN
(SHEET 2 OF 3)

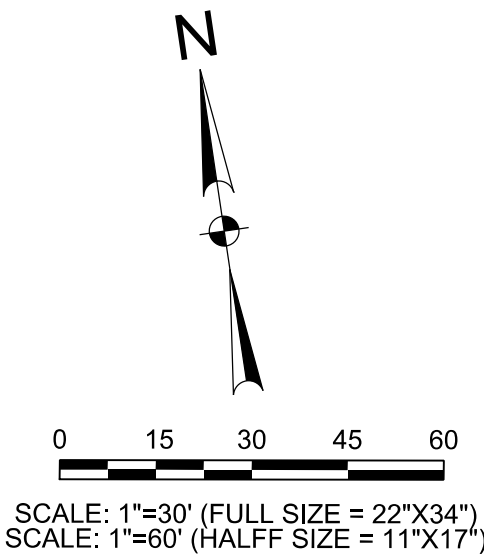
SHOPS AT CHAVEZ

San Juan, TX

C2.03

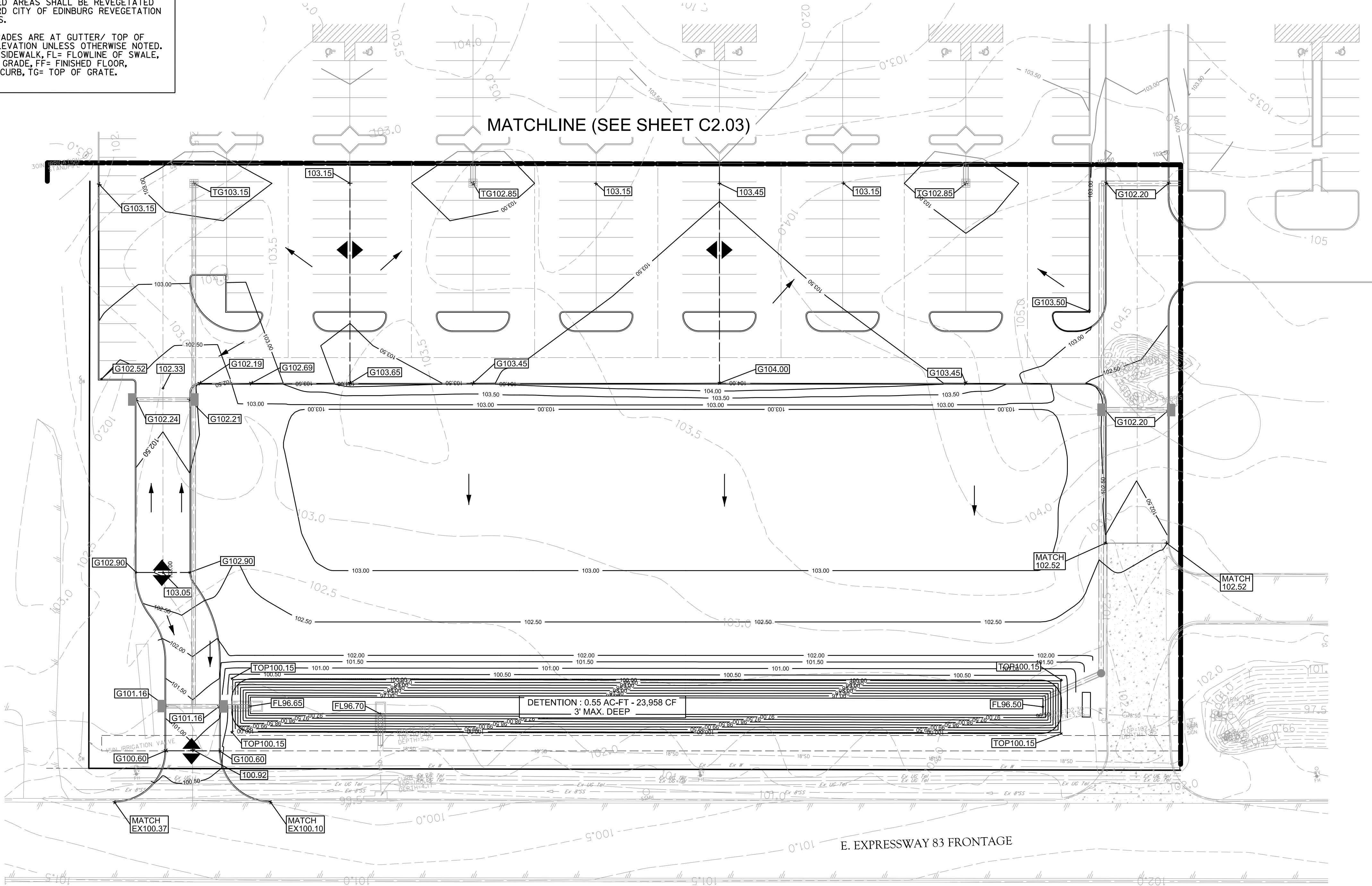
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LEGEND

PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
		FENCE
	TS	TRAFFIC SIGN
		OVERHEAD ELECTRIC
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		GAS LINE
		FIBER OPTIC LINE
		TELEPHONE LINE
		ASPHALT PAVEMENT
		SAN. SEWER
		WATER
		FIRE PROTECTION
		STORM SEWER
		CONTOUR
		DRAINAGE FLOW ARROW
		TOP OF PAVEMENT
		TOP OF CURB
		GUTTER
		FLOW LINE
		TOP OF WALK
		TOP OF GRATE
		FINISHED GRADE
		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
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SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103881.10
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FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

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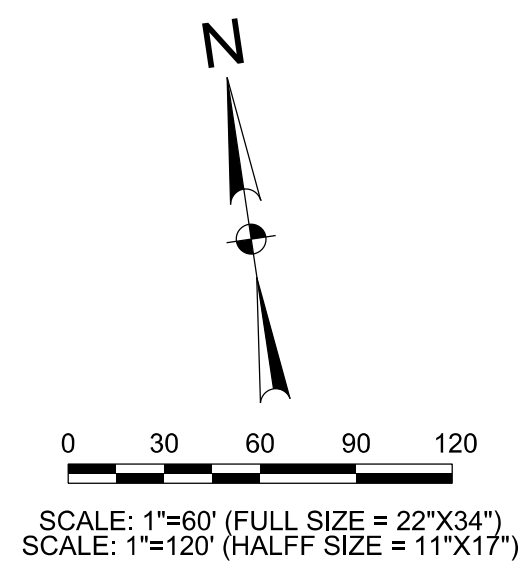
GRADING PLAN
(SHEET 3 OF 3)

SHOPS AT CHAVEZ

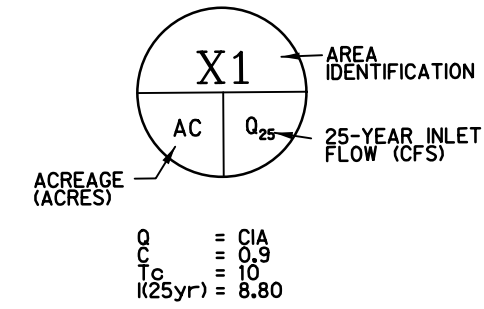
San Juan, TX

SCALE AS INDICATED
PROJECT: 14234
DATE: DECEMBER 2024
SHEET NO.

C2.04



LEGEND



DRAINAGE AREA LIMITS

FLOW ARROW

Drainage Area ID	Runoff Coefficient, C	Time of Concentration, Tc (min)	Intensity, i [in/hr] (10 Yr)	Area, A [ac]	Flow, Q [cfs]
A-1	0.90	10.00	7.40	0.15	1.01
A-2	0.90	10.00	7.40	0.49	3.28
A-3	0.90	10.00	7.40	0.37	2.44
A-4	0.90	10.00	7.40	0.80	5.33
A-5	0.90	10.00	7.40	0.89	5.93
A-6	0.90	10.00	7.40	0.78	5.19
A-7	0.90	10.00	7.40	0.41	2.73
A-8	0.90	10.00	7.40	0.23	1.53
A-9	0.90	10.00	7.40	0.56	3.73
A-10	0.90	10.00	7.40	0.96	6.40
A-11	0.90	10.00	7.40	0.98	6.51
A-12	0.90	10.00	7.40	0.26	1.73
A-13	0.90	10.00	7.40	0.16	1.07
A-14	0.90	10.00	7.40	0.11	0.73
A-15	0.90	10.00	7.40	0.17	1.13
A-16	0.90	10.00	7.40	0.57	3.80
A-17	0.90	10.00	7.40	0.46	3.06
A-18	0.90	10.00	7.40	0.37	2.48

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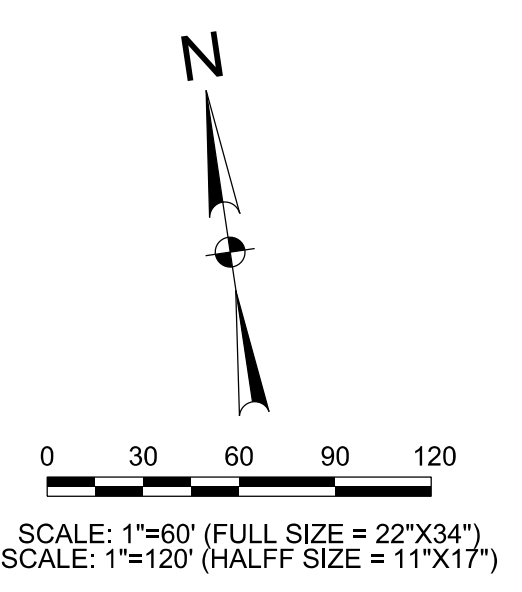
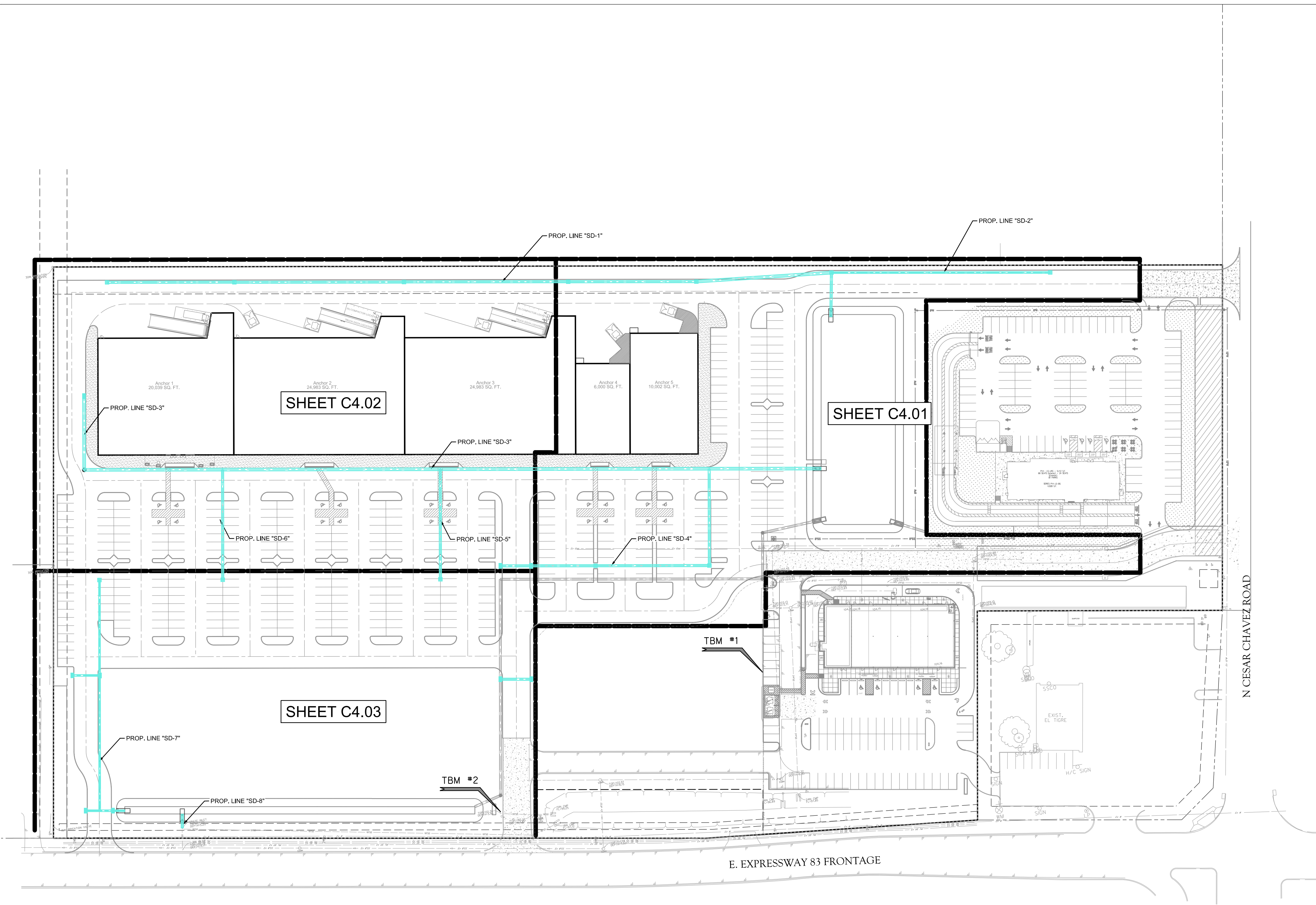
PROPOSED
DRAINAGE AREA

SHOPS AT CHAVEZ

San Juan, TX

SCALE: AS INDICATED
PROJECT: 54234
DATE: DECEMBER 2024
SHEET NO.

C3.00



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	— x — x —	FENCE
	TS	TRAFFIC SIGN
	— EX OHE —	OVERHEAD ELECTRIC
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	— EX GAS —	GAS LINE
	— EX F/O —	FIBER OPTIC LINE
	— EX TEL —	TELEPHONE LINE
		ASPHALT PAVEMENT
	— EX 6\"/>	SAN. SEWER
	— EX 6\"/>	WATER
	— EX FIRE —	FIRE PROTECTION
	— 36\"/>	STORM SEWER
	— 100.00 —	CONTOUR
		DRAINAGE FLOW ARROW
+ TP100.00		TOP OF PAVEMENT
+ TC100.00		TOP OF CURB
+ GI100.00		GUTTER
+ FL100.00		FLOW LINE
+ TW100.00		TOP OF WALK
+ TG100.00		TOP OF GRATE
+ 100.00		FINISHED GRADE
+ NG100.00		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
	I CAUTION I PROP. STORM CROSSING	
	I CAUTION I PROP. WATER CROSSING	
	I CAUTION I PROP. WASTEWATER CROSSING	

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half

half

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OVERALL DRAINAGE MAP

SHOPS AT CHAVEZ

San Juan, TX

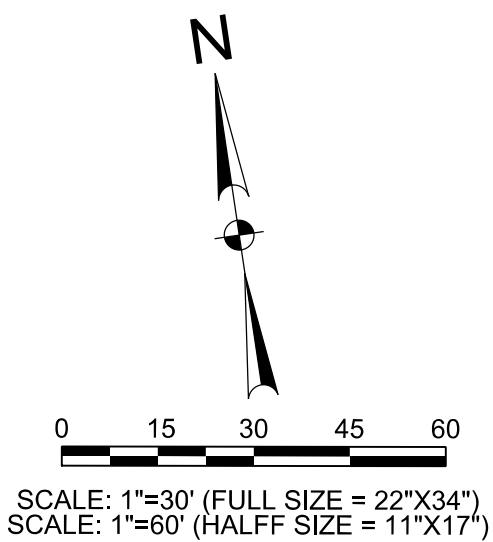
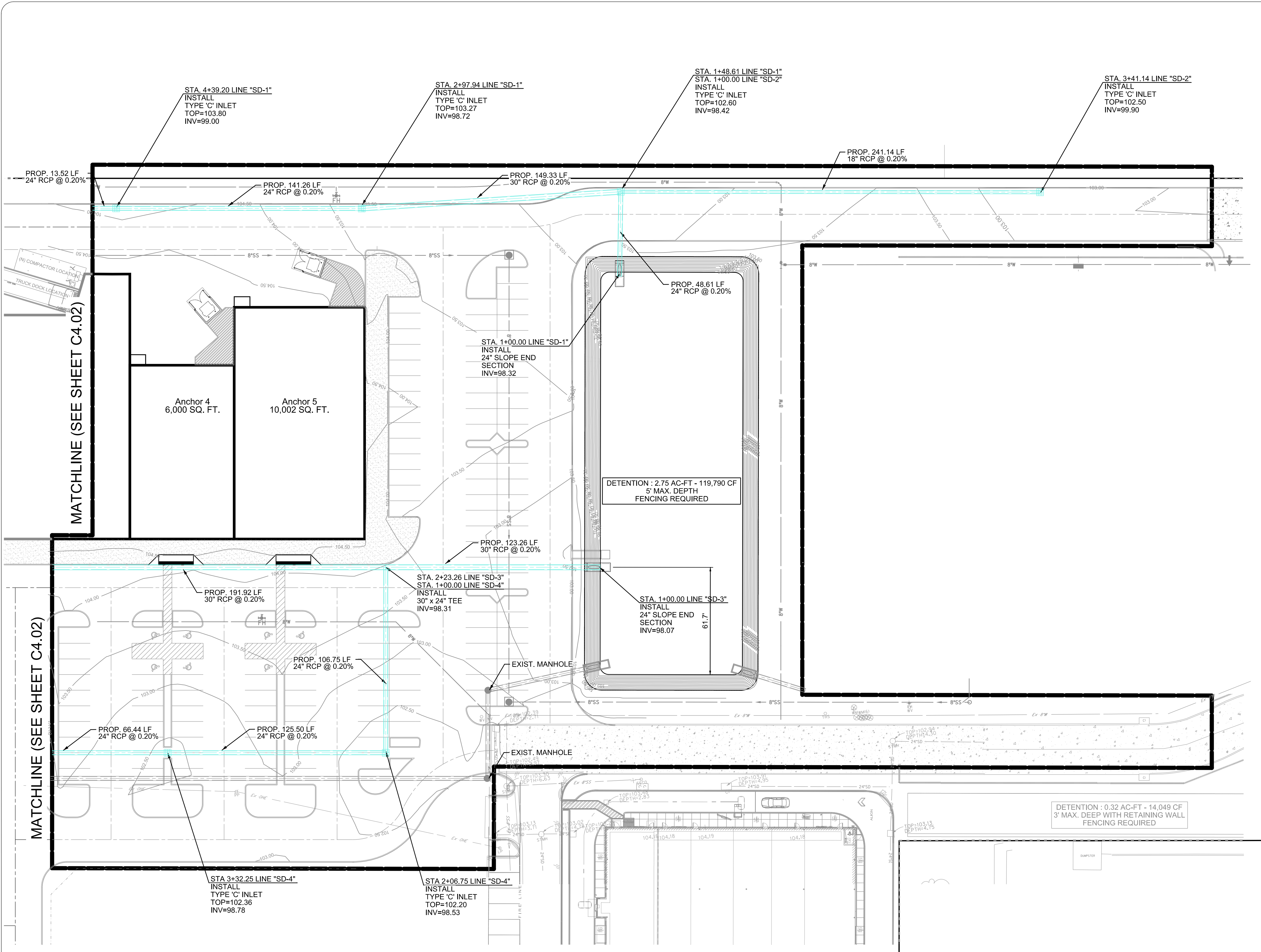
SCALE AS INDICATED

PROJECT: 14234

DATE: DECEMBER 2024

SHEET NO.

C4.0



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
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	—36"SD—	STORM SEWER
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+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
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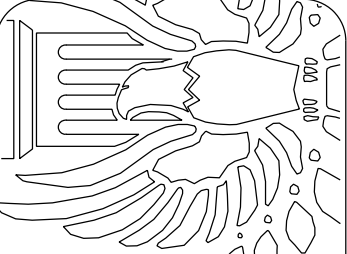
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DATE	
PERMIT / BID ISSUE	

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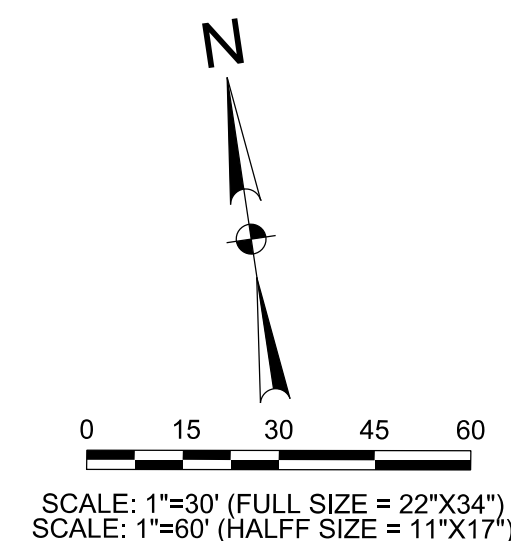
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20445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



DRAINAGE PLAN
(SHEET 1 OF 3)

SHOPS AT CHAVEZ
San Juan, TX

SCALE AS INDICATED
PROJECT: 24234
DATE: DECEMBER 2024
SHEET NO:
C4.01



AL LOCATION OF	BENCHMARK (TBM #1): SET X TOP OF PAVEMENT ELEVATION= 104.02 (NAVD88) N=16596690.74 E=1103881.10
IS PRESENT IN THE DO SO SHALL	BENCHMARK (TBM #2): FOUND X TOP CURB INLET ELEVATION= 102.28 (NAVD88) N=16596582.03 E=1103572.36

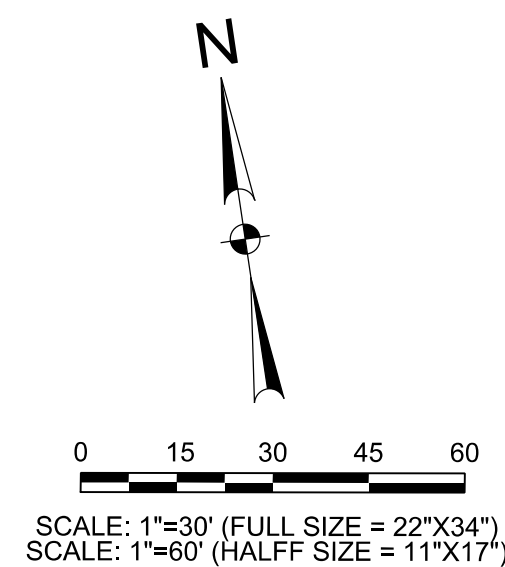
***** STOP! CALL BEFORE YOU DIG! *****

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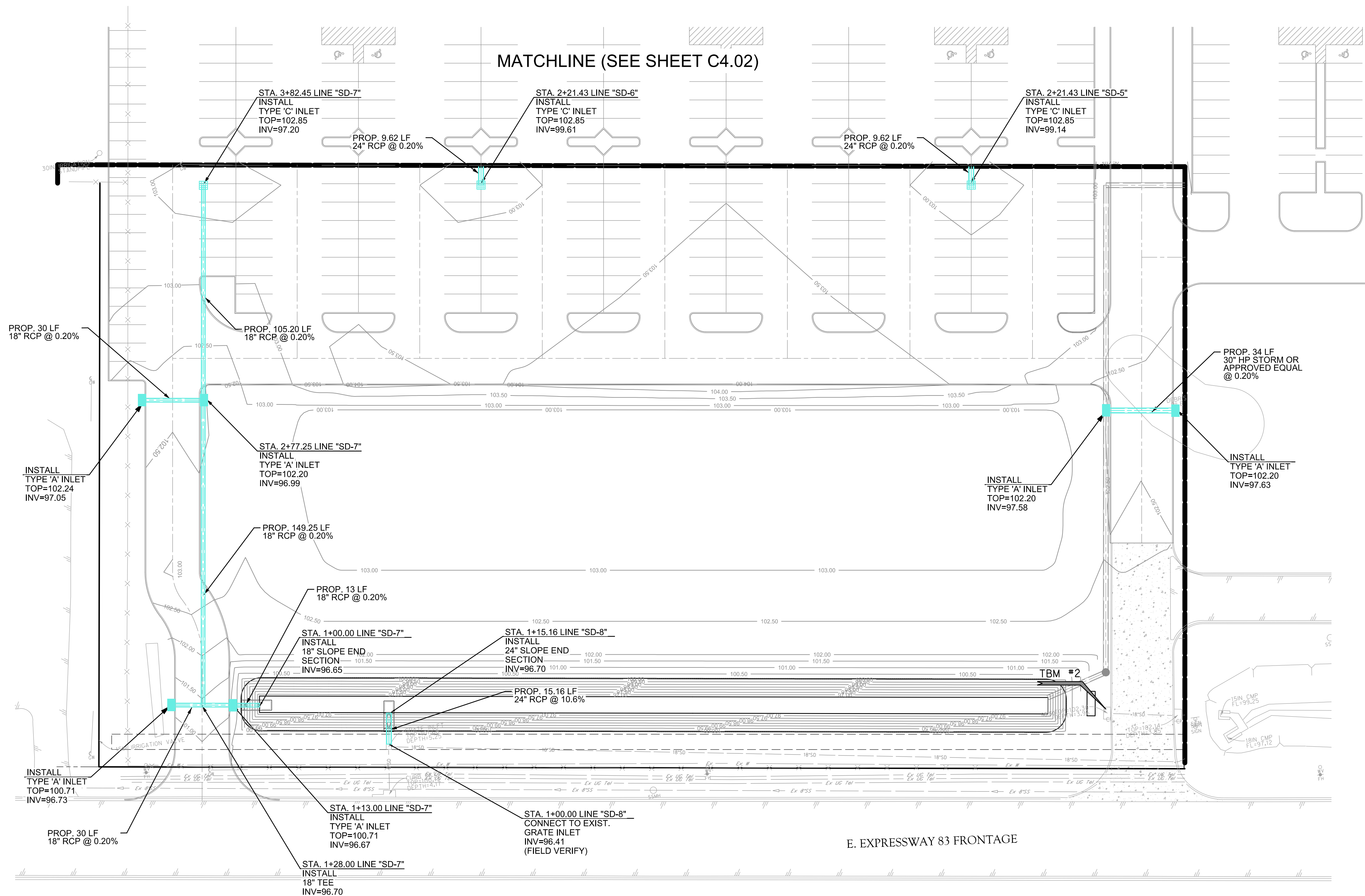
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TELEPHONE, STORMSEWER, WATER, GAS, CABLE TV, SANITARY SEWER, ELECTRIC.

2. IF DISCREPANCIES OCCUR BETWEEN THAT WHICH IS SHOWN ON THE PLANS AND CONDITIONS PRESENT IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, IN WRITING IMMEDIATELY. FAILURE TO DO SO SHALL ABSOLVE OWNER AND ENGINEER OF LIABILITY AND ASSOCIATED COST.



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—X—X—X—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS—	SAN. SEWER
—W—	—EX 6"W—	WATER
—FIRE—	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
—100.00—	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		! CAUTION ! PROP. STORM CROSSING
		! CAUTION ! PROP. WATER CROSSING
		! CAUTION ! PROP. WASTEWATER CROSSING



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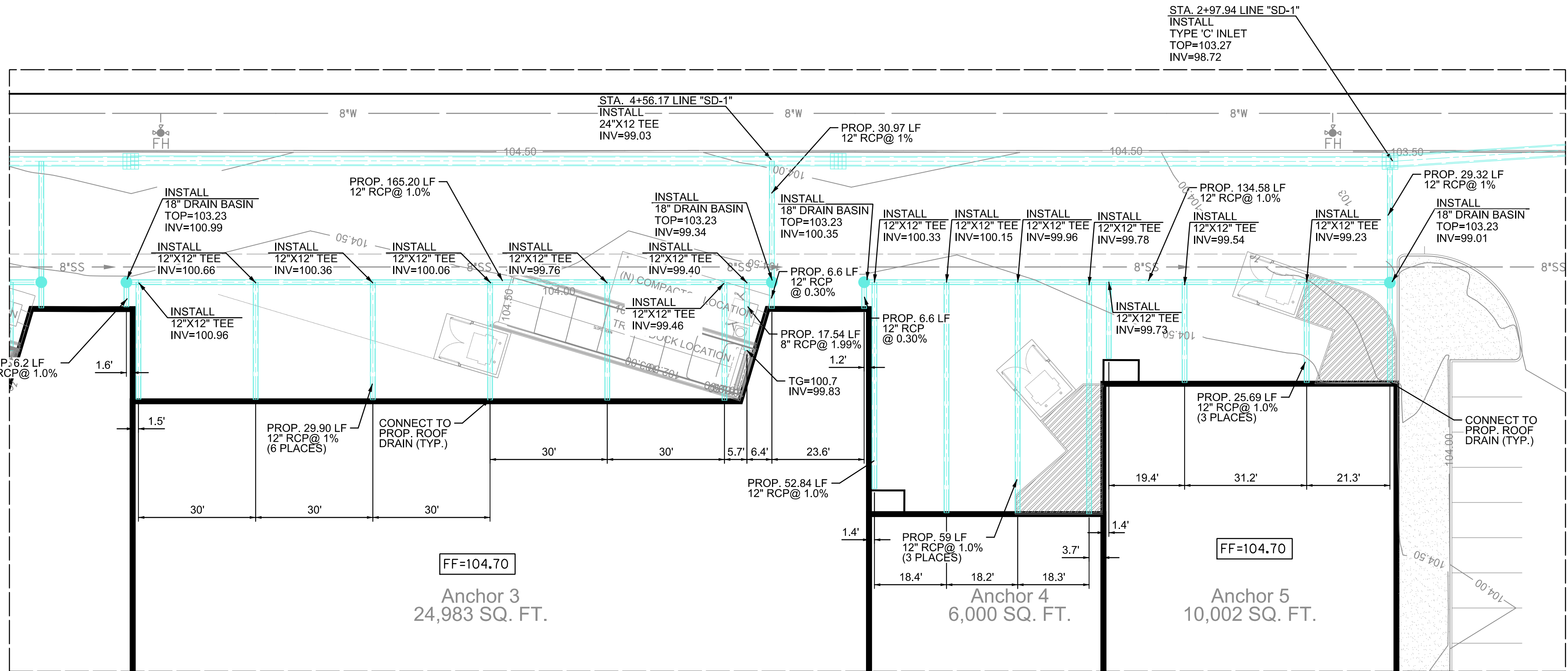
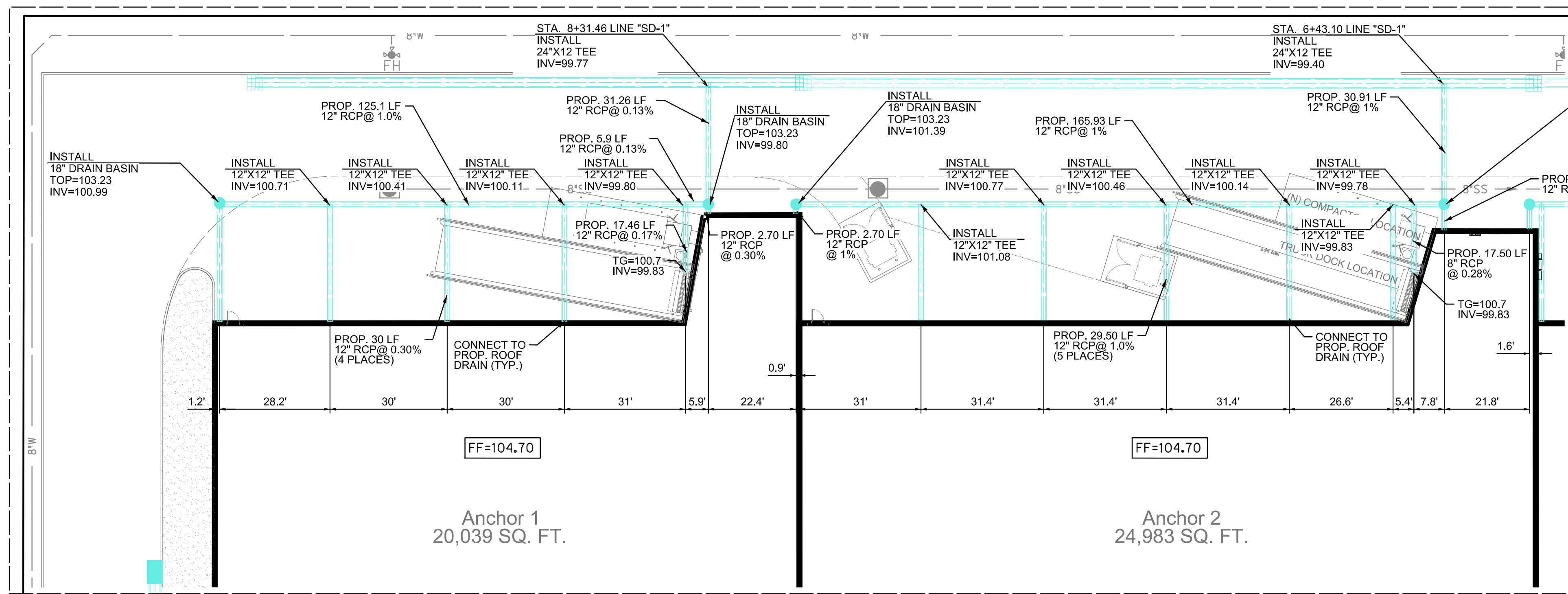
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BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103881.10

BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS—	SAN. SEWER
—W—	—EX 6"W—	WATER
—FIRE—	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
—100.00—	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
		I CAUTION I PROP. WASTEWATER CROSSING

BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103581.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE

PERMIT / BID ISSUE

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CONSTRUCTION

CDA Architects

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832/678-9232 Fax 832/678-9240

PERMIT

ROOF DRAINAGE PLAN

SHOPS AT CHAVEZ

San Juan, TX

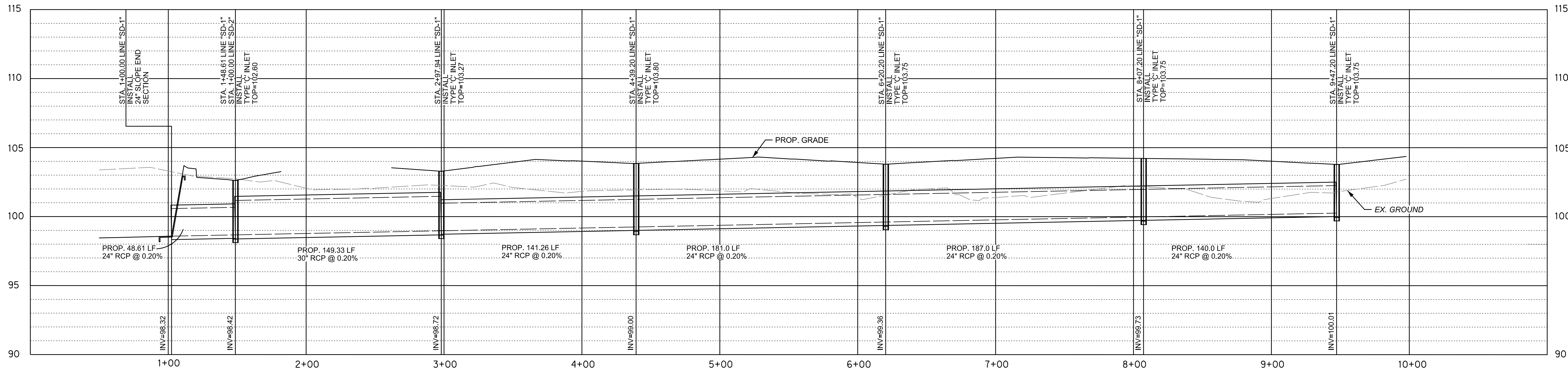
SCALE AS INDICATED

PROJECT: 54234

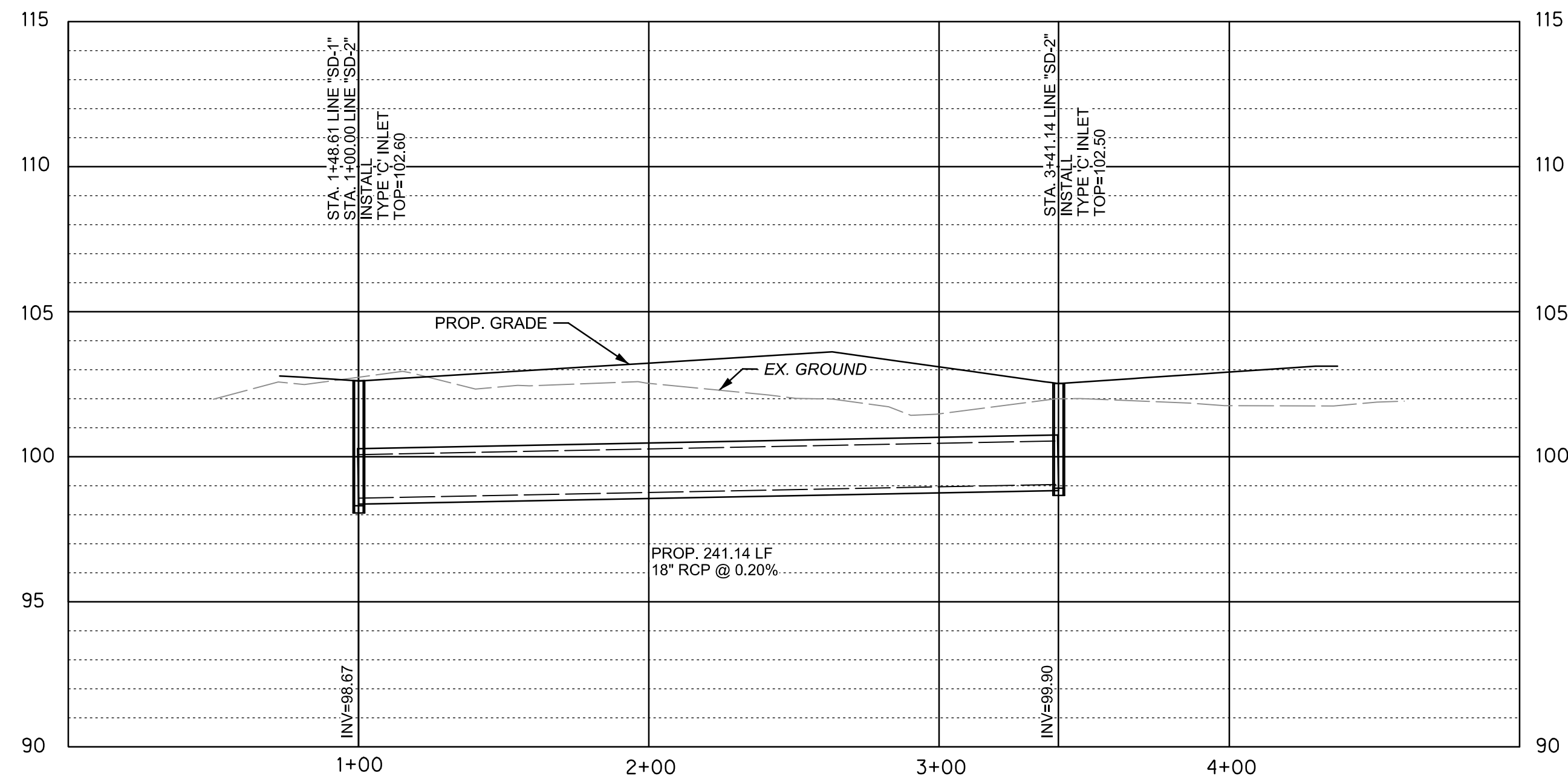
DATE: DECEMBER 2024

SHEET NO.

C4.05



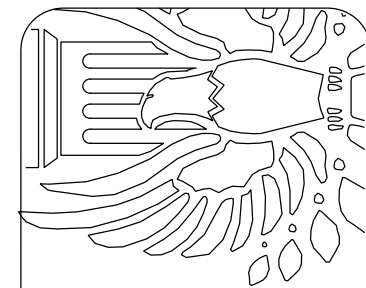
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H: 1"=40' V: 1"=4'



STORM PROFILE LINE "SD-2"
H: 1"=40' V: 1"=4'

PERMIT / BID ISSUE	DATE

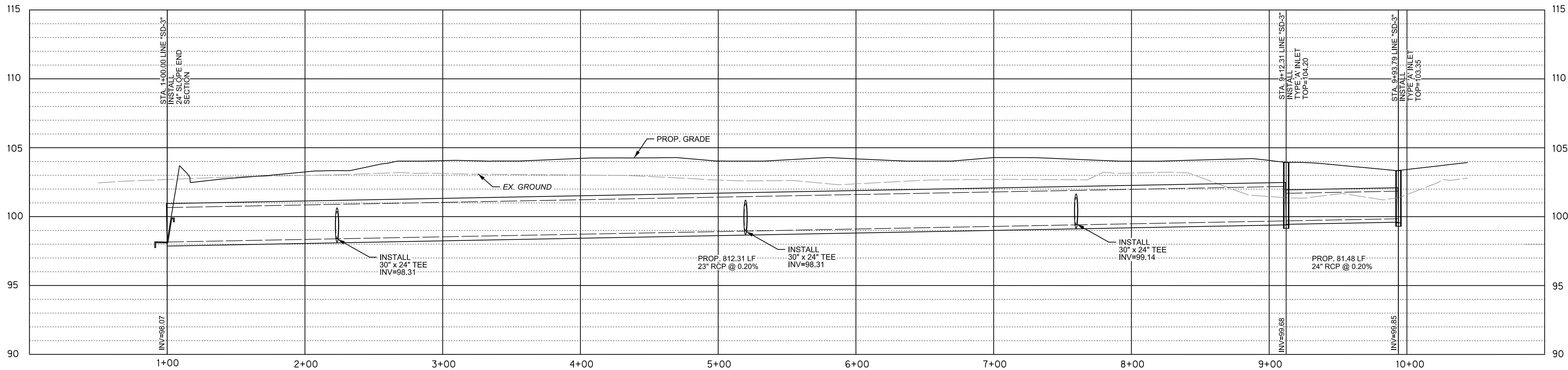
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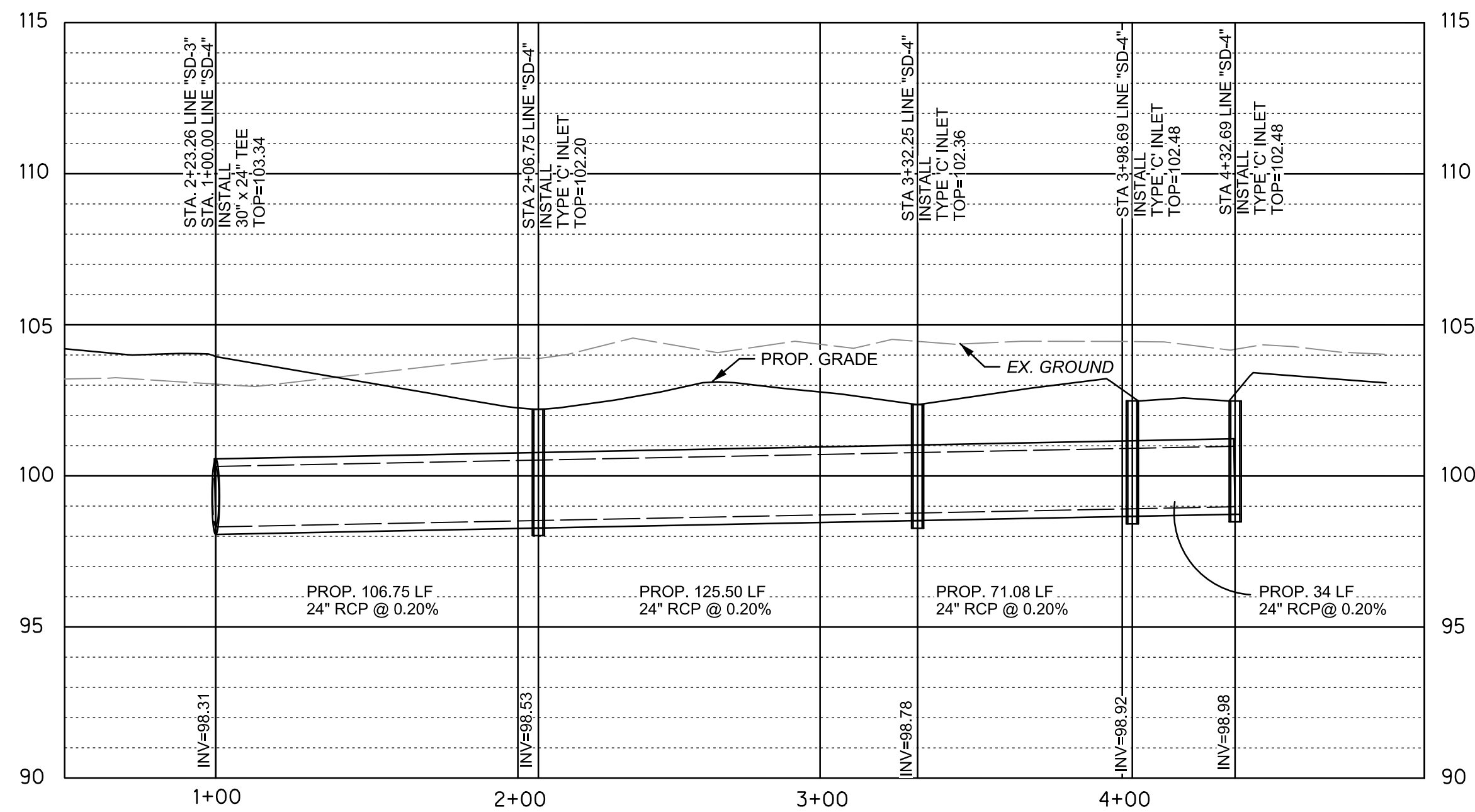
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832/678-9232 Fax 832/678-9240



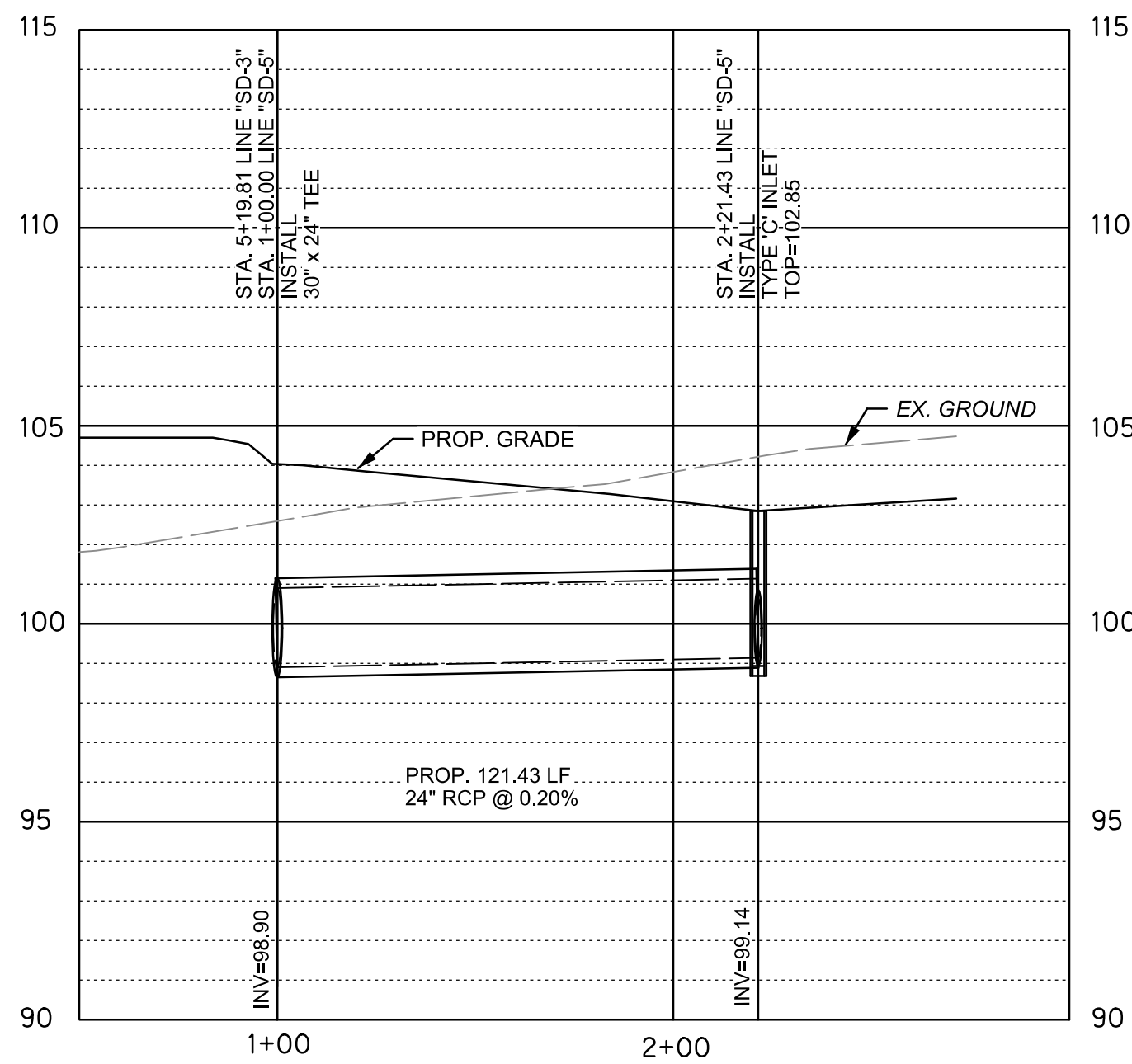
SCALE AS INDICATED	DRAINAGE PLAN AND PROFILES	SHOPS AT CHAVEZ San Juan, TX
PROJECT: 54234		
DATE: DECEMBER 2024		
SHEET NO.	C4.06	



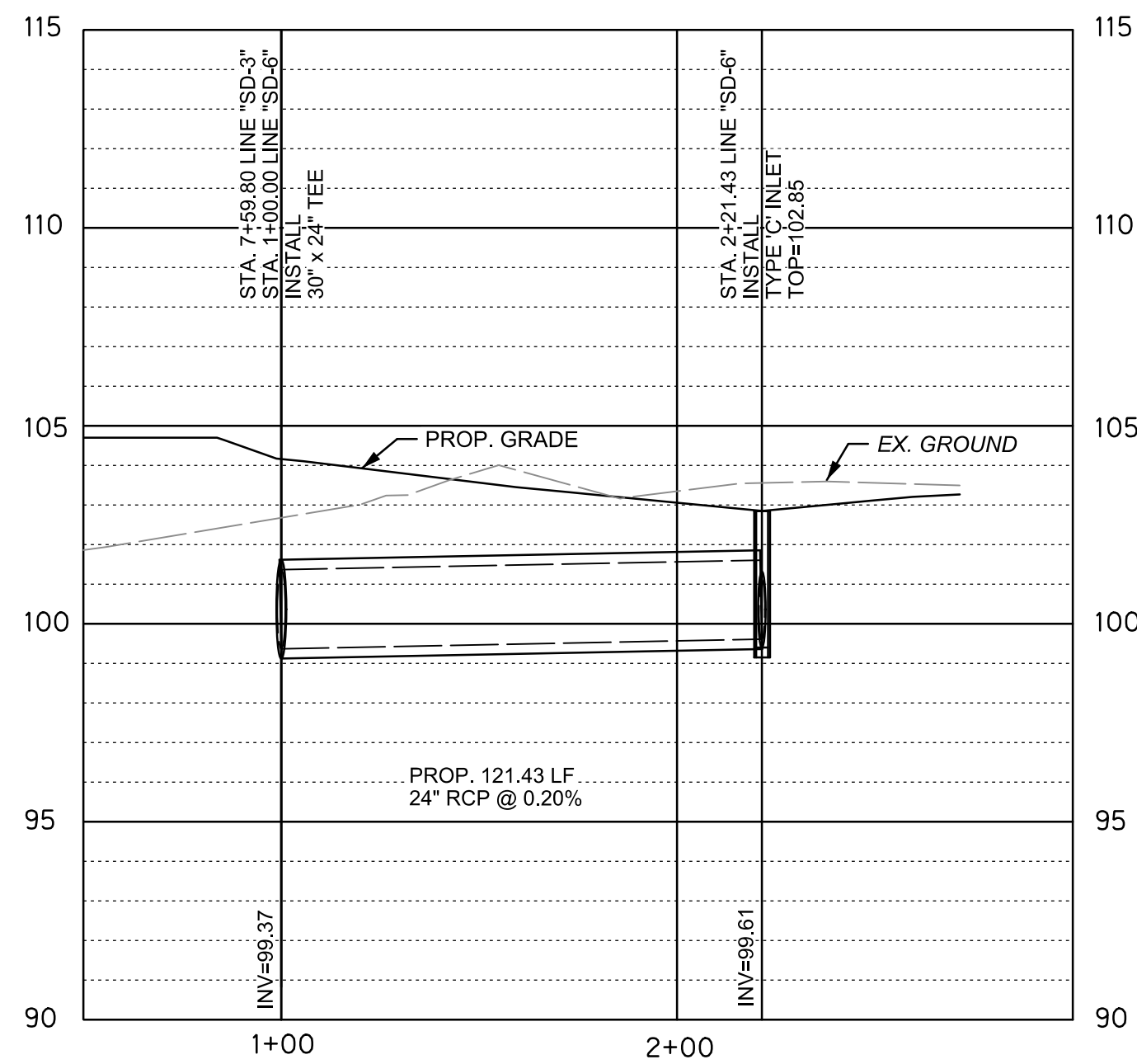
STORM PROFILE LINE "SD-3"
H: 1"=40' V: 1"=4'



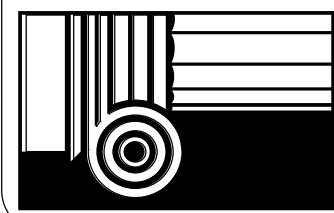
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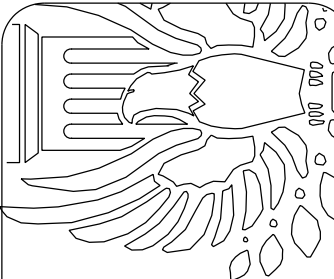
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H: 1"=40' V: 1"=4'



STORM PROFILE LINE "SD-6"
H: 1"=40' V: 1"=4'



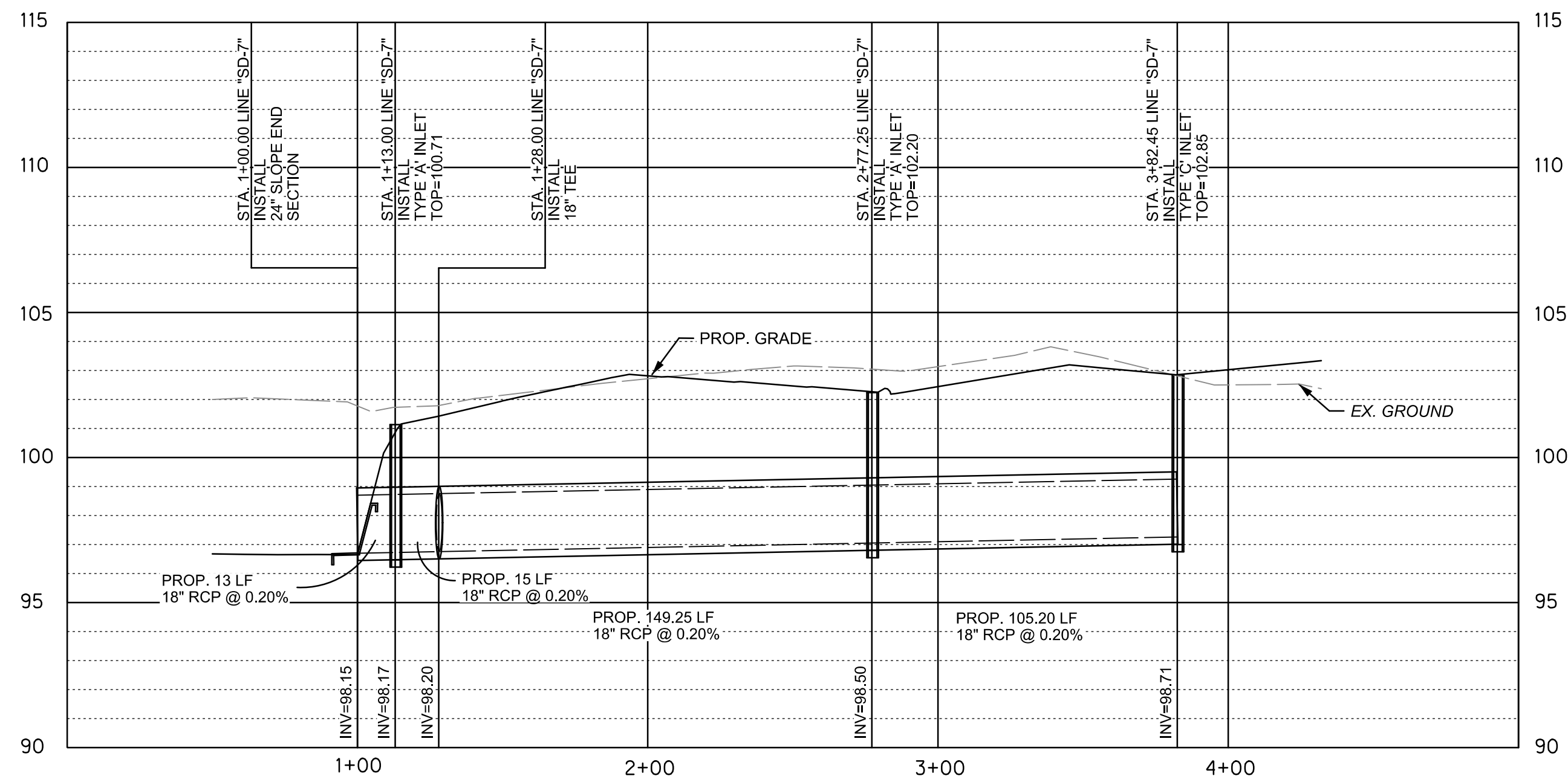
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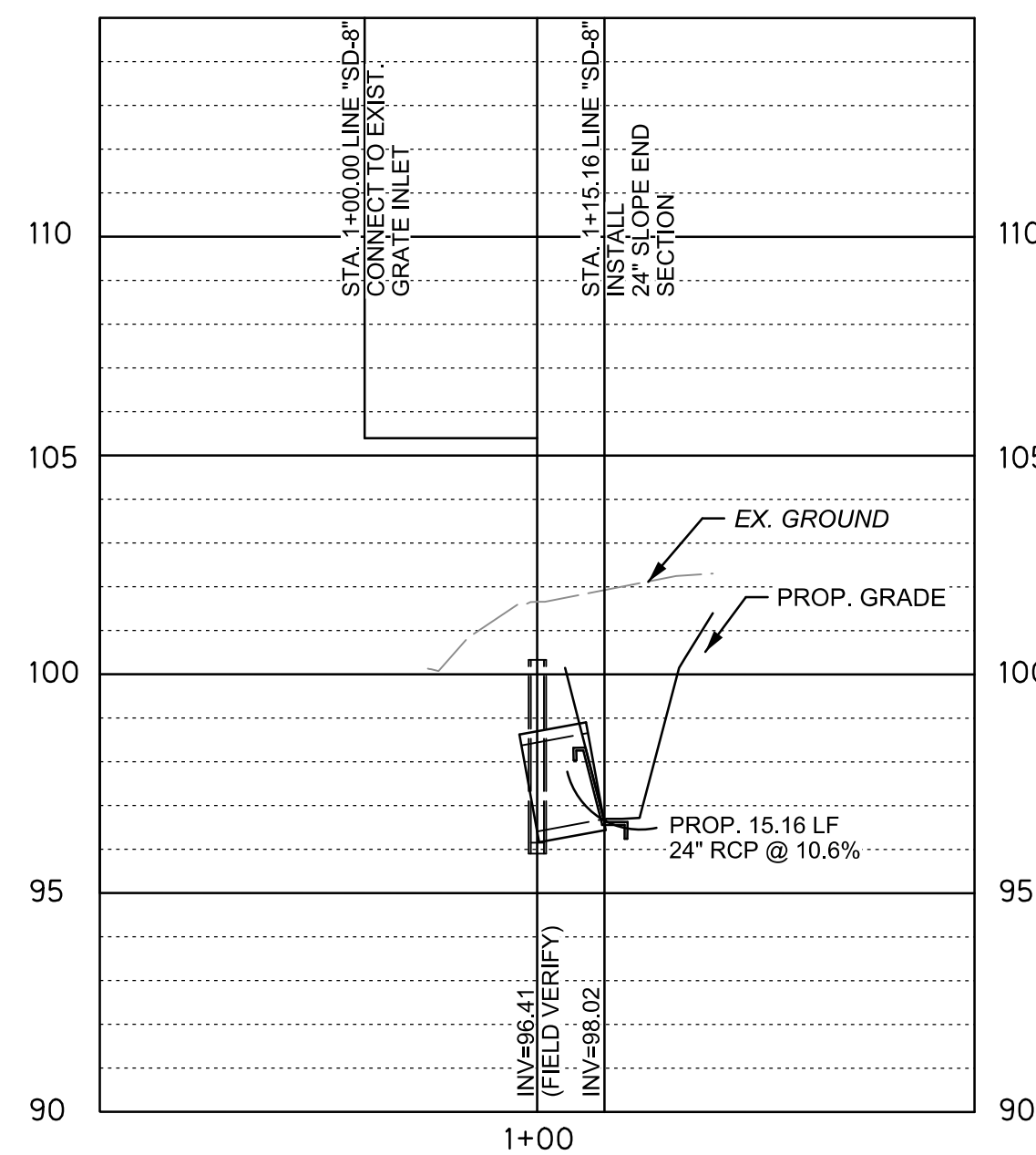
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DATE



STORM PROFILE LINE "SD-7"
H: 1"=40' V: 1"=4'



STORM PROFILE LINE "SD-8"
H: 1"=40' V: 1"=4'

SCALE: AS INDICATED PROJECT: 44254 DATE: DECEMBER 2024 SHEET NO.	DRAINAGE PLAN AND PROFILES	SHOPS AT CHAVEZ	San Juan, TX
	C4.08		



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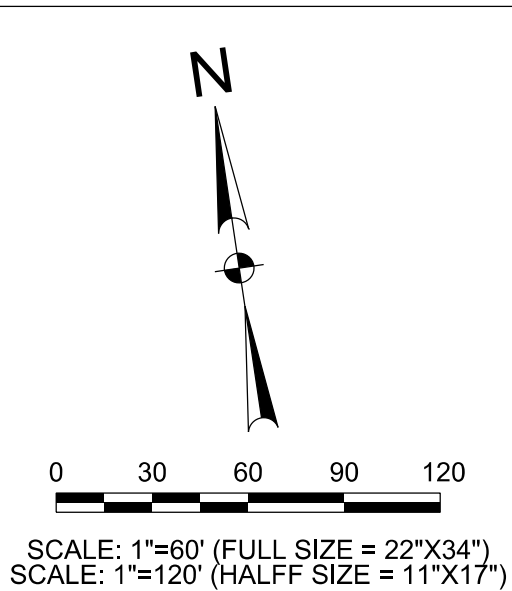
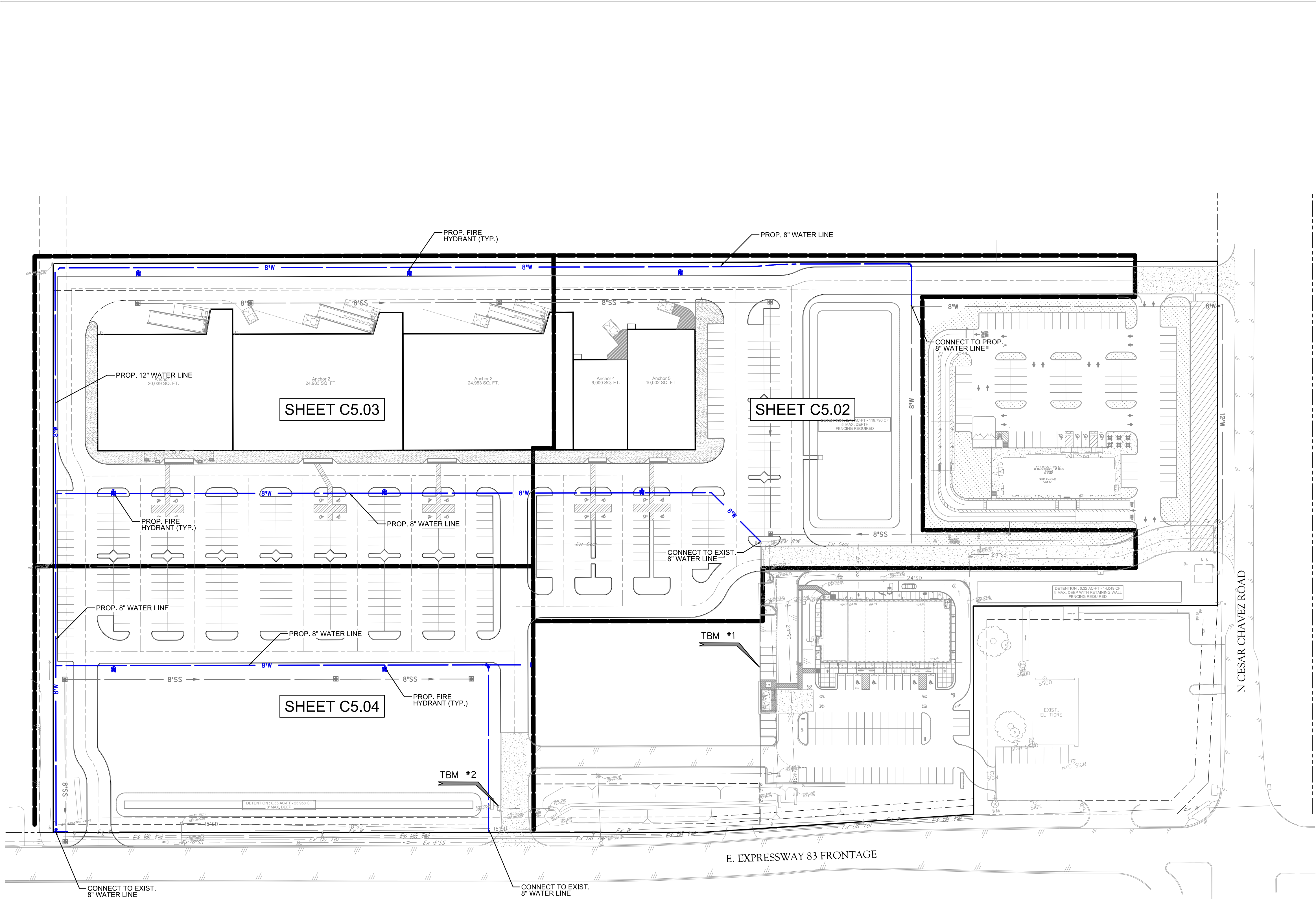
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DATE

PERMIT / BID ISSUE



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SD—	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	--100.00--	CONTOUR
		DRAINAGE FLOW ARROW
+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
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ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103881.10

BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE

PERMIT / BID ISSUE

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MERIT

OVERALL WATER PLAN

SHOPS AT CHAVEZ

San Juan, TX

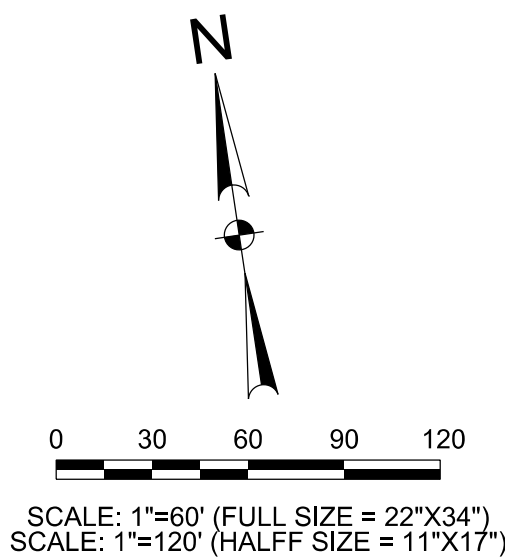
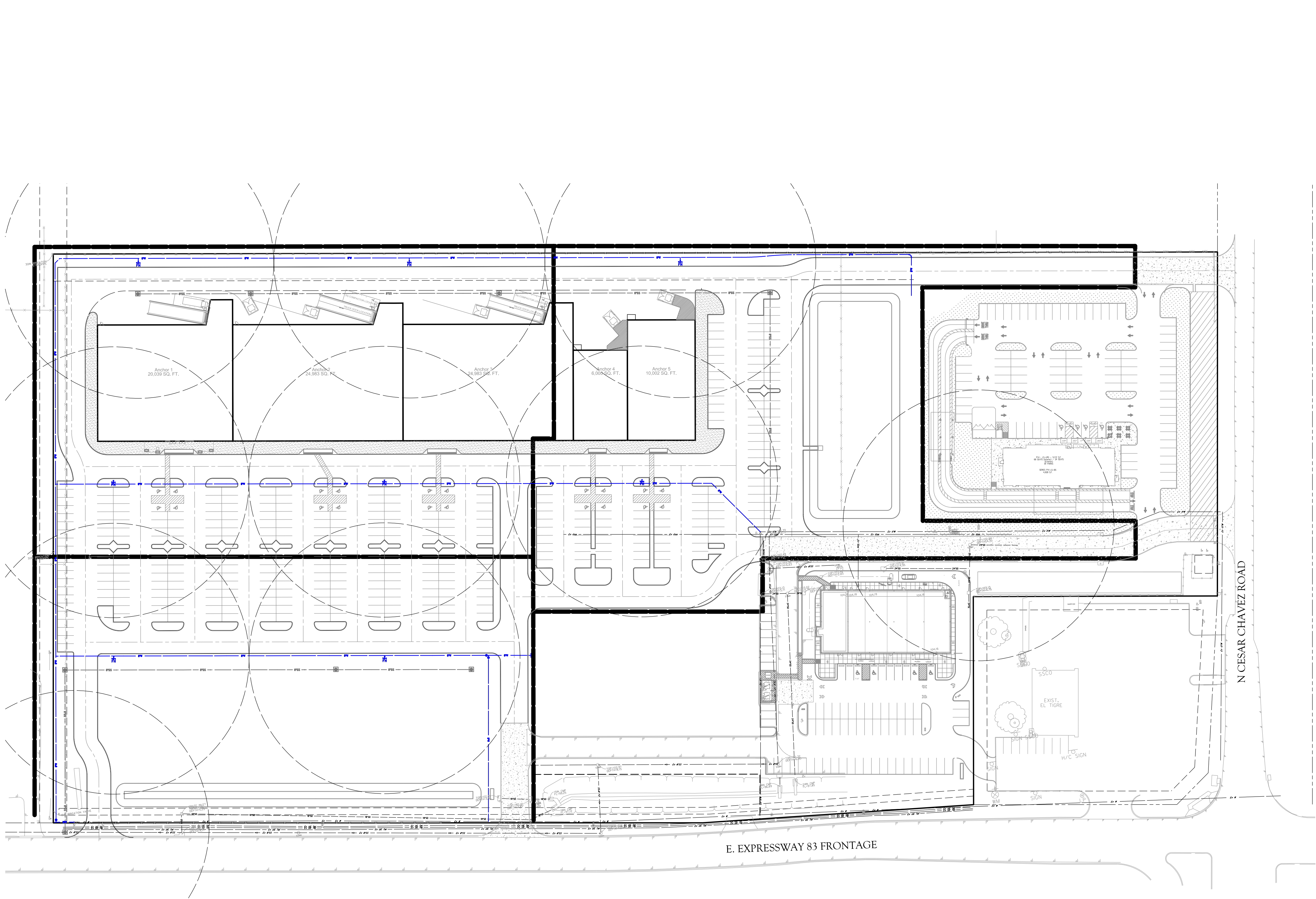
SCALE AS INDICATED

PROJECT: 14234

DATE: DECEMBER 2024

SHEET NO.

C5.0



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FM	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS—	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	—100.00—	CONTOUR
		DRAINAGE FLOW ARROW
		TOP OF PAVEMENT
		TOP OF CURB
		GUTTER
		FLOW LINE
		TOP OF WALK
		TOP OF GRATE
		FINISHED GRADE
		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP.
		FIRE HYDRANT COVERAGE (150' RADIUS)

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ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103881.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID ISSUE	

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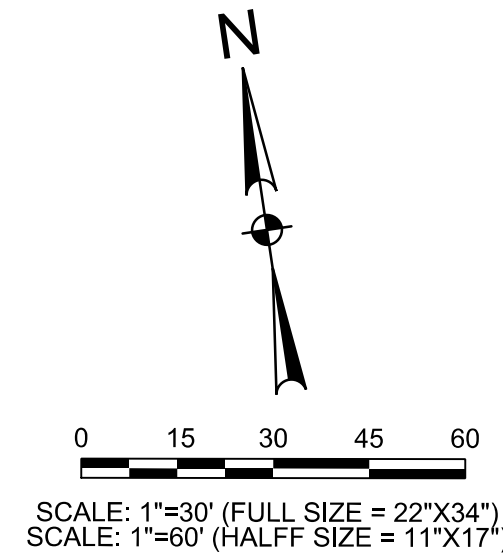


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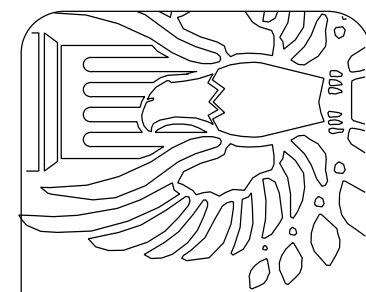


FIRE HYDRANT COVERAGE	SHOPS AT CHAVEZ
	San Juan, TX
SCALE AS INDICATED	C5.01
PROJECT: 14234	
DATE: DECEMBER 2024	
SHEET NO.	

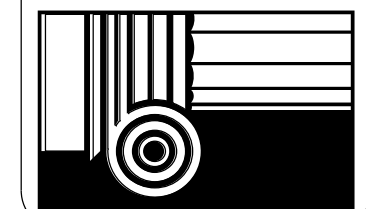
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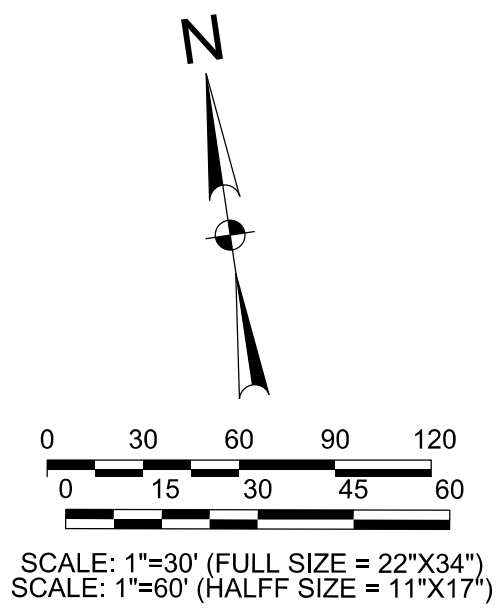
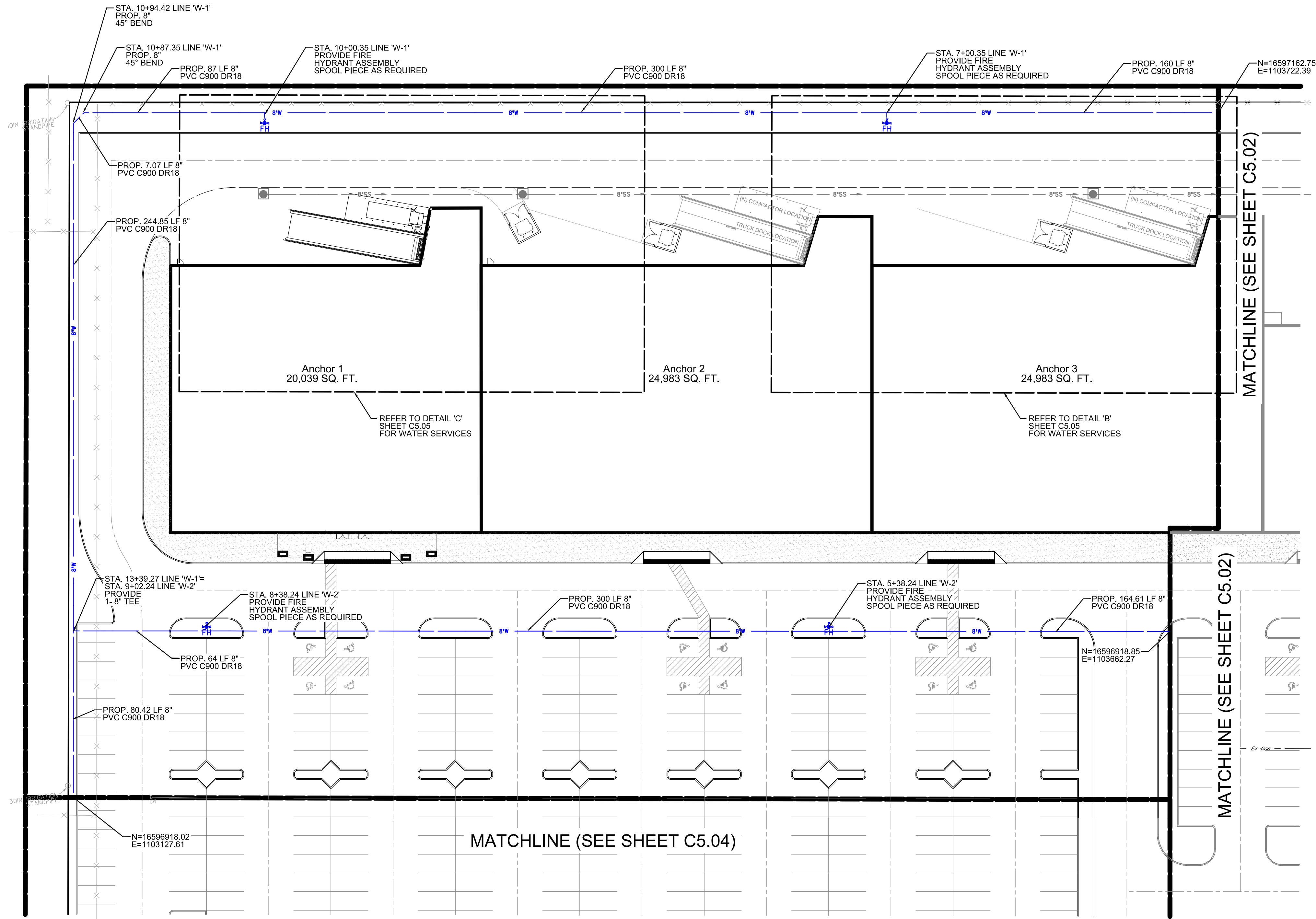


WATER PLAN
(SHEET 2 OF 3)

PS AT CHAV

San Juan, TX

SCALE: AS INDICATED	C5.02
PROJECT: 54234	
DATE: DECEMBER 2024	
SHEET NO.	



PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	TS	FENCE
	TS	TRAFFIC SIGN
	EX OHE	OVERHEAD ELECTRIC
	EX UGE	UNDERGROUND ELECTRIC
	EX GAS	GAS LINE
	EX F/O	FIBER OPTIC LINE
	EX TEL	TELEPHONE LINE
	ASPH	ASPHALT PAVEMENT
	EX 6\"/>	SAN. SEWER
	EX 6\"/>	WATER
	EX FIRE	FIRE PROTECTION
	36\"/>	STORM SEWER
	100.00	CONTOUR
	TP100.00	DRAINAGE FLOW ARROW
	TC100.00	TOP OF PAVEMENT
	G100.00	TOP OF CURB
	FL100.00	GUTTER
	TW100.00	FLOW LINE
	TG100.00	TOP OF WALK
	100.00	TOP OF GRATE
	NG100.00	FINISHED GRADE
		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
	CONCRETE PAVEMENT	
	CONCRETE FLATWORK	
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
		I CAUTION I PROP. WASTEWATER CROSSING

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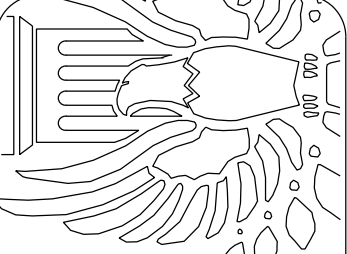
NOTICE TO CONTRACTORS

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TELEPHONE, STORMSEWER, WATER, GAS, CABLE TV, SANITARY SEWER, ELECTRIC.
- IF DISCREPANCIES OCCUR BETWEEN THAT WHICH IS SHOWN ON THE PLANS AND CONDITIONS PRESENT IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, IN WRITING IMMEDIATELY. FAILURE TO DO SO SHALL ABSOLVE OWNER AND ENGINEER OF LIABILITY AND ASSOCIATED COST.

BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103681.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID / ISSUE	

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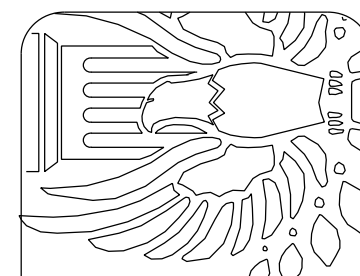
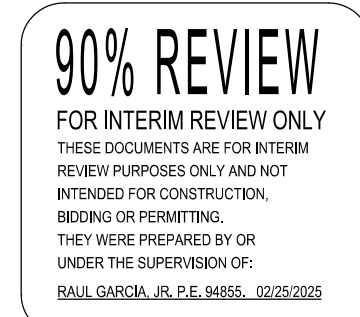
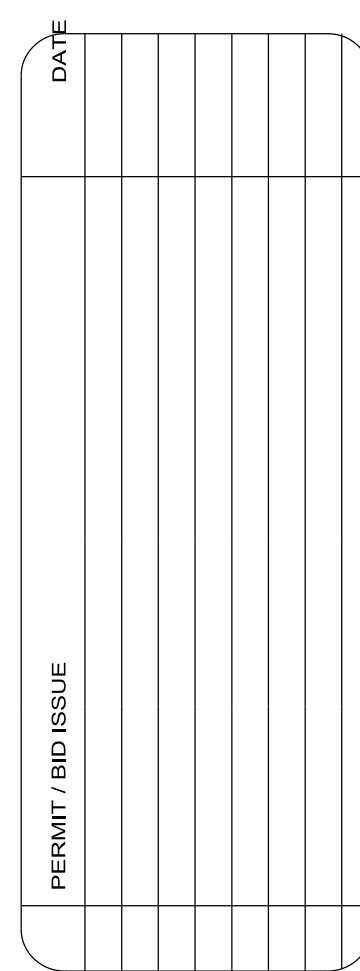


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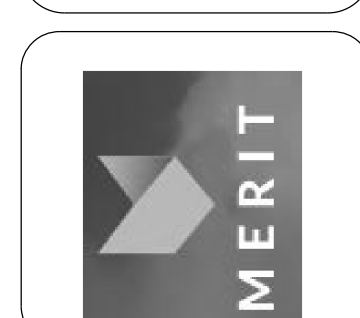


WATER PLAN
(SHEET 2 OF 3)
SHOPS AT CHAVEZ
San Juan, TX

SCALE AS INDICATED
PROJECT: 14234
DATE: DECEMBER 2024
SHEET NO:
C5.03



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SCALE: AS INDICATED PROJECT: 5424 DATE: DECEMBER 2024	WATER PLAN (SHEET 3 OF 3)	SHOPS AT CHAVEZ San Juan, TX
	C5.04 SHEET NO.	

INFORMATION ON EXISTING UTILITIES IS FROM BEST AVAILABLE INFORMATION OF RECORD AND SPOT FIELD LOCATIONS. ALTHOUGH EVERY EFFORT HAS BEEN MADE TO ACCURATELY DEPICT ALL UTILITIES, NOT ALL (PUBLIC AND PRIVATE) MAY BE SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THE LOCATION OF THESE UNDERGROUND UTILITIES AS REQUIRED AT NO SEPARATE PAY. CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES.

***** STOP! CALL BEFORE YOU DIG! *****

AS REQUIRED BY "THE TEXAS UNDERGROUND FACILITY DAMAGE PREVENTION AND SAFETY ACT" (TEXAS811) MUST BE CONTACTED AT LEAST 2 WORKING DAYS PRIOR TO ANY EXCAVATION OPERATIONS BEING PERFORMED. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE UTILITY COMPANIES PRIOR TO EXCAVATION ACTIVITIES. THE CONTRACTOR MUST ALSO CALL 811, AND ALL OTHER LOCAL COMPANIES PRIOR TO EXCAVATION ACTIVITIES.

NOTICE TO CONTRACTORS

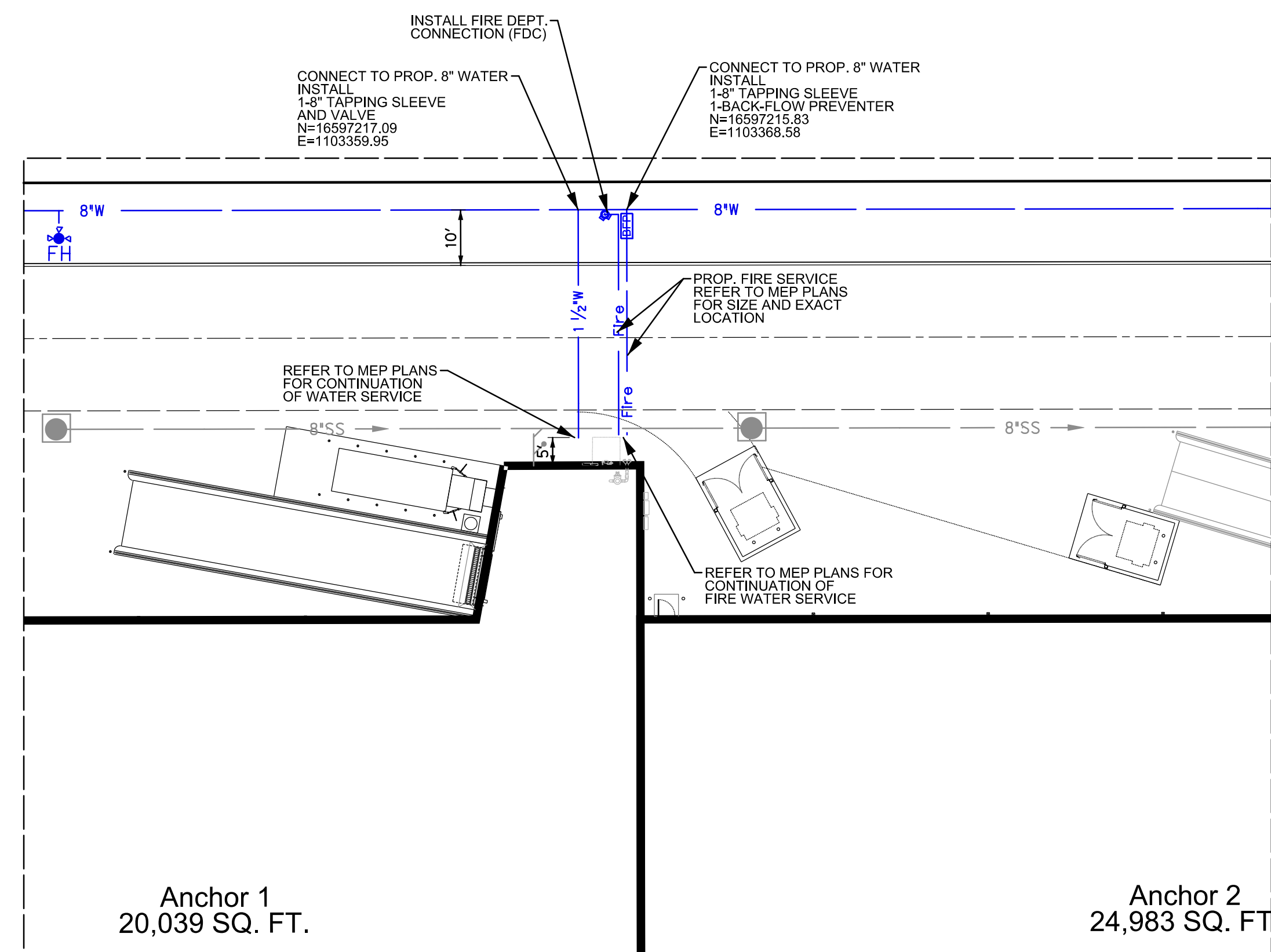
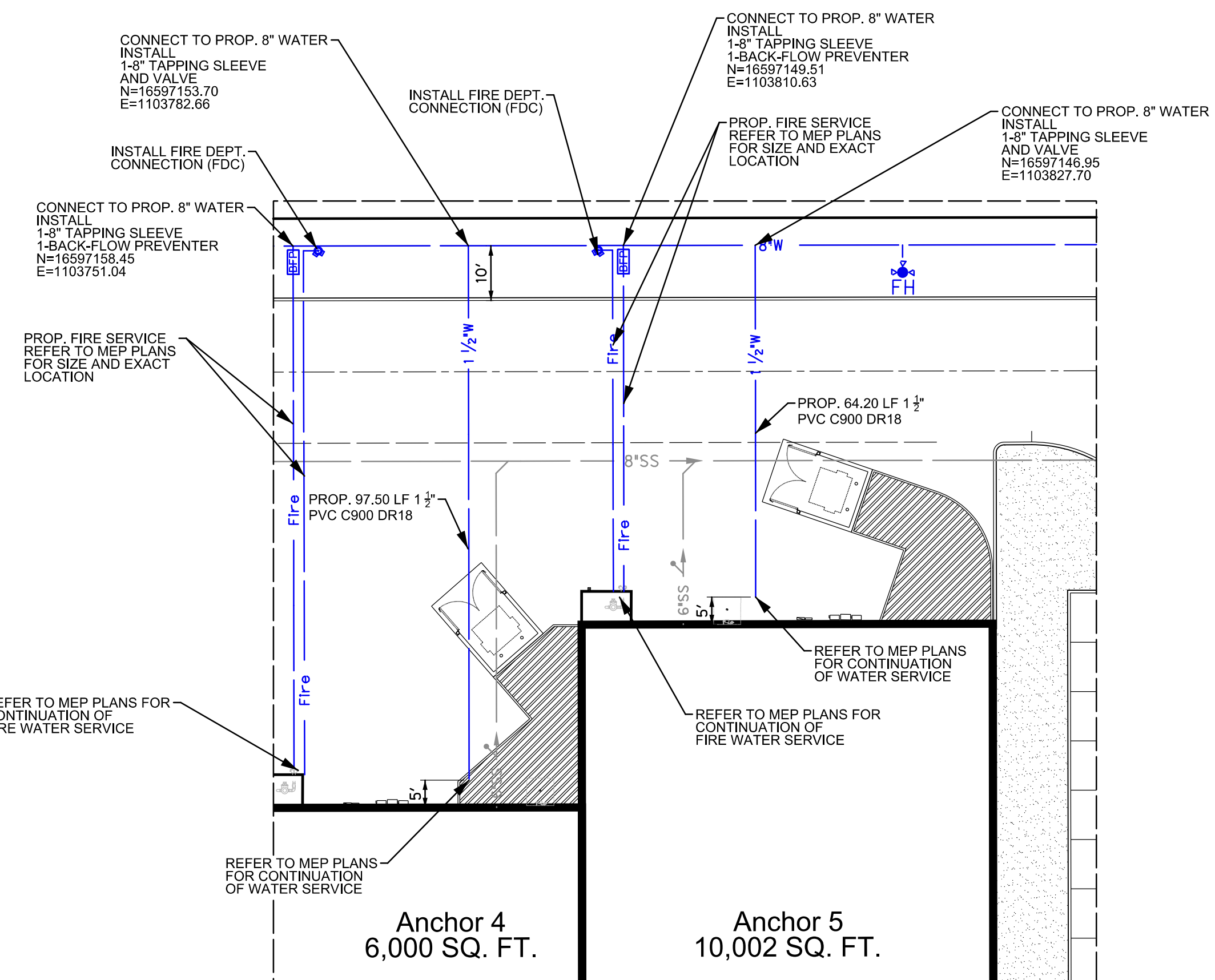
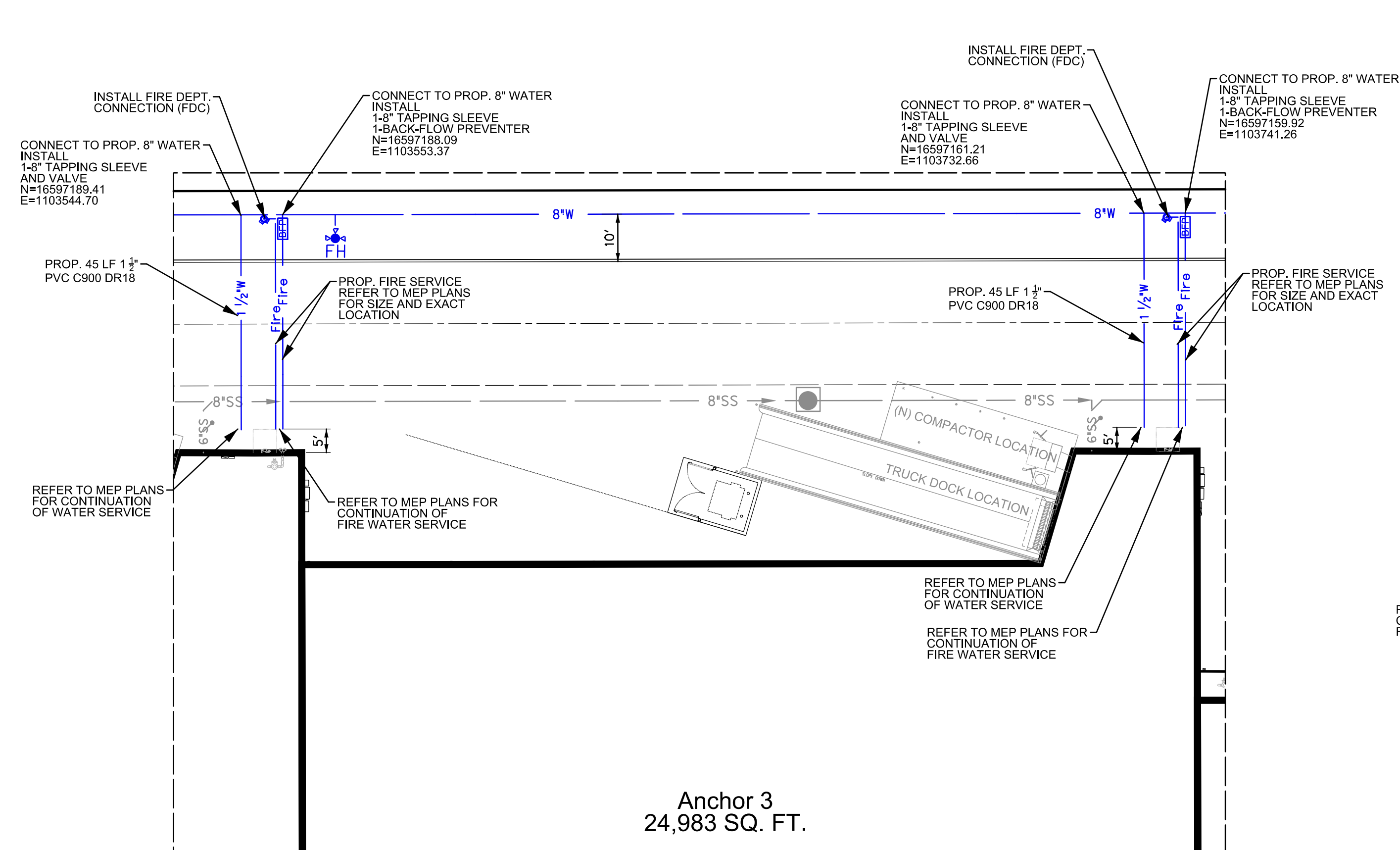
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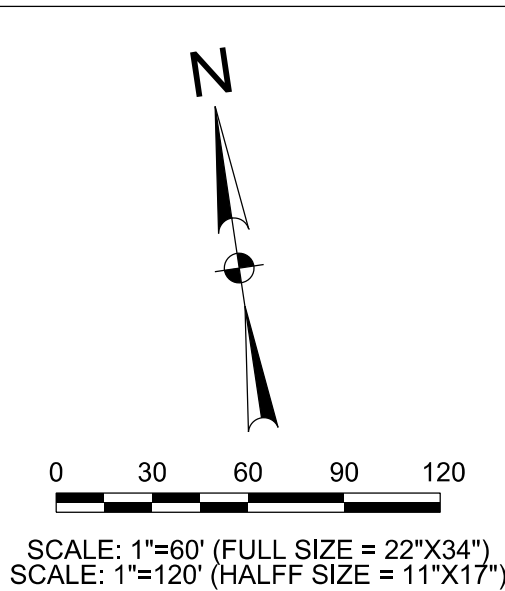
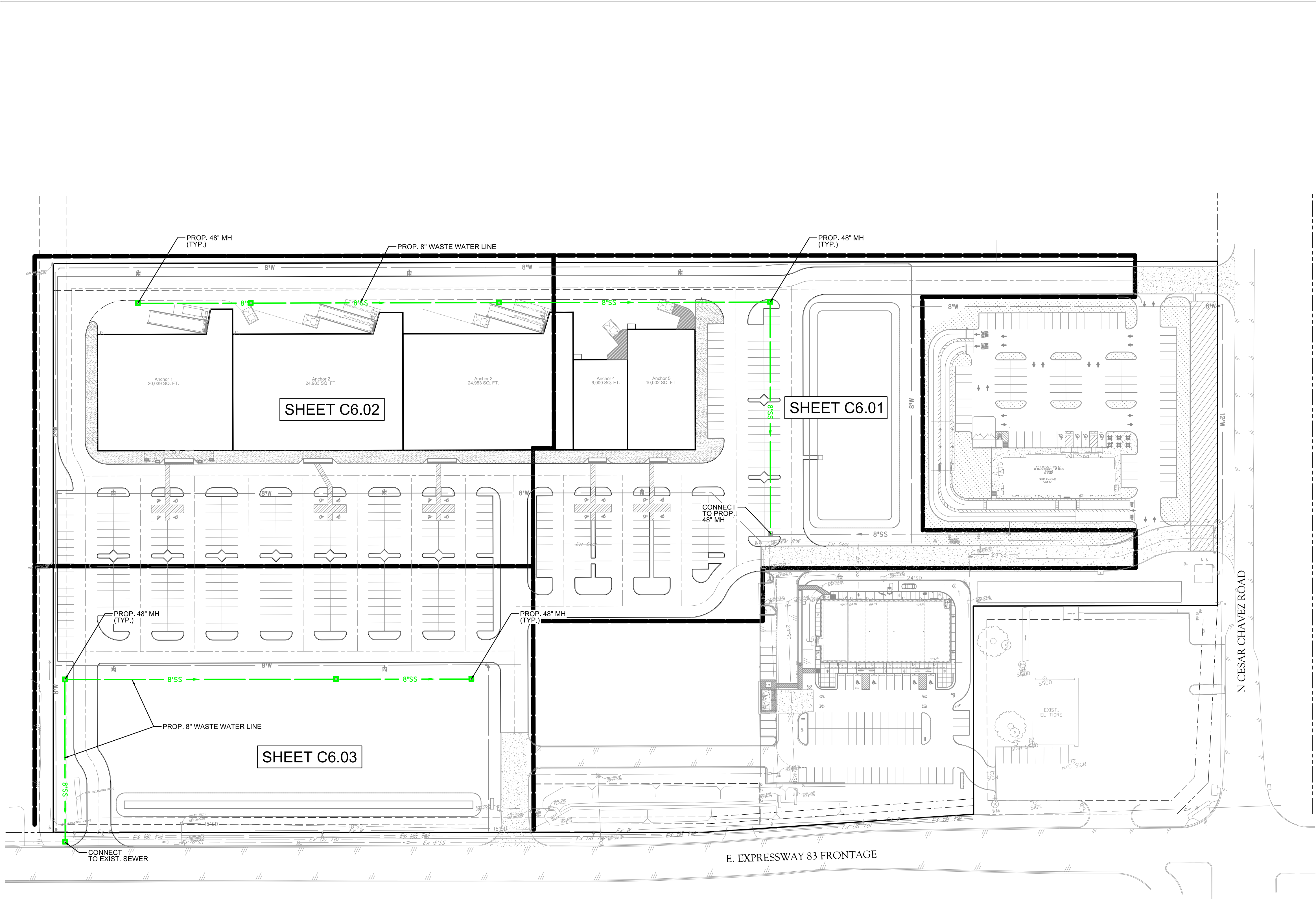
TELEPHONE, STORMSEWER, WATER, GAS, CABLE TV, SANITARY SEWER, ELECTRIC.

2. IF DISCREPANCIES OCCUR BETWEEN THAT WHICH IS SHOWN ON THE PLANS AND CONDITIONS PRESENT IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, IN WRITING IMMEDIATELY. FAILURE TO DO SO SHALL ABSOLVE OWNER AND ENGINEER OF LIABILITY AND ASSOCIATED COST.

BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103881.10

BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36





LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FM	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SD—	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	--100.00--	CONTOUR
		DRAINAGE FLOW ARROW
+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
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N=16596890.74
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E=1103572.36

DATE

PERMIT / BID ISSUE

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half

half

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Houston, Texas 77070
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OVERALL WASTE WATER PLAN

SHOPS AT CHAVEZ

San Juan, TX

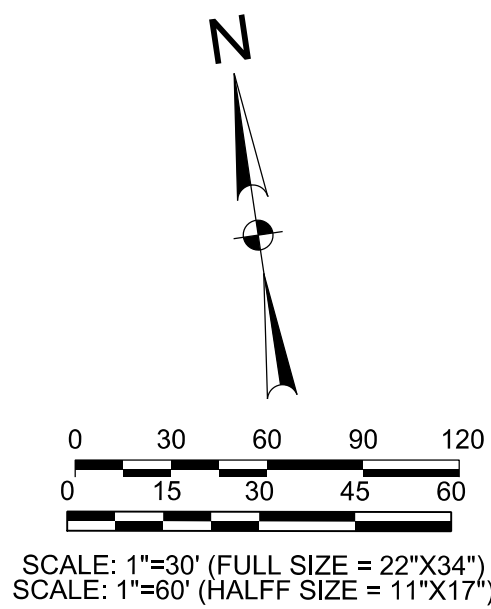
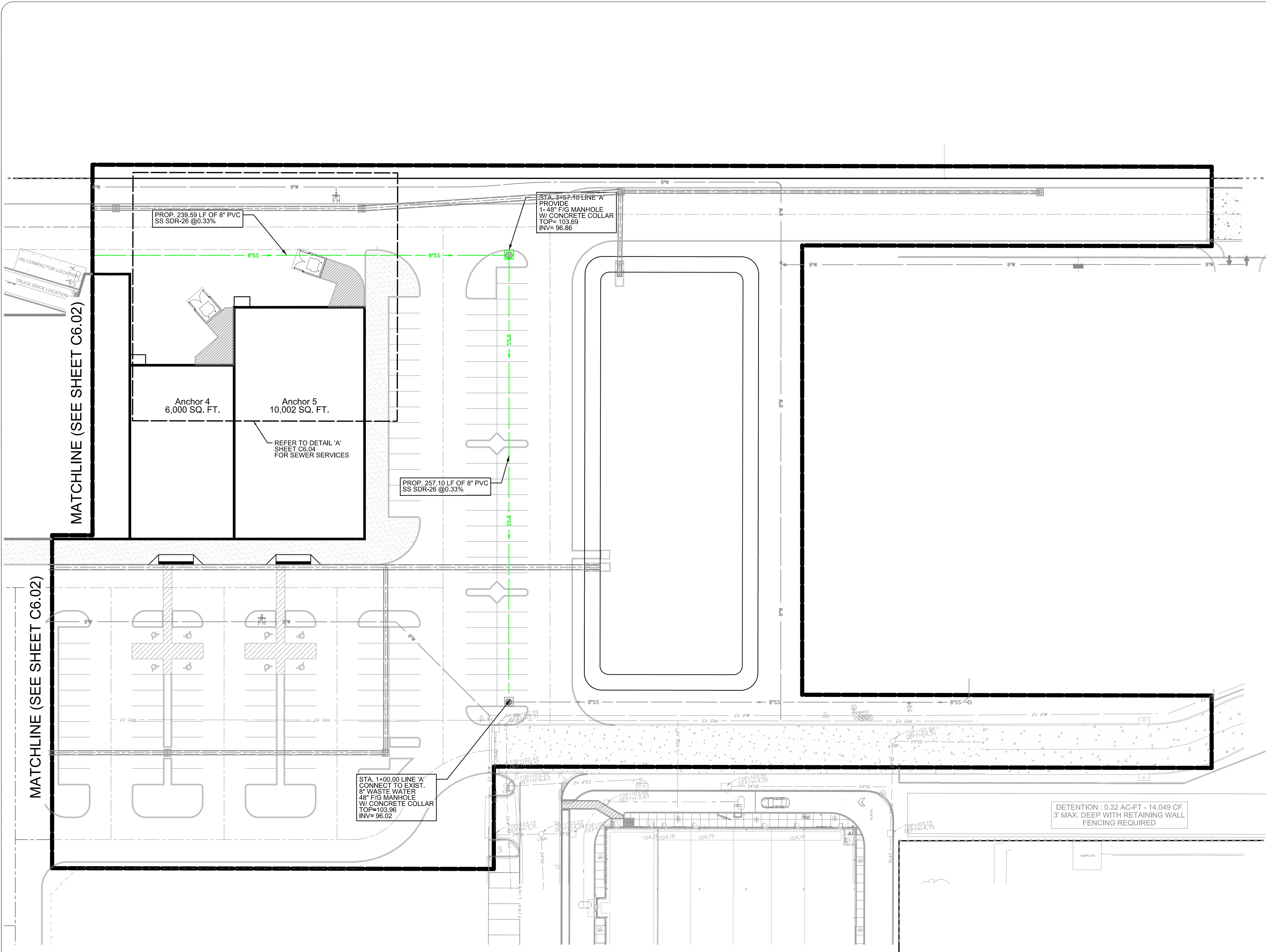
SCALE AS INDICATED

PROJECT: 14234

DATE: DECEMBER 2024

SHEET NO.

C6.00



PROPOSED	EXISTING	
CI	CI	INLET
GI	GI	GRATE INLET
MH	MH	MANHOLE
WV	WV	GATE VALVE & BOX
WM	WM	WATER METER
FH	FH	FIRE HYDRANT
SSCO	SSCO	SANITARY CLEAN OUT
LP	LP	LIGHT POLE
EB	EB	ELECTRIC BOX
PP	PP	POWER POLE
TPED	TPED	TELEPHONE PEDESTAL
FENCE	FENCE	FENCE
TS	TS	TRAFFIC SIGN
EX OHE	EX OHE	OVERHEAD ELECTRIC
EX UGE	EX UGE	UNDERGROUND ELECTRIC
EX GAS	EX GAS	GAS LINE
EX F/O	EX F/O	FIBER OPTIC LINE
EX TEL	EX TEL	TELEPHONE LINE
ASPHALT PAVEMENT	ASPHALT PAVEMENT	ASPHALT PAVEMENT
EX 6"SS	EX 6"SS	SAN. SEWER
EX 6"W	EX 6"W	WATER
EX FIRE	EX FIRE	FIRE PROTECTION
36"SD	36"SD	STORM SEWER
100.00	100.00	CONTOUR
TP100.00	TP100.00	TOP OF PAVEMENT
TC100.00	TC100.00	TOP OF CURB
G100.00	G100.00	GUTTER
FL100.00	FL100.00	FLOW LINE
TW100.00	TW100.00	TOP OF WALK
TG100.00	TG100.00	TOP OF GRATE
100.00	100.00	FINISHED GRADE
NG100.00	NG100.00	NATURAL GROUND
PROPOSED LANDSCAPE	PROPOSED LANDSCAPE	PROPOSED LANDSCAPE
PROPOSED LIGHT DUTY ASPHALT PAVEMENT	PROPOSED LIGHT DUTY ASPHALT PAVEMENT	PROPOSED LIGHT DUTY ASPHALT PAVEMENT
CONCRETE PAVEMENT	CONCRETE PAVEMENT	CONCRETE PAVEMENT
CONCRETE FLATWORK	CONCRETE FLATWORK	CONCRETE FLATWORK
I CAUTION I PROP. STORM CROSSING	I CAUTION I PROP. STORM CROSSING	I CAUTION I PROP. STORM CROSSING
I CAUTION I PROP. WATER CROSSING	I CAUTION I PROP. WATER CROSSING	I CAUTION I PROP. WATER CROSSING
I CAUTION I PROP. WASTEWATER CROSSING	I CAUTION I PROP. WASTEWATER CROSSING	I CAUTION I PROP. WASTEWATER CROSSING

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N=16596690.74
E=1103581.10
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FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE	
PERMIT / BID ISSUE	

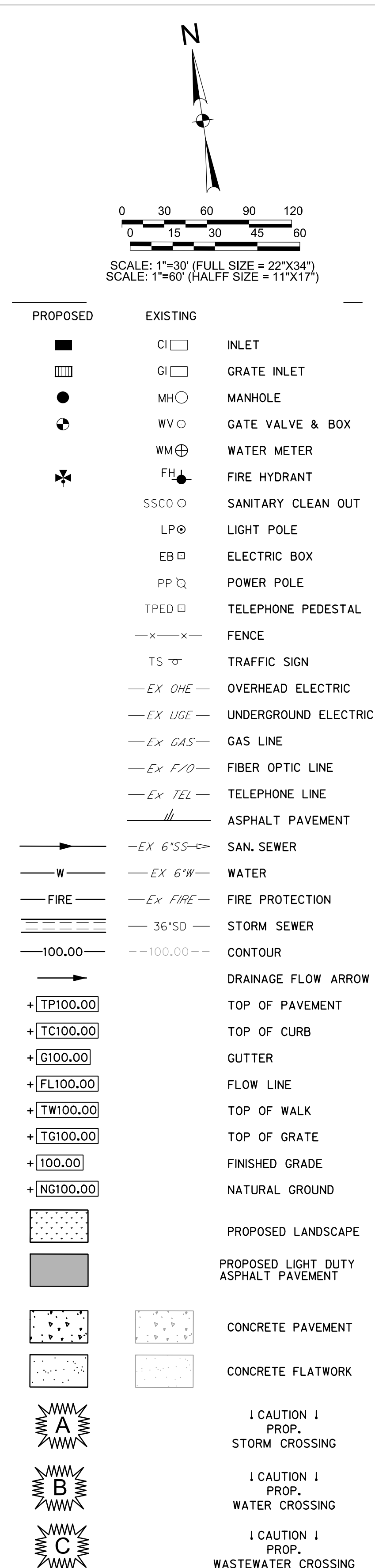
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WASTEWATER PLAN
(SHEET 1 OF 3)
SHOPS AT CHAVEZ
San Juan, TX
C6.01



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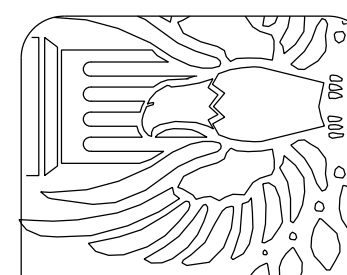
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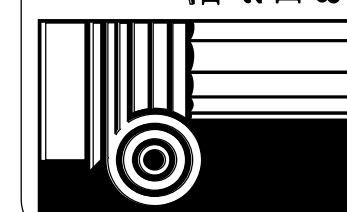
BENCHMARK (TBM #2):
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N=16596582.03
E=1103572.36

[illegible]

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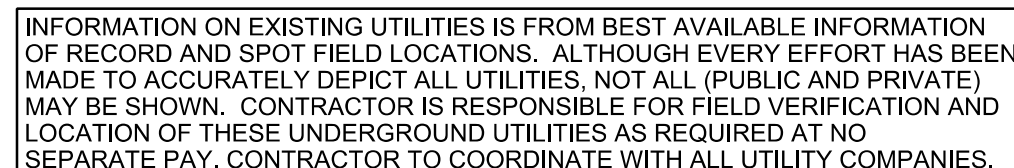
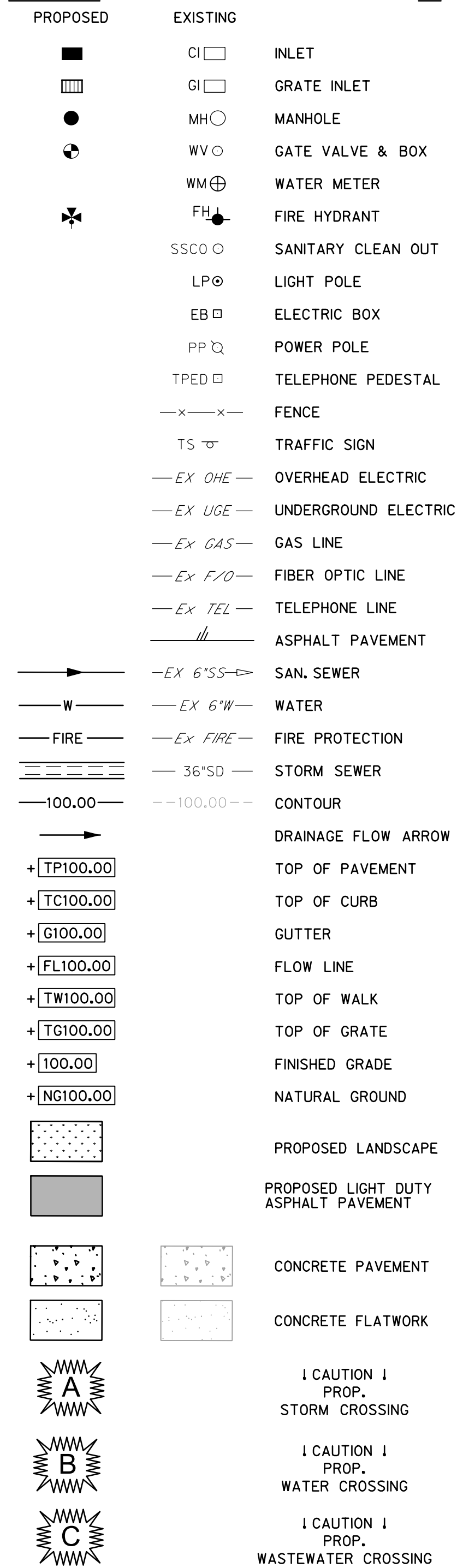
WASTE WATER PLAN
(SHEET 2 OF 3)

SHOPS AT CHAVEZ

San Juan, TX

CALE: AS INDICATED
PROJECT: 54234

C6.02



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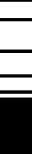
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WASTEWATER PLAN
(SHEET 3 OF 3)

SHOPS AT CHAVEZ

San Juan, TX

SCALE: AS INDICATED
PROJECT: 54234
DATE: DECEMBER
SHEET NO.
C6.03



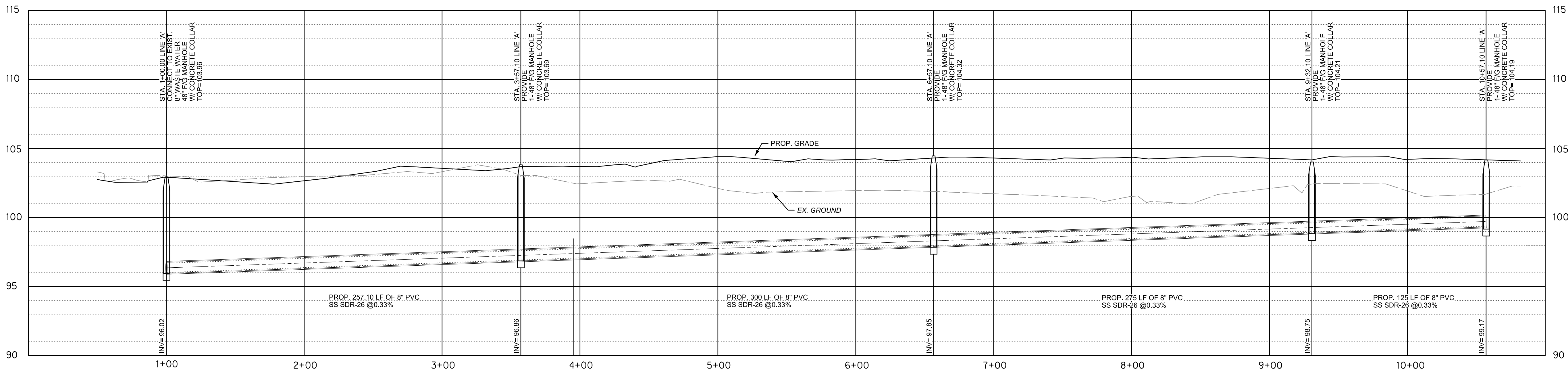
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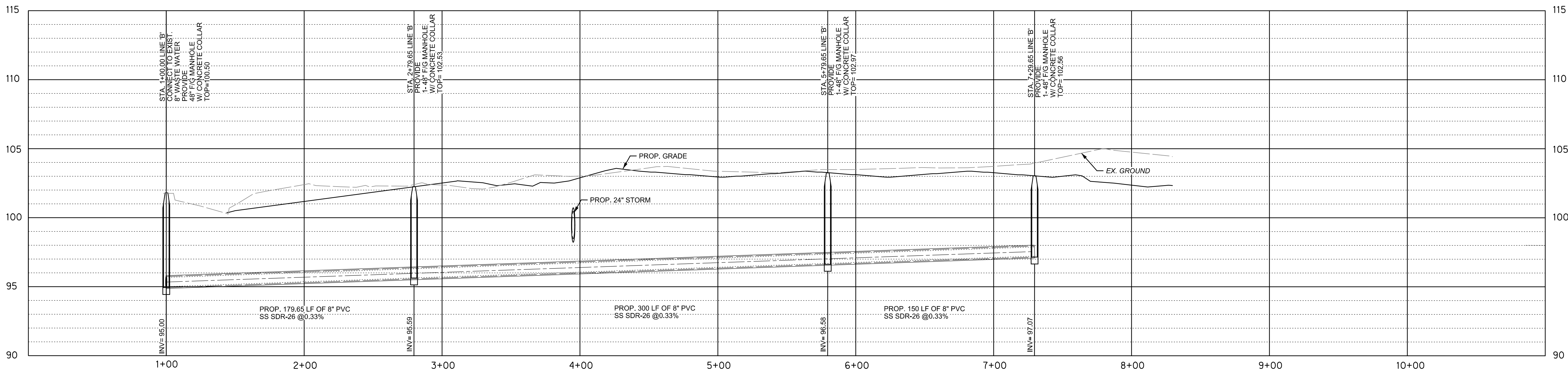
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MAGALLAN, TX 78003
(956) 664-0268

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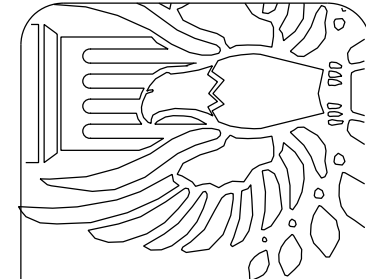
WASTEWATER LINE A
H: 1"=40' V: 1"=4'



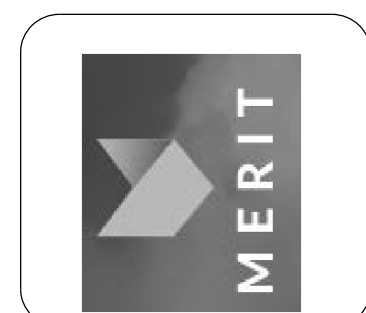
WASTEWATER LINE B
H: 1"=40' V: 1"=4'

DATE	PERMIT / BID ISSUE

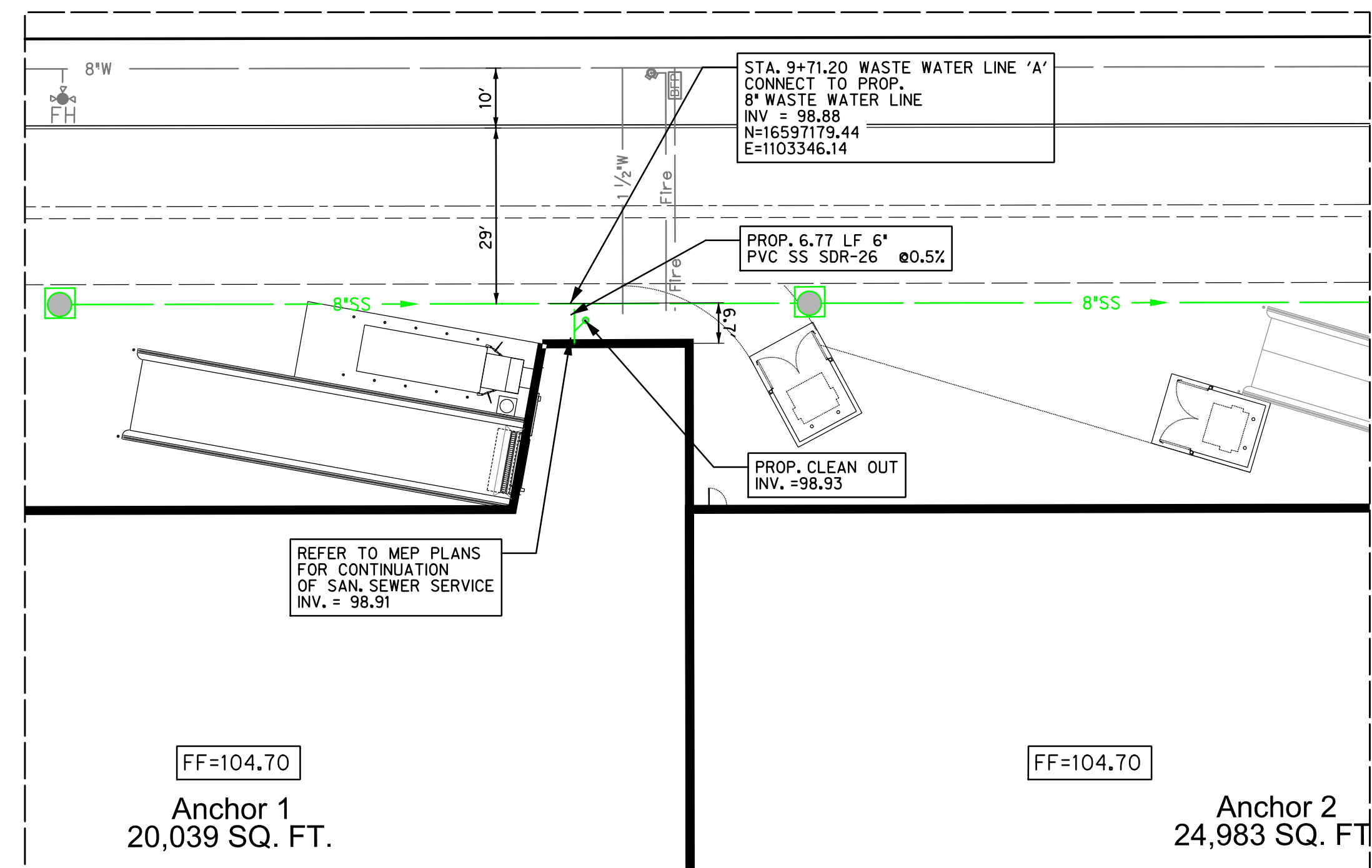
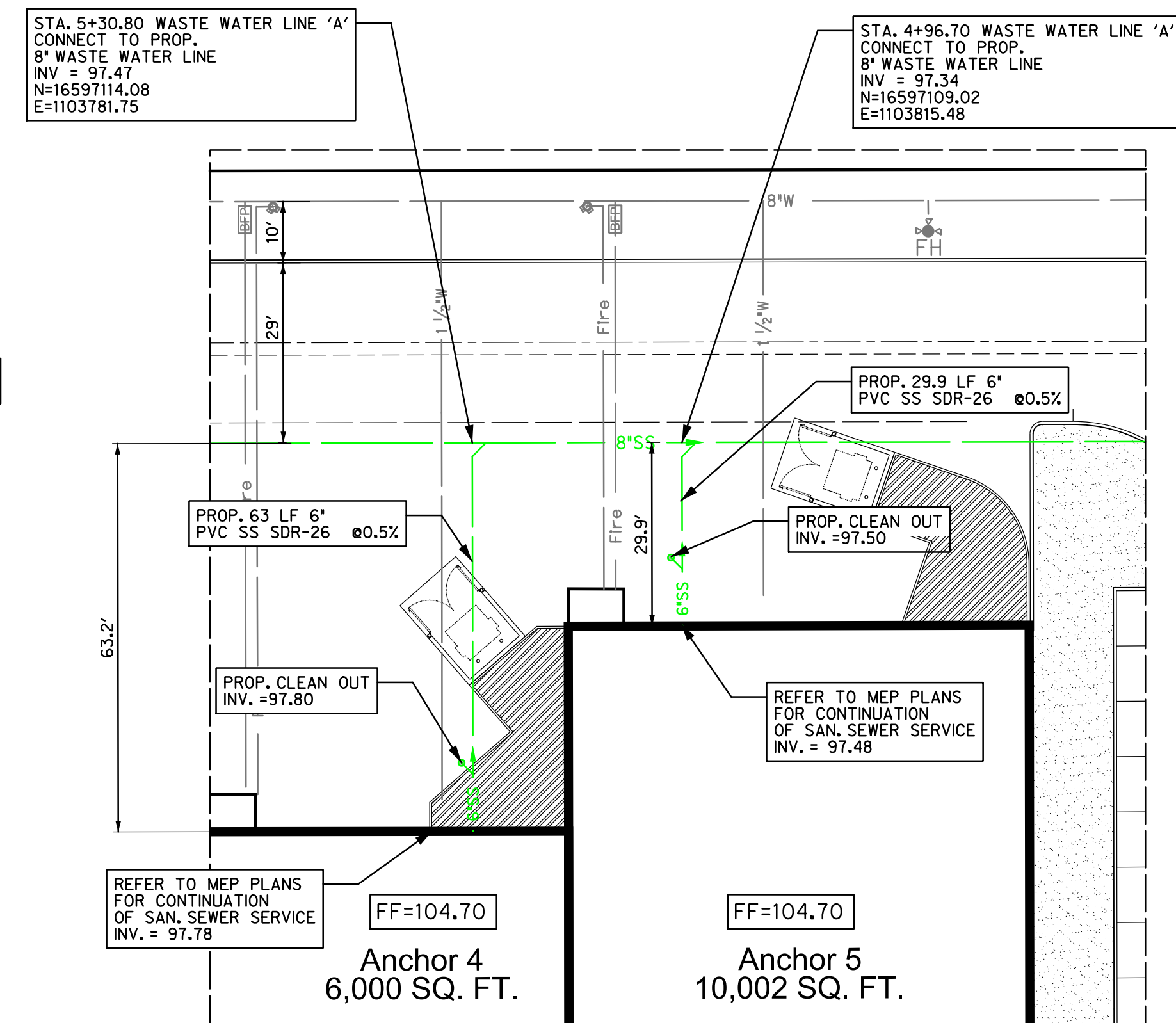
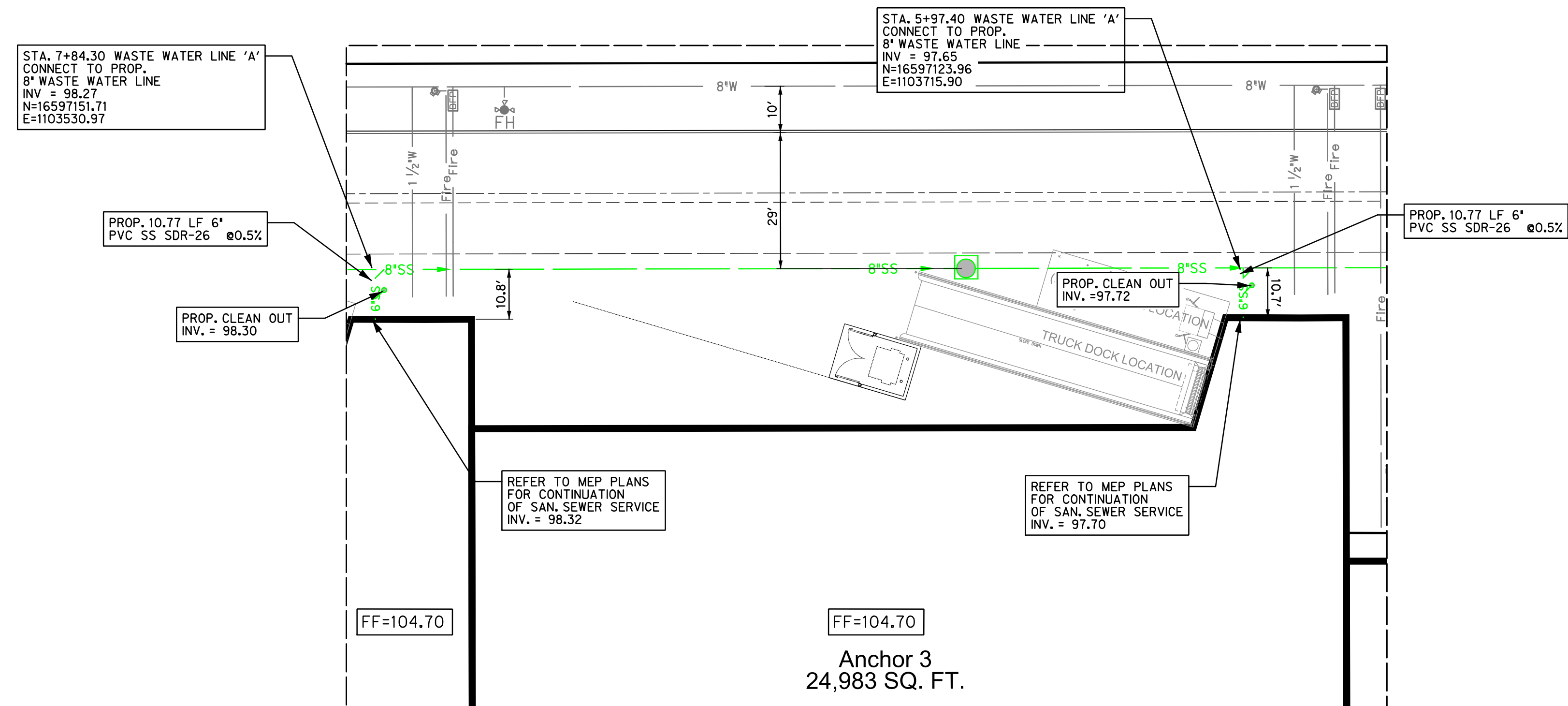
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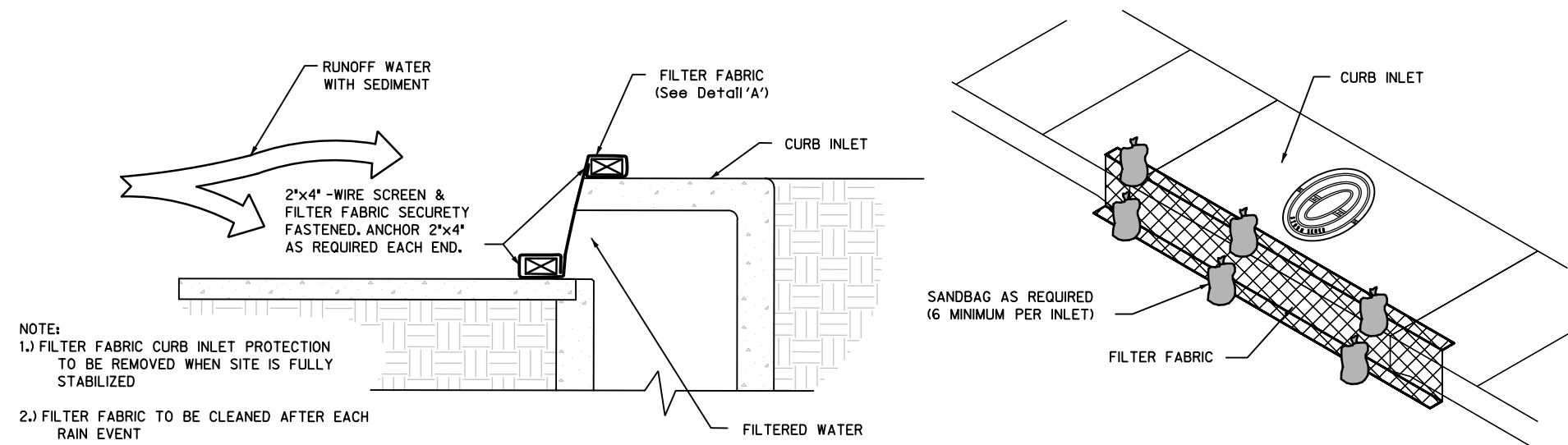


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SCALE: AS INDICATED	WASTEWATER PROFILES
PROJECT: 54234	SHOPS AT CHAVEZ
DATE: DECEMBER 2024	San Juan, TX
SHEET NO.	C6.04

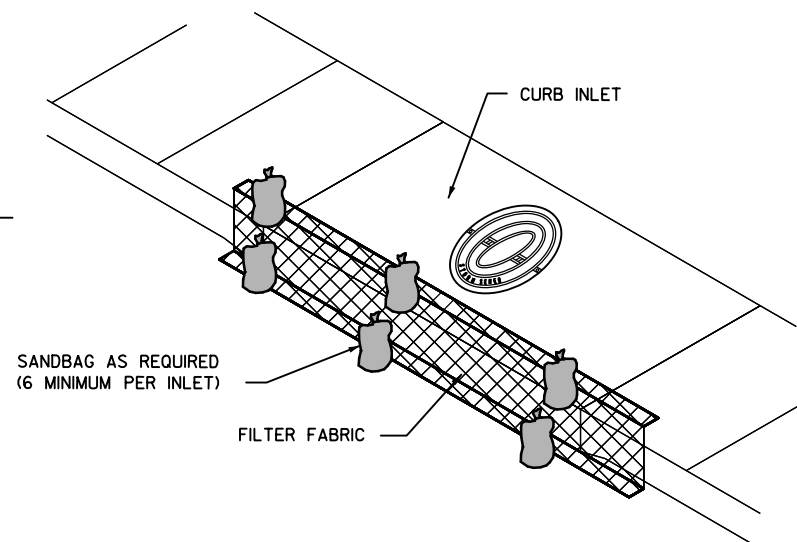




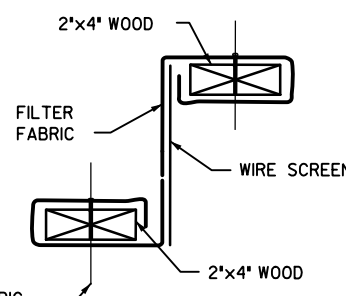
- NOTES:
- 1.) FILTER FABRIC CURB INLET PROTECTION TO BE REMOVED WHEN SITE IS FULLY STABILIZED.
 - 2.) FILTER FABRIC TO BE CLEANED AFTER EACH RAIN EVENT.
 - 3.) 2"x4" LUMBER TO BE CUT AS REQUIRED TO FIT CONTOURS OF GUTTER LINE.
 - 4.) ALL BAGS TO BE USED FOR INLET PROTECTION TO BE UV-RESISTANT.

FILTER FABRIC CURB INLET PROTECTION

NTS

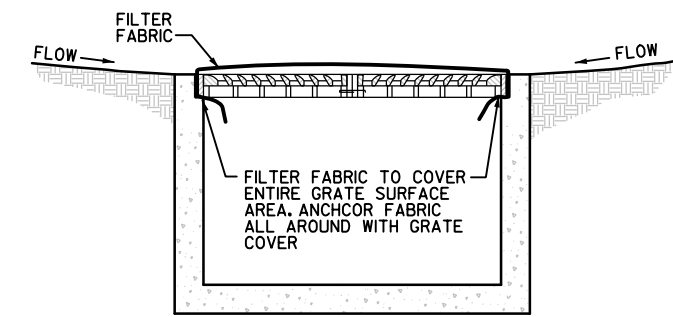


ISOMETRIC VIEW



DETAIL 'A'

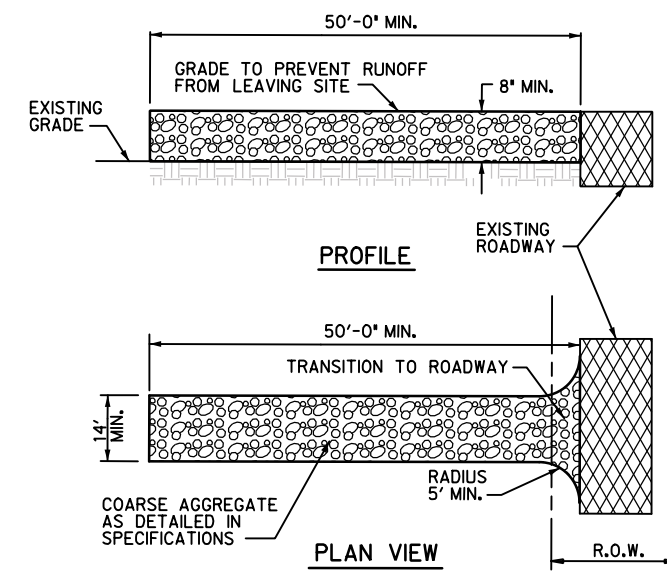
NTS



- NOTES:
- 1.) FILTER FABRIC CURB INLET PROTECTION TO BE REMOVED WHEN SITE IS FULLY STABILIZED.
 - 2.) FILTER FABRIC TO BE CLEANED AFTER EACH RAIN EVENT AT EACH INLET.

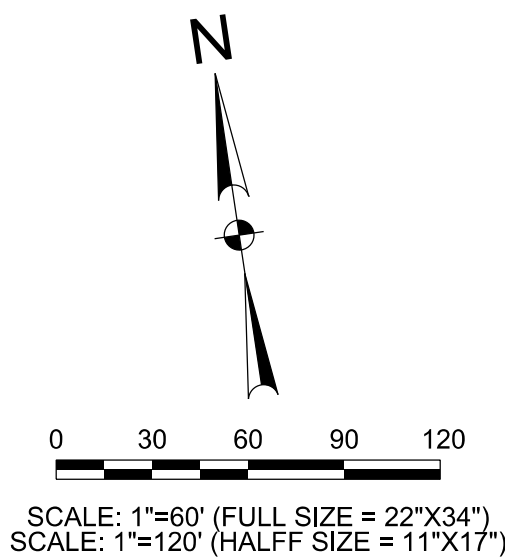
FILTER FABRIC GRATE INLET PROTECTION

NTS



NOTES:

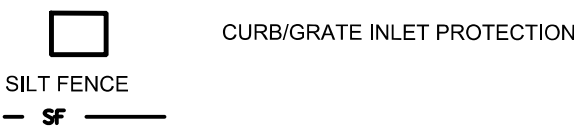
1. STONE SHALL BE 3 TO 5 INCH DIAMETER CRUSHED ROCK OR ACCEPTABLE CRUSHED CEMENT CONCRETE.
2. WHEN NECESSARY, VEHICLES SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO A PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WITH DRAINAGE FLOWING AWAY FROM BOTH THE STREET AND THE STABILIZED ENTRANCE. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATERCOURSE USING APPROVED METHODS.
3. THE ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.
4. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PAVED SURFACES. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE. A CONDITIONS DEMAND, ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PAVED SURFACES, MUST BE REMOVED IMMEDIATELY.
5. STABILIZED CONSTRUCTION EXIT TO BE REMOVED UPON COMPLETION OF CONSTRUCTION.



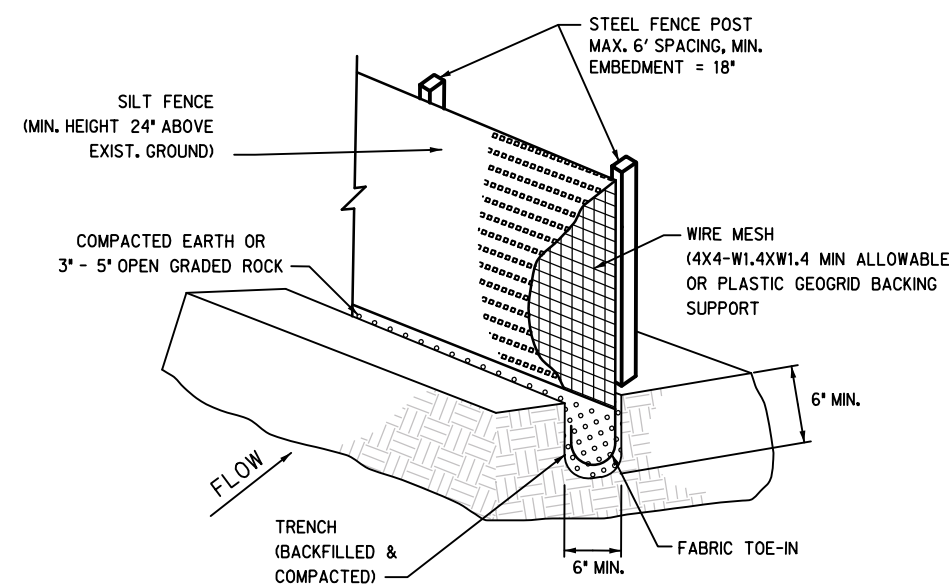
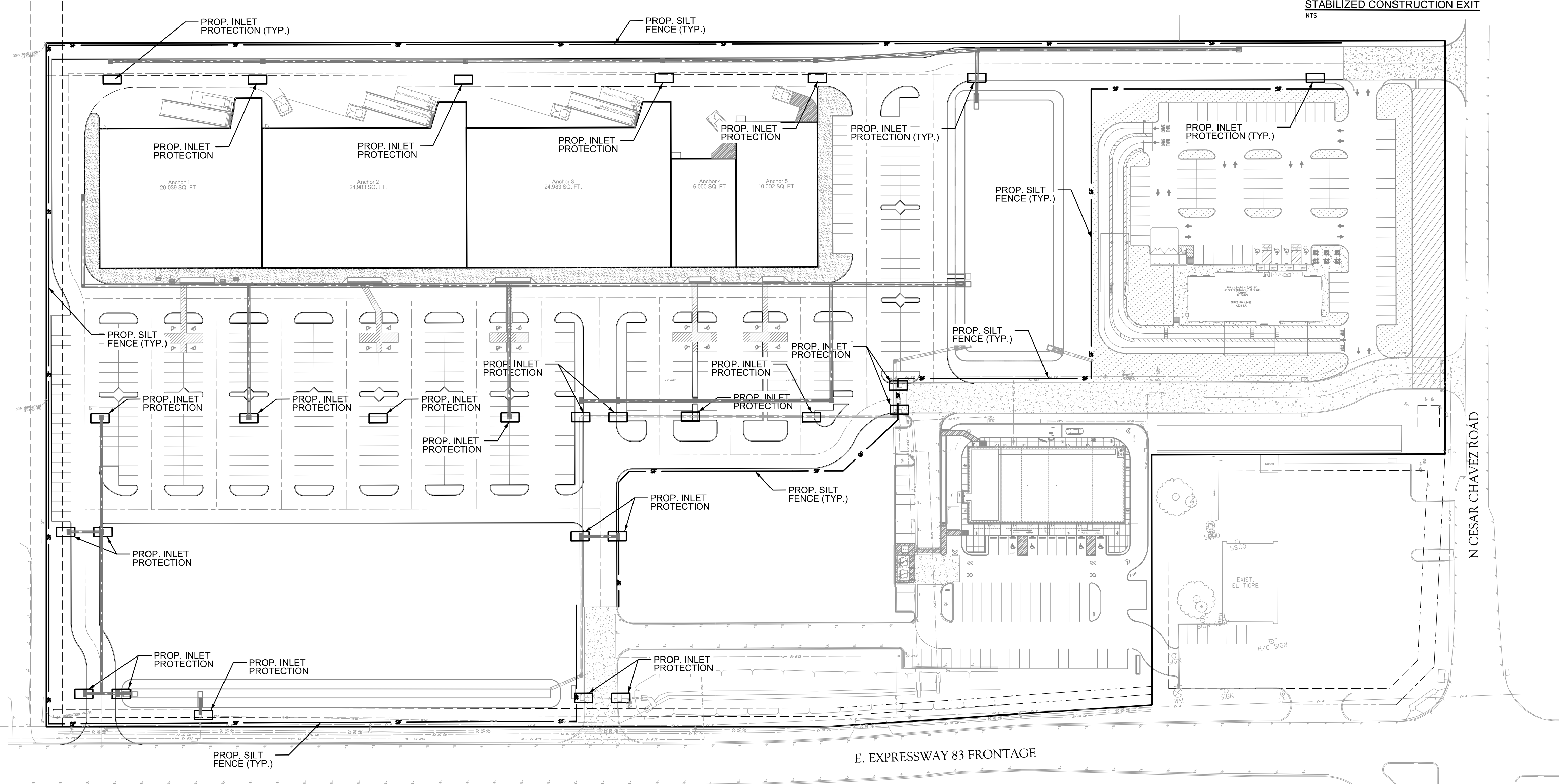
LEGEND

PROPOSED

EROSION CONTROL LEGEND:



NOTE: THIS IS NOT A STORM WATER POLLUTION PREVENTION PLAN. CONTRACTOR MUST ADD HIS OPERATION SPECIFIC INFORMATION PER THE PERMIT REQUIREMENTS & INCLUDE ALL DOCUMENTATION & CERTIFICATES AS REQUIRED BY THE PERMIT.



ISOMETRIC VIEW

SILT FENCE DETAIL

NTS

SILT FENCE NOTES:

1. STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED WITH A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 18".
2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN WEIGHT FABRIC FLAP WITH WASHED GRAVEL ON UPHILL SIDE, AS NECESSARY, TO PREVENT FLOW UNDER FENCE.
3. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED.
4. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO BACKING SUPPORT, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. FABRIC SHALL OVERLAP AT ABUTTING ENDS A MINIMUM OF 3 FEET AND SHALL BE JOINED SUCH THAT NO BYPASS OR LEAKAGE OCCURS.
5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
6. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
7. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES. THE SILT SHALL BE DISPOSED OF IN AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.

INFORMATION ON EXISTING UTILITIES IS FROM BEST AVAILABLE INFORMATION OF RECORD AND SPOT FIELD LOCATIONS. ALTHOUGH EVERY EFFORT HAS BEEN MADE TO ACCURATELY DEPICT ALL UTILITIES, NOT ALL (PUBLIC AND PRIVATE) MAY BE SHOWN. CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION AND LOCATION OF THESE UNDERGROUND UTILITIES AS REQUIRED AT NO SEPARATE PAY. CONTRACTOR TO COORDINATE WITH ALL UTILITY COMPANIES.

*** STOP! CALL BEFORE YOU DIG! ***

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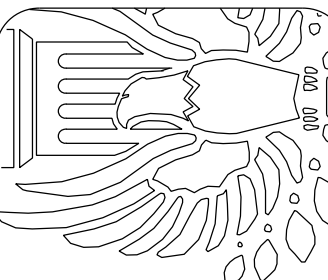
NOTICE TO CONTRACTORS

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2. IF DISCREPANCIES OCCUR BETWEEN THAT WHICH IS SHOWN ON THE PLANS AND CONDITIONS PRESENT IN THE FIELD, THE CONTRACTOR SHALL NOTIFY THE ENGINEER, IN WRITING IMMEDIATELY. FAILURE TO DO SO SHALL ABSOLVE OWNER AND ENGINEER OF LIABILITY AND ASSOCIATED COST.

BENCHMARK (TBM #1):
SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103581.10
BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

SCALE AS INDICATED
PROJECT: 2424
DATE: DECEMBER 2024
SHEET NO.

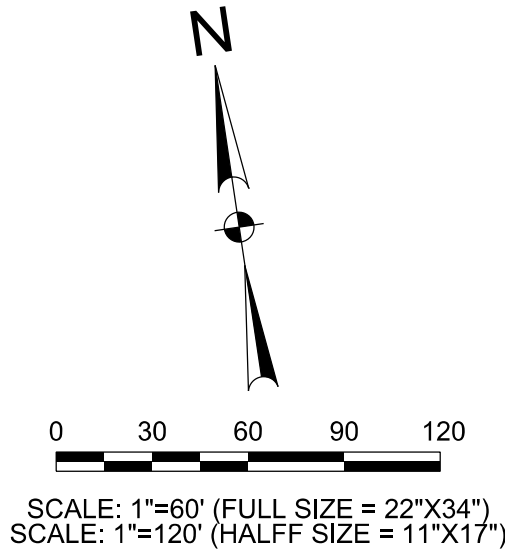
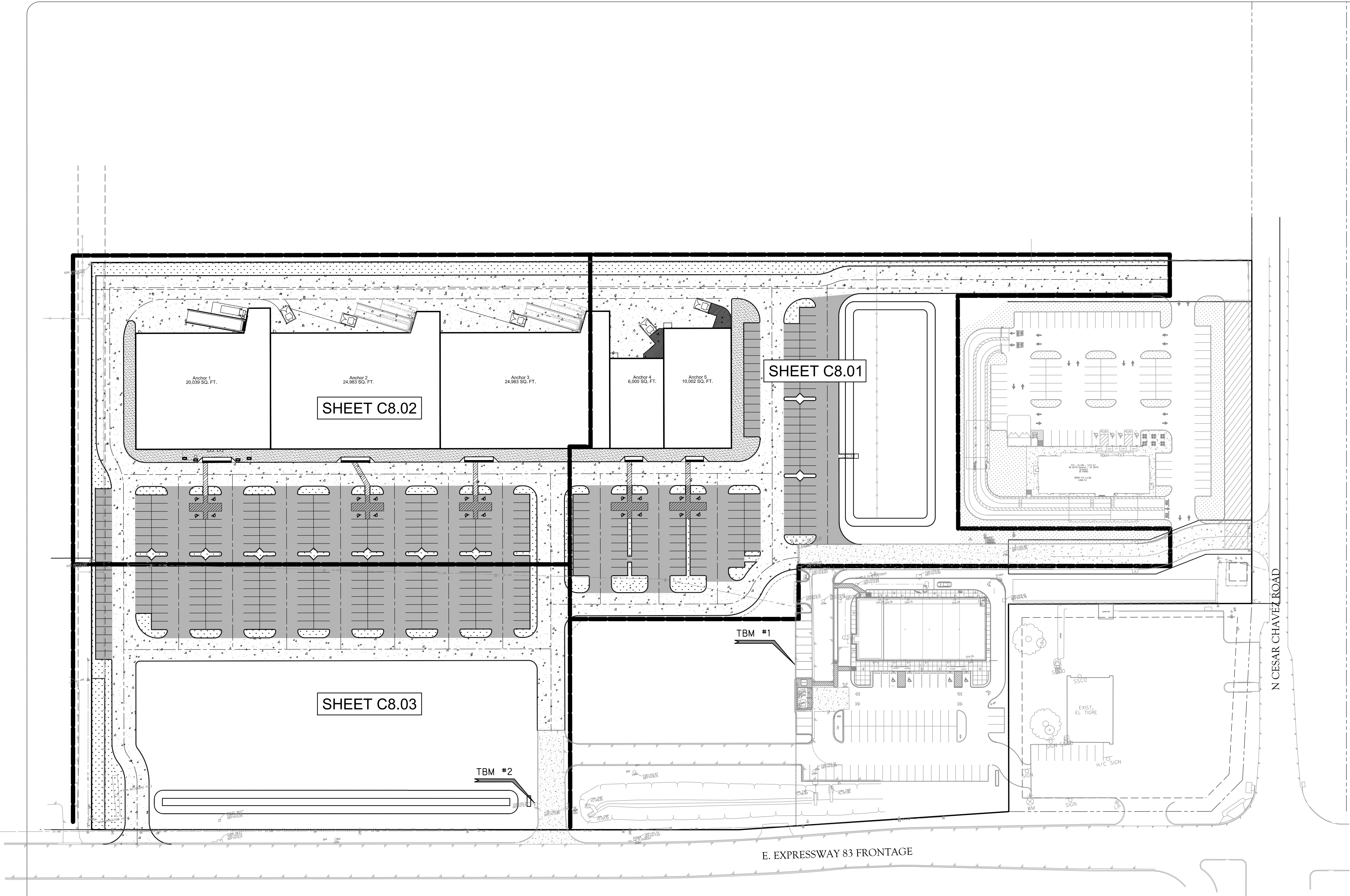
SUGGESTED
EROSION CONTROL
PLAN
SHOPS AT CHAVEZ
San Juan, TX



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PERMIT / BID ISSUE

DATE



LEGEND		
PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FI	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
	—x—x—x—	FENCE
	TS	TRAFFIC SIGN
	—EX OHE—	OVERHEAD ELECTRIC
	—EX UGE—	UNDERGROUND ELECTRIC
	—EX GAS—	GAS LINE
	—EX F/O—	FIBER OPTIC LINE
	—EX TEL—	TELEPHONE LINE
		ASPHALT PAVEMENT
	—EX 6"SS—	SAN. SEWER
	—EX 6"W—	WATER
	—EX FIRE—	FIRE PROTECTION
	—36"SD—	STORM SEWER
	--100.00--	CONTOUR
		DRAINAGE FLOW ARROW
+		TOP OF PAVEMENT
+		TOP OF CURB
+		GUTTER
+		FLOW LINE
+		TOP OF WALK
+		TOP OF GRATE
+		FINISHED GRADE
+		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
		I CAUTION I PROP. STORM CROSSING
		I CAUTION I PROP. WATER CROSSING
		I CAUTION I PROP. WASTEWATER CROSSING

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N=16596890.74
E=1103581.10

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ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE

PERMIT / BID ISSUE

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CDA Architects

Member American Institute of Architects

20445 State Hwy 249, Suite 200

Houston, Texas 77070

832/678-9232 Fax 832/678-9240

OVERALL PAVEMENT MARKINGS PLAN

SHOPS AT CHAVEZ

San Juan, TX

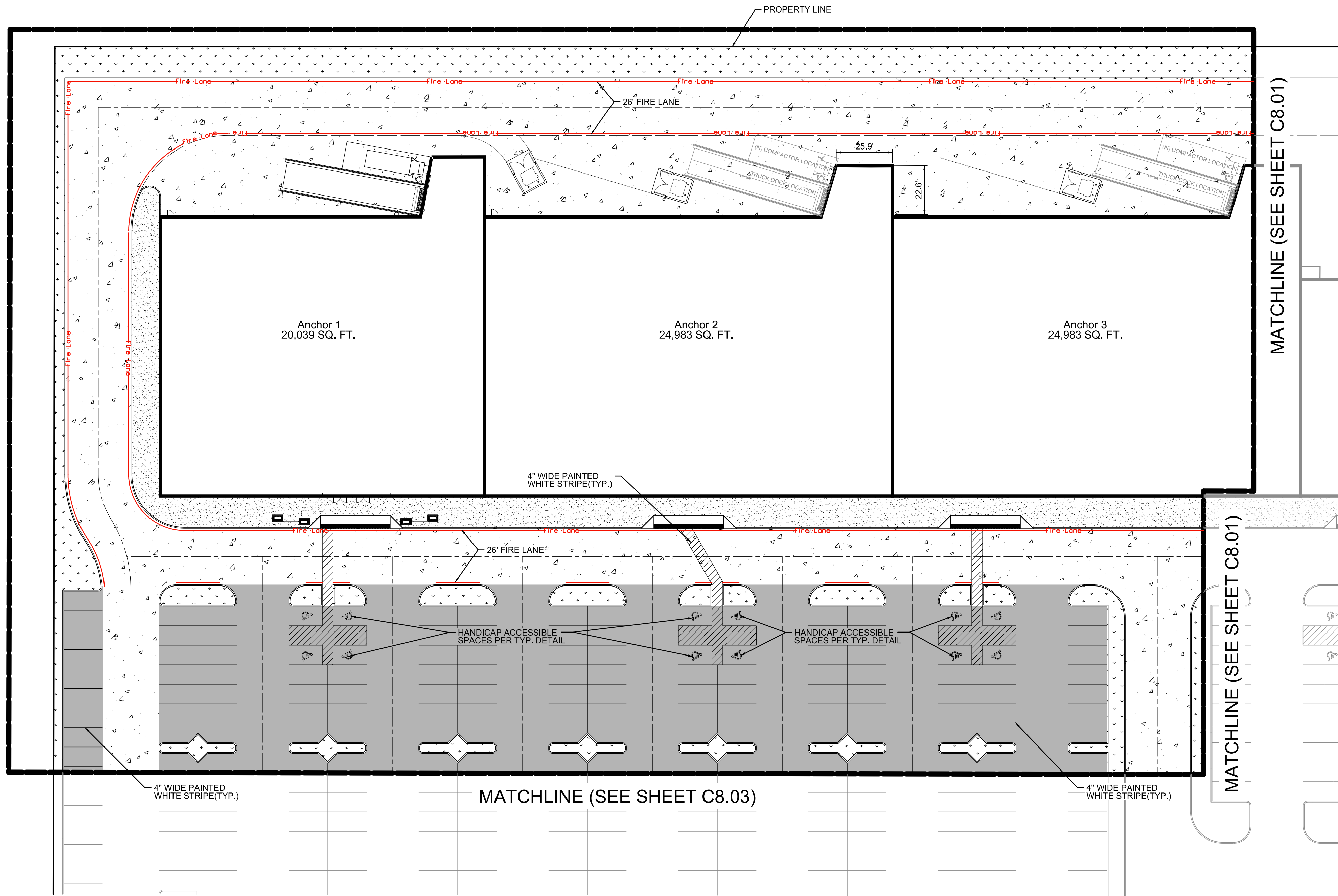
SCALE AS INDICATED

PROJECT: 14234

DATE: DECEMBER 2024

SHEET NO.

C8.0



STRIPING NOTES:

1. THE PAVEMENT SURFACE SHALL BE MADE FREE OF DELETERIOUS MATERIAL PRIOR TO APPLICATION OR PERMANENT MARKINGS.
2. ALL PROPOSED 4" WHITE STRIPING SHALL BE AEXCEL WHITE H-PERFORMANCE ACRYLIC ZONE MARKING PAINT (PRODUCT NO. 22W-E008). CONTRACTOR SHALL APPLY ALL STRIPING PER MANUFACTURER'S RECOMMENDATIONS.
3. ALL PROPOSED 4" YELLOW STRIPING SHALL BE AEXCEL YELLOW H-PERFORMANCE ACRYLIC ZONE MARKING PAINT (PRODUCT NO. 22Y-E006). CONTRACTOR SHALL APPLY ALL STRIPING PER MANUFACTURER'S RECOMMENDATIONS.
4. FIRE LANE STRIPING TO BE INSTALLED PER CITY OF SAN JUAN FIRE DEPARTMENT REQUIREMENTS.
5. REFER TO ARCHITECTURAL PLANS FOR DETAIL ON RAMPS AND ACCESSIBLE PARKING. THESE ARE ONLY SHOWN ON PLANS FOR REFERENCE.

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SET X TOP OF PAVEMENT
ELEVATION= 104.02 (NAVD88)
N=16596690.74
E=1103881.10

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FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
	TPED	TELEPHONE PEDESTAL
		FENCE
	TS	TRAFFIC SIGN
		OVERHEAD ELECTRIC
		UNDERGROUND ELECTRIC
		GAS LINE
		FIBER OPTIC LINE
		TELEPHONE LINE
		ASPHALT PAVEMENT
		SAN. SEWER
		WATER
		FIRE PROTECTION
		STORM SEWER
		CONTOUR
		DRAINAGE FLOW ARROW
		TOP OF PAVEMENT
		TOP OF CURB
		GUTTER
		FLOW LINE
		TOP OF WALK
		TOP OF GRATE
		FINISHED GRADE
		NATURAL GROUND
		PROPOSED LANDSCAPE
		PROPOSED LIGHT DUTY ASPHALT PAVEMENT
		CONCRETE PAVEMENT
		CONCRETE FLATWORK
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		CAUTION PROP. WATER CROSSING
		CAUTION PROP. WASTEWATER CROSSING

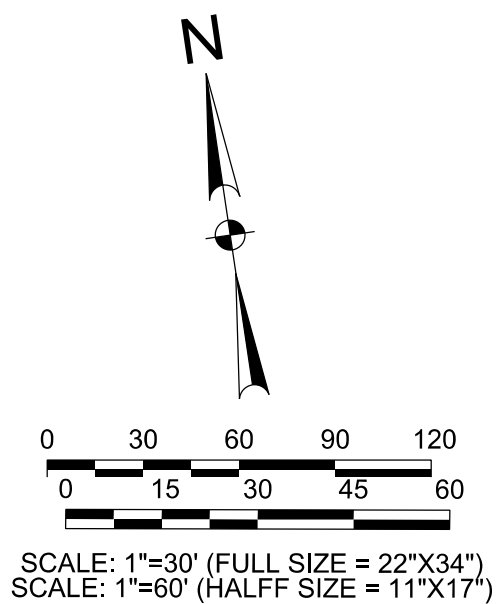
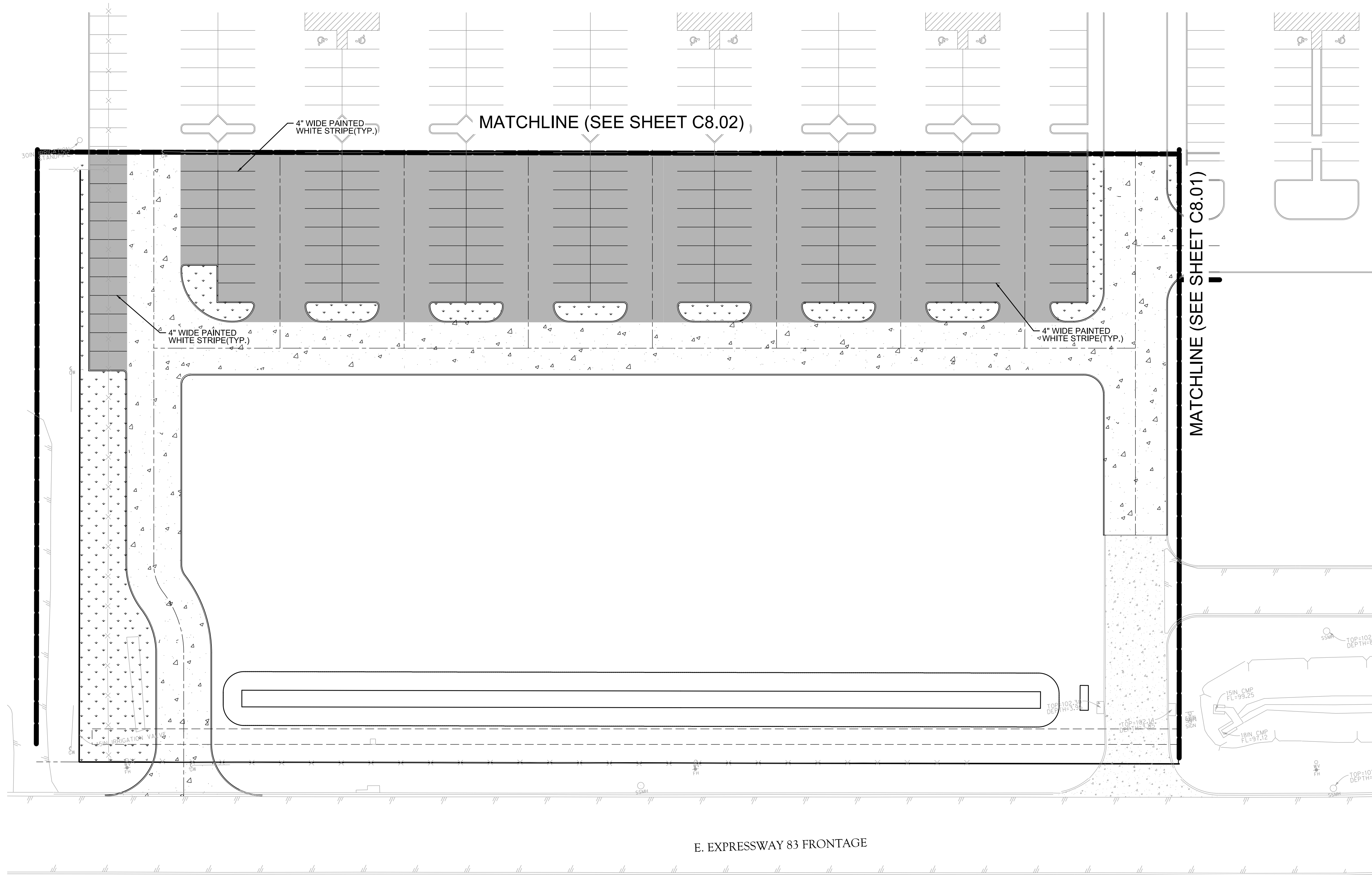
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RAUL GARCIA, JR., P.E. 04885, 02/22/2025



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20445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



PAVING MARKING PLAN
(SHEET 2 OF 3)
SHOPS AT CHAVEZ
San Juan, TX
C8.02



PROPOSED	EXISTING	
	CI	INLET
	GI	GRATE INLET
	MH	MANHOLE
	WV	GATE VALVE & BOX
	WM	WATER METER
	FH	FIRE HYDRANT
	SSCO	SANITARY CLEAN OUT
	LP	LIGHT POLE
	EB	ELECTRIC BOX
	PP	POWER POLE
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	—x—x—	FENCE
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	+TC100.00	TOP OF CURB
	+G100.00	GUTTER
	+FL100.00	FLOW LINE
	+TW100.00	TOP OF WALK
	+TG100.00	TOP OF GRATE
	+100.00	FINISHED GRADE
	+NG100.00	NATURAL GROUND
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ELEVATION= 104.02 (NAVD88)
N=16596890.74
E=1103881.10

BENCHMARK (TBM #2):
FOUND X TOP CURB INLET
ELEVATION= 102.28 (NAVD88)
N=16596582.03
E=1103572.36

DATE

PERMIT / BID ISSUE

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PAVEMENT MARKING PLANS(SHEET 3 OF 3)
SHOPS AT CHAVEZ
San Juan, TX

SCALE AS INDICATED

PROJECT: 2424

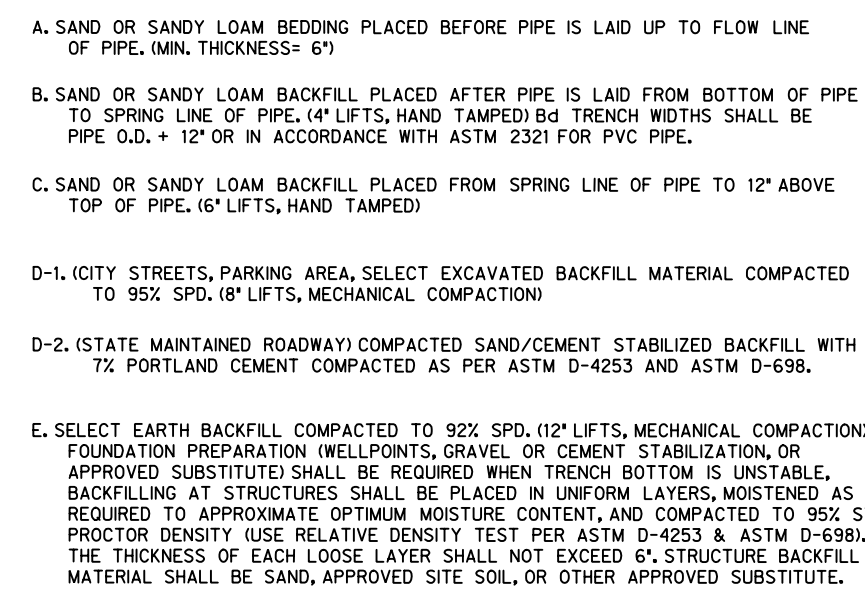
DATE: DECEMBER 2024

SHEET NO:

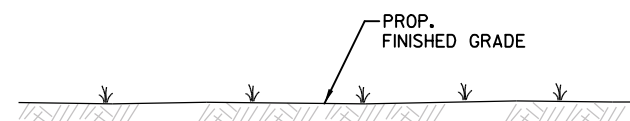
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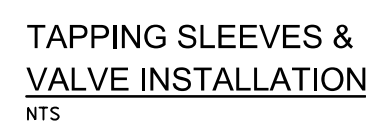
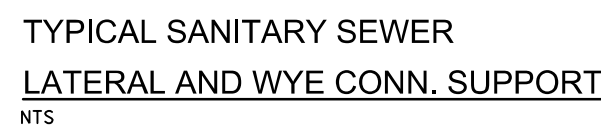
TYPICAL FIBERGLASS MANHOLE



WATER LINE BEDDING
NTS



TYPICAL WASTEWATER LINE CROSSING
NTS



THRUST BLOCK SIZE				
DIAMETER OF PIPE INCHES	SURFACE AREA SQ. FEET	HORIZONTAL BEND THICKNESS INCHES	VERTICAL AT HEIGHT BENDS- LBS.	
22-1/2" BENDS				
6" OR LESS	2	8	1700	
8	3	8	3,000	
10	3.3	12	4,500	
12	4	14	6,600	
14	5	18	9,000	
16	6	18	11,800	
48" BENDS				
6" OR LESS	4	12	3,200	
8	5	14	5,800	
10	6	18	9,000	
12	7	18	13,000	
14	8	24	17,000	
16	11.5	24	23,200	
96" BENDS				
6" OR LESS	6	12	6,000	
8	8	15	10,700	
10	10	18	16,100	
12	12	18	24,000	
14	15	24	32,600	
16	21	24	42,700	
TEES & DEAD ENDS				
6" OR LESS	3	12		
8	4	15		
10	6	18		
12	8.5	18		
14	11.5	24		
16	15	24		

HORIZONTAL BENDS

VERTICAL BENDS

HYDRANT BURYS

TEES & DEAD ENDS

GENERAL NOTES

1. SEE THRUST BLOCK SIZE CHART FOR PROPER THICKNESS AND SURFACE AREAS.
(SHEET 2 OF 2)

2. THE LOCATION OF THRUST BLOCKS DEPENDS UPON THE DIRECTION OF THRUST AND TYPE FITTINGS.

TYPICAL THRUST BLOCK DETAILS
NTS

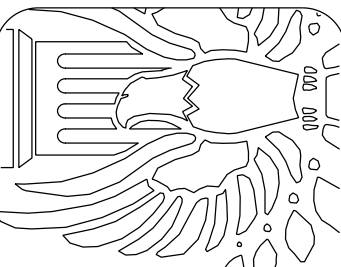
GENERAL NOTES:

1. ADJUSTMENT TO GRADE OF FRAME AND COVER SHALL BE MADE BY VARYING NUMBER OF HOPE GRADE RINGS DIRECTLY UNDER FRAME USING A MINIMUM OF ONE RING UP TO A MAXIMUM OF 12 INCHES TOTAL. IF ADJUSTMENT REQUIRES MORE THAN 12 INCHES, THE CONE SHALL BE REMOVED, BARREL HEIGHT ADJUSTED AND CONE REPLACED.
2. FOR SHALLOW ADJUSTMENTS, WATER VALVE EXTENSION COLLAR & INSERT MAY BE USED.
3. ALL SEATING SURFACES BETWEEN INDIVIDUAL GRADE RINGS, FRAME, AND MANHOLE BRICK LEDGE SHALL BE SEALED USING 1/2" BUTYL SEALANT.

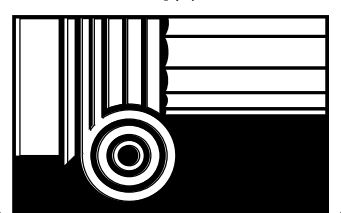
CONSTRUCTION NOTES:

- A. HDPE GRADE RINGS, ONE RING MINIMUM, 12" MAX. TOTAL
B. OVERLAY
C. USE A REINFORCED CONCRETE PAD 5' X 5' X 8" IN ALL PAVED AREAS
D. MANHOLE FRAME & COVER
E. STANDARD PAVING SECTION
G. FLEX BASE
H. SUBGRADE
J. SEWER LINE

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THESE DOCUMENTS ARE FOR INTERIM
REVIEW PURPOSES ONLY AND NOT
INTENDED FOR CONSTRUCTION,
BIDDING OR PERMITTING.
THEY WERE PREPARED BY OR
UNDER THE SUPERVISION OF:
RAUL GARCIA, JR. P.E. 94855 02/25/2025



CDA
Architects
Member American Institute of Architects
2020445 State Hwy 249, Suite 200
Houston, Texas 77070
832/678-9232 Fax 832/678-9240



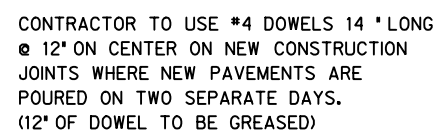
MISCELLANEOUS DETAILS

SHOPS AT CHAVEZ

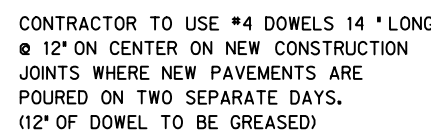
San Juan, TX

SCALE: AS INDICATED
PROJECT: 54234
DATE: DECEMBER 2024
SHEET NO.

C9.00



NTS



NTS



NOTE:

1. WHERE RAMPS ARE WITHIN PUBLIC R-O-W, TRUNCATED DOMES TO BE A MIN. OF 24" IN DEPTH IN LIEU OF FULL DEPTH OF RAMP BUT MUST STILL EXTEND THE FULL WIDTH OF RAMP.
2. ALL RAMPS TO MEET TDLR LATEST EDITION.



SCALE AS INDICATED	MISCELLANEOUS DETAILS
PROJECT: 64204	
DATE: DECEMBER 2024	
SHEET NO.	SHOPS AT CHAVEZ San Juan, TX
C9.02	

January 30, 2025

City of San Juan
City Manager's Office
512 S. Nebraska Ave.
San Juan, TX 78589



Re: Shops at Chavez Variance Request

Dear City Manager,

The design team for the Shops at Chavez is requesting a variance from the tree preservation and mitigation requirements within the City of San Juan UDC. The project is a 12.82-acre retail development along East Interstate Highway 2 near Cesar Chavez Rd. in San Juan, TX.

The purpose of this variance is to remove 49 trees from the site for development without mitigation. These trees include:

- 30 Retamas
- 8 White Ashes
- 7 Anacuas
- 2 Citrus (species unknown)
- 1 Huisache
- 1 Palm (species unknown)

The trees are scattered throughout the site, making their preservation exceptionally difficult. Additionally, planting 98 trees of like type for mitigation (per Chapter 5, Section 10, paragraph (c) of the City's Unified Development Code) would be exceedingly difficult, as most of these tree species are not typically available in standard nursery stock.

Furthermore, providing adequate space for 98 trees to achieve healthy growth would make providing the necessary parking and site circulation significantly more challenging, and likely reduce the amount of space that can reasonably be developed.

During previous discussions with the City Manager's office, it was conveyed that existing mesquite trees were to be excluded from the preservation requirements and variance request.

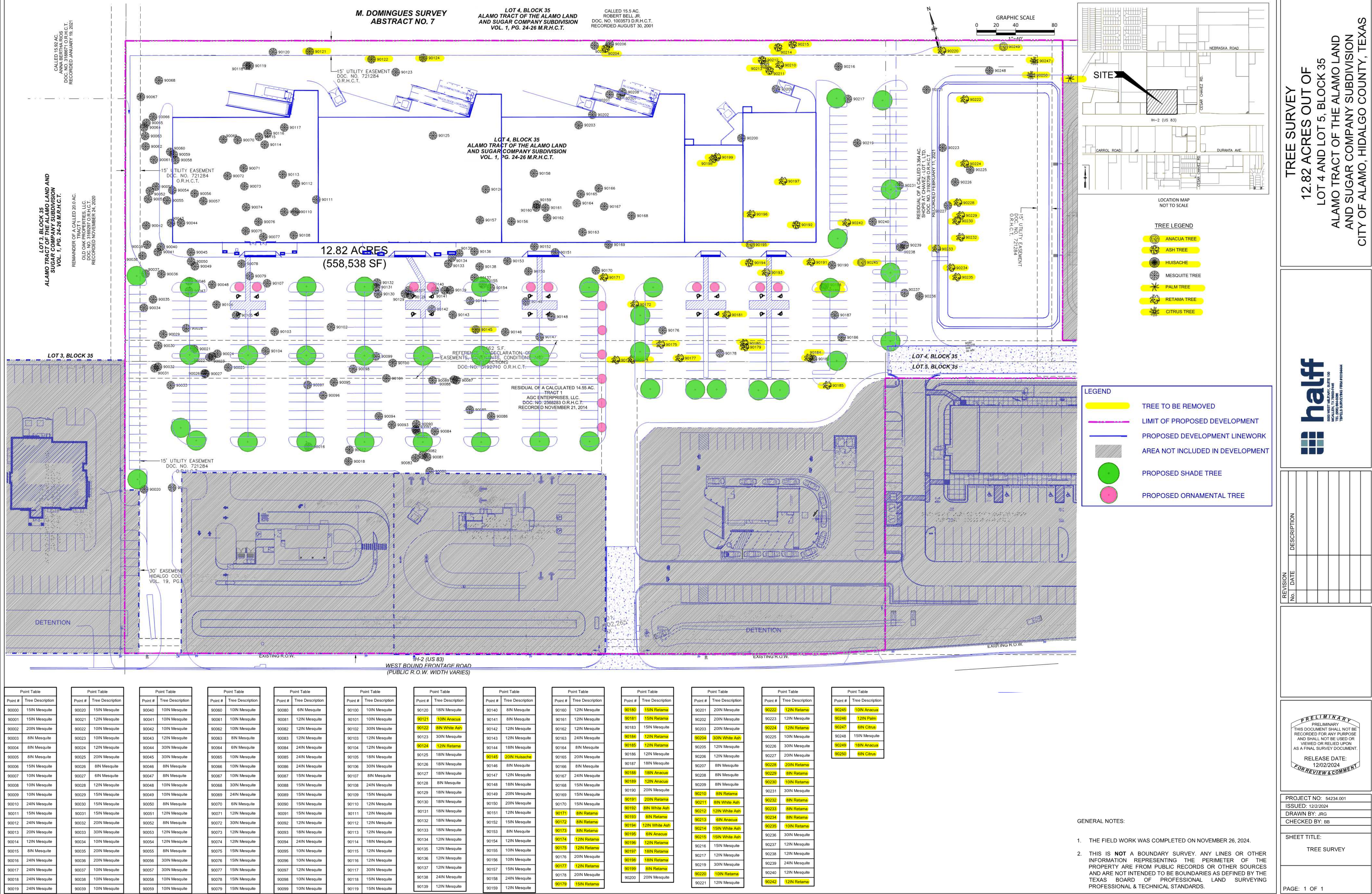
There are currently plans to provide shade trees in the majority of parking islands, with smaller, ornamental trees in parking islands where lighting or pedestrian access is required. These trees will be 3" minimum caliper and 14' height for shade trees, and 2" minimum caliper and 8' height for ornamental trees. Additional trees will be planted where space allows in within the development

It is the professional opinion of the design team that the proposed planting will be adequate to create a visually appealing development upon completion.

Sincerely,

<u>X  1/30/2025</u>	<u>X  01/30/25</u>
Client Representative Date	Owner Date

Attachments: Shops at Chavez Tree Exhibit



February 27, 2025

Mr. Jorge Garcia
Monica Gomez
Planning Department
City of San Juan
512 S. Nebraska
San Juan, Texas 78589

Re: Public Improvements and Power Center Improvements Plans 90% Review – The Shops at Chavez Lots 2, 3, 4, and 7 Plat Review

To Whom it May Concern:

I have reviewed the plans and plat that was submitted with regard to the aforementioned plans and subdivision plat and have the following comments and concerns:

1. Please have engineer indicate on general notes that "City of San Juan is to be given 418-Hr notice prior to start of construction"
2. Please change all notes to indicate the City of San Juan.
3. Please have engineer provide explanations for the following:
 - a. There is 2.90 AC-FT of detention being provided on the submitted plans and the drainage report for this plat is approved by the Drainage District requires 3.30 AC-FT. Is there other drainage detention areas I am not aware of? If so, please explain.
 - b. I have noted a 24" discharge line into an existing 18" stormwater drain along the frontage road. The proposed slope is 10.6% which when flowing full releases at 73.65 fps. Who owns the 18" line that the drainage system is connected to? Are they allowing a discharge of this size from a new system? TXDOT normally requires an 8" discharge when flowing into their existing system. Please explain.
4. Water lines appear to be under asphalt in parking areas and some roads. Normally we require casing for all water lines underneath asphalt and/or concrete pavement for protection.

If you have any questions in regard to this review letter, please feel free to contact our office at (956) 540-9428 or by email at richard@lefevreengineering.com.

Respectfully,
LeFevre Engineering, PLLC



Richard LeFevre, PE, CFM
Project Engineer

cc: Marissa LeFevre, LeFevre Engineering (via email)

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Rescinding or Confirming the Action taken on February 11, 2025, to Award RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 to GO UNDERGROUND LLC in the amount of \$8,896,470.00. [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Rescinding or Confirming the Action taken on February 11, 2025, to Award RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 to GO UNDERGROUND LLC in the amount of \$8,896,470.00.

RECOMMENDATION:

As recommended by the City Commission.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Awarding RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 to the lowest most responsible bidder as recommended by Cruz-Hogan Engineers to R.P. Constructors, Inc. in the amount of \$8,426,000.00 and authorized the Interim City Manager to execute all related documents [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

On Wednesday, November 13, 2024, and November 20, 2024, Staff Solicited Proposals for RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796. On December 3, 2024, a Pre-Bid Conference was held with a Bid Opening on January 7, 2025. Proposals were received from the following contractors:

JMJ Constructors, Alton, TX
R.P. Constructors, Inc., New Braunfels, TX
GO Underground, LLC, Harlingen, TX

RECOMMENDATION:

Cruz-Hogan Engineers reviewed the proposals submitted and is recommending awarding the contract to the lowest bid submitted by R.P. Constructors, Inc., subject to available funds, and authorize the Interim City Manager to execute all related documents.

PREPARED BY:

Daisy Diaz, Admin
Assistant

APPROVED BY:

Tirso Garza, Interim City
Manager



CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco
McAllen
Harlingen

January 9, 2025

Via e-mail: barjona@sjtx.us

Benjamin Arjona
City Manager
City of San Juan
512 S. Nebraska Ave.
San Juan, Texas 78589

Project: Wastewater Treatment Plant Improvements, Phase 2
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

Re: Bid Award Recommendation

Dear Mr. Arjona:

On January 7, 2025, the City of San Juan received three (3) construction bids for the Wastewater Treatment Plant Improvements, Phase 2 Project, TWDB CWSRF Project No. 73796, RFB No. 25-003-12-18.

We have reviewed the bids, and the low **base bid proposal** submitted by R.P. Constructors, Inc. in the amount of \$8,426,000.00 appears to be in order.

Therefore, we recommend that the low bid submitted by R.P. Constructors, Inc. be accepted and a contract be awarded, **subject to available funds**.

A copy of the Bid Tabulation Sheet is enclosed for your information and records.

Please advise of any questions or comments you may have in reference to this project.

Sincerely,

Orlando S. Cruz, P.E.
President

OSC/lg

Enclosure

cc: Juan Martinez, Director of Utilities
via e-mail: jmartinez@sjtx.us





BID TABULATION SHEET
CITY OF SAN JUAN
WASTEWATER TREATMENT PLANT IMPROVEMENTS, PHASE 2
 TWDB CWSRF Project No. 73796
 RFB No. 25-003-12-18

Bid Opening: Tuesday, January 7, 2025 -3:00 p.m.

Location: San Juan City Hall, 512 S. Nebraska Ave., San Juan, Texas 78589

	BIDDER	ADDENDA No. 1 -3 ACKNOWLEDGED	BID BOND INCLUDED	BASE BID AMOUNT	ADDITIVE ALTERNATE NO. 1
1	JMJ Constructors	YES	YES	\$8,999,500.00	\$99,000.00
2	R.P. Constructors, Inc.	YES	YES	\$8,426,000.00	\$160,000.00
3	GO UNDERGROUND, LLC	YES	YES	\$8,596,470.00	\$180,000.00
4					
5					
6					
7					
8					



CRUZ - HOGAN

ENGINEERS | PLANNERS

McAllen | Harlingen | Weslaco

TBPE FIRM REGISTRATION No: F - 4860

CHC#551

SECTION 00300

BID PROPOSAL FORM

REVISED

Addendum No. 2

PROJECT IDENTIFICATION:

**WASTEWATER TREATMENT PLANT IMPROVEMENTS
PHASE TWO
REHABILITATION TO EXISTING FACILITIES
TWDB CWSRF PROJECT NO. 73796
Revised Project
RFB # 25-003-12-18**

Name and Address of OWNER:

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

Name and Address of BIDDER:

R.P. Constructors, Inc.
9455 N Interstate 35
New Braunfels, Texas 78130-7132

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
December 02, 2024	1
December 11, 2024	2
December 19, 2024	3

- 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 visited the project site and viewed all existing facilities and the area of all proposed construction
 - D. **BIDDER** has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions, and accepts the extent of the technical data contained in such reports and drawings.
 - E. **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, including specifically the provisions of Paragraph 4.02 of the General Conditions.
 - F. **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.
 - G. **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.
 - H. **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

1. Include **ALL Items of this Contract** under this bid item unless specifically stated otherwise.

For construction and installation of all components of the **Wastewater Treatment Plant Project** components as shown on project plans and in accordance with the project specifications including, but not limited to all materials and labor in the project, the construction and installation of headworks improvements including screening, grit removal system, aeration basin improvements, clarifier improvements, non-potable water system improvements, return/waste activated sludge pump station and control improvements, gravity thickener improvements, thicken sludge pump station improvements, blower replacements, blower aeration piping replacement, new plant Control and Laboratory Building, including all appurtenances, general site work, clearing, grubbing, excavation, mechanical equipment, piping, all electrical, electrical improvements, instrumentation, (SCADA SYSTEM), controls, concrete paving, sidewalks, grading, access roads, seeding/fertilizing, fencing, plant entrance gates, and all other necessary and etc., as specified and as shown on the plans and specifications:

All complete for a fully complete and properly operating wastewater plant facility and system,

LUMP SUM AMOUNT of:

Eight Million Two Hundred
Eighty Six Thousand DOLLARS AND No CENTS \$ 8,286,000-
(Words)

2. **Allowance** for landscaping of plants and installation and site irrigation at site and etc. (cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above) as designated by Owner and Engineer.

Twenty Thousand DOLLARS AND NO CENTS \$ 20,000.00

3. **Allowance** for purchase of laboratory equipment, office furniture, kitchen appliances and etc, (cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above) as designated by by Owner, complete as specified for the Sum Amount of:

Twenty Thousand DOLLARS AND NO CENTS \$ 20,000.00

4. **Betterment Fund Allowance** for unspecified equipment and changes and additions to project plans and specifications.

Hundred Thousand DOLLARS AND NO CENTS \$ 100,000.00

TOTAL BASE BID AMOUNT
(Bid Items 1 through 4)

\$ 8,426,000-

SELECTIVE ALTERNATIVE ADDITIVE BID ITEMS

Note: The City will select and accept any alternative bid item at their discretion.

Low Bid contract amount will be determined using the submitted Base Bid Amount with the addition of any selected alternative bid items listed below

Add to Base Bid:

1. Lump Sum Amount for Furnishing and installing Clarifier Launder Covers

One Hundred Sixty Thousand DOLLARS AND No CENTS \$ 160,000-

BIDDER agrees that all Work will be substantially completed and operational within **540 calendar days** from the date when the Contract Time commences to run as provided in Paragraph 2.03 of the General Conditions, and as revised in Supplementary General Conditions, and fully completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **570 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract and subject to liquidated damages and penalty of **\$2,000.00 per day for delayed completion**.

BIDDER accepts the provisions of Article 12.03(F) in the Supplementary General Conditions and Article 3 in the Agreement as to liquidated damages in the event of failure to complete the Work on time.

1. The following documents are attached to and made a part of this Bid:

- A. Required Bid Security in the form of \$ 5% G.A.B
- B. A tabulation of all major subcontractors and vendors (value of \$50,000 or greater) who will provide materials, equipment or labor at the site of the work or render services to the CONTRACTOR in or about the construction of the work, is required to be identified in this Bid. Complete the following table (if additional space is required, Bidders may attach a separate tabulation page to their bid):

Tabulation of Mayor Subcontractors and Vendors

SUBCONTRACTOR/ EQUIPMENT VENDOR	WORK ITEM OR EQUIPMENT	CONTRACT OR PURCHASE VALUE
RBD	Electrical Contractor	\$1,700,000-
MPC	SCADA Contractor	\$400,000-
Lakeside	Mechanical Screening Equipment Supplier and Washer Compactor	\$250,000-
Lakeside	Grit Removal System Equipment Supplier	\$200,000-
Smith & Loveless	Grit Pumps and Classifier Supplier	\$200,000-
Gorman-Rupp	RAS/WAS Pump Station Pumps Supplier	\$435,000-
Spencer	Blower Equipment Supplier	\$224,000-
Pulsco	Plant Water Equipment Supplier	\$220,000-

2. Communications concerning the Bid Proposal shall be addressed to the following named individual, address, e-mail and phone number I

Orlando Cruz, P.E.
2290 West Pike Blvd. Suite 102, Weslaco, Texas 78596
Orlando@cruzhogan.net
956-854-4227

The terms used in this Bid which, are defined in the General Conditions of the Construction Contract and included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SECTION 00310

RFB No. 25-003-12-18

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, R.P. Constructors, Inc. as Principal, and Liberty Mutual Insurance Company as Surety, are hereby held and firmly bound unto 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 10th day of December, 2024.

The condition of the above obligation is such that whereas the Principal has submitted to City of San Juan, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Wastewater Treatment Plant Improvements – Phase Two Rehabilitation of, NOW, THEREFORE,

Existing Facilities Revised Project
TWDB CWSRF Project No. 73796 City of San Juan

- (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.P. Constructors, Inc.

(Principal)

By: [Signature]

Robert C. Pfeiffer

President

(Title)

Liberty Mutual Insurance Company

(Surety)

By: [Signature]

(Attorney in Fact)

Diana Cervantes

[Signature]
(Witness) Kristen McFerrin, Secretary

[Signature]
(Witness) Luis Navarro

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.



Seal No. 6272

CRUZ-HOGAN Consultants, Inc.
CHC #551

00310-1

City of San Juan
Rehabilitation of Existing Facilities
Bid Bond



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8212355 - 992301**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Autumn Stockton, Carlos A. Albelo, Diana Cervantes, Jessica Rosser, S Nicole Evans, Stephanie Gunderson

all of the city of Dallas state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 3rd day of September, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 3rd day of September, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of December, 2024.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



General Lines Agent

Qualification Effective Dates

Property and Casualty 02/11/2022

DIANA ALEXIS CERVANTES

NPN: 20234898

ALLIANT INSURANCE SERVICES, INC.

16000 DALLAS PKWY STE 850

DALLAS, TX 75248-6613

is authorized to transact business as described above

License No: 2798719 Issue Date: 02/11/2022 Expiration Date: 07/31/2026

Generated by Sircon 322582732

TEXAS
DEPARTMENT OF INSURANCE

THIS IS TO CERTIFY THAT



DIANA ALEXIS CERVANTES

ALLIANT INSURANCE SERVICES, INC.

16000 DALLAS PKWY STE 850

DALLAS, TX 75248-6613

LICENSE NUMBER: 2798719

NPN: 20234898

IS HEREBY AUTHORIZED TO TRANSACT BUSINESS IN
ACCORDANCE TO THE LICENSE DESCRIPTION SHOWN
BELOW:

General Lines Agent

Property and Casualty

Issue Date: 02/11/2022

Expiration Date: 07/31/2026

Generated by Sircon 322582732

TDI Reports Application

Appointments - individual License number: 2798719 Report run: 12/10/2024 11:33:07

License number	Organization name	NAIC ID	Address line 1	Address line 2	City	State	Zip	Phone	Appointment type code	Appointment status code	Active date	Termination date	Termination reason
47900	Liberty Mutual Fire Insurance Company	23035	175 BERKELEY ST		BOSTON	MA	021165066	6173579500	Property and Casualty	Active	08/16/2023		
47950	Liberty Mutual Insurance Company	23043	175 BERKELEY ST		BOSTON	MA	021165066	8572242381	Property and Casualty	Active	03/29/2023		
62750	Ohio Casualty Insurance Company, The	24074	175 BERKELEY ST		BOSTON	MA	021165066	8572242381	Property and Casualty	Active	03/29/2023		

BIDDER'S CERTIFICATIONS

Project Name: San Juan Wastewater Treatment Plant Improvements Phase Two

Project Number: 73796

Contract For: City of San Juan

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPORTUNITY:

☒ I have developed and have on file at each establishment affirmative action programs pursuant to 41 CFR Part 60-1.7.

I have:

☒ participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375. I have filed all notices, contract specifications, and compliance reports due under the requirements contained in 41 CFR Part 60-4.

☐ not participated in previous contracts(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375 and 41 CFR Chapter 60.

B. NONSEGREGATED FACILITIES

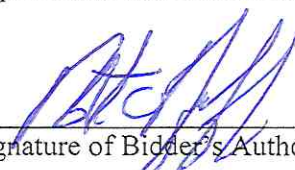
☒ I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR Part 60-1.8.

I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

Robert C. Pfeiffer, President

Typed Name and Title of Bidder's Authorized Representative


Signature of Bidder's Authorized Representative

January 07, 2025

Date

R.P. Constructors, Inc., 9455 N Interstate 35, New Braunfels, Texas 78130-7132

Name and Address of Bidder

Debarment / Suspension Certification

I, Robert C. Pfeiffer, hereby certify that I have checked on the federal
(Authorized Representative of Recipient)
System for Award Management (www.sam.gov) website and determined that
R.P. Constructors, Inc. is not shown as an "excluded party" that is debarred,
(Name of entity)
suspended or otherwise excluded from or ineligible for participation in federal assistance
programs under Executive Order 12549. (See 2 CFR Part 180 and 2 CFR Part 1532 for
additional information on the federal governmentwide debarment and suspension system for
nonprocurement programs and activities.)

I understand that a false statement herein may subject me to penalties under federal and state
laws relating to filing false statements and other relevant statutes.


Signature

January 07, 2025

Date

President

Title

Robert C. Pfeiffer

Name of Recipient

Verifying prime contractors and subcontractors for construction, equipment, supplies and services: Using the www.sam.gov website, the recipient must verify prior to awarding the contract that the prime contractor is not listed as an "excluded party" that is debarred, suspended or otherwise excluded from or ineligible. Once any subcontractors are known, they also must be verified as not listed as an "excluded party" prior to award of a subcontract. The recipient must print a dated record of the verification from the www.sam.gov website and retain a copy that is available for review by TWDB. The prime contractors and subcontractors must be verified prior to the contract award or the costs may be disallowed.

CONTRACTOR'S ACT OF ASSURANCE RESOLUTION

I hereby certify that it was RESOLVED by a quorum of the directors of the
R.P. Constructors, Inc. (Name of Corporation),
meeting on the 06 day of November ~~20~~ 1991, that:

Authorized Representative(s):

Robert C. Pfeiffer

be, and hereby is/are authorized to act on behalf of R.P. Constructors, Inc.
(Name of Corporation), as its representative in all business transactions conducted in the State of
Texas, and;

That all above resolution was unanimously ratified by the Board of Directors at said
meeting and that the resolution has not been rescinded or amended and is now in full forces and
effect; and;

In authentication of the adoption of this resolution, I subscribe my name and affix the seal
of the Corporation this 07 day of January, 20 25.



Kristen McFerrin (Secretary)
Kristen McFerrin

FOR OFFICE USE ONLY
Commitment# _____

TWDB-0216
TEXAS WATER DEVELOPMENT BOARD
AFFIRMATIVE STEPS SOLICITATION REPORT

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	City of San Juan		☐ Drinking Water SRF (DWSRF) ☒ Clean Water SRF (CWSRF)

Project Name: Wastewater Treatment Plant Improvements Phase II**Solicitation By:** ☐ Applicant/Entity OR ☒ Prime Contracted Business: R.P. Constructors, Inc.**Project Phase:** ☐ Prior to Closing ☐ Release of funding for PADs ☐ Construction Contract # _____**II. SOLICITATION METHOD(S) UTILIZED**

At least two methods of solicitation are required. Select the method(s) utilized for the solicitation. Copies of the actual postings, direct contact email/phone log, etc. must be attached to this form as support documentation for each method used. Failure to adequately follow these steps will result in the requirement to complete additional steps in order to become compliant.

- ☐ Newspaper Advertisements ☐ Meetings or Conferences ☐ Trade Association Publications
☐ Minority Media ☐ Internet & Web Postings ☒ Other Government Publications
☒ Direct Contact by Phone, Fax, USPS Mail, or Email*

If using direct contact, entities must solicit to a minimum of 3 businesses/firms (at least one being a DBE) for each category of contract sought (i.e., construction, supplies, equipment, or services) to demonstrate a Good Faith Effort. **DBE businesses/firms may be contacted to certify compliance.*

III. PROJECT BIDDERS LIST:

List on the following table, or provide on a separate list, only the business entities directly solicited for procurement or that submitted a bid for consideration.

Instructions for Columns 1 - 5	1 - List the actual date business was contacted 2 - Full business name (line one) & point of contact (line two) 3 - Business address 4 - Telephone number 5 - Email address for the business
Instructions for Column 6	Enter one of the following procurement or contract categories: Construction or Non-Construction (SUPPLIES – EQUIPMENT – SERVICES) <i>For detailed definitions, review guidance document, TWDB-0210.</i>
Instructions for Column 7	Enter the type of business: MBE - Minority Business Enterprise, WBE - Women-owned Business Enterprise, or OTHER - Company or firm is Non-MBE or WBE

Notice: Entities receiving State Revolving Fund financial assistance must create and maintain a Bidders List if the entity is subject to, or chooses to follow, competitive bidding. The Bidders List must include all firms that bid or quoted on contracts under EPA assisted projects, including both MBE/WBEs and non-MBE/WBEs. Entities must keep all Bidders Lists until project completion or the recipient is no longer receiving EPA funding under the loan, whichever is later. Entities with loans totaling less than \$250,000 during a state fiscal year are exempt from the Bidders List requirement but must still meet DBE program requirements. The Bidders List requirement also applies to all Prime Contracted Businesses/Firms that make subcontracting.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category / Construction / Non-Construction	MBE/WBE/Other Status
1. 12/02/24 Email	Core & Main Greg Arentz	13790 Judson Road, San Antonio, Texas 78233	210-657-1632	greg.arentz@coreandmain.com	Non-Construction	Other
2. 12/02/24 Email	Freedom Waterworks Leslie Cohen	11943 FM 529 Road, Houston, Texas 77041	713-467-3300	leslie@cohenpipe.com	Non-Construction	Other
3. 12/02/24 Email	Aguaworks Charlie Bennett	501 West FM 2812 Edinburg, TX 78541	956-383-8600	charlie@aguaworks.com	Non-Construction	Other
4. 12/03/24 Email	Vision Equipment David Barlett	6 Falls View Fair Oaks Ranch, TX 78015	830-755-8819	david@visionequipment.net	Non-Construction	WBE
5. 12/03/24 Email	Environmental Improvements, Inc. Jeff Houston	PO Box 79266, Houston, Texas 77279	713-461-1111	jhouston@ei2water.com	Non-Construction	Other
6. 12/03/24 Email	HRM Environmental Scott Hawkins	34 Sunset Park Lane, Sugar Land, Texas 77479	281-343-1993	scott@hrmenv.com	Non-Construction	Other
7. 12/03/24 Email	Newman Regency Jeff Rebenschied	12705 S. Kirkwood Rd., Ste. 140, Stafford, Texas 77477	713-582-7448	jeff@newmanregency.com	Non-Construction	Other
8. 12/03/24 Email	Hartwell Environmental Dennis Fishbeck	22115 Huls Smith Kohrville Road, Tomball, Texas 77375	281-799-2895	dfishbeck@hartwellenv.com	Non-Construction	Other
9. 12/03/24 Email	Dynamic Pump Systems Jim Livingston	496 Commercial Drive, Buda, Texas 78610	512-745-0897	jiml@dynamicpumpsystems.com	Non-Construction	Other

Use additional sheets if necessary

Signature	Authorized Representative	Title (print legibly)	Date
		President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1043773601900 / 44473
Number

Vendor
Name VISION EQUIPMENT, L.L.C.

Vendor
Address 6 Falls View Fair Oaks Ranch, TX 78015 USA

County BEXAR

Contact Louann Bartlett

Phone/Fax 830-755-8819 / 830-755-8898

Email
Address louannbartlett4@gmail.com

Website <http://www.visionequipment.net>

Business
Description EQUIPMENT FOR WASTEWATER & WATER TREATMENT

Business Building Construction, Including General Contractors And
Category Operative Builders (02)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Inactive (F -Deleted for non-payment of annual fee)

Date
Removed 16-DEC-2011
From
CMBL

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 08-JUL-2028

HUB
Eligibility WO (American Woman)

HUB
Gender E

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category / Construction / Non-Construction	MBE/WBE/Other Status
1. 12/03/24 Email	Zone Industries Quinton Merritt	155 Posey Rd. Building 2 San Marcos, TX 78666	713-783-8530	qmerritt@zoneindustries.com	Non-Construction	Other
2. 12/03/24 Email	Quincy Compressor Rod Wood	1379 Wald Rd # 3, New Braunfels, TX 78132	830-264-7881	ron.wood@quincycompressor.com	Non-Construction	Other
3. 12/02/24 Email	RBD Electric Benito Trevino	P.O. Box 2683, Mission, Texas 78573	956-739-1236	benito.trevino@rbdelectric.com	Non-Construction	Other
4. 12/02/24 Email	System Controls & Instrumentation Mark Southwell	5404 FM 1044, New Braunfels, Texas 78130	830-420-3392	msouthwell@systemcontrols.com	Non-Construction	WBE
5. 12/02/24 Email	United Water Services Medhat Saleh	2301 E. Harrison Ave, Harlingen Texas 78550	956-230-4230	msaleh@uws-us.com	Non-Construction	Other
6. 12/02/24 Email	Rocha Infrastructure Orlando Rocha	132 Anaqua Dr Los Fresnos, Texas, 78566	956-572-9353	orlando@rochainfrastructure.com	Non-Construction	Other
7. 12/02/24 Email	Hurricane Fence Roy Garrison	3440 Spur 54, Harlingen, Texas 78552	956-423-8364	rpy3@hurricanefence.com	Construction	Other
8. 12/02/24 Email	Garcia Fence Meredith Drummond	PO BOX 1607, Harlingen, Texas 78551	832-722-8902	madrummond54@yahoo.com	Construction	Other
9. 12/02/24 Email	ACS Fence Mark Candanoza	21928 Young Road Harlingen, Texas 78552	956-244-5182	actionfencegvy@gmail.com	Construction	MBE

Use additional sheets if necessary

Signature	Authorized Representative	Title (print legibly)	Date
		President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1300023066700 / 50754

Vendor Name System Controls & Instrumentation

Vendor Address 5404 FM 1044 New Braunfels, TX 78130
USA

County BEXAR

Contact Rachel Riordan

Phone/Fax 830-420-3392 / 830-420-3395

Email Address rriordan@syscontrols.com

Website <http://www.syscontrols.com>

Business Description Electrical contractors

Business Category Special Trade Construction (03)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed From CMBL 19-APR-2008

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 03-NOV-2025

HUB Eligibility WO (American Woman)

HUB Gender E

Commodity items shown above are available
for district(s) 12,13,14,15,16,21,22

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1814383087700 / 522623
Number

Vendor Name ACS Fence and Contracting Services LLC

Vendor 21928 YOUNG RD HARLINGEN, TX 78552-
Address 4038 USA

County CAMERON

Contact MARK L CANDANOZA

Phone/Fax 956-244-5182 /

Email
Address ACTIONFENCERGV@GMAIL.COM

Website

Business Construction of Fences, Concrete Work, Brick
Description Layering, All Access Control, Ground
Maintenance

Business
Category Special Trade Construction (03)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Active Bidder

CMBL
Expires 08-MAY-2025

HUB Status Active Bidder (A-Approved; Active Texas
certified HUB)

HUB Expires 26-SEP-2028

HUB
Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s)

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1. 12/02/24 Email	Cardenas Masonry John Cardenas	PO Box 1328, McAllen, Texas 78502	956-618-4046	cardenas.masonry.onc484@gmail.com	Construction	Other
2. 12/02/24 Email	Limon Masonry Roland Limon	PO Box 1717, Pharr, Texas 78577	956-685-5252	limonmasonry@sbgglobal.net	Construction	MBE
3. 12/02/24 Email	Prime Masonry Jacinto Tamez	2212 Primrose Ave, Suite E, McAllen, Texas 78504	956-530-1908	jltamez@primemasonryllc.com	Construction	MBE
4. 12/02/24 Email	Erico Building Systems Eric Garcia	3714 W Mila 17 1/2 Road Edinburg, Texas 78541	956-789-0794	eric@ericbuildingsystems.com	Non-Construction	MBE
5. 12/02/24 Email	Horizon Structural Systems Jeff Hayes	3950 TX-46, New Braunfels, Texas 78130	830-629-8000	jeffh@horizonstructural.com	Non-Construction	Other
6. 12/02/24 Email	Strong Structural Steel Lamar Strong	605 W. Javalina Drive, Pharr, Texas 78577	956-992-9725	lamar@strongsteel.com	Non-Construction	MBE
7. 12/02/24 Email	Robert S. Henry Kerry Rader	3120 Gano Street, Houston, Texas 77009	713-227-0105	krader@robertshenry.com	Non-Construction	Other
8. 12/02/24 Email	RODCO Gael	808 I-2, Mission, Texas 78572	956-424-6206	gael@rodcosteel.com	Non-Construction	Other
9. 12/02/24 Email	Star Building Systems James Nelson	8600 South IH 35, Oklahoma City, Oklahoma 73149	800-879-7827	james.nelson@starbuildings.com	Non-Construction	Other

Use additional sheets if necessary

Signature - Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1474352236000 / 494319

Vendor Name LIMON MASONRY LLC

Vendor Address PO BOX 1717 PHARR, TX 78577-1631 USA

County HIDALGO

Contact Rolando Limon

Phone/Fax 956-685-5252 / 956-281-5178

Email Address administration@limonmasonry.com

Website <http://www.limonmasonry.com>

Business Description Masonry Stone Plaster

Business Category Building Construction, Including General Contractors And Operative Builders (02)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed From CMBL 20-DEC-2024

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 28-JAN-2025

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 13,15,16,21,22

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number	1270898860000 / 483128
Vendor Name	Prime Masonry LLC dba Prime Construction
Vendor Address	2212 Primrose Ste. E McAllen, TX 78504-4161 USA
County	HIDALGO
Contact	Jacinto Tamez
Phone/Fax	956-530-1908 / 956-688-8338
Email Address	<u>JTAMEZ@PRIMEMASONRYLLC.COM</u>
Website	<u>http://www.primemasonryllc.com</u>
Business Description	Masonry, Block, Brick, Stone, Plaster, EIFS, Pavers, Damp Proofing, Fire Walls, Stucco
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	13-MAY-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB.)</u>
HUB Expires	07-AUG-2027
HUB Eligibility	<u>HI (Hispanic American.)</u>
HUB Gender	<u>M</u>
Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25	

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1205896137100 / 485109
Number

Vendor Name ERICO BUILDING SYSTEMS, LLC

Vendor 3714 W MILE 17 1/2 RD EDINBURG, TX
Address 78541-6200 USA

County HIDALGO

Contact PresidentEric Garcia

Phone/Fax 956-789-0794 / 956-287-8692

Email
Address eric@ericbuildingsystems.com

Website <http://www.ericbuildingsystems.com>

Business Specialty trade construction acoustical
Description ceilings, metal framing and sheetrock. Tape & Float texture and Painting.

Business
Category Special Trade Construction (03)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date
Removed 25-FEB-2014
From CMBL

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 31-MAR-2027

HUB
Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available for district(s) 15,16,21,22

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1202614689900 / 67105
Number

Vendor
Name Strong Structural Steel, Ltd.

Vendor
Address 605 W Javelina Dr Pharr, TX 78577 USA

County HIDALGO

Contact LAMAR R STRONG

Phone/Fax 956-992-9725 / 956-992-9025

Email
Address Lamar@strongsteel.com

Website <http://www.strongsteel.com>

Business
Description FABRICATION AND ERECTION OF STRUCTURAL STEEL.

Business Building Construction, Including General Contractors And
Category Operative Builders (02)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 16-OCT-2027

HUB
Eligibility HI (Hispanic American)

HUB
Gender M

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category / Construction / Non-Construction	MBE/WBE/Other Status
1. 12/02/24 Email	Fastco Coatings Annali Juarez	703 Widener, Laredo, Texas 78041	956-722-7165	fastcosbp@gmail.com	Non-Construction	Other
2. 12/02/24 Email	EJV Sandblasting & Coating Eugenio Valdez Jr	6000 Danubio, Suite D Brownsville, Texas 78526	956-801-2093	evaldez@eysandblastingandcoating.com	Non-Construction	MBE
3. 12/02/24 Email	A&E Paving Janie Moreno	219 N. Missouri Street, Alton, Texas 78573	956-445-2550	j.moreno@aepavingllc.com	Construction	MBE
4. 12/02/24 Email	S&S Paving Eddie Salinas	PO Box 3722, Mission, Texas 78573	956-533-4722	sspaving@yahoo.com	Construction	Other
5. 12/02/24 Email	D&J Site Services Dawn Karla Goldammer	PO Box 1476, Elsa, Texas 78543-1476	956-262-5592	Karla.goldammer@dajsiteconstruction.com	Construction	WBE
6. 12/02/24 Email	GC Steel & Accessories Antonio Garza	PO Box 1249 La Feria, Texas 78559-1249	956-797-5200	eddie@gcsteel-llc.com	Non-Construction	MBE
7. 12/02/24 Email	CMC Rebar Mike Hutzler	4911 Whirlwind Drive, San Antonio, Texas 78217	210-656-3010	mike.hutzler@cmc.com	Non-Construction	Other
8. 12/02/24 Email	Rio Grande Steel Gene Espinoza	PO Box 5178 McAllen, Texas 78502-5178	956-702-4434	gene@rpscas.com	Non-Construction	MBE
9. 12/03/24 Email	Resolite Patrick Hasler	PO Box #671360 Dallas Texas 75267-1360	901-692-3253	patrick.hasler@resolite.com	Non-Construction	Other

Use additional sheets if necessary

Signature	Authorized Representative	Title (print legibly)	Date
		President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1320261886700 / 540345

Vendor Name EJVS SANDBLASTING AND COATING

Vendor Address 6000 DANUBIO SUITE D BROWNSVILLE, TX
78526-8439 USA

County CAMERON

Contact Eugenio Valdez Jr

Phone/Fax 956-801-2093 /

Email Address evaldez@ejvsandblastingandcoating.com

Website

Business Description Building foundations and pavement, concrete pouring, sandblasting of metal surfaces, painting surfaces.

Business Category Building Construction, Including General Contractors And Operative Builders (02)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 04-AUG-2027

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available for district(s) 3,16,21,22

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1921085593800 / 539380

Vendor Name RGV A&E Paving & Construction

Vendor Address 219 N. Missouri St Alton, TX 78573 USA

County

Contact Delma Perez

Phone/Fax 956-445-2550 /

Email Address dago@aepavingllc.com

Website

Business Description

Business Category Heavy Construction Other Than Building Construction (01)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 01-JUN-2027

HUB Eligibility HI (Hispanic American)

HUB Gender E

Commodity items shown above are available for district(s)

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1742682180100 / 539096

Vendor Name D&J SITE CONSTRUCTION LLC

Vendor Address PO BOX 1476 10837 MILE 17 N RD ELSA, TX 78543-1476 USA

County HIDALGO

Contact Dawn Karla Goldammer

Phone/Fax 956-262-5592 / 956-567-0766

Email Address Karla.goldammer@djsiteconstruction.com

Website <http://www.djsiteconstruction.com>

Business Description Site/Earthwork

Business Category Special Trade Construction (03)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed From CMBL 31-MAY-2024

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 10-MAY-2027

HUB Eligibility WO (American Woman)

HUB Gender E

Commodity items shown above are available for district(s) 21

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1454483004600 / 485271

Vendor Name GC STEEL & ACCESSORIES LLC

Vendor Address PO BOX 1249 LA FERIA, TX 78559-1249
USA

County CAMERON

Contact Antonio Garza

Phone/Fax 956-797-5200 / 956-797-1600

Email Address eddie@gcsteel-llc.com

Website

Business Description Material Suppliers Concrete reinforcing bar (rebar) assemblies, fabrication

Business Category Architectural/Engineering And Surveying_(05)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 31-MAY-2025

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 15,16,21

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1742596061800 / 04266

Vendor Name RIO GRANDE STEEL LTD

Vendor Address PO BOX 5178 MCALLEN, TX 78502-5178
USA

County HIDALGO

Contact Mirta Guajardo

Phone/Fax 956-702-4434 / 956-702-4437

Email Address MIRTA@RGSCAS.COM

Website <http://www.riograndesteel.com>

Business Description Reinforcing Steel Supplier & Fabricator

Business Category Other Services Including Legal Services (06)

Small Business Y

Service Disabled Veteran Yes

CMBL Status Active Bidder

CMBL Expires 31-OCT-2025

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 30-OCT-2028

HUB Eligibility DV (Service-Disabled Veteran)

HUB Gender M

Commodity items shown above are available
for district(s) 13,14,15,16,21,22

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category / Construction / Non-Construction	MBE/WBE/Other Status
1.	12/04/24 Email	SemiTorr Group Ben Farrell	15825 Impact Way, Building 1, Ste 150, Pflugerville, Texas 78650	503-729-3742	bfarrell@semitorrist.com	Non-Construction	Other
2.	12/04 Email	McAllen Valley Roofing Gary Solis	3903 W Business 83, McAllen, Texas 78501	956-338-4841	gary@mcallenvalleyroofing.com	Construction	Other
3.	12/04/24 Email	Argio Roofing Erica Escobedo	413 S A Street, Harlingen, Texas 78550	956-748-9507	eescobedo@argioroofing.com	Construction	MBE
4.	12/04/24 Email	Rio Roofing Molly Hichens	22452 US 77 EXPY, Harlingen, Texas 78552	956-423-3359	molly@rioroofinginc.com	Construction	WBE
5.	12/04/24 Email	A&V Roofing Arnie Vega	10125 N 10th Street C, McAllen, Texas 78504	956-687-3730	a-roofing@hotmail.com	Construction	Other
6.	12/04/24 Email	Magic Valley Roofing Gregory Keller	3903 W US Hwy 83, McAllen, Texas 78501	956-405-6999	keller365@aol.com	Construction	Other
7.	12/04/24 Email	Bulldog Steel Josiah Fernandez	1217 S Access Road, Clyde, Texas 79510	325-893-5806	josiah@bulldogsteel.com	Non-Construction	Other
8.	12/04/24 Email	Etrema Air Esteban Quintero	2802 Rosalinda Street, Mission, Texas 778572	956-648-6013	xtremeair09@yahoo.com	Non-Construction	Other
9.	12/04/24 Email	Farrell Plumbing & Cooling Dean Farrell	412 Professional Drive, Weslaco, Texas 78596	956-998-3444	dean@farrellpnc.com	Non-Construction	Other

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1331186948400 / 65573
Number

Vendor
Name ARGIO ROOFING & CONSTRUCTION LLC

Vendor
Address 413 S A ST HARLINGEN, TX 78550-6501 USA

County CAMERON

Contact Erica Escobedo

Phone/Fax 956-748-9507 / 956-748-3940

Email
Address eescobedo@argioroofing.com

Website <http://www.argioroofing.com>

Business
Description Roofing, re-roofing & roof repair services-cold applied, hot mopped, heat weld, self-adhered. asphalt built up, fiberglass, & metal roofing systems. Related sheet metal work, wood, tile & slate roofing systems, and APP, SBS, Fiberglass, TPO, PVC and Liquid Membrane.

Business
Category Special Trade Construction (03)

Small
Business Y

Service
Disabled No
Veteran

CMBL
Status Active Bidder

CMBL
Expires 16-SEP-2025

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB
Expires 31-AUG-2026

HUB
Eligibility HI (Hispanic American)

HUB
Gender M

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

CMBL/HUB Vendor Detail

Vendor ID /

Vendor 1742427440900 / 75467

Number

Vendor Name RIO ROOFING, INC.

Vendor 22452 US 77 EXPY HARLINGEN, TX 78552-

Address 4451 USA

County CAMERON

Contact Molly Hichens

Phone/Fax 956-423-3359 / 956-423-3382

Email Address molly@rioroofinginc.com

Website

Business COMMERCIAL ROOFING; ROOFING AND
Description SHEET METAL

Business
Category Special Trade Construction (03)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Active Bidder

CMBL Expires 20-MAY-2025

HUB Status Active Bidder (A-Approved; Active Texas
certified HUB)

HUB Expires 05-APR-2026

HUB Eligibility WO (American Woman)

HUB Gender E

Commodity items shown above are available
for district(s) 13,15,16,21,22

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1.	12/04/24 Email	Austin Air Gerardo Ortega	3006 Las Cruces, Edinburg, Texas 78539	210-3225-7457	austinairmaintenance@yahoo.com	Non-Construction	MBE
2.	12/04/24 Email	Blue Line AC Jose Filomeno Perez	1409 Foster Street, San Juan, Texas 78589	956-624-6360	bluelineac01@yahoo.com	Non-Construction	MBE
3.	12/04/24 Email	Delta AC Cris Corona	PO Box 3433, McAllen, Texas 78502	956-583-3582	cris@deltaaac.net	Non-Construction	MBE
4.	12/04/24 Email	G & R AC Gilbert Saldana	21259 Breeslove Street, Harlingen, Texas 78550	956-202-7000	gilbertgrac@gmail.com	Non-Construction	MBE
5.	12/02/24 Email	Municipal Pump & Control Dewayne Warden	PO Box 1676, Cedar Park, Texas 78630	512-314-9136	dewayne@mpandinc.com	Non-Construction	Other
6.	12/02/24 Email	Trac-N- Trol Ryan Wood	PO Box 5056, Georgetown, Texas 78627	512-930-5721	rwood@tracntrol.com	Non-Construction	Other
7.	12/04/24 Email	Integrity Services & Plumbing Carmon Minson	PO Box 1545 Harlingen, TX 78551	956-367-6005	james@integritysnp.com	Construction	WBE
8.	12/04/24 Email	Farrell Plumbing & AC Dean Farrell	412 Professional Drive, Weslaco, Texas 78596	956-968-9559	dean@farrellpnc.com	Construction	Other
9.	12/04/24 Email	Servis Plumbing Albert Leal	5115 S Highway 281, Suite D, Edinburg, Texas 78539	956-878-8522	servisplumbing@yahoo.com	Construction	Other

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1901249653500 / 512793
Number

Vendor
Name AUSTIN AIR & FACILITY MAINTENANCE, LLC

Vendor 3006 LAS CRUCES EDINBURG, TX 78539-
Address 6633 USA

County HIDALGO

Contact OwnerGerardo Ortegon

Phone/Fax 210-322-7457 /

Email
Address austinairmaintenance@yahoo.com

Website <https://austinairfacilitymaintenance.com>

Business HVAC Installation and repairs; Test and
Description Balance; Sheet metal duct installation and
repair

Business Building Construction, Including General
Category Contractors And Operative Builders (02)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Active Bidder

CMBL
Expires 11-APR-2025

HUB Status Active Bidder (A-Approved; Active Texas
certified HUB)

HUB Expires 30-JUN-2027

HUB
Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 13,14,15,16,21

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1300596905300 / 505234

Vendor Name BLUE LINE AIR CONDITIONING LLC

Vendor Address 1409 FOSTER ST SAN JUAN, TX 78589-3191 USA

County HIDALGO

Contact Jose Filomeno Perez

Phone/Fax 956-624-6360 / 956-702-2383

Email Address bluelineac01@yahoo.com

Website

Business Description commercial and residential installation of air conditioning units, systems, refrigeration, air conditioning maintenance and inspections.

Business Category Special Trade Construction (03)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed From CMBL 25-OCT-2024

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 15-NOV-2025

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available for district(s) 21

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number	1742922438300 / 83645
Vendor Name	DELTA AIR CONDITIONING, INC.
Vendor Address	P O BOX 3433 MCALLEN, TX 78502 USA
County	HIDALGO
Contact	CRIS CORONA
Phone/Fax	956-583-3582 / 956-702-6937
Email Address	<u>CRIS@DELTAAC.NET</u>
Website	<u>http://www.deltaairconditioning.com</u>
Business Description	HVAC SALES & SERVICE
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	28-MAY-2002
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-JUN-2027
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>

Commodity items shown above are available
for district(s) 21

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number	1822032044600 / 536741
Vendor Name	G & R AIR CONDITIONING AND REFRIGERATION
Vendor Address	21259 BREEDLOVE ST HARLINGEN, TX 78550-1926 USA
County	CAMERON
Contact	Gilbert Saldana
Phone/Fax	956-202-7000 /
Email Address	Gilbertgrac@gmail.com
Website	http://www.gracandfrige.com
Business Description	HVAC and commercial refrigeration sales repair and service
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	16-NOV-2023
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	04-NOV-2026
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>

Commodity items shown above are available
for district(s) 21

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1861324198500 / 547130

Vendor Name Integrity Services & Plumbing LLC

Vendor Address PO Box 1545 Harlingen, TX 78551 USA

County CAMERON

Contact Carmon Minson

Phone/Fax 956-367-6005 /

Email Address james@integritysnp.com

Website <http://www.integritysnp.com>

Business Description

Business Category Special Trade Construction (03)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 01-NOV-2028

HUB Eligibility WO (American Woman)

HUB Gender E

Commodity items shown above are available
for district(s) 13,14,15,16,21,22

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1. 12/04/24 Email	Castro's Plumbing Rene Castro	220 N 29th Street, McAllen, Texas 78504	956-655-2178	castroplumbing@yahoo.com	Construction	Other
2. 12/04/24 Email	Bud's Quality Plumbing Bud Orear	912 N Commerce Street, Harlingen, Texas 78550	956-423-3421	bud.orear@att.net	Construction	Other
3. 12/06/24 Email	Lone Star Materials Oscar Mendoza	4100 W Expressway 83, La Feria, Texas 78559	956-514-0300	oscar.mendoza@lonestarmaterials.com	Non-Construction	Other
4. 12/06/24 Email	L&W Supply Crystal Cruz	2711 Tech Drive, Weslaco, Texas 78599	210-764-1110	crystal.cruz@lwsupply.com	Non-Construction	Other
5. 12/06/24 Email	J & S Equipment Stephanie Rivera	1350 E Arapaho Road, Sula 110, Richardson, Texas 75081	972-235-8828	stephanie.rivera@jsequipment.com	Construction	Other
6. 12/06/24 Email	PSA Lab Furniture Mary Pat	2100 S Calhoun Road, New Berlin, WI 53151	262-204-7660	marypat@psalf.com	Construction	Other
7. 12/06/24 Email	One Point Solutions Matthew Belleville	1112 Swenson Blvd., Elgin, Texas 78621	866-311-6648	mbelleville@onepointsolutions.com	Construction	Other
8. 12/06/24 Email	Brex Commercial Door Rene Barrera	501 E Cedar Avenue, McAllen, Texas 785041	956-843-0151	rene@brexcommercialdoor.com	Non-Construction	Other
9. 12/06/24 Email	Alamo Door Systems Frank Carrales	PO Box 1924, Harlingen, Texas 78504	956-423-6547	frank@alamodoorsystems.com	Non-Construction	Other

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1. 12/06/24 Email	Architectural Division 8 Thomas Schorsch	2425 Brockton Street #103, San Antonio, Texas 78217	210-862-6616	tschorsch@archdiv8.com	Non-Construction	Other
2. 12/06/24 Email	REFCO Dickie Friedrichs	PO Box 4079, McAllen, Texas 78502	956-687-8261	estimating@refco.com	Non-Construction	Other
3. 12/06/24 Email	STX Door Specialists Francisco Flores	312 W. Nolana Loop Suite A Pharr, Texas 78577	956-961-4537	stxdoor@hotmail.com	Non-Construction	MBE
4. 12/06/24 Email	Harlingen Glass & Mirror Osvaldo Sosa	PO Box 530309, Harlingen, Texas 78553-0309	956-428-6066	o.sosa@harlingenglass.com	Non-Construction	MBE
5. 12/06/24 Email	G & S Glass Gustavo Casas	616 N. Closer Blvd. Edinburg, Texas 78539	956-287-1162	gsfcar@gmail.com	Non-Construction	MBE
6. 12/06/24 Email	AME Glass Marvin Caldera	1108 Albrad Street #A, Pharr, Texas 78577	956-961-4214	bids@ameglassservices.com	Non-Construction	Other
7. 12/06/24 Email	Quality Reflections Lauro	6420 Polaris Drive #6, Laredo, Texas 78041	956-725-4520	lauro@qualityreflectionsvalley.com	Non-Construction	Other
8. 12/10/24 Email	Rio Truss Brent Thornton	100 N Bentsen Road, McAllen, Texas 78501	956-682-9822	riotruss@yahoo.com	Non-Construction	Other
9. 12/10/24 Email	Deluxe Steel Frames Jacob Lawani	3055 Boca Chica, Brownsville, Texas 78521	956-435-5863	info@deluxesteelframes.com	Non-Construction	Other

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /

Vendor Number 1843917525000 / 529101

Vendor Name STX DOOR SPECIALTIES SYSTEMS, INC

Vendor Address 312 W. NOLANA LOOP STE A PHARR, TX
78577-8396 USA

County HIDALGO

Contact FRANCISCO FLORES

Phone/Fax 956-961-4537 /

Email Address stxdoor@hotmail.com

Website

Business Description DOORS, DOOR HARDWARE AND
ACCESSORIES

Business Category Building Construction, Including General
Contractors And Operative Builders (02)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas
certified HUB)

HUB Expires 21-APR-2026

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 15,16,21,22

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1043726644700 / 40342
Number

Vendor Name HARLINGEN GLASS & MIRROR CO., INC.

Vendor PO BOX 530309 HARLINGEN, TX 78553-
Address 0309 USA

County CAMERON

Contact OSVALDO SOSA

Phone/Fax 956-428-6066 / 956-428-1087

Email
Address o.sosa@harlingenglass.com

Website <http://www.harlingenglassmirror.com>

Business
Description Glass shop

Business
Category Special Trade Construction (03)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date
Removed 12-OCT-2012
From CMBL

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 06-JAN-2025

HUB
Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 11,12,13,14,15,16,18,21,22

CMBL/HUB Vendor Detail

Vendor ID / Vendor Number 1261201929400 / 87525

Vendor Name G & S GLASS, L.L.C.

Vendor Address 616 N. CLOSNER BLVD. EDINBURG, TX
78539 USA

County HIDALGO

Contact GUSTAVO CASAS

Phone/Fax 956-287-1162 / 956-287-1161

Email Address gsfcar@gmail.com

Website

Business Description AUTO, COMMERCIAL & RESIDENTIAL
GLASS & MIRROR

Business Category Special Trade Construction (03)

Small Business Y

Service Disabled Veteran No

CMBL Status Inactive (N -Not on CMBL)

HUB Status Active Bidder (A-Approved; Active Texas certified HUB)

HUB Expires 29-JUN-2027

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 21

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category / Construction / Non-Construction	MBE/WBE/Other Status
1. 12/10/24 Email	Central Ready Mix Richard Linn	PO Box 143, San Juan, Texas 78569	956-787-2583	richardcrm1@cs.com	Non-Construction	Other
2. 12/10/24 Email	VMK Ready Mix Victor Garza	1921 S Conway Avenue, Mission, Texas 78572	956-281-1111	vgarza@vmkmaterials.com	Non-Construction	Other
3. 12/10/24 Email	J-III Concrete Co. Arturo C. Cuellar	1700 E 28th Street, Weslaco, Texas 78596	956-969-1578	accuellar3@msn.com	Non-Construction	MBE
4. 12/10/24 Email	South Texas Aggregate Haulers Clay Shotts	7100 W Expressway 83, Palm View, Texas 78574	956-847-3088	clay@stahtx.com	Non-Construction	Other
5. 12/10/24 Email	Southern Star Transport Jamie Freeman	22614 FM 88, Edcouch, Texas 78538	956-316-8980	jamie@ssttx.com	Non-Construction	Other
6. 12/10/24 Email	VMK Materials Victor Garza	3408 N Conway Avenue, Mission, Texas 78573	956-240-6186	vgarza@vmkmaterials.com	Non-Construction	Other
7. 12/10/24 Email	H. Serna Trucking Hector Serna	3322 N. Pablo Street, Edinburg, Texas 78541	956-537-2864	sernahector123@hs@gmail.com	Non-Construction	Other
8. 12/10/24 Email	Frontera Materials Steven Forshage	22630FM 88, Elsa, Texas 78543	956-316-8957	steven@fmitex.com	Non-Construction	Other
9.						

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

CMBL/HUB Vendor Detail

Vendor ID /
Vendor 1742786638300 / 71419
Number

Vendor Name J-III CONCRETE CO., INC.

Vendor 1700 E 28TH STREET WESLACO, TX
Address 78596-8245 USA

County HIDALGO

Contact ARTURO C CUELLAR

Phone/Fax 956-969-1578 / 956-968-1841

Email Address accuellar3@msn.com

Website <http://www.j3concrete.com>

Business
Description CONCRETE READY-MIX SUPPLIER

Business
Category Commodities Manufacturer (08)

Small
Business Y

Service
Disabled No
Veteran

CMBL Status Inactive (F -Deleted for non-payment of annual fee)

Date Removed
From CMBL 25-SEP-2001

HUB Status Inactive (I-Inactive; Expired)

Date Removed
From HUB 10-DEC-2024

HUB Eligibility HI (Hispanic American)

HUB Gender M

Commodity items shown above are available
for district(s) 21

FOR OFFICE USE ONLY:
Commitment # _____

TWDB-0217
Revised 04/01/2024

TWDB-0217
TEXAS WATER DEVELOPMENT BOARD (TWDB)
PRIME CONSULTANT/CONTRACTOR CERTIFICATION

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total of TWDB Funding	Program Type (insert "X" for all that apply)	
73796	City of San Juan		☐	Drinking Water SRF (DWSRF)
			☒	Clean Water SRF (CWSRF)

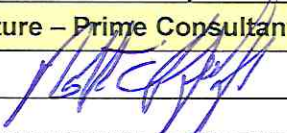
Prime Consultant/Contractor: R.P. Constructors, Inc.

Contract Number: _____ Contract Amount: _____

II. GOOD FAITH EFFORT (Applicable to all subcontracts awarded by the prime contractor/consultant)

I understand that it is my responsibility to comply with all state and federal regulations and guidance in the utilization of Minority and Women-owned Businesses in procurement. I certify that I will make a "good faith effort" to afford opportunities for Minority Business Enterprise (MBE), and Women-owned Business Enterprise (WBE) by:

1. Including qualified MBEs and WBEs on procurement solicitation lists
 2. Soliciting potential MBEs and WBEs
 3. Reducing contract size/quantities when economically feasible to permit maximum participation by MBEs and WBEs
 4. Establishing delivery schedules to encourage participation by MBEs and WBEs
 5. Using the services and assistance of the Small Business Administration, Minority Business Development Agency, U.S. Department of Commerce, and Texas Marketplace
 6. Submitting documentation to the Applicant/Entity to verify good faith effort, steps 1-5.
- ☐ **EXCEPTION:** As the Prime Consultant/Contractor, I certify that I have reviewed the contract requirements and found no available subcontracting opportunities. I also certify that I will fulfill 100 percent of the contract requirements with my own employees and resources. (Check if applicable)

Signature – Prime Consultant/Contractor	Title (print legibly)	Certification Date
	President	01/07/2025

I. PROJECT PARTICIPATION ESTIMATES

The Cost Categories mentioned below are goals. These goals are neither standards nor quotas. Recipients of financial assistance are not required to meet the fair share objectives. They must, however, acknowledge that they are aware of and are actively pursuing the fair share objectives with their procurements.

	Potential MBE Participation	Potential WBE Participation
Cost Category	Goal	Goal
Construction	24.50%	11.34%
Non-Construction	25.05%	19.35%
Total Combined Construction and Non-Construction	24.16%	17.38%

The fair share goals listed above are required by 40 CFR Part 33 Subpart D and are directly negotiated with EPA Region 6. Entities receiving federal financial assistance are subject to the TWDB's goals and may not be substituted with other agency or program goals.

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE Requirements.

DBE Coordinator	Approval Date

FOR OFFICE USE ONLY
Commitment # _____

TWDB-0373
TEXAS WATER DEVELOPMENT BOARD
PARTICIPATION SUMMARY
PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	City of San Juan		☐ Drinking Water SRF (DWSRF) ☒ Clean Water SRF (CWSRF)

Project Name: Wastewater Treatment Plant Improvements Phase Two**Solicitation By:** ☐ Applicant/Entity OR ☒ Prime Contracted Business: R.P. Constructors, Inc.**Project Phase:** ☐ Prior to Closing ☐ Release of funding for PADs ☐ Construction Contract # _____

Instructions	
Column 1	Enter the full name, street address, city/state/zip for each firm awarded a contract for the project.
Column 2	Enter one of the following procurement or contract categories: CONSTRUCTION / NON-CONSTRUCTION (Services; Equipment; Supplies)
Column 3	Enter the type of business: MBE (Minority Business Enterprise) , WBE (Women-owned Business Enterprise) , or OTHER (NOTE: OTHER = Company or firm is Non-MBE or WBE)
Column 4	Enter the exact amount of the awarded contract.
Column 5	Enter the exact date the contract was executed or the proposed date of contract execution.

If valid MBE/WBE firms are awarded contracts, a copy of their certification is required to be attached with this form for each MBE/WBE business listed.

Notice: Brokers may not be listed below as an MBE or WBE. A broker is a firm that does not perform, manage, or supervise the work of its sub/contract in a manner consistent with the normal business practices for sub/contractors in its line of business. For more specifics, review guidance document, TWDB-0210.

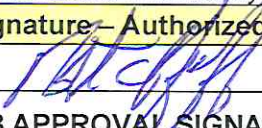
I. LIST OF ACTUAL CONTRACTS/PROCUREMENTS

	Column 1 Name & Address of Contracted Firm/Vendor	Column 2 Procurement Category Construction Or Non-Construction	Column 3 MBE/WBE Status	Column 4 Contract Amount (\$)	Column 5 Contract Execution Date
1.					
2.					
3.					
4.					
5.					
6.					

(Table continues on the next page)

	Column 1	Column 2	Column 3	Column 4	Column 5
	Name & Address of Contacted Firm/Vendor	Procurement Category Construction Or Non-Construction	MBE/WBE Status	Contract Amount (\$)	Contract Execution Date
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					

Use additional sheets if necessary

Signature - Authorized Representative	Title (print legibly)	Date
	President	01/07/2025

II. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements.

DBE Coordinator	Approval Date

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm

Ryan Kunz <rkunz@rpconstructorsinc.com>

Mon, Dec 2, 2024 at 3:27 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: Roy Garrison III <ROY3@hurricanefencetx.com>, MEREDITH DRUMMOND <madrummond54@yahoo.com>, Mark Candanoza <actionfencergv@gmail.com>, Lance Perryman <lance@mpcinc.us.com>, DeWayne Warden <dewayne@mpcinc.us.com>, Steve Brown <sbrown@tracntrol.com>, Ryan Wood <rwood@tracntrol.com>, evaldez@ejvsandblastingandcoating.com, Lisa Welch <lwelch@goeversolve.com>, eric@ericbuildingsystems.com, Jeff Hayes <jeffh@horizonstructural.com>, lamar@strongsteel.com, "Stoops, Melisa" <mstoops@centurionind.com>, Kerry Rader <krader@robertshenry.com>, gael@rodcosteel.com, JOHN CARDENAS <john.cardenas@cardenasmasonry.com>, Jacinto Tamez <jtamez@primemasonryllc.com>, "administration@limonmasonry.com" <administration@limonmasonry.com>, leal@limonmasonry.com

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company. The plans and specs are attached, or you can use the following Dropbox link to access the files.

DROPBOX Link:

<https://www.dropbox.com/scl/fo/iusam33nqe2u2486bc5kt/AJVhTAJbGDRG0VUSI4CbiSw?rlkey=w0a0phnyd76m6q5qnkog5glqj&st=z0hq86m&dl=0>

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****



PLANS - SAN JUAN WWTP.pdf



SPECS VOL. 1 - SAN JUAN WWTP.pdf



SPECS VOL. 2 - SAN JUAN WWTP.pdf

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm

Ryan Kunz <rkunz@rpconstructorsinc.com>

Mon, Dec 2, 2024 at 3:27 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: Jacob Garza <jacob@gcsteel-llc.com>, "Hutzler, Mike S." <mike.hutzler@cmc.com>, AJ Alaniz <Abel.Alaniz@cmc.com>, Gene Espinoza <gene@rgscas.com>, Annali Juarez <fastcosbp@gmail.com>, Benito Trevino <benito.trevino@rbdelectric.com>, Mark Southwell <msouthwell@syscontrols.com>, Medhat Saleh <msaleh@uws-us.com>, Orlando Rocha <orlando@rochainfrastructure.com>, GREG ARENTZ <greg.arentz@coreandmain.com>, LESLIE COHEN <LESLIE@cohenpipe.com>, Charlie Bennett <charlie@aguaworkspipe.com>, Carlos - Certified Placers LLC <carlos@certifiedplacers.com>, Jose Castillo <jose@cplacers.com>, Janie Moreno <j.moreno@aepavingllc.com>, djsite@sbcglobal.net, "karla.goldammer@djsiteconstruction.com" <karla.goldammer@djsiteconstruction.com>, sspaving08@yahoo.com

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company. The plans and specs are attached, or you can use the following Dropbox link to access the files.

DROPBOX Link:

<https://www.dropbox.com/scl/fo/iusam33nqe2u2486bc5kt/AJVhTAJbGDRG0VUSI4CbiSw?rlkey=w0a0phnyd76m6q5qnkog5glqj&st=z0hq86m&dl=0>

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****



PLANS - SAN JUAN WWTP.pdf



SPECS VOL. 1 - SAN JUAN WWTP.pdf



SPECS VOL. 2 - SAN JUAN WWTP.pdf

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 3, 2024 at 12:00 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: Jeff Houston <jhouston@ei2water.com>, Angela Boudreaux <angela@ei2water.com>, Scott Hawkins <scott@hrmenv.com>, DAVID BARTLETT <david@visionequipment.net>, "Chris Hanley (Vision Equipment)" <chris@visionequipment.net>, Jeff Rebenschied <jeff@newmanregency.com>, John Lanagan <jlanagan@newmanregency.com>, JIM LIVINGSTON <jiml@dynamicpumpsystems.com>, Dennis Fishbeck <dfishbeck@hartwellenv.com>, Joanne Salera <JSalera@hartwellenv.com>, Quinton Merritt <qmerritt@zoneindustries.com>, Conner Roe <croe@zoneindustries.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company. The plans and specs are attached, or you can use the following Dropbox link to access the files.

DROPBOX Link:

<https://www.dropbox.com/scl/fo/iusam33nqe2u2486bc5kt/AJVhTAJbGDRG0VUSI4CbiSw?rlkey=w0a0phnyd76m6q5qnkog5glqj&st=z0hq86m&dl=0>

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****



PLANS - SAN JUAN WWTP.pdf



SPECS VOL. 1 - SAN JUAN WWTP.pdf



SPECS VOL. 2 - SAN JUAN WWTP.pdf

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



Virus-free.www.avast.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Hydropneumatic Tank)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 3, 2024 at 1:58 PM

To: wendland@wendlandmfg.com

Bcc: Ryan Kunz <rkunz@rpconstructorsinc.com>

Good afternoon,

We are planning to bid this project in a couple of weeks, and it will require a hydropneumatic tank. The existing tank is a Wendland tank (2,000 gallons). Please see the attached plan sheets, and I would appreciate a quote for a similar tank with appurtenances. This project is located in San Juan, Texas at the wastewater treatment plant. Please let me know if you need any additional information and I will see what I can do.

Thank you,
Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

**HYDROPNEUMATIC TANK.pdf**
600K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Quincy Air Compressor)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 3, 2024 at 2:20 PM

To: ron.wood@quincycompressor.com

Bcc: Ryan Kunz <rkunz@rpconstructorsinc.com>

Good afternoon,

We are planning to bid this project in a couple of weeks, and it will require a new air compressor. The current compressor is a Quincy Model 325. Please provide a quote for a new Model 325 with necessary appurtenances, or similar. This project is located in San Juan, Texas at the wastewater treatment plant. Please let me know if you need any additional information and I will see what I can do.

Thank you,
Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

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QUINCY AIR COMPRESSOR.pdf

510K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Resolite Panels)

3 messages

Ryan Kunz <rkunz@rpconstructorsinc.com>
To: Patrick Hasler <patrick.hasler@resolite.com>
Bcc: Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 3, 2024 at 1:44 PM

Good afternoon Patrick,

We are planning to bid the above-referenced project, and it will require a small section of panels to be replaced. The attached plan sheets have limited information, but the quantity may be able to be determined by the number of ridges shown and the type that is called out. They are referred to as "RESOLUTE", but I believe they mean "RESOLITE". Please see the attached plan sheets and send me a quote with the beams included.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



Virus-free.www.avast.com



RESOLITE PANELS.pdf
438K

Patrick Hasler <patrick.hasler@resolite.com>
To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 3, 2024 at 4:54 PM

Hi Ryan,

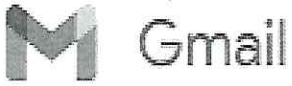
It is good to hear from you! Thank you for the opportunity. Since Resolite does not supply FRP structural components, I think you will have the best success sourcing this as a package from our rep, SemiTorr Group. SemiTorr can supply both the FRP panels and the beams, which should be much more efficient.

Please find contact information below for Ben Farrell from SemiTorr Group. I will pass along your information also, and Ben will be in touch soon to discuss the project.

Ben Farrell

SemiTorr Group, LLC.

High Purity, Sanitary, Industrial Divisions



Ryan Kunz <rkunz@rpconstructorsinc.com>

FW: San Juan WWTP Ph 2 Hydro Tank Addn 1

Keith Kniffen <Keith@bulldogsteel.com>

Wed, Dec 4, 2024 at 10:41 AM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Cc: Josiah Fernandez <josiah@bulldogsteel.com>

Ryan, see attached.

KK



Wastewater treatment plant improvements.pdf
4836K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Resolite Panels and FRP Beams)

Farrell, Ben <bfarrell@semitorrdist.com>
To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 9:37 AM

Thanks Ryan. We will get working on a quote.

Ben

Ben Farrell

SemiTorr Group, Inc.

High Purity, Sanitary, Industrial Divisions

cell: 503.729.3742

office: 503.682.7052

email: bfarrell@semitorrdist.com

web: www.semitorrinc.com

"This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited."

From: Ryan Kunz <rkunz@rpconstructorsinc.com>

Sent: Wednesday, December 4, 2024 5:38:12 AM

To: Farrell, Ben <bfarrell@semitorrdist.com>

Subject: San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Resolite Panels and FRP Beams)

Good morning,

Patrick Hasler from Resolite referred me to you for this quote request. We are planning to bid the above-referenced project, and it will require a small section of panels to be replaced. The attached plan sheets have limited information, but the quantity may be able to be determined by the number of ridges shown and the type that is called out. They are referred to as "RESOLUTE", but I believe they mean "RESOLITE". Please see the attached plan sheets, and I would appreciate a quote with the beams included.

FYI This project is located in San Juan, Texas.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Roof Gutters-Downspouts)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 3:22 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: Gary Solis <gary@mcallenvallyroofing.com>, eescobedo@argiroofing.com, "molly@rioroofinginc.com" <molly@rioroofinginc.com>, a-vroofing@hotmail.com, Gregory Keller <keller365@aol.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the roof/gutter/downspouts AND metal trusses if possible. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



ROOF-GUTTERS-DOWNSPOUTS.pdf
1661K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Plumbing and HVAC)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 3:28 PM

To: Dean Farrell <dean@farrellpnc.com>, Alan Weber <estimating@farrellpnc.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the plumbing and HVAC work. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,



HVAC.pdf



PLUMBING.pdf

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Plumbing)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 3:37 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: ALBERT LEAL <servisplumbing@yahoo.com>, james@integritysnp.com, Rene <castrosplumbing@yahoo.com>, Bud <bud.orear@att.net>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company to do the plumbing at the "Control Building". Please see the attached applicable plan sheets and specs, and let me know if you are interested.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 **PLUMBING.pdf**
1798K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (HVAC)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 3:43 PM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: ESTEBAN QUINTERO <XTREMEAIR09@yahoo.com>, Xtreme Air <office_xtremeair09@yahoo.com>, austinairmaintenace@yahoo.com, "bluelineac01@yahoo.com" <bluelineac01@yahoo.com>, "CRIS@DELTAAC.NET" <CRIS@deltaac.net>, "gilbergrac@gmail.com" <gilbergrac@gmail.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company to do the HVAC work at the "Control Building". Please see the attached applicable plan sheets and specs, and let me know if you are interested.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 HVAC.pdf
24098K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (HVAC)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 4, 2024 at 3:46 PM

To: "austinairmaintenance@yahoo.com" <austinairmaintenance@yahoo.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company to do the HVAC work at the "Control Building". Please see the attached applicable plan sheets and specs, and let me know if you are interested.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 HVAC.pdf
24098K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Miscellaneous Steel)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Thu, Dec 5, 2024 at 12:48 PM

To: RANDY SMITH <randy@seguinfab.com>

Cc: Leia Trudell <leia@seguinfab.com>

Good afternoon Randy/Leia,

We plan to bid the above-referenced project, however, I don't see a lot of miscellaneous steel. There is a metal building on sheets 41 and 42, and maybe some small items in other locations. I would appreciate it if you could take a look and see if there is anything that you are interested in supplying.

These are huge files, so I can send you a Dropbox link if necessary.



PLANS - SAN JUAN WWTP.pdf



SPECS VOL. 2 - SAN JUAN WWTP.pdf

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Miscellaneous Steel)

Ryan Kunz <rkunz@rpconstructorsinc.com>
To: Gregg Vernon <gvernon@medcalf-fab.com>

Thu, Dec 5, 2024 at 12:48 PM

Good afternoon Gregg,

We plan to bid the above-referenced project, however, I don't see a lot of miscellaneous steel. There is a metal building on sheets 41 and 42, and maybe some small items in other locations. I would appreciate it if you could take a look and see if there is anything that you are interested in supplying.

These are huge files, so I can send you a Dropbox link if necessary.



PLANS - SAN JUAN WWTP.pdf



SPECS VOL. 2 - SAN JUAN WWTP.pdf

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Doors and Windows)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Fri, Dec 6, 2024 at 9:36 AM

To: Ryan Kunz <rkunz@rpconstructorsinc.com>

Bcc: Rene Barrera <rene@brexcommercialdoor.com>, Ruby Melgoza <ruby@brexcommercialdoor.com>, Frank Carrales <frank@alamodoorsystems.com>, THOMAS SCHORSCH <tschorsch@archdiv8.com>, sales@refco.ws, Estimating <estimating@refco.ws>, o.sosa@harlingenglass.com, "gsfcar@gmail.com" <gsfcar@gmail.com>, bids@ameglassservices.com, "Lauro@qualityreflectionsvalley.com" <Lauro@qualityreflectionsvalley.com>

Good morning,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the doors and/or windows. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

2 attachments

 **WINDOWS.pdf**
2568K

 **DOORS.pdf**
2191K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Lab Cabinets and Countertops)

Ryan Kunz <rkunz@rpconstructorsinc.com>
To: mbelleville@onepointesolutions.com

Fri, Dec 6, 2024 at 9:51 AM

Good morning Matthew,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the lab cabinets and countertops. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 **CABINETS-COUNTERTOPS.pdf**
1303K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Lab Cabinets and Countertops)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Fri, Dec 6, 2024 at 9:51 AM

To: "marypat@psalf.com" <marypat@psalf.com>

Good morning,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the lab cabinets and countertops. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

**CABINETS-COUNTERTOPS.pdf**

1303K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Lab Cabinets and Countertops)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Fri, Dec 6, 2024 at 9:51 AM

To: Stephanie Rivera <stephanie.rivera@jsequipment.com>

Good morning Stephanie,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the lab cabinets and countertops. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

**CABINETS-COUNTERTOPS.pdf**

1303K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Acoustical Ceiling)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Fri, Dec 6, 2024 at 10:05 AM

To: Oscar Mendoza <oscar.mendoza@lonestarmaterials.com>

Good morning Oscar,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the acoustical ceiling. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



ACOUSTICAL CEILING.pdf

1090K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Acoustical Ceiling)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Fri, Dec 6, 2024 at 10:05 AM

To: crystal.cruz@lwsupply.com

Good morning Crystal,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the acoustical ceiling. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



ACOUSTICAL CEILING.pdf

1090K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Pre-engineered Metal Building)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 7:24 AM

To: "James E. Nelson" <James.Nelson@starbuildings.com>

Good Morning James,

I hope all is well with you! We plan to bid the above-referenced project next week and it will require a metal building. Please see the attached applicable specs and plan sheets and let me know if you are interested.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 **METAL BUILDING.pdf**
287K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Doors and Windows)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 9:03 AM

To: "stxdoor@hotmail.com" <stxdoor@hotmail.com>

Good morning,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the doors and/or windows. Please see the attached applicable plan sheets and specs, and let me know if you are interested.

FYI this project is located at the San Juan Wastewater Treatment Plant.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

2 attachments

 **DOORS.pdf**
2191K

 **WINDOWS.pdf**
2568K

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Concrete and Materials)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 12:01 PM

To: Victor Garza <vgarza@vmkmaterials.com>

Cc: Monica Frankson <mfrankson@vmkmaterials.com>, Gerardo Gonzalez <ggonzalez@vmkmaterials.com>

Good afternoon Victor,

We plan to bid the above-referenced project, and I would appreciate a quote for the following with delivery included:

- Bank Sand
- Bull Rock 3"-5"
- Crushed Stone (SPEC ATTACHED)
- 4500 psi concrete
- 4000 psi concrete

FYI this project is located at the San Juan Wastewater Treatment Plant. Let me know if you need any additional information and I will see what I can do.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

2 attachments**MATERIALS - SELECT FILL.pdf**
307K**CONCRETE.pdf**
4099K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Materials)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 11:54 AM

To: Clay Shotts <clay@stahtx.com>

Good afternoon Clay,

We plan to bid the above-referenced project, and I would appreciate a quote for the following with delivery included:

- Bank Sand
- Bull Rock 3"-5"
- Crushed Stone (SPEC ATTACHED)

FYI this project is located at the San Juan Wastewater Treatment Plant. Let me know if you need any additional information and I will see what I can do.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



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Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Materials)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 11:54 AM

To: sernahector123.hs@gmail.com

Good afternoon Hector,

We plan to bid the above-referenced project, and I would appreciate a quote for the following with delivery included:

- Bank Sand
- Bull Rock 3"-5"
- Crushed Stone (SPEC ATTACHED)

FYI this project is located at the San Juan Wastewater Treatment Plant. Let me know if you need any additional information and I will see what I can do.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



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Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Materials)

Ryan Kunz <rkunz@rpconstructorsinc.com>
To: steven@fmitex.com

Tue, Dec 10, 2024 at 11:54 AM

Good afternoon Steven,

We plan to bid the above-referenced project, and I would appreciate a quote for the following with delivery included:

- Bank Sand
- Bull Rock 3"-5"
- Crushed Stone (SPEC ATTACHED)

FYI this project is located at the San Juan Wastewater Treatment Plant. Let me know if you need any additional information and I will see what I can do.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



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San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Materials)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 11:55 AM

To: Jamie <jamie@ssttex.com>

Good afternoon Jamie,

We plan to bid the above-referenced project, and I would appreciate a quote for the following with delivery included:

- Bank Sand
- Bull Rock 3"-5"
- Crushed Stone (SPEC ATTACHED)

FYI this project is located at the San Juan Wastewater Treatment Plant. Let me know if you need any additional information and I will see what I can do.

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

**MATERIALS - SELECT FILL.pdf**

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Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Steel Trusses)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Tue, Dec 10, 2024 at 4:53 PM

To: Rio Truss <riotruss@yahoo.com>

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the steel trusses. Please see the attached applicable plan sheets and advise if this is something that you could provide a quote for and eventually fabricate.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 **METAL TRUSS.pdf**
759K



Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Steel Trusses)

Ryan Kunz <rkunz@rpconstructorsinc.com>
To: info@deluxesteelframes.com

Tue, Dec 10, 2024 at 4:53 PM

Good afternoon,

We plan to bid the above-referenced project, and we would appreciate a quote from your company for the steel trusses. Please see the attached applicable plan sheets and advise if this is something that you could provide a quote for and eventually fabricate.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com

 **METAL TRUSS.pdf**
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Ryan Kunz <rkunz@rpconstructorsinc.com>

San Juan WWTP Phase II Rehab - BID 12/18/24 at 3:00 pm (Boring and Paving)

Ryan Kunz <rkunz@rpconstructorsinc.com>

Wed, Dec 11, 2024 at 11:36 AM

To: sspaving08@yahoo.com

Eddie,

Thank you for returning my call this morning. Please see the attached applicable plan sheets and specs for the paving and boring and let me know if you are interested.

****Please keep in mind that this project is subject to the American Iron and Steel (AIS) requirements of federal law.****

Thank you,

Ryan W. Kunz
Project Manager
R.P. Constructors, Inc.
9455 IH 35 N.
New Braunfels, TX 78130
(512) 392-5111
rkunz@rpconstructorsinc.com



BORING AND PAVING.pdf

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SECTION 00300

BID PROPOSAL FORM

REVISED

Addendum No. 2

PROJECT IDENTIFICATION:

WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO

REHABILITATION TO EXISTING FACILITIES

TWDB CWSRF PROJECT NO. 73796

Revised Project

RFB # 25-003-12-18

Name and Address of OWNER:

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

Name and Address of BIDDER:

GO UNDERGROUND LLC
211 W JEFFERSON AVE STE. 7
HARLINGEN TX 78550

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>12/2/24</u>	<u>NO. 1</u>
<u>12/11/24</u>	<u>NO. 2</u>
<u>12/19/24</u>	<u>NO. 3</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.
 - C. **BIDDER** has visited the project site and viewed all existing facilities and the area of all proposed construction
 - D. **BIDDER** has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions, and accepts the extent of the technical data contained in such reports and drawings.
 - E. **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, including specifically the provisions of Paragraph 4.02 of the General Conditions.
 - F. **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.
 - G. **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.
 - H. **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

1. Include **ALL Items of this Contract** under this bid item unless specifically stated otherwise.

For construction and installation of all components of the **Wastewater Treatment Plant Project** components as shown on project plans and in accordance with the project specifications including, but not limited to all materials and labor in the project, the construction and installation of headworks improvements including screening, grit removal system, aeration basin improvements, clarifier improvements, non-potable water system improvements, return/waste activated sludge pump station and control improvements, gravity thickener improvements, thicken sludge pump station improvements, blower replacements, blower aeration piping replacement, new plant Control and Laboratory Building, including all appurtenances, general site work, clearing, grubbing, excavation, mechanical equipment, piping, all electrical, electrical improvements, instrumentation, (SCADA SYSTEM), controls, concrete paving, sidewalks, grading, access roads, seeding/fertilizing, fencing, plant entrance gates, and all other necessary and etc., as specified and as shown on the plans and specifications:

All complete for a fully complete and properly operating wastewater plant facility and system,

LUMP SUM AMOUNT of:

Eight million four hundred fifty six thousand
four hundred seventy _____ DOLLARS AND NO CENTS \$ 8,456,470.00
(Words)

2. **Allowance** for landscaping of plants and installation and site irrigation at site and etc. (cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above) as designated by Owner and Engineer.

Twenty Thousand _____ DOLLARS AND NO CENTS \$ 20,000.00

3. **Allowance** for purchase of laboratory equipment, office furniture, kitchen appliances and etc, (cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above) as designated by by Owner, complete as specified for the Sum Amount of:

Twenty Thousand _____ DOLLARS AND NO CENTS \$ 20,000.00

4. **Betterment Fund Allowance** for unspecified equipment and changes and additions to project plans and specifications.

Hundred Thousand _____ DOLLARS AND NO CENTS \$ 100,000.00

TOTAL BASE BID AMOUNT
(Bid Items 1 through 4)

\$ 8,596,470.00

SELECTIVE ALTERNATIVE ADDITIVE BID ITEMS

Note: *The City will select and accept any alternative bid item at their discretion.*

Low Bid contract amount will be determined using the submitted Base Bid Amount with the addition of any selected alternative bid items listed below

Add to Base Bid:

1. Lump Sum Amount for Furnishing and installing Clarifier Launder Covers

One hundred Eighty thousand DOLLARS AND NO CENTS \$ 180,000.00

BIDDER agrees that all Work will be substantially completed and operational within **540 calendar days** from the date when the Contract Time commences to run as provided in Paragraph 2.03 of the General Conditions, and as revised in Supplementary General Conditions, and fully completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **570 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract and subject to liquidated damages and penalty of **\$2,000.00 per day for delayed completion**.

BIDDER accepts the provisions of Article 12.03(F) in the Supplementary General Conditions and Article 3 in the Agreement as to liquidated damages in the event of failure to complete the Work on time.

1. The following documents are attached to and made a part of this Bid:

- A. Required Bid Security in the form of \$ 570
- B. A tabulation of all major subcontractors and vendors (value of \$50,000 or greater) who will provide materials, equipment or labor at the site of the work or render services to the CONTRACTOR in or about the construction of the work, is required to be identified in this Bid. Complete the following table (if additional space is required, Bidders may attach a separate tabulation page to their bid):

Tabulation of Mayor Subcontractors and Vendors

SUBCONTRACTOR/ EQUIPMENT VENDOR	WORK ITEM OR EQUIPMENT	CONTRACT OR PURCHASE VALUE
<i>RBD electric</i>	Electrical Contractor	<i>1,721,800</i>
<i>CB3</i>	SCADA Contractor	<i>2,275,530</i>
<i>CB3</i>	Mechanical Screening Equipment Supplier and Washer Compactor	
<i>CB3</i>	Grit Removal System Equipment Supplier	
<i>CB3</i>	Grit Pumps and Classifier Supplier	
<i>CB3</i>	RAS/WAS Pump Station Pumps Supplier	
<i>CB3</i>	Blower Equipment Supplier	
<i>CB3</i>	Plant Water Equipment Supplier	

2. Communications concerning the Bid Proposal shall be addressed to the following named individual, address, e-mail and phone number |

Orlando Cruz, P.E.
2290 West Pike Blvd. Suite 102, Weslaco, Texas 78596
Orlando@cruz Hogan.net
956-854-4227

The terms used in this Bid which, are defined in the General Conditions of the Construction Contract and included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED BY:

Date: 01/06/2025

By: GO UNDERGROUND LLC
(Company Name)

By: George Olivares President
(Name of person authorized to sign) (Title)


(Signature)

Attest: _____
(Secretary) (Corporate Seal)

Business Address:

211 W JEFFERSON ST. 7
HARLINGEN TX 78550

Phone No.: 956-412-6100 Federal Tax Identification Number: 800258954

E-mail Address: guexrate@yahoo.com

When proposing as a Corporation, bidder swears and affirms by signing this Bid that the proposing Corporation is currently in existence, is currently authorized to do business in the State of Texas (or State of incorporation) and that no franchise tax reports or payments are delinquent as of the date of this Bid Proposal.



CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco

McAllen

Harlingen

CITY OF SAN JUAN WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO

TWDB CWSRF Project No. 73796

RFB No. 25-003-12-18

ADDENDUM NO. 1: December 2, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 11171 -Hydropneumatic Pressure Control System

Add this Specification Section to the Project (*attached*)

Item No. 2 Specification Section 11300- Vertical Turbine Pumps and Motors

Add this Specification Section to the Project (*attached*)

Item No. 3 Specification Section 11500 - Vortex Grit Removal Equipment

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Vortex Grit Removal Equipment

Item No. 4 Specification Section 11600 – Circular Sludge Thickener

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Circular Sludge Thickener Equipment

Item No. 5 Specification Section 13050 - Clarifier Launder Covers

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Clarifier Launder Covers Equipment

END OF ADDENDUM NO. 1





CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco

McAllen

Harlingen

CITY OF SAN JUAN WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

ADDENDUM NO. 2: December 11, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 00020- Notice to Bidders

Change Bid receipt date and time to January 7, 2025, 3:00 p.m.

Item No. 2 Specification Section 00300- Bid Proposal Form

Bid Proposal Form is *Revised*. (*Revised Bid Proposal attached*)

Item No. 3 Specification Section 11171 -Hydropneumatic Pressure Control System

Insert Pulsco as acceptable manufacturer for the Hydropneumatic Pressure Control System Equipment

Item No. 4 Specification Section 13050 - Clarifier Launder Covers

MFG Construction and Water Products. is an acceptable manufacturer and supplier for the Clarifier Launder Covers Equipment



Item No. 5 Specification Section 115500 – Grit Pumps and Classifier Equipment

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Grit Pumps and Classifier Equipment

PROJECT PLAN DRAWINGS

Item No. 6 Plan Sheet No. 2 - Project General Notes

On General Note Item No. 21, ***Change*** word "ANY" to "AND"

Item No. 7 Plan Sheet Nos. 22 and 23 - Proposed Paving Plan

See ***Revised*** Plan Sheets No.s 22 and 23 (***Attached***)

Item No. 8 Plan Sheet No. 25 - Proposed Enlarged Paving and Grading Plan

See ***Revised*** Plan Sheets No 25 (***Attached***)

Item No. 9 Plan Sheet No. 61 - Proposed Gravity Sludge Thickener Improvements

On Item no. 2, Items of Proposed Work, ***Add the following:*** arm truss rake assembly, supports and etc., shall be galvanized.

Item No. 10 Plan Sheet No. 64 - Proposed Thickened Sludge Pump Station

On Section View A, ***Change*** Work Item from No. 6 to No. 2, to indicate ***a new 6 inch*** plug at the 6 inch Tee.

Item No. 11 General Item Regarding Salvaged Metal Equipment

The City has requested that all selected and determined salvaged metal equipment, valves, pipe and etc. be neatly stockpiled at the project site. Any metal equipment the City deems unwanted, shall be hauled and disposed of by the Contractor.

ELECTRICAL ITEMS

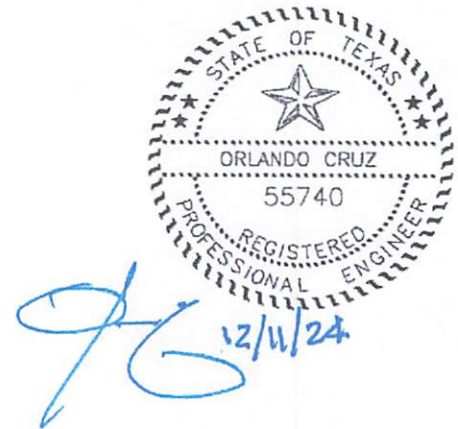
Item No.12 Plan Electrical Drawing E5

On "MCC-A drawing E5 – change keyed note No.8 to read No. 6

Item No.13 Specification Section 17100

Specification 17100 .1.09.F.2 change "Or approved equal " to read " Municipal Pump & Control, Inc., Mr. DeWayne Warden (956) 537-6284"

END OF ADDENDUM NO. 2





CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco

McAllen

Harlingen

CITY OF SAN JUAN WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

ADDENDUM NO. 3: December 19, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 11410 – Variable Opening Mechanically Cleaned Bar Screen and Washer Compactor

Delete Specification Section 11410 – Variable Opening Mechanically Cleaned Bar Screen and Washer **From** project specifications

Item No. 2 Specification Section 11400 –Mechanically Cleaned Bar Screen and Washer Compactor

Add Specification Section 11400 –Mechanically Cleaned Bar Screen and Washer Compactor **To** project specifications.(attached)



PROJECT PLAN DRAWINGS

Item No. 6 Plan Sheet No. 61,61A and 62 – Proposed Gravity Sludge Thickener Plan and Section Views and Spray System

See *Revised* Plan Sheets No. 61, 61A and 62 (*attached*)

Item No. 7 Architectural Plan A-7- Control Building

See *Revised* Architectural Plan A-7 (*attached*)

ELECTRICAL ITEMS

Item No.8 Plan Electrical Drawing E5

On Electrical Drawing E5, MCC_A Keyed Notes, *Change* keyed note 8 to Keyed Note 6

Item No.9 Plan Electrical Drawing E5 and E7

The existing sludge transfer pump starters are located in the existing MCC-B. Contractor to replace the existing starters MCC-B with new starters complete With required MCC doors as required. On Drawing E-7 the Thicken Sluge Pumps Schematic Note 2, Change to read "Starter is Full Voltage Non-Reversing located in Existing MCC-B"

Item No.10 Plan Electrical Drawing E9

On Electrical Drawing *Delete* fixture "F" from schedule

Item No.11 Specification Section 17100

Specification 17100 .1.09.F.2

Change/Add "Or approved equal " to additionally read Control Networks Plus

END OF ADDENDUM NO. 3



Handwritten signature and date:
12/19/24



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

GO Underground, LLC
217 E. Monroe Avenue
Harlingen, TX 78550

OWNER:

(Name, legal status and address)

City of San Juan
512 S. Nebraska Ave.
San Juan, TX 78589

SURETY:

(Name, legal status and principal place of business)

United States Fire Insurance Company
305 Madison Avenue
Morristown, NJ 07960

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of the Greatest Amount Bid (\$ 5% G.A.B.)

PROJECT:

(Name, location or address, and Project number, if any)

Waterwaste Treatment Plant Improvements- Phase 2
Two Rehabilitation of Existing Facilities Revised Project

Project Number, if any:

RFB NO. 25-003-12-18

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 18th day of December, 2024.

(Witness)

(Witness) Yamillec Ramos

GO Underground, LLC

(Principal)

(Title)

United States Fire Insurance Company

(Surety)

(Title)

Russ Frenzel, Attorney-in-Fact

(Seal)

(Seal)

Init.

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THE UNITED STATES OF AMERICA
DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535



[Handwritten signature]

[Handwritten signature]

[Handwritten initials]

TO : DIRECTOR, FBI
FROM : SAC, NEW YORK
SUBJECT: [Illegible]
[Illegible text follows, appearing to be a memorandum or report.]

1. [Illegible]
2. [Illegible]
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**POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

02485

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Brent Baldwin, Brock Baldwin, William D. Baldwin, Michael B. Hill, Brady K. Cox,
Russ Frenzel, John A. Aboumrad, Yamillec Ramos, Cynthia Alford, Neira Hernandez, Kristi Meek

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

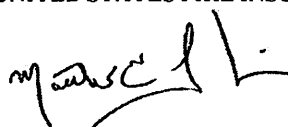
Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

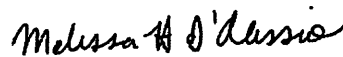
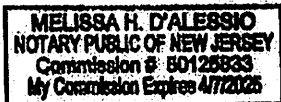


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

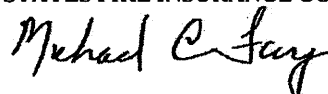


Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 18th day of December 20 24.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President





OFFICE OF THE ASSISTANT SECRETARY FOR LAND MANAGEMENT

WASHINGTON, D.C. 20240

MEMORANDUM FOR THE ASSISTANT SECRETARY FOR LAND MANAGEMENT

DATE: 10/1/77

SUBJECT: [Illegible]

TO: [Illegible]

FROM: [Illegible]

10/1/77

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CRUM & FORSTER®

A FAIRFAX COMPANY

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact **Steven Krumm** for information or to make a complaint at:

Steven.Krumm@cfins.com

or

215-982-3528

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:

PO Box 149104

Austin, TX 78714-9104

FAX # (512) 475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent 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.

September 2016



CITY OF SAN JUAN

San Juan, Texas

BID AND CONTRACT DOCUMENTS AND SPECIFICATIONS

SET# 5

WASTEWATER TREATMENT PLANT IMPROVEMENTS

Phase Two

Volume 1 of 2:

Bidding & Contract Documents



REHABILITATION AND IMPROVEMENTS TO EXISTING PLANT FACILITIES

TWDB CWSRF PROJECT NO. 73796
RFB No. 25-003-12-18

CITY OFFICIALS

Mario Garza Mayor
Marco "Markie" Villegas..... Mayor Pro-Tem/Commissioner
Jesus "Jesse" RamirezCommissioner
Adina "Dina" Santillan.....Commissioner
Ernesto "Neto" GuajardoCommissioner
Benjamin Arjona City Manager
Juan Carlos MartinezDirector of Utilities

Prepared by:



CRUZ - HOGAN

ENGINEERS | PLANNERS

McAllen | Harlingen | Weslaco
TBPE FIRM REGISTRATION No: F - 4860

AUGUST 2024



STATE OF TEXAS

§
§
§

COUNTY OF Hidalgo

**SITE
CERTIFICATE**

Before me, the undersigned notary, on this day personally appeared Benjamin Arjona, a person whose identity is known to me or who has presented to me a satisfactory proof of identity. After I administered an oath, this person swore to the following:

(1) My name is Benjamin Arjona. I am over 18 years of age and I am of sound mind, and capable of swearing to the facts contained in this Site Certificate. The facts stated in this certificate are within my personal knowledge and are true and correct.

(2) I am an authorized representative of City of San Juan, an entity that has filed an application for financial assistance with the Texas Water Development Board for a (water) (~~wastewater~~) project.

Please complete only those sections that apply to your project:

LEGAL CERTIFICATION – LEASE/CONTRACT

I certify that: _____
(Legal Name of Applicant, i.e., City, District, etc.)

has executed a written lease or other contractual agreement to use the property needed for this (water)(wastewater) project that extends through _____ (date), the life of the Texas Water Development Board loan or grant that will be used to finance this project, either in whole or in part. A copy of this lease or agreement is attached hereto.

LEGAL CERTIFICATION – PROPERTY EASEMENT

I certify that: _____
(Legal Name of Applicant, i.e., City, District, etc.)

has executed an express easement to use the property needed for this (water) (wastewater) project that extends through the life of the Texas Water Development Board loan or grant that will be used to finance this project, either in whole or in part. The express easement to use the property needed for this (water) (wastewater) project extends through _____ (date). A copy of the express easement agreement is attached hereto.

ED-101
Rev 9/16

LEGAL CERTIFICATION – OWNERSHIP INTEREST

I certify that City of San Juan

(Legal Name of Applicant, e.g. City, District, etc.)

☒ Option A: has acquired the necessary real property interest, as evidenced by fee simple purchase, deed, fully executed earnest money contracts, or completion of eminent domain proceedings; that such acquisition will guarantee access and egress; and such interest will contain the necessary easements, rights of way, or unrestricted use as is required for the project being financed by the Texas Water Development Board. The legal description is referenced below.

☐ Option B: is in the process of acquiring the necessary real property interest, as evidenced by earnest money contracts, contracts for sale, firm option agreements to purchase the subject property, or the initiation of eminent domain procedures; that such acquisition will guarantee access and egress; and such interest will contain the necessary easements, rights of way, or unrestricted use as is required for the project being financed by the Texas Water Development Board. The legal description is referenced below. The anticipated date of acquisition is:
_____.

The property has been/will be acquired with the use of eminent domain: ☐ True ☒ False

Location and Description of Property Interests acquired for Project:

Existing Wastewater Treatment Plant Site
Hall Acres Road

Any deeds or other instruments required to be recorded to protect the title(s) held by
City of San Juan (Legal Name of Applicant)

have been recorded or filed for the record in the County deed records or other required location.

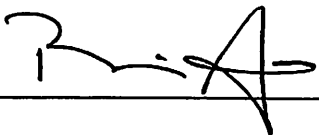
The following documents are attached hereto:

None

Description of documents that were used or will be used to acquire the property:

Not Applicable

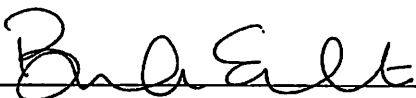
EXECUTED this 26th day of September, 2018.

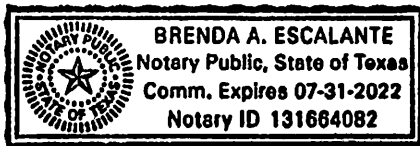
 (Signature)

Benjamin Arjona (Print Name)

City Manager (Title)

Sworn to and subscribed before me by Benjamin Arjona on this 26th day
of September, 2018.

 (Notary Public in and for the State of Texas)



[SEAL]

SECTION 00300

BID PROPOSAL FORM

PROJECT IDENTIFICATION:

WASTEWATER TREATMENT PLANT IMPROVEMENTS
PHASE TWO
REHABILITATION TO EXISTING FACILITIES
TWDB CWSRF PROJECT NO. 73796
Revised Project
RFB # 25-003-12-18

Name and Address of OWNER:

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

Name and Address of BIDDER:

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

- 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 visited the project site and viewed all existing facilities and the area of all proposed construction
 - D. **BIDDER** has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions, and accepts the extent of the technical data contained in such reports and drawings.
 - E. **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, including specifically the provisions of Paragraph 4.02 of the General Conditions.
 - F. **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.
 - G. **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.
 - H. **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

1. Include **ALL Items of this Contract** under this bid item unless specifically stated otherwise.

For construction and installation of all components of the **Wastewater Treatment Plant Project** components as shown on project plans and in accordance with the project specifications including, but not limited to all materials and labor in the project, the construction and installation of headworks improvements including screening, grit removal system, aeration basin improvements, clarifier improvements, non-potable water system improvements, return/waste activated sludge pump station and control improvements, gravity thickener improvements, thicken sludge pump station improvements, blower replacements, blower aeration piping replacement, new plant Control and Laboratory Building, including all appurtenances, general site work, clearing, grubbing, excavation, mechanical equipment, piping, all electrical, electrical improvements, instrumentation, (SCADA SYSTEM), controls, concrete paving, sidewalks, grading, access roads, seeding/fertilizing, fencing, plant entrance gates, and all other necessary and etc., as specified and as shown on the plans and specifications:

All complete for a fully complete and properly operating wastewater plant facility and system,

LUMP SUM AMOUNT of:

_____ DOLLARS AND _____ CENTS \$ _____
(Words)

2. **Allowance** for landscaping of plants and installation and site irrigation at site and etc. (**cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above**) as designated by Owner and Engineer.

Twenty Thousand _____ DOLLARS AND NO _____ CENTS \$ 20,000.00

3. **Allowance** for purchase of laboratory equipment, office furniture, kitchen appliances and etc, (**cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above**) as designated by by Owner, complete as specified for the Sum Amount of:

Twenty Thousand _____ DOLLARS AND NO _____ CENTS \$ 20,000.00

4. **Betterment Fund Allowance** for unspecified equipment and changes and additions to project plans and specifications.

Eighty Thousand _____ DOLLARS AND NO _____ CENTS \$ 80,000.00

TOTAL BASE BID AMOUNT
(Bid Items 1 through 4)

\$ _____

BIDDER agrees that all Work will be substantially completed and operational within **540 calendar days** from the date when the Contract Time commences to run as provided in Paragraph 2.03 of the General Conditions, and as revised in Supplementary General Conditions, and fully completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **570 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract and subject to liquidated damages and penalty of **\$2,000.00 per day for delayed completion**.

BIDDER accepts the provisions of Article 12.03(F) in the Supplementary General Conditions and Article 3 in the Agreement as to liquidated damages in the event of failure to complete the Work on time.

1. The following documents are attached to and made a part of this Bid:

- A. Required Bid Security in the form of \$ _____
- B. A tabulation of all major subcontractors and vendors (value of \$50,000 or greater) who will provide materials, equipment or labor at the site of the work or render services to the CONTRACTOR in or about the construction of the work, is required to be identified in this Bid. Complete the following table (if additional space is required, Bidders may attach a separate tabulation page to their bid):

Tabulation of Mayor Subcontractors and Vendors

SUBCONTRACTOR/ EQUIPMENT VENDOR	WORK ITEM OR EQUIPMENT	CONTRACT OR PURCHASE VALUE
	Electrical Contractor	
	SCADA Contractor	
	Mechanical Screening Equipment Supplier	
	Grit Removal System Equipment Supplier	
	RAS/WAS Pump Station Pumps Supplier	
	Blower Equipment Supplier	
	Plant Water Equipment Supplier	

2. Communications concerning the Bid Proposal shall be addressed to the following named individual, address, e-mail and phone number I

Orlando Cruz, P.E.
2290 West Pike Blvd. Suite 102, Weslaco, Texas 78596
Orlando@cruzhogan.net
956-854-4227

The terms used in this Bid which, are defined in the General Conditions of the Construction Contract and included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED BY:

Date: _____

By: _____
(Company Name)

By: _____
(Name of person authorized to sign) (Title)

(Signature)

Attest: _____
(Secretary) (Corporate Seal)

Business Address:

Phone No.: _____ Federal Tax Identification Number: _____

E-mail Address: _____

When proposing as a Corporation, bidder swears and affirms by signing this Bid that the proposing Corporation is currently in existence, is currently authorized to do business in the State of Texas (or State of incorporation) and that no franchise tax reports or payments are delinquent as of the date of this Bid Proposal.

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby held and firmly bound unto 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 severely bind ourselves, successors and assigns.

Signed, this _____ day of _____, 2024.

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

(Principal)

(Witness)

By: _____

(Title)

(Surety)

(Witness)

By: _____
(Attorney in Fact)

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.

BIDDER'S CERTIFICATIONS

Project Name: WASTE WATER TREATMENT PLANT IMPROVEMENTS PHASE TWO

Project Number: TWDB CWSRF PROJECT NO. 73796 RFB# 25-003-12-18

Contract For: GO Underground LLC

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPORTUNITY:

☒ I have developed and have on file at each establishment affirmative action programs pursuant to 41 CFR Part 60-1.7.

I have:

- ☒ participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375. I have filed all notices, contract specifications, and compliance reports due under the requirements contained in 41 CFR Part 60-4.
- ☐ not participated in previous contracts(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375 and 41 CFR Chapter 60.

B. NONSEGREGATED FACILITIES

☒ I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR Part 60-1.8.

I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

George OLIVARES President
Typed Name and Title of Bidder's Authorized Representative

George Olivares
Signature of Bidder's Authorized Representative

01/06/2025
Date

GO Underground LLC 211 W Jefferson AVE STE. 7 Harlingen, TX 79550
Name and Address of Bidder

Debarment / Suspension Certification

I, George Oliveres, hereby certify that I have checked on the federal
(Authorized Representative of Recipient)

System for Award Management (www.sam.gov) website and determined that

GO underground LLC is not shown as an "excluded party" that is debarred,
(Name of entity)

suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549. (See 2 CFR Part 180 and 2 CFR Part 1532 for additional information on the federal governmentwide debarment and suspension system for nonprocurement programs and activities.)

I understand that a false statement herein may subject me to penalties under federal and state laws relating to filing false statements and other relevant statutes.

George Oliveres
Signature

01/06/2025
Date

Pres. Int
Title

George Oliveres
Name of Recipient

Verifying prime contractors and subcontractors for construction, equipment, supplies and services: Using the www.sam.gov website, the recipient must verify prior to awarding the contract that the prime contractor is not listed as an "excluded party" that is debarred, suspended or otherwise excluded from or ineligible. Once any subcontractors are known, they also must be verified as not listed as an "excluded party" prior to award of a subcontract. The recipient must print a dated record of the verification from the www.sam.gov website and retain a copy that is available for review by TWDB. The prime contractors and subcontractors must be verified prior to the contract award or the costs may be disallowed.

FOR OFFICE USE ONLY
Commitment# _____

TWDB-0216
TEXAS WATER DEVELOPMENT BOARD
AFFIRMATIVE STEPS SOLICITATION REPORT

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	GO underground LLC		☐ Drinking Water SRF (DWSRF)
			☒ Clean Water SRF (CWSRF)

Project Name: WASTEWATER TREATMENT PLANT IMPROVEMENTS PHASE TWO RENAO TO EXISTING F.M. 116Solicitation By: ☐ Applicant/Entity OR ☒ Prime Contracted Business: GO underground LLCProject Phase: ☐ Prior to Closing ☐ Release of funding for PADs ☒ Construction Contract # _____**II. SOLICITATION METHOD(S) UTILIZED**

At least two methods of solicitation are required. Select the method(s) utilized for the solicitation. Copies of the actual postings, direct contact email/phone log, etc. must be attached to this form as support documentation for each method used. Failure to adequately follow these steps will result in the requirement to complete additional steps in order to become compliant.

- ☐ Newspaper Advertisements ☐ Meetings or Conferences ☐ Trade Association Publications
☐ Minority Media ☐ Internet & Web Postings ☐ Other Government Publications
☐ Direct Contact by Phone, Fax, USPS Mail, or Email*

**If using direct contact, entities must solicit to a minimum of 3 businesses/firms (at least one being a DBE) for each category of contract sought (i.e., construction, supplies, equipment, or services) to demonstrate a Good Faith Effort. DBE businesses/firms may be contacted to certify compliance.*

III. PROJECT BIDDERS LIST:

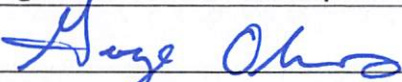
List on the following table, or provide on a separate list, only the business entities directly solicited for procurement or that submitted a bid for consideration.

Instructions for Columns 1 - 5	1 - List the actual date business was contacted 2 - Full business name (line one) & point of contact (line two) 3 - Business address 4 - Telephone number 5 - Email address for the business
Instructions for Column 6	Enter one of the following procurement or contract categories: Construction or Non-Construction (SUPPLIES – EQUIPMENT – SERVICES) <i>For detailed definitions, review guidance document, TWDB-0210.</i>
Instructions for Column 7	Enter the type of business: MBE - Minority Business Enterprise, WBE - Women-owned Business Enterprise, or OTHER - Company or firm is Non-MBE or WBE

Notice: Entities receiving State Revolving Fund financial assistance must create and maintain a Bidders List if the entity is subject to, or chooses to follow, competitive bidding. The Bidders List must include all firms that bid or quoted on contracts under EPA assisted projects, including both MBE/WBEs and non-MBE/WBEs. Entities must keep all Bidders Lists until project completion or the recipient is no longer receiving EPA funding under the loan, whichever is later. Entities with loans totaling less than \$250,000 during a state fiscal year are exempt from the Bidders List requirement but must still meet DBE program requirements. The Bidders List requirement also applies to all Prime Contracted Businesses/Firms that make subcontracting.

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
	George Olivas President	01/06/2025

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

TWDB-0217
TEXAS WATER DEVELOPMENT BOARD (TWDB)
PRIME CONSULTANT/CONTRACTOR CERTIFICATION

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total of TWDB Funding	Program Type (insert "X" for all that apply)
73796	GO Underground LLC		☐ Drinking Water SRF (DWSRF)
			☒ Clean Water SRF (CWSRF)

Prime Consultant/Contractor: GO underground LLCContract Number: 25-003-12-18 Contract Amount: _____**II. GOOD FAITH EFFORT (Applicable to all subcontracts awarded by the prime contractor/consultant)**

I understand that it is my responsibility to comply with all state and federal regulations and guidance in the utilization of Minority and Women-owned Businesses in procurement. I certify that I will make a "good faith effort" to afford opportunities for Minority Business Enterprise (MBE), and Women-owned Business Enterprise (WBE) by:

1. Including qualified MBEs and WBEs on procurement solicitation lists
 2. Soliciting potential MBEs and WBEs
 3. Reducing contract size/quantities when economically feasible to permit maximum participation by MBEs and WBEs
 4. Establishing delivery schedules to encourage participation by MBEs and WBEs
 5. Using the services and assistance of the Small Business Administration, Minority Business Development Agency, U.S. Department of Commerce, and Texas Marketplace
 6. Submitting documentation to the Applicant/Entity to verify good faith effort, steps 1-5.
- ☒ **EXCEPTION:** As the Prime Consultant/Contractor, I certify that I have reviewed the contract requirements and found no available subcontracting opportunities. I also certify that I will fulfill 100 percent of the contract requirements with my own employees and resources. (Check if applicable)

Signature – Prime Consultant/Contractor	Title (print legibly)	Certification Date
	President	01/07/2025

III. PROJECT PARTICIPATION ESTIMATES

The fair share goals are temporarily waived from being negotiated with EPA Region 6. Entities receiving federal financial assistance are still subject to the TWDB's goals and may not substitute them with other agency or program goals.

The Fair Share Goals for categories CONSTRUCTION and NON-CONSTRUCTION are 8%. This is in accordance with the EPA's 8% statute, 42 U.S.C. 4370d, and are effective until superseded.

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE Requirements.

DBE Coordinator	Approval Date

FOR OFFICE USE ONLY

Commitment # _____

TWDB-0373

**TEXAS WATER DEVELOPMENT BOARD
PARTICIPATION SUMMARY
PROJECT INFORMATION**

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	GO underground LLC		☐ Drinking Water SRF (DWSRF) ☒ Clean Water SRF (CWSRF)

Project Name: _____

Solicitation By: ☐ Applicant/Entity OR ☒ Prime Contracted Business: GO underground LLCProject Phase: ☐ Prior to Closing ☐ Release of funding for PADs ☒ Construction Contract # _____

Instructions

Column 1	Enter the full name, street address, city/state/zip for each firm awarded a contract for the project.
Column 2	Enter one of the following procurement or contract categories: CONSTRUCTION / NON-CONSTRUCTION (Services; Equipment; Supplies)
Column 3	Enter the type of business: MBE (Minority Business Enterprise) , WBE (Women-owned Business Enterprise) , or OTHER (NOTE: OTHER = Company or firm is Non-MBE or WBE)
Column 4	Enter the exact amount of the awarded contract.
Column 5	Enter the exact date the contract was executed or the proposed date of contract execution.

If valid MBE/WBE firms are awarded contracts, a copy of their certification is required to be attached with this form for each MBE/WBE business listed.

Notice: Brokers may not be listed below as an MBE or WBE. A broker is a firm that does not perform, manage, or supervise the work of its sub/contract in a manner consistent with the normal business practices for sub/contractors in its line of business. For more specifics, review guidance document, TWDB-0210.

I. LIST OF ACTUAL CONTRACTS/PROCUREMENTS

	Column 1 Name & Address of Contracted Firm/Vendor	Column 2 Procurement Category Construction Or Non-Construction	Column 3 MBE/WBE Status	Column 4 Contract Amount (\$)	Column 5 Contract Execution Date
1.	GO underground LLC 211 W. Jefferson St. # 78516	Construction			
2.	CB3	NON Construction			
3.					
4.					
5.					
6.					

(Table continues on the next page)

	Column 1	Column 2	Column 3	Column 4	Column 5
	Name & Address of Contacted Firm/Vendor	Procurement Category Construction Or Non-Construction	MBE/WBE Status	Contract Amount (\$)	Contract Execution Date
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date
<i>George O. Brown</i>	President	01/06/25

II. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements.

DBE Coordinator	Approval Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/20/2023

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 Shepard Insurance Agency 5801 N 10th St Ste 600 McAllen TX 78504		CONTACT NAME: PHONE (A/C, No, Ext): 956-686-3888 FAX (A/C, No): 956-682-5650 E-MAIL: erma@shepins.com ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: United Fire Loyds	
		INSURER B: Texas Mutual Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1908002147 **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 INSD	SUBR WVD	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:			85323523	4/11/2020	4/11/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			85323523	4/11/2020	4/11/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			85323523	4/11/2020	4/11/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	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	0001129846	4/11/2020	4/11/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
GL - Blanket Additional Insured included as per form CG2010 0413 & CG2037 0413; Blanket Waiver of Subrogation included as per form CG7208 0717;
Primary/Non-Contributory wording included as per form CG2001 0413
Auto - Blanket Additional Insured included as per form CA7109 0117; Blanket Waiver of Subrogation included as per form CA7109 0117
Workers' Compensation- Blanket Waiver of Subrogation included as per form WC420304B

CERTIFICATE HOLDER**CANCELLATION**

INFORMATION ONLY

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

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CONTRACT REQUIREMENTS

SECTION 00500

**STANDARD FORM OF AGREEMENT BETWEEN OWNER
AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 6 day of JANUARY in the year 2025 by
and between CITY OF SAN JUAN, (hereinafter called OWNER) and GO UNDERGROUND LLC
(hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The work is generally described as follows:

**WASTEWATER TREATMENT PLANT IMPROVEMENTS – PHASE TWO
REHABILITATION OF EXISTING FACILITIES
REVISED PROJECT
TWDB CWSRF PROJECT NO. 73796
CITY OF SAN JUAN**

The work under this contract shall be for furnishing all labor, materials, transportation and services for the construction and installation of the following work:

**WASTEWATER TREATMENT PLANT IMPROVEMENTS – PHASE TWO
REHABILITATION OF EXISTING FACILITIES
REVISED PROJECT
TWDB CWSRF PROJECT NO. 73796
CITY OF SAN JUAN**

ARTICLE 2. ENGINEER.

For the purpose of this contract, ENGINEER shall mean ENGINEER who assumes all duties and responsibilities and has the rights and authority assigned to ENGINEER in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

OWNER REPRESENTATIVE may include Owner's staff assigned to the project or Engineer staff assigned to the project and acting on behalf of the OWNER.

The Project has been designed by Orlando S. Cruz, P.E., CRUZ-HOGAN Consultants, Inc., 2290 W. Pike Blvd., Suite 102, Weslaco, Texas 78596 [Phone (956) 854-4227], who is acting as Engineer.

ARTICLE 3. CONTRACT TIME.

3.1 The Work will be substantially completed within **540 calendar days** after the date when the Contract Time commences as provided in Paragraph 2.03 of the General Conditions, and as revised in Supplementary Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **570 calendar days** from the date when the

Contract Time commences. Any failure of the CONTRACTOR to complete the project within the contract time will be a material breach of this contract.

OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified above and herein, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by OWNER if the Work is not completed on time.

Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay the OWNER the sum of **TWO THOUSAND DOLLARS (\$2,000.00)** for each Calendar Day passed the scheduled substantial completion date until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER the sum of **TWO THOUSAND DOLLARS (\$2,000.00)** for each Calendar Day passed the scheduled final completion date as specified in the Agreement for completion and readiness for final payment.

ARTICLE 4. CONTRACT PRICE.

4.1 This contract is contingent on funds to be provided by the OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds, per the attached Bid Form Section 00300.

ARTICLE 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be reviewed by ENGINEER/OWNER and processed by the OWNER as provided in the General Conditions.

5.1 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as reviewed by ENGINEER/OWNER, recommended by ENGINEER and approved by the OWNER for Work which is completed in accordance with the terms and conditions of the Contract Documents. All progress payments will be on the basis of the progress of the Work measured by the schedule of values established in Paragraph 2.07 of the General Conditions (and in the case of Unit Price Work based on the number of units completed and accepted) or, in the event there is no schedule of values, as provided in the General Requirements.

Contractor must submit Cash Flow Projections with the preliminary construction schedule and update the cash flow projections every month. The Cash Flow Projection spreadsheet must accompany the Application for Payment, and must cover each month remaining in the construction period.

Prior to Substantial Completion, progress payments will be made in an amount equal to the percentages indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER/OWNER shall determine, or OWNER approval may withhold, in accordance with Paragraph 14.02 of the General Conditions.

Ninety-five percent of Work completed (ninety percent for contracts under \$400,000.00), including 95 percent of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER and/or ENGINEER as provided in Paragraph 14.02 of the General Conditions) is required before application for Final Payment. A 5% retainage shall be deducted from the total earned of each progress payment except for the final payment. An additional 5% retainage will be deducted from each progress payment which will be held in an interest bearing account and will be returned to Contractor upon acceptance of Project.

5.2 Final Payment. Upon final completion and acceptance of the Work by RESOLUTION OF OWNER'S BOARD in accordance with Paragraph 14.07 of the General Conditions, OWNER, shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

6.1 CONTRACTOR 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.

6.2 CONTRACTOR has studied carefully all reports of explorations and tests of subsurface conditions and drawings of physical conditions which are identified in Paragraph 4.02 of the General Conditions.

6.3 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies (in addition to or to supplement those referred to in Paragraph 6.2 above) which pertain to the subsurface or physical conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the Work 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, including specifically the provisions of Paragraph 4.02 of the General Conditions. CONTRACTOR understands that the correctness of such information is not guaranteed by the ENGINEER or OWNER and CONTRACTOR understands that the conditions encountered in performing the work may be different from the approximations shown.

6.4 CONTRACTOR 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 location of said Underground Facilities as determined by his own field investigations. CONTRACTOR understands that the ENGINEER or the OWNER does not guarantee the correctness of such information, and CONTRACTOR understands that the conditions encountered in performing the work may be different from the approximations shown.

6.5 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

6.6 CONTRACTOR has given ENGINEER/OWNER written notice of all conflicts, errors or discrepancies

that he has discovered in the Contract Documents and the written resolution thereof by ENGINEER/OWNER is acceptable to CONTRACTOR.

ARTICLE 7. CONTRACT DOCUMENTS.

The Contract Documents, which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work, consist of the following:

- 7.1 CONTRACTOR's Bid (Section 00300)
- 7.2 This Agreement (Section 00500).
- 7.3 Performance and Payment Bonds, and Certificate of Insurance, and insurance policies identified as Sections 00610, 00630 and 00650.
- 7.4 Notice of Award.
- 7.5 General Conditions (Section 00700).
- 7.6 Supplementary General Conditions (Section 00810)
- 7.7 General Wage Requirements (Section 00840)
- 7.8 Specifications bearing the title "**Contract Documents and Technical Specifications for City of San Juan Wastewater Treatment Plant Improvements-Phase Two – Rehabilitation of Existing Facilities, TWDB CWSRF Project No. 73796**". Standard detail drawings are included at the end of Section _____.
- 7.9 Addenda numbers 1 to 3 inclusive (attached to this Agreement.)
- 7.10 Documentation submitted by CONTRACTOR prior to Notice of Award (Pages N/A to N/A, inclusive).
- 7.11 The Instructions to Bidders, Information Available to Bidders, Bid Form and Bid Security, as well as any supplements to the Bid Form.
- 7.12 The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents pursuant to Paragraph 3.04 of the General Conditions.
- 7.13 The documents listed in Paragraphs 7.1 et. seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 7. The Contract Documents may only be amended, modified or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 8. MISCELLANEOUS.

- 8.1 Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

- 8.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 8.3 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

ARTICLE 9. OTHER PROVISIONS.

- 9.1 Should any dispute arise under this Contract, which culminates in litigation, venue of that suit shall be in a court of competent jurisdiction sitting in Hidalgo County, Texas. The court shall apply the laws of the State of Texas in construing and interpreting the terms of this Contract and the Contract Documents.
- 9.2 In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, that invalidity, illegality, unenforceability shall not affect any other provisions and this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been included.
- 9.3 The captions or headings of paragraphs in this Contract are inserted for convenience only and shall not be considered in constraining the provisions hereof if any question of intent should arise.

ARTICLE 10. AMERICAN IRON & STEEL

- 10.1 The Contractor acknowledges to and for the benefit of the Owner ("Purchaser") and the Texas Water Development Board (TWDB) that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and the TWDB that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Owner or the TWDB. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner to enforce this Agreement and recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Owner resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the TWDB or any damages owed to the TWDB by the Owner). While the Contractor has no direct contractual privity with the TWDB,

as a lender to the Owner for the funding of its project, the Owner and the Contractor agree that the TWDB is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the TWDB.

Additional information on the American Iron and Steel (AIS) and its applicability to this contract can be found in the TWDB-1106 guidance.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR, AND ENGINEER. All portions of the Contract Documents have been signed or identified by OWNER and CONTRACTOR or by ENGINEER on their behalf.

This Agreement will be effective on _____

OWNER

City of San Juan

Benjamin Arjona
City Manager

Attest _____

Address for giving notices:

709 S. Nebraska _____

San Juan, Texas 78589 _____

Date Signed: _____

CONTRACTOR:

Luz Arjona

Attest _____
[Signature]

Address for giving notices:

211 W JEFFERSON AVE. STE. 7

Harlingen TX 78550

Date Signed: *01/06/2025* _____

Federal Tax I.D. No.

800258954

Agent for service of process:

800328221

01/00/2002

11/11/01 1x 1820

11/11/01 1x 1820

for

good time

INSTRUCTIONS FOR EXECUTING CONTRACT

If the CONTRACTOR be a corporation, the following certificate should be executed:

_____, certify that I am the _____
the corporation named as CONTRACTOR hereinabove; that _____
who signed the foregoing Contract on behalf of the CONTRACTOR was then _____ of
said Corporation; that said Contract was duly signed for and in behalf
of said Corporation by authority of _____ its governing body and is with in the
scope of its corporate powers.

Corporate Seal (MANDATORY)

If the secretary of the corporation signs the Contract, the above certificate should be executed by some other officer of the corporation under the corporate seal. In lieu of the foregoing certificate, there may be attached to the Contract copies of so much of the records of the corporation as will show the official character and authority of the officers signing, duly certified by the Secretary or Assistant Secretary under the corporate seal to be true copies.

The full name and business address of the CONTRACTOR should be inserted and the Contract shall be signed with his official signature. Please have the name of the signing party or parties typewritten or printed under all signatures to the Contract.

If the CONTRACTOR should be operating as a partnership, each partner should sign the Contract. If each partner does not sign the Contract, there should be attached to the Contract a duly authenticated Power of Attorney, evidencing the signer's (signers') authority to sign such Contract for and in behalf of the partnership.

If the CONTRACTOR is an individual, the trade name (if the CONTRACTOR is operating under a trade name) should be indicated in the Contract and such individual should sign the Contract. If signed by one other than the CONTRACTOR, there should be attached to the Contract a duly authenticated Power of Attorney evidencing the signer's authority to execute such Contract for and in behalf of the CONTRACTOR.

SECTION 00610

PERFORMANCE BOND

**STATE OF TEXAS
COUNTY OF HIDALGO**

KNOW ALL MEN BY THESE PRESENTS: That _____ of the City of _____, County of _____, and State of _____, as principal, and _____ authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto the City of San Juan, (Owner), in the penal sum of (100% of Contract Amount) Dollars \$ _____ for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the _____ day of _____, 2024, to which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

**Wastewater Treatment Plant Improvements – Phase Two
Rehabilitation of Existing Facilities
Revised Project
Texas Water Development Board CWSRF Project No. 73796**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform said Contract and shall in all respects duly and faithfully observe and perform all and singular the covenants, conditions and agreements in and by said contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract and the Plans and Specifications hereto annexed, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Article 5160 by acts of the 56th legislature, 1959, of the Revised Civil Statutes for Texas as amended and all liabilities on this bond shall be determined in accordance with the provisions of said Article to the same extent as if it were copied at length herein.

Surety for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans specifications, or drawings accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder.

In accordance with Texas Water Code Chapter 17, Subchapter E, Section 17.183(2)(B), this bond shall remain in effect for one year beyond the date of approval by the engineer of the political subdivision.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this _____ day of _____, 2024.

Principal

(Seal)

By: _____

Title: _____

Address: _____

Surety

(S e a l)

By: _____

Title: _____

Address: _____

The name and address of the Resident Agent of Surety is:

SECTION 00630

PAYMENT BOND

**STATE OF TEXAS
COUNTY OF HIDALGO**

KNOW ALL MEN BY THESE PRESENTS: That _____ of the City of _____, County of _____, and State of _____, as principal, and _____ authorized under the laws of the State of Texas to act as surety on bonds for principals, are held and firmly bound unto the City of San Juan, (Owner), in the penal sum of (100% of Contract Amount) Dollars \$ _____ for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, by these presents:

WHEREAS, the Principal has entered into a certain written contract with the Owner, dated the _____ day of _____, 2024, to which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

**Wastewater Treatment Plant Improvements – Phase Two
Rehabilitation of Existing Facilities
Revised Project
Texas Water Development Board CWSRF Project No. 73796**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform SAID Contract and shall in all respects duly and faithfully observe and perform all and singular covenants, conditions and agreements in and by said contract agreed and covenanted by the Principal to be observed and performed, and according to the true intent and meaning of said Contract and the Plans and Specifications hereto annexed, and in accordance with the requirements of Section 17.183, Texas Water Code, then this obligation shall be void; otherwise to remain in full force and effect

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 2253, Texas Government Code as amended, and in accordance with the requirements of Section 17.183 (a) (2) (B), Texas Water code, and all liabilities on this bond shall be determined in accordance with said provisions to the same extent as if they were copied at length herein.

Surety for value received, stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract, or to the work performed thereunder, or the plans specifications, or drawings accompanying the same, shall in anyway affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract, or to the work to be performed thereunder.

In accordance with Texas Water Code Chapter 17, Subchapter E, Section 17.183(2)(B), this bond shall remain in effect for one year beyond the date of approval by the engineer of the political subdivision.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this _____ day of _____, 2024.

Principal

(S e a l) By _____

Title: _____

Address: _____

Surety

(S e a l) By _____

Title: _____

Address: _____

The name and address of the Resident Agent of Surety is:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

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 INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMB'NED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	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						WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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



125 EAST 11TH STREET | AUSTIN, TEXAS 78701-2483 | (512) 463-8588 | WWW.TXDOT.GOV

March 30, 2023

GO UNDERGROUND, LIMITED LIABILITY COMPANY
217 E MONROE AVE
HARLINGEN, TX. 78550

RE: TxDOT Vendor Number 14217

Dear Contractor:

Your Confidential Questionnaire is satisfactory and qualifies you to bid on Projects let by the Texas Department of Transportation (TxDOT) from the date of this letter through December 31, 2023.

Your bidding capacity has been set at \$45,929,000.00. You may request and receive bidding proposals for projects on which the engineer's estimate does not exceed your bidding capacity less any uncompleted work currently under contract with TxDOT.

If we may be of further assistance, please contact our Pre-qualification Branch at 512/416-2584.

Sincerely,

Greg Williams
Director, Letting Management Section
Construction Division



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.416.4700 | WWW.TXDOT.GOV

June 3, 2021

George Olivares
Owner
Go Underground, Limited Liability Company
217 E Monroe Street
Harlingen, TX 78550

Re: Disadvantaged Business Enterprise (DBE) Certification
Annual Update - Approval

Dear Mr. Olivares,

We have approved your recently submitted Annual Update Affidavit and your DBE certification remains active.

To ensure that your certification remains valid, please visit the Diversity Management System (DMS) at <https://txdot.txdotcms.com/> to periodically review your account information. Failure to maintain accurate records related to ownership, management control, and contact information could result in decertification.

All firms must be registered with the Secretary of State to do business with TxDOT. All firms identified as the apparent low bidder on construction and maintenance projects must have an E-Verify Memorandum of Understanding (MOU) for Employers executed through the Department of Homeland Security's (DHS) E-Verify system.

If you have any questions, you may contact Christina Calvo at 512.486.5510.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division

OUR VALUES: People • Accountability • Trust • Honesty
OUR MISSION: Connecting You With Texas

An Equal Opportunity Employer



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.416.4700 | WWW.TXDOT.GOV

May 13, 2020

George Olivares
Owner
GO Underground, LLC
217 E. Monroe Street
Harlingen, TX 78550

Re: Small Business Enterprise (SBE) Certification
Renewal Approval

Dear Mr. Olivares,

We have approved your recently submitted renewal application and your SBE certification remains active.

To ensure that your certification remains valid, please visit the Diversity Management System (DMS) at <https://txdot.txdotcms.com/> to periodically review your account information and complete the Renewal Application. Failure to maintain accurate records related to ownership, management control, and contact information could negatively affect your eligibility in the SBE program. If you experience technical difficulties with DMS please click on the "Contact Us and Support" link on the DMS homepage.

Sole Proprietors must have an updated Assumed Name Certificate with the County Clerk's Office and all other firms must be registered with the Secretary of State to do business with TxDOT. All firms identified as the apparent low bidder on construction and maintenance projects must have an E-Verify Memorandum of Understanding for Employers (MOU) executed through the Department of Homeland Security's (DHS) E-Verify system.

If you have any questions you may contact Christina Calvo at 512.486.5510.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division

OUR VALUES: People • Accountability • Trust • Honesty
OUR MISSION: Connecting You With Texas

An Equal Opportunity Employer

September 30, 2021

GO Underground, L.L.C.

217 E. Monroe Avenue
Harlingen, TX 78550

To whom it may concern,

It gives me great pleasure to write this letter of recommendation for GO Underground. GO Underground (GO) has served as a very reliable and dependable subcontractor working on the Dicker Road Project for Precinct #3. My name is Saul Munoz, and I am the Project Manager assisting Precinct #3 with the Project management, inspection, and material testing. I oversee GO's work on the Dicker Road project.

I have known GO for the past two years as they were tasked with installing all the underground drainage, sheet piling slope protection and riprap on Dicker Road. I have had the opportunity to observe their participation and interaction with the work and to evaluate their experience and knowledge of the subject matter. They are an outstanding contractor in all respects. GO has proven that through good communication, hard work, follow through and teamwork is the key to success. Two GO examples of teamwork are provided below.

GO worked closely with Precinct #3 to initiate and complete a \$636,335.00 change order (CO). The CO was for McAllen PU to install a 12" water line on the north side of Dicker Road that services both McAllen and the City of Hidalgo. GO provided very acceptable prices, and the work was completed ahead of schedule.

GO working closely with Precinct #3 and myself initiated a cost savings opportunity during the concrete pipe installation. They provided a cost savings of \$170,885.00 for Precinct #3 by substituting a select backfill for the pipe with very good natural soils from the project. The funds were utilized by Precinct #3 for other major improvements being considered for Dicker Road.

GO Underground is well equipped to grow from any challenges that may be presented with any drainage related type of construction project. Their knowledge, skill, and expertise in underground storm sewer construction, shows that they are prepared for any sizable project. I would strongly suggest making GO Underground a part of your team.

Sincerely,
Saul R. Munoz, P.E.



P.O. Box 2724 • McAllen, TX 78502
(956) 585-3773 • www.B2ZEng.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/20/2023

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 Shepard Insurance Agency 5801 N 10th St Ste 600 McAllen TX 78504		CONTACT NAME: PHONE (A/C, No, Ext): 956-686-3888 FAX (A/C, No): 956-682-5650 E-MAIL: erma@shepins.com ADDRESS: erma@shepins.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: United Fire Lloyds	
		INSURER B: Texas Mutual Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1908002147 **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 INSD	SUBR WVD	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 ☒ PROJECT ☐ LOC OTHER:			85323523	4/11/2020	4/11/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			85323523	4/11/2020	4/11/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			85323523	4/11/2020	4/11/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
B	☒ 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		0001129846	4/11/2020	4/11/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
GL - Blanket Additional Insured included as per form CG2010 0413 & CG2037 0413; Blanket Waiver of Subrogation included as per form CG7208 0717;
Primary/Non-Contributory wording included as per form CG2001 0413
Auto - Blanket Additional Insured included as per form CA7109 0117; Blanket Waiver of Subrogation included as per form CA7109 0117
Workers' Compensation- Blanket Waiver of Subrogation included as per form WC420304B

CERTIFICATE HOLDER

CANCELLATION

	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

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George Olivares
603 S. Tower Rd.
Alamo, Texas 78516
Phone: (956)412-6100 / Cell: (956)227-8501

SUMMARY: Twenty-seven years as a business owner and general manager. Excellent business communications. Direct involvement with preparation of bid proposals for the state, county, city, irrigation districts, drainage districts, and private contracts. Installation expertise in storm drain, sewer systems, gravity flow, force main lift stations, concrete structures, inlets and manholes, and box culverts. Also in modifications & extensions of all structures including pipes, concrete work (driveways, sidewalks, curb & gutter, irrigation lines, siphons and rip rap). Any system up to 10' x 10'.

EDUCATION: Harlingen North High School Harlingen, TX
1968-1971

EXPERIENCE:
07/08 to now **GO Underground, L.L.C.** Harlingen, TX
(Owner/General Manager)
Responsible for ensuring the success of all aspects of the project from the pre-bid and proposal stage through the contract award and project completion. Participate in the development of construction projects with owners and engineers, and oversee its organization, scheduling, and implementation. Analyses blueprints, specifications, and costs to assist with bid proposals.

08/02 to 06/08 **G.O. Excavating & Construction** Harlingen, TX
Schedule projects in logical steps and budget time required to meet deadlines. Determine labor requirements and dispatch workers to construction sites. Inspect and review projects to monitor compliance with building and safety codes, and other regulations. Interpret and explain plans and contract terms to administrative staff, workers, and clients, representing the owner or developer. Negotiate revisions, changes and additions to contractual agreements with engineers, clients, suppliers and other contractors. Line of work consisted 95% for TX DOT jobs.

Company Equipment

#	Model Year	Description	ID	Serial#
1	2001	JD Excavator	230LC	FD230CX600534
2	2002	410G JD Wheel Loader Backhoe	91033	t0410gx910533
3	2006	JD Loader	624J	DW624JZ605191
4	2006	JD Excavator	350D	FF350DX805233
5	2006	Backhoe Loader	410G	T0410GX960254
6	2006	JD Backhoe Loader	410G	T0410GX960248
7	2006	JD Wheel Loader	624J	DW624JZ608626
8	2006	JD Excavator	350	FF350DX805907
9	2002	JD Excavator	200CLC	FF200CX503436
10	1999	Bomag 47 Padfoot Roller		A219C2045V
11	2006	Champion 540 Padfoot Roller		X100385X
12	2006	Dynapac Padfoot Vibratory		NR6970373
13	2006	JD Excavator	330CLC	FF330CX083074
14	2006	JD Wheel Loader	624H	DW624HX581480
15		Lamore Broom	Model 8B	SN#24412
16	1998	Champion Motorgrader	C86A AWD	SN#200585
17		Ingersol Rand Forklift		
18	2014	Multiquip Vibratory Roller	AR13HA Tandem	SN#140501
19	2013	Volvo 4x4 Loader Backhoe	BL60B	SN#VCED60BT02122391
20	1999	Ingersoll-Rand Vibratory Padfoot Compactor	SD100F Propac	SN#161457
21	1998	Ferguson Roller	Model 46-14	SN#3996
22		Concrete Paving machine		
23	2013	Witzco Challenger	Lowboy	1W8A11E38DS000334
24		Ingersol Rand Compactor	SD40F	SN166681
25		Bomag Trench Compactor	BMP851	
26		Broce Broom Sweeper	RJ350	SN#89901
27		Hitachi Longreach	ZX200LC	SM#1G6P101512
28	2019	JD EXCAVATOR	50G	1FF050GXCKH290068
29	2017	JD Excavator	380 GLC	1FF380GXHHF9000212
30	2018	JD EXCAVATOR	210GLC	1FF210GXJF525744

31	2005	Ingersoll Rand	Padfoot Roller sd-77f tf	SN#177352
32	2019	JD Wheel Loader	624L	1DW624LZCKF701637
33	2015	Laymor Sweepmaster	400 Sweeper	36451
34	2018	JD Excavator	250GLC	1FF250GXTJF610812
35	2012	VOLVO TRACK EXCAVATOR	EC700CL	SNVCEC700CJ00110150
36	2011	CAT Double Drum Roller	CB54XW	CAT0CB54CJLM00495
37	2007	STONE Padfoot Drum Compactor	PD43	SN232007002
38		Cedarapids Wheel Asphalt Paver	CR452	SNTRX00452E0K9L0101
39	2017	JD Motorgrader	672G	1DW672GXTGF677940
40		Taylor Cushion Tire Forklift	TY14BW	SN#11181560
41	2013	Ditch Witch RT-13	WALK BEHIND TRENCHER	SN#16XVD0000451
42	2022	Volvo	L110H	612492
43	1998	Bomag Pneumatic Roller	BW11RH	SN#A222C1597V
44	2018	Caterpillar Excavator	320GC HYD	CAT00320AKTN00391
45	2020	Caterpillar Backhoe Loader	416	SN#OROPS
46	1999	JD Wheel Loader	544H	SN#574014
47	2008	Bomag	BW213PDH- 40	901582571128
48	2013	Volvo	DD25	VCE00D25H0H650779
49	2015	JD	310KEP	1T0310EKHFG276027
50		Kubota Hyd Excavator	KX91 352	43100
51	2019	Kubota TRACTOR	M7-171	M7171H10277
52	2022	Gamaco Crawler Curb Machine	GT3200	907100003
53	2022	JDMastless Grade	SmartGrade	1T05G96XJN0000326
54	2022	JD Compact Track Loader	333G	1T0333GMHPF438207
55	2015	JD Motor Grader	772GP	664160
56	2013	Volvo Motor Grader		VCEG930BH05576077
57	2007	Dynapac PadfootCompactor	CA250PD	10000108C0D007729
58	2006	Roadtec Tracked Cold Planer	RX900	CH90086157
59	2023	Gamaco Crawler Curb Machine	GT3200	907100003

Company Trucks

#	Model Year	Make	Model	Body Type	VIN
1	1993	International	G4900	Water Truck	1HTSG0003PH512807
2	1996	Big Tex	Flatbed	Trailer	1234
3	1992	Ford	L800	Water Truck	1FDZY82A6NVA36561
4	1989	Ford	Conventional	Water Truck	1FDYY82A7KVA55255
5	1987	Ford		Water Truck	1FTYR82A4HVA06962
6	2009	International	5900i	Truck/Tractor	1HSXRAPT69J047803
7	2007	Ford	F150	TRUCK	1FTRF12277KC86243
8	2016	GMC	SIERRA 3500	TRUCK	1GD42VCG4GF108349
9	2016	GMC	SIERRA 3500	TRUCK	1GD42VCG0GF209811
10	2018	GMC	SIERRA 1500	TRUCK	3GTU2NEC23G444313
11	2018	FORD	F250	TRUCK	1FT7W2BT5JEB71556
12	2019	GMC	SIERRA LIM	TRUCK	2GTR1LEC0K1225177
13	2018	CHEVROLET	SILVERADO 3	FLATBED TRUCK	1GB4KYCY0JF201881
14	2003	BIG TEX 16' UT	GOOSENECK	TRAILER	4K8GX242131610824
15	2020	FORD	F350 SD	TRUCK	1FD8W3HN4LEC24927
16	1996	BIG TEX	UT	TRAILER	4K8GX2028T1311823
17	2006	international	7500	water truck	SN1HTWNAZR06J329337
18	2014	Ford	F150	XL 4x2	sn1ftnf1cf0ekd48323
19	2007	BIG TEX	UTILITY TRL	12PI-18 18FT	SN#16VPX182272382230
20	2015	KEARNEY	UTILITY TRL	18FT	SN#5LCLB1828F1038806
21	2008	BIG TEX	UTILITY TRL	12PI-18 18FT	SN#16VPX182981312026
22	1982	Progress	SST-DC	TANKER TRL	B32053
23	2018	Dodge Ram	5500 4x4 HD	CREW CAB FL TK	3C7WRNEL0JG269504
24	2015	CHEVROLET	Silverado K150	TRUCK	1GCVKPEC4FZ296267
25	2016	Freightliner	Dump Truck		1FUGGEDY4GLGP8963
26	2016	Freightliner	Dump Truck		1FUGGEDV1GLHB3874
27	2021	CHEVROLET	Silverado	CREW CAB FL TK	1GB4YSE79MF237976

Jose G. Olivares

603 S. Tower Rd Alamo, TX 78516

Phone: (956)412-6100 / Cell: (956)358-9368

SUMMARY:

Eleven years experience with the supervision of projects planning schedules, and material deliveries, solving problems. Responsible for bringing to successful completion of several short and long term construction projects by planning, organizing, and coordinating projects; completing quality inspections; supervising sub-contractors and staff. Responsible for obtaining quotes, submittals, and coordinating material schedules with suppliers, project managers and engineers. Preparing bid proposals for local city, irrigation, drainage, county, schools, and state projects. Have obtained the OSHA 10 and 30 hour Certification for Construction.

Two years experience managing produce buy and sell operations. Pricing and promoting fresh produce, meeting objectives for sales, margin, and customer service.

Experience in dispatch, and daily transportation and delivery operations.

EDUCATION:

PSJA
2006-2009

Alamo, TX

EXPERIENCE:

11/12 to now

GO Underground, L.L.C.

Harlingen, TX

(Construction Supervisor/Estimator/Safety Officer)

Responsible for managing crew leaders, delivering quality work, and utilizing industry standards and materials. Coordinates work schedules with Project Managers and engineers. Preparing bid proposals by gathering material proposals, blueprints, specifications, and related documents. Computes costs by analyzing labor, material and time. Adhere to OSHA safety guidelines and practices.

01/10 to 11/12

GO First International Trade, L.L.C.

Harlingen, TX

(Produce Manager/USDA Compliance)

Responsible for negotiating with suppliers for favorable prices, terms, quality, and delivery. Purchase produce following guidelines of marketing plan. Research new or alternative sources of supply. Receive produce deliveries, follow established receiving procedures. Assist customers with produce questions and orders. Obtain credits from farmers and issue credits to buyers where applicable. Meet with farmers occasionally to discuss planting season and ordering commitments.

06/12 to 09/12

Fusion Freight Express, LLC.

(Logistics Manager/DOT Compliance)

Ensure carrier compliance with company policies or procedures for Product transit or delivery. Negotiate transportation rates or services. Supervise drivers, shipments, and schedulers.

Juan Olivares
603 S. Tower Rd.
Alamo, Texas 78516
Phone: (956)685-2124

SUMMARY: Fourteen years total experience with the installation of underground utilities, and its structures (inlets and manholes, precast or cast in place). Recording and submitting labor and wages as per TX DOT requirements. Responsible for timely and accurate submissions of bid proposals to project owner's. Analyzing plans and specs for the compilation of project proposals. Have obtained the OSHA 10 and 30 hour Certification for Construction.

EDUCATION: Donna High School Donna, TX
2001-2004

EXPERIENCE: 1/09 to now **GO Underground, L.L.C.** Harlingen, TX
(Project Manager/Payroll Clerk/EEO Officer)
Analyze and compile data for bid proposals including labor, materials, special machinery requirements, and location depending on the type and size of the project. Review plans & specs for material quoting and costs. Water and sewer line construction and related structures construction. Supervising the project sites, and meeting with owner's and engineers to discuss possible factors that may arise or need to be added. Scheduling projects and meeting deadlines. Recording labor wages as required by contract, and submitting certified payroll records. Responsible for Tracking Project Production Reports

SKILLS: **United States Marines Corps**
Iraq War Veteran
2004-2008



CITY OF SAN JUAN

San Juan, Texas

BID AND CONTRACT DOCUMENTS AND SPECIFICATIONS

WASTEWATER TREATMENT PLANT IMPROVEMENTS

Phase Two

Volume 1 of 2:

Bidding & Contract Documents



REHABILITATION AND IMPROVEMENTS TO EXISTING PLANT FACILITIES

TWDB CWSRF PROJECT NO. 73796
RFB No. 25-003-12-18

CITY OFFICIALS

Mario Garza Mayor
Marco "Markie" Villegas..... Mayor Pro-Tem/Commissioner
Jesus "Jesse" RamirezCommissioner
Adina "Dina" Santillan.....Commissioner
Ernesto "Neto" GuajardoCommissioner
Benjamin Arjona City Manager
Juan Carlos MartinezDirector of Utilities

Prepared by:



CRUZ - HOGAN

ENGINEERS | PLANNERS

McAllen | Harlingen | Weslaco
TBPE FIRM REGISTRATION No: F-4860

AUGUST 2024



CITY OF SAN JUAN

WASTEWATER TREATMENT PLANT IMPROVEMENTS PHASE TWO

REHABILITATION AND IMPROVEMENTS TO EXISTING PLANT FACILITIES

TWDB CWSRF Project No. 73796

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BIDDING REQUIREMENTS

SECTION 00020

NOTICE TO BIDDERS

SEALED PROPOSALS will be received by the **City of San Juan** addressed to **Lori A. Maldonado**, Purchasing Agent, no later than **December 18, 2024 at 3:00 p.m.** for furnishing all labor, materials, supplies, and supervision necessary for **RFB NO. 25-003-12-18, Wastewater Treatment Plant Improvements, Phase Two – Rehabilitation of Existing Facilities Revised Project, Texas Water Development Board CWSRF Project No. 73796**, located in the City of San Juan, in accordance with plans and specifications. Bid proposals shall be submitted at the City of San Juan City Hall office located at 512 S. Nebraska, San Juan, Texas 78589. Bids received will be opened and read publicly. Any bid received after the closing time will not be accepted and returned to the bidder unopened. The bids shall be addressed as follows:

**RFB NO. 25-003-12-18
WASTEWATER TREATMENT PLANT IMPROVEMENTS – PHASE TWO
REHABILITATION OF EXISTING FACILITIES
REVISED PROJECT
TEXAS WATER DEVELOPMENT BOARD CWSRF PROJECT NO. 73796
ATTN: LORI A. MALDONADO, PURCHASING AGENT
512 S NEBRASKA AVENUE
SAN JUAN, TEXAS 78589-2649**

Summary of Work: Rehabilitation of Existing Wastewater Treatment Plant Facilities Equipment and Related Appurtenances

PLANS AND SPECIFICATIONS may be examined without charge at the City of San Juan City Hall office and at the office of **CRUZ-HOGAN Consultants, Inc., 2290 W. Pike Boulevard, Suite 102, Weslaco, Texas 78596**. Proposal forms, Specifications, Plans, and Contract documents may be obtained at the office of **CRUZ-HOGAN Consultants, Inc.**, for the purchase price of \$250.00 for each set of documents. This payment represents reproduction costs and is non-refundable. If requested, the documents will be promptly dispatched by courier at the expense of the bidder, but no liability can be accepted for loss or late delivery. No refunds will be made.

A **Pre-bid Conference** shall be held on **December 3, 2024 at 10:00 a.m.** at the San Juan City Hall EOC Conference Room, 512 South Nebraska, San Juan, Texas

A **CERTIFIED OR CASHIER'S CHECK**, or an acceptable **BID BOND** in an amount not less than five percent (5%) of the total bid shall accompany each bid proposal as a guarantee that, if awarded the contract, the bidder will promptly enter into contract with the City of San Juan and furnish performance and payment bonds on the forms provided.

CONTINGENT AWARD OF CONTRACT. This **CONTRACT** is contingent upon release of funds from the Texas Water Development Board. Any contract or contracts awarded under this Invitation for Bid (IFB) or Request for Qualifications (RFQ) are expected to be funded in part by financial assistance from the TWDB. Neither the U.S. Environmental Protection Agency (EPA) or the State of Texas, nor any of its departments, agencies, or employees, are or will be a party to this IFB, RFQ, or any resulting contract.

AMERICAN IRON AND STEEL. Any contract(s) awarded under this Invitation for Bids is/are subject to the American Iron and Steel (AIS) requirements of Section 608 of the Federal Water Pollution Control Act.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) SHARE GOALS. This contract is subject to the Environmental Protection Agency's (EPA) Disadvantaged Business Enterprise (DBE) Program, which includes EPA-approved fair share goals toward procurement of Minority and Women-owned Business Enterprise (M/WBE) businesses. EPA rules require that applicants and prime contractors make a good faith effort to award a fair share of contracts, subcontracts, and procurements to M/WBEs through demonstration of the six affirmative steps. For more details of the DBE Program and the current, applicable fair share goals, please visit www.twdb.texas.gov/dbe.

EQUAL EMPLOYMENT OPPORTUNITY. All qualified Applicants will receive consideration for employment without regard to race, color, religion, sex (including pregnancy), sexual orientation, gender identity, national origin, age (40 or older), disability, or genetic information. Bidders on this work will be required to comply with the Department of Labor regulations at 41 CFR Part 60-4, relating to Construction Contractors--Affirmative Action Requirements, which include the President's Executive Order No. 11246, as amended by Executive Order No. 11375 and Executive Order No. 13672, in the award and administration of contracts awarded under TWDB financial assistance agreements. Failure by the Contractor to carry out these requirements is a material breach, which may result in the termination of the awarded financial assistance.

DAVIS-BACON WAGE REQUIREMENTS. Davis-Bacon prevailing wage requirements apply to the construction, alteration or repair of treatment works carried out, in whole or in part, with assistance made available by the Clean Water State Revolving Fund (CWSRF) or a construction project financed, in whole or in part, from the Drinking Water State Revolving Fund (DWSRF).

The Davis-Bacon prevailing wage requirements apply to Contractors and Subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration or repair (including painting) of a treatment works project under the CWSRF or a construction project under the DWSRF.

For prime contracts in excess of \$100,000, Contractors and Subcontractors must also, under the provisions of the Contract Work Hours and Safety Standards Act, as amended, pay laborers and mechanics, including guards and watchmen, at least one and one-half times their regular rate of pay for all hours worked over 40 in a workweek. The Fair Labor Standards Act may also apply to Davis-Bacon covered contracts.

THE SUCCESSFUL BIDDER will be required to furnish a Performance Bond and a Payment Bond, each in the amount of the contract, written by a responsible surety company authorized to do business in the State of Texas, and satisfactory to the City of San Juan as required by Article 5160, V.A.T.C.S.

IN CASE OF AMBIGUITY or lack of clearness stating the price in the bids, the City of San Juan reserves the right to consider the most advantageous construction thereof, or to reject all bids.

THE CITY OF SAN JUAN reserves the right to reject any or all bids, waive any or all informalities, and to award the contract to the bidder or bidders, who, in the opinion of the City of San Juan offer the proposal in the best interest of the City of San Juan.

BIDDERS are cautioned that conditional or qualified bids, or bids not in the proper form may be rejected.

BIDDERS will be allowed to modify and/or withdraw bids prior to date of bid submission and receipt.

BIDS may be held by the City of San Juan for a period not to exceed 90 days from the date of the bid opening.

City of San Juan
Benjamin Arjona
City Manager

SECTION 00100

INSTRUCTIONS TO BIDDERS

BIDS will be received by City of San Juan, herein called the "OWNER" at 709 S. Nebraska, San Juan, Texas 78589 until **December 18, 2024, at 3:00 p.m.** and then publicly opened and read out loud. A **Pre-Bid Conference** will be held on **December 3, 2024, at 10:00 a.m.** at the **San Juan City Hall EOC Conference Room, 512 South Nebraska, San Juan, Texas**

Each BID must be submitted in a sealed envelope, addressed to Benjamin Arjona, City Manager, City of San Juan. Each sealed envelope containing a BID must be plainly marked on the outside as **Wastewater Treatment Plant Improvements, Phase Two – Rehabilitation of Existing Facilities Revised Project, Texas Water Development Board CWSRF Project No. 73796, RFB# 25-003-12-18** and the envelope should bear on the outside the name of the BIDDER, his address, his license number, if applicable, and the name of the project for which the BID is submitted.

One original, one copy and a digital copy on a flash drive of the bid proposal shall be included in the bid submission.

If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope addressed to the OWNER at 512 S. Nebraska, San Juan, Texas, 78589.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of the BID form is required.

The OWNER may waive any informalities or minor flaws or reject any and all BIDS. Any BID may be withdrawn or modified prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER shall provide to BIDDERS prior to BIDDING, all information that is pertinent to, and delineates and describes, the land owned and rights-of-way acquired, or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the contract.

Each BID must be accompanied by a BID bond payable to the OWNER for five percent of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsible BIDDERS.

When the Agreement is executed, the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the payment BOND and PERFORMANCE BOND have been executed and approved, after which it will be returned. A certified check may be used in lieu of a BID BOND.

A PERFORMANCE BOND and a PAYMENT BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required to assure the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or PAYMENT BONDS and PERFORMANCE BONDS must file with each BOND a certified and effective dated copy of their power of attorney.

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 at 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.

BID will be awarded to the lowest responsive, responsible BIDDER. City of San Juan shall have the right to take such steps as it deems necessary to determine the ability of the BIDDER to perform his obligations under the CONTRACT, and the BIDDER shall furnish City of San Juan all such information and data for this purpose as it may request. The right is reserved to reject any BID where an investigation of the available data does not satisfy City of San Juan that the BIDDER is qualified to carry out properly the terms of the CONTRACT.

BIDDERS are required to hold BIDS for ninety (90) days after BID opening.

Contingent Award of Contract

This contract is contingent upon release of funds from the Texas Water Development Board. Any contract(s) awarded under this Invitation for Bids is/are expected to be funded in part by a loan or loan with principal forgiveness from the Texas Water Development Board and a grant from the United States Environmental Protection Agency, U.S. EPA. Neither the State of Texas, the U.S. EPA, nor any of its departments, agencies, or employees, are or will be a party to this Invitation for Bids or any resulting contract.

Disadvantaged Business Enterprise Goals

The Texas Water Development Board's (TWDB) Clean Water and Drinking Water State Revolving Fund programs receive federal funds from the U. S. Environmental Protection Agency (EPA). As a condition of federal grant awards, EPA regulations require that loan recipients make a "good faith effort" to award a fair share of work to Disadvantaged Business Enterprises (DBE) who are Minority Business Enterprises (MBE's), and Women-owned Business Enterprises (WBE's) whenever procuring construction, supplies, services and equipment. More information on DBE requirements is available in the Supplemental Contract Conditions section of this guidance No. 14. Disadvantaged Business Enterprises.

The current fair share goals for the State of Texas are as follows:

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 at 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.

BID will be awarded to the lowest responsive, responsible BIDDER. City of San Juan shall have the right to take such steps as it deems necessary to determine the ability of the BIDDER to perform his obligations under the CONTRACT, and the BIDDER shall furnish City of San Juan all such information and data for this purpose as it may request. The right is reserved to reject any BID where an investigation of the available data does not satisfy City of San Juan that the BIDDER is qualified to carry out properly the terms of the CONTRACT.

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Contingent Award of Contract

This contract is contingent upon release of funds from the Texas Water Development Board. Any contract(s) awarded under this Invitation for Bids is/are expected to be funded in part by a loan or loan with principal forgiveness from the Texas Water Development Board and a grant from the United States Environmental Protection Agency, U.S. EPA. Neither the State of Texas, the U.S. EPA, nor any of its departments, agencies, or employees, are or will be a party to this Invitation for Bids or any resulting contract.

Disadvantaged Business Enterprise Goals

The Texas Water Development Board's (TWDB) Clean Water and Drinking Water State Revolving Fund programs receive federal funds from the U. S. Environmental Protection Agency (EPA). As a condition of federal grant awards, EPA regulations require that loan recipients make a "good faith effort" to award a fair share of work to Disadvantaged Business Enterprises (DBE) who are Minority Business Enterprises (MBE's), and Women-owned Business Enterprises (WBE's) whenever procuring construction, supplies, services and equipment. More information on DBE requirements is available in the Supplemental Contract Conditions section of this guidance No. 14. Disadvantaged Business Enterprises.

The current fair share goals for the State of Texas are as follows:

CATEGORY	MBE	WBE
CONSTRUCTION	19.44%	9.71%
EQUIPMENT	16.28%	11.45%
SUPPLIES	20.41%	13.66%
SERVICES	25.34%	8.82%

Davis-Bacon Wage Rate Requirements

(a) Davis-Bacon prevailing wage requirements apply to the construction, alteration or repair of treatment works carried out, in whole or in part, with assistance made available by the Clean Water State Revolving Fund (CWSRF) or a construction project financed, in whole or in part, from the Drinking Water State Revolving Fund (DWSRF).

(b) The Davis-Bacon prevailing wage requirements apply to Contractors and Subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration or repair (including painting) of a treatment works project under the CWSRF or a construction project under the DWSRF.

(c) For prime contracts in excess of \$100,000, Contractors and Subcontractors must also, under the provisions of the Contract Work Hours and Safety Standards Act, as amended, pay laborers and mechanics, including guards and watchmen, at least one and one-half times their regular rate of pay for all hours worked over 40 in a workweek.

The Fair Labor Standards Act may also apply to Davis-Bacon covered contracts.

(d) Any contracts in excess of \$2,000 must include the provisions of the Davis-Bacon Wage Rate Requirements. If the Owner (sub-recipient) is a governmental entity such as a city or district, it must insert in full the contract clauses found in TWDB Guidance DB-0156, Appendix 1: Section 3, Section 4 if the contract exceeds \$100,000, and Section 5. If the Owner (sub-recipient) is a non-governmental entity such as a water supply corporation or a private company, it must insert in full the contract clauses found in TWDB Guidance DB-0156, Appendix 2: Section 3, Section 4 if the contract exceeds \$100,000, and Section 5. The Owner (sub-recipient) must ensure all prime contracts require the same full text in any subcontracts. See TWDB Guidance DB-0156 for the text of the contract language that must be included.

Additional information on Davis-Bacon Wage Rate Requirements and its applicability to this contract can be found in TWDB Guidance DB-0156.

American Iron and Steel

Any contract(s) awarded under this Invitation for Bids is/are subject to the American Iron and Steel (AIS) requirements of 33 U.S.C §1388 for Clean Water State Revolving Fund projects or Public Law 114-113, Consolidated Appropriations Act, 2016, or subsequent appropriations acts, for Drinking Water State Revolving Fund projects. The Contractor must complete the statement of understanding regarding this requirement, found in Supplemental Contract Conditions, Item No. 9.

Equal Employment Opportunity and Affirmative Action

All qualified applicants will receive consideration for employment without regard to race, color, religion, sex (including pregnancy), sexual orientation, gender identity, national origin, age (40 or older), disability, or genetic information. Bidders on this work will be required to comply with the Department of Labor regulations at 41 CFR Part 60-4, relating to Construction Contractors--Affirmative Action Requirements, which include the President's Executive Order No. 11246, as amended by Executive Order No. 11375 and Executive Order No. 13672, in the award and administration of contracts awarded under TWDB financial assistance agreements. Failure by the Contractor to carry out these requirements is a material breach, which may result in the termination of the awarded financial assistance.

Debarment and Suspension Certification

This contract is subject to the federal requirements of Subpart C of 2 CFR Part 180 and Part 1532 regarding Debarment and Suspension. The Contractor will comply with the assurances provided with the bid that leads to a contract.

Bid Guarantee

Each bidder shall furnish a bid guarantee equivalent to five percent of the bid price (Water Code 17.183). If a bid bond is provided, the Contractor shall utilize a surety company which is authorized to do business in Texas in accordance with Surety Bonds and Related Instruments, Chapter 3503 of the Insurance Code.

Forms to be submitted with Bid:

- WRD-255, Bidder's Certifications regarding Equal Employment Opportunity and Non- Segregated Facilities.
- SRF-404, Certification Regarding Debarment, Suspension and Other Responsibility Matters, (to be completed and submitted by the sub-recipient).
- Disadvantaged Business Enterprise (DBE) Construction Contract Phase Forms

Form	Prime Contractor	Submit Form To
TWDB-0216	Required	TWDB
TWDB-0217	Required	TWDB
TWDB-0373	Required	TWDB

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 2290 W. Pike Blvd., Ste. 102, Weslaco, Texas 78596.

SECTION 00300

BID PROPOSAL FORM

REVISED

Addendum No. 2

PROJECT IDENTIFICATION:

**WASTEWATER TREATMENT PLANT IMPROVEMENTS
PHASE TWO
REHABILITATION TO EXISTING FACILITIES
TWDB CWSRF PROJECT NO. 73796
Revised Project
RFB # 25-003-12-18**

Name and Address of OWNER:

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

Name and Address of BIDDER:

**JMJ DIAZ CORP DBA JMJ CONSTRUCTORS
2005 N Los Ebanos Blvd Alton, TX 78573**

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
December 02/2024	Addendum #1
December 11/2024	Addendum #2
December 19/2024	Addendum #3



CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco

McAllen

Harlingen

CITY OF SAN JUAN

WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

ADDENDUM NO. 1: December 2, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 11171 -Hydropneumatic Pressure Control System

Add this Specification Section to the Project (*attached*)

Item No. 2 Specification Section 11300- Vertical Turbine Pumps and Motors

Add this Specification Section to the Project (*attached*)

Item No. 3 Specification Section 11500 - Vortex Grit Removal Equipment

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Vortex Grit Removal Equipment

Item No. 4 Specification Section 11600 – Circular Sludge Thickener

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Circular Sludge Thickener Equipment

Item No. 5 Specification Section 13050 - Clarifier Launder Covers

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Clarifier Launder Covers Equipment

END OF ADDENDUM NO. 1

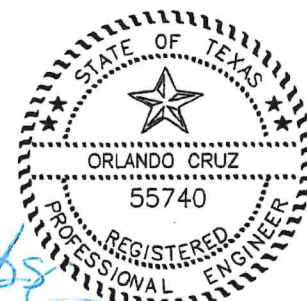
Cruz-Hogan Consultants, Inc.

2290 West Pike Boulevard, Suite 102 | Weslaco, Texas 78596

(361) 854-4227 | www.cruzhogan.net



Engineering Better Communities



12/2/24



CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco

McAllen

Harlingen

CITY OF SAN JUAN

WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

ADDENDUM NO. 2: December 11, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 00020- Notice to Bidders

Change Bid receipt date and time to January 7, 2025, 3:00 p.m.

Item No. 2 Specification Section 00300- Bid Proposal Form

Bid Proposal Form is **Revised**. (**Revised Bid Proposal attached**)

Item No. 3 Specification Section 11171 -Hydropneumatic Pressure Control System

Insert Pulsco as acceptable manufacturer for the Hydropneumatic Pressure Control System Equipment

Item No. 4 Specification Section 13050 - Clarifier Launder Covers

MFG Construction and Water Products. is an acceptable manufacturer and supplier for the Clarifier Launder Covers Equipment



Item No. 5 Specification Section 115500 – Grit Pumps and Classifier Equipment

Envirodyne Systems, Inc. is an acceptable manufacturer and supplier for the Grit Pumps and Classifier Equipment

PROJECT PLAN DRAWINGS

Item No. 6 Plan Sheet No. 2 - Project General Notes

On General Note Item No. 21, ***Change*** word "ANY" to "AND"

Item No. 7 Plan Sheet Nos. 22 and 23 - Proposed Paving Plan

See ***Revised*** Plan Sheets No.s 22 and 23 (***Attached***)

Item No. 8 Plan Sheet No. 25 - Proposed Enlarged Paving and Grading Plan

See ***Revised*** Plan Sheets No 25 (***Attached***)

Item No. 9 Plan Sheet No. 61 - Proposed Gravity Sludge Thickener Improvements

On Item no. 2, Items of Proposed Work, ***Add the following:*** arm truss rake assembly, supports and etc., shall be galvanized.

Item No. 10 Plan Sheet No. 64 - Proposed Thickened Sludge Pump Station

On Section View A, ***Change*** Work Item from No. 6 to No. 2, to indicate ***a new 6 inch*** plug at the 6 inch Tee.

Item No. 11 General Item Regarding Salvaged Metal Equipment

The City has requested that all selected and determined salvaged metal equipment, valves, pipe and etc. be neatly stockpiled at the project site. Any metal equipment the City deems unwanted, shall be hauled and disposed of by the Contractor.

ELECTRICAL ITEMS

Item No.12 Plan Electrical Drawing E5

On "MCC-A drawing E5 – change keyed note No.8 to read No. 6

Item No.13 Specification Section 17100

Specification 17100 .1.09.F.2 change "Or approved equal " to read " Municipal Pump & Control, Inc., Mr. DeWayne Warden (956) 537-6284"

END OF ADDENDUM NO. 2





CRUZ - HOGAN

ENGINEERS | PLANNERS

TBPE Firm Reg No. F-4860

Offices

Weslaco
McAllen
Harlingen

CITY OF SAN JUAN

WASTEWATER TREATMENT PLANT IMPROVEMENTS

PHASE TWO
TWDB CWSRF Project No. 73796
RFB No. 25-003-12-18

ADDENDUM NO. 3: December 19, 2024

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.

PROJECT SPECIFICATIONS

Item No. 1 Specification Section 11410 – Variable Opening Mechanically Cleaned Bar Screen and Washer Compactor

Delete Specification Section 11410 – Variable Opening Mechanically Cleaned Bar Screen and Washer **From** project specifications

Item No. 2 Specification Section 11400 –Mechanically Cleaned Bar Screen and Washer Compactor

Add Specification Section 11400 –Mechanically Cleaned Bar Screen and Washer Compactor **To** project specifications.(**attached**)



PROJECT PLAN DRAWINGS

Item No. 6 Plan Sheet No. 61,61A and 62 – Proposed Gravity Sludge Thickener Plan and Section Views and Spray System

See **Revised** Plan Sheets No. 61, 61A and 62 (**attached**)

Item No. 7 Architectural Plan A-7- Control Building

See **Revised** Architectural Plan A-7 (**attached**)

ELECTRICAL ITEMS

Item No.8 Plan Electrical Drawing E5

On Electrical Drawing E5, MCC_A Keyed Notes, **Change** keyed note 8 to Keyed Note 6

Item No.9 Plan Electrical Drawing E5 and E7

The existing sludge transfer pump starters are located in the existing MCC-B. Contractor to replace the existing starters MCC-B with new starters complete With required MCC doors as required. On Drawing E-7 the Thicken Sluge Pumps Schematic Note 2, Change to read "Starter is Full Voltage Non-Reversing located in Existing MCC-B"

Item No.10 Plan Electrical Drawing E9

On Electrical Drawing **Delete** fixture "F" from schedule

Item No.11 Specification Section 17100

Specification 17100 .1.09.F.2

Change/Add "Or approved equal " to additionally read Control Networks Plus

END OF ADDENDUM NO. 3



AS
12/19/24

- 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 visited the project site and viewed all existing facilities and the area of all proposed construction
 - D. **BIDDER** has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions, and accepts the extent of the technical data contained in such reports and drawings.
 - E. **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, including specifically the provisions of Paragraph 4.02 of the General Conditions.
 - F. **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.
 - G. **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.
 - H. **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

1. Include **ALL Items of this Contract** under this bid item unless specifically stated otherwise.

For construction and installation of all components of the **Wastewater Treatment Plant Project** components as shown on project plans and in accordance with the project specifications including, but not limited to all materials and labor in the project, the construction and installation of headworks improvements including screening, grit removal system, aeration basin improvements, clarifier improvements, non-potable water system improvements, return/waste activated sludge pump station and control improvements, gravity thickener improvements, thicken sludge pump station improvements, blower replacements, blower aeration piping replacement, new plant Control and Laboratory Building, including all appurtenances, general site work, clearing, grubbing, excavation, mechanical equipment, piping, all electrical, electrical improvements, instrumentation, (SCADA SYSTEM), controls, concrete paving, sidewalks, grading, access roads, seeding/fertilizing, fencing, plant entrance gates, and all other necessary and etc., as specified and as shown on the plans and specifications:

All complete for a fully complete and properly operating wastewater plant facility and system,

LUMP SUM AMOUNT of:

Eight Million Eight Hundred Fifty-Nine Thousand Five Hundred DOLLARS AND Zero CENTS \$ 8,859,500.00
(Words)

2. **Allowance** for landscaping of plants and installation and site irrigation at site and etc. (**cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above**) as designated by Owner and Engineer.

Twenty Thousand DOLLARS AND NO CENTS \$ 20,000.00

3. **Allowance** for purchase of laboratory equipment, office furniture, kitchen appliances and etc, (**cost of installation, markup, overhead and profit to be included in Base Bid Item No. 1, above**) as designated by Owner, complete as specified for the Sum Amount of:

Twenty Thousand DOLLARS AND NO CENTS \$ 20,000.00

4. **Betterment Fund Allowance** for unspecified equipment and changes and additions to project plans and specifications.

Hundred Thousand DOLLARS AND NO CENTS \$ 100,000.00

TOTAL BASE BID AMOUNT \$ 8,999,500.00
(Bid Items 1 through 4)

SELECTIVE ALTERNATIVE ADDITIVE BID ITEMS

Note: *The City will select and accept any alternative bid item at their discretion.*

Low Bid contract amount will be determined using the submitted Base Bid Amount with the addition of any selected alternative bid items listed below

Add to Base Bid:

1. Lump Sum Amount for Furnishing and installing Clarifier Launder Covers

Ninety-Nine Thousand DOLLARS AND Zero CENTS \$ 99,000.00

BIDDER agrees that all Work will be substantially completed and operational within **540 calendar days** from the date when the Contract Time commences to run as provided in Paragraph 2.03 of the General Conditions, and as revised in Supplementary General Conditions, and fully completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **570 calendar days**. Any failure of the CONTRACTOR to complete the project within the contract time will be considered a material breach of this contract and subject to liquidated damages and penalty of **\$2,000.00 per day for delayed completion**.

BIDDER accepts the provisions of Article 12.03(F) in the Supplementary General Conditions and Article 3 in the Agreement as to liquidated damages in the event of failure to complete the Work on time.

1. The following documents are attached to and made a part of this Bid:

- A. Required Bid Security in the form of \$ 5% total Amount
- B. A tabulation of all major subcontractors and vendors (value of \$50,000 or greater) who will provide materials, equipment or labor at the site of the work or render services to the CONTRACTOR in or about the construction of the work, is required to be identified in this Bid. Complete the following table (if additional space is required, Bidders may attach a separate tabulation page to their bid):

Tabulation of Mayor Subcontractors and Vendors

SUBCONTRACTOR/ EQUIPMENT VENDOR	WORK ITEM OR EQUIPMENT	CONTRACT OR PURCHASE VALUE
	Electrical Contractor	
	SCADA Contractor	
	Mechanical Screening Equipment Supplier and Washer Compactor	
	Grit Removal System Equipment Supplier	
	Grit Pumps and Classifier Supplier	
	RAS/WAS Pump Station Pumps Supplier	
	Blower Equipment Supplier	
	Plant Water Equipment Supplier	

2. Communications concerning the Bid Proposal shall be addressed to the following named individual, address, e-mail and phone number I

Orlando Cruz, P.E.
2290 West Pike Blvd. Suite 102, Weslaco, Texas 78596
Orlando@cruzhogan.net
956-854-4227

The terms used in this Bid which, are defined in the General Conditions of the Construction Contract and included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED BY:

Date: 01/07/2025

By: JMJ DIAZ CORP DBA MJM CONSTRUCTORS
(Company Name)

By: Jose L Diaz President
(Name of person authorized to sign) (Title)


(Signature)

Attest: 
(Secretary) (Corporate Seal)

Business Address:

2005 N Los Ebanos Blvd Alton, TX 78573

Phone No.: 956-598-6665 Federal Tax Identification Number: 46-4748807

E-mail Address: jmjconstructors@gmail.com

When proposing as a Corporation, bidder swears and affirms by signing this Bid that the proposing Corporation is currently in existence, is currently authorized to do business in the State of Texas (or State of incorporation) and that no franchise tax reports or payments are delinquent as of the date of this Bid Proposal.

BIDDER'S CERTIFICATIONS

Project Name: City of San Juan Wastewater Treatment Plant Improvements PH2

Project Number: TWDB CWSRF Project No. 73796

Contract For: JMJ DIAZ CORP DBA JMJ CONSTRUCTORS

The following certifications must be completed by the bidder for each contract.

A. EQUAL EMPLOYMENT OPPORTUNITY:

☒ I have developed and have on file at each establishment affirmative action programs pursuant to 41 CFR Part 60-1.7.

I have:

☒ participated in previous contract(s) or subcontract(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375. I have filed all notices, contract specifications, and compliance reports due under the requirements contained in 41 CFR Part 60-4.

() **not** participated in previous contracts(s) subject to the equal opportunity clause under Executive Orders 11246 and 11375 and 41 CFR Chapter 60.

B. NONSEGREGATED FACILITIES

☒ I certify that I do not and will not maintain any facilities provided for my employees in a segregated manner, or permit my employees to perform their services at any location under my control where segregated facilities are maintained; and that I will obtain a similar certification prior to the award of any federally assisted subcontract exceeding \$10,000 which is not exempt from the equal opportunity clause as required by 41 CFR Part 60-1.8.

I will obtain a similar certification from any proposed subcontractor(s), when appropriate.

I understand that a false statement on this certification may be grounds for rejection of this bid proposal or termination of the contract award.

Jose L Diaz President

Typed Name and Title of Bidder's Authorized Representative

 01/07/2025
Signature of Bidder's Authorized Representative Date

JMJ DIAZ CORP DBA JMJ CONSTRUCTORS 2005 N Los Ebanos Blvd Alton, TX 78573
Name and Address of Bidder

Debarment / Suspension Certification

I, Jose L Diaz, hereby certify that I have checked on the federal
(Authorized Representative of Recipient)
System for Award Management (www.sam.gov) website and determined that
JMJ DIAZ CORP DBA MJM CONSTRUCTORS is not shown as an “excluded party” that is debarred,
(Name of entity)
suspended or otherwise excluded from or ineligible for participation in federal assistance
programs under Executive Order 12549. (See 2 CFR Part 180 and 2 CFR Part 1532 for
additional information on the federal governmentwide debarment and suspension system for
nonprocurement programs and activities.)

I understand that a false statement herein may subject me to penalties under federal and state
laws relating to filing false statements and other relevant statutes.


Signature

01/07/2025

Date

President

Title

JMJ DIAZ CORP DBA MJM CONSTRUCTORS

Name of Recipient

Verifying prime contractors and subcontractors for construction, equipment, supplies and services: Using the www.sam.gov website, the recipient must verify prior to awarding the contract that the prime contractor is not listed as an “excluded party” that is debarred, suspended or otherwise excluded from or ineligible. Once any subcontractors are known, they also must be verified as not listed as an “excluded party” prior to award of a subcontract. The recipient must print a dated record of the verification from the www.sam.gov website and retain a copy that is available for review by TWDB. The prime contractors and subcontractors must be verified prior to the contract award or the costs may be disallowed.

FOR OFFICE USE ONLY
Commitment# _____

TWDB-0216
TEXAS WATER DEVELOPMENT BOARD
AFFIRMATIVE STEPS SOLICITATION REPORT

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	JMJ DIAZ CORP DBA MJM CONSTRUCTORS		☐ Drinking Water SRF (DWSRF) ☒ Clean Water SRF (CWSRF)

Project Name: City of San Juan Wastewater Treatment Plant Improvements PH2

Solicitation By: ☒ Applicant/Entity OR ☐ Prime Contracted Business: _____

Project Phase: ☐ Prior to Closing ☐ Release of funding for PADs ☐ Construction Contract # _____

II. SOLICITATION METHOD(S) UTILIZED

At least two methods of solicitation are required. Select the method(s) utilized for the solicitation. Copies of the actual postings, direct contact email/phone log, etc. must be attached to this form as support documentation for each method used. Failure to adequately follow these steps will result in the requirement to complete additional steps in order to become compliant.

- ☐ Newspaper Advertisements
 ☐ Meetings or Conferences
 ☐ Trade Association Publications
☐ Minority Media
 ☐ Internet & Web Postings
 ☐ Other Government Publications
☐ Direct Contact by Phone, Fax, USPS Mail, or Email*

If using direct contact, entities must solicit to a minimum of 3 businesses/firms (at least one being a DBE) for each category of contract sought (i.e., construction, supplies, equipment, or services) to demonstrate a Good Faith Effort. **DBE businesses/firms may be contacted to certify compliance.*

III. PROJECT BIDDERS LIST:

List on the following table, or provide on a separate list, only the business entities directly solicited for procurement or that submitted a bid for consideration.

Instructions for Columns 1 - 5	1 - List the actual date business was contacted 2 - Full business name (line one) & point of contact (line two) 3 - Business address 4 - Telephone number 5 - Email address for the business
Instructions for Column 6	Enter one of the following procurement or contract categories: Construction or Non-Construction (SUPPLIES – EQUIPMENT – SERVICES) <i>For detailed definitions, review guidance document, TWDB-0210.</i>
Instructions for Column 7	Enter the type of business: MBE - Minority Business Enterprise, WBE - Women-owned Business Enterprise, or OTHER - Company or firm is Non-MBE or WBE

Notice: Entities receiving State Revolving Fund financial assistance must create and maintain a Bidders List if the entity is subject to, or chooses to follow, competitive bidding. The Bidders List must include all firms that bid or quoted on contracts under EPA assisted projects, including both MBE/WBEs and non-MBE/WBEs. Entities must keep all Bidders Lists until project completion or the recipient is no longer receiving EPA funding under the loan, whichever is later. Entities with loans totaling less than \$250,000 during a state fiscal year are exempt from the Bidders List requirement but must still meet DBE program requirements. The Bidders List requirement also applies to all Prime Contracted Businesses/Firms that make subcontracting.

	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	Date of Contact Type of Contact	Business Name & Point of Contact name	Business Address	Telephone Number	E-Mail Address	Procurement Category Construction / Non-Construction	MBE/WBE/Other Status
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements

DBE Coordinator	Approval Date

TWDB-0217
TEXAS WATER DEVELOPMENT BOARD (TWDB)
PRIME CONSULTANT/CONTRACTOR CERTIFICATION

I. PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total of TWDB Funding	Program Type (insert "X" for all that apply)
73796	JMJ DIAZ CORP DBA MJM CONSTRUCTORS		☐ Drinking Water SRF (DWSRF) ☒ Clean Water SRF (CWSRF)

Prime Consultant/Contractor: JMJ DIAZ CORP DBA MJM CONSTRUCTORS

Contract Number: _____ **Contract Amount:** _____

II. GOOD FAITH EFFORT (Applicable to all subcontracts awarded by the prime contractor/consultant)

I understand that it is my responsibility to comply with all state and federal regulations and guidance in the utilization of Minority and Women-owned Businesses in procurement. I certify that I will make a "good faith effort" to afford opportunities for Minority Business Enterprise (MBE), and Women-owned Business Enterprise (WBE) by:

1. Including qualified MBEs and WBEs on procurement solicitation lists
2. Soliciting potential MBEs and WBEs
3. Reducing contract size/quantities when economically feasible to permit maximum participation by MBEs and WBEs
4. Establishing delivery schedules to encourage participation by MBEs and WBEs
5. Using the services and assistance of the Small Business Administration, Minority Business Development Agency, U.S. Department of Commerce, and Texas Marketplace
6. Submitting documentation to the Applicant/Entity to verify good faith effort, steps 1-5.

☐ **EXCEPTION:** As the Prime Consultant/Contractor, I certify that I have reviewed the contract requirements and found no available subcontracting opportunities. I also certify that I will fulfill 100 percent of the contract requirements with my own employees and resources. (Check if applicable)

Signature – Prime Consultant/Contractor	Title (print legibly)	Certification Date

III. PROJECT PARTICIPATION ESTIMATES

The fair share goals are temporarily waived from being negotiated with EPA Region 6. Entities receiving federal financial assistance are still subject to the TWDB's goals and may not substitute them with other agency or program goals.

The Fair Share Goals for categories CONSTRUCTION and NON-CONSTRUCTION are 8%. This is in accordance with the EPA's 8% statute, 42 U.S.C. 4370d, and are effective until superseded.

IV. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE Requirements.

DBE Coordinator	Approval Date

FOR OFFICE USE ONLY

Commitment # _____

TWDB-0373
TEXAS WATER DEVELOPMENT BOARD
PARTICIPATION SUMMARY
PROJECT INFORMATION

TWDB Project Number	Applicant/Entity Name	Total TWDB Funding Request	Program Type (insert "X" for all that apply)
73796	JMJ DIAZ CORP DBA JMJ CONSTRUCTORS		☐ Drinking Water SRF (DWSRF) ☐ Clean Water SRF (CWSRF)

Project Name: City of San Juan Wastewater Treatment Plant Improvements PH2**Solicitation By:** ☒ Applicant/Entity OR ☐ Prime Contracted Business: _____**Project Phase:** ☐ Prior to Closing ☐ Release of funding for PADs ☐ Construction Contract # _____

Instructions

Column 1	Enter the full name, street address, city/state/zip for each firm awarded a contract for the project.
Column 2	Enter one of the following procurement or contract categories: CONSTRUCTION / NON-CONSTRUCTION (Services; Equipment; Supplies)
Column 3	Enter the type of business: MBE (Minority Business Enterprise) , WBE (Women-owned Business Enterprise) , or OTHER (NOTE: OTHER = Company or firm is Non-MBE or WBE)
Column 4	Enter the exact amount of the awarded contract.
Column 5	Enter the exact date the contract was executed or the proposed date of contract execution.

If valid MBE/WBE firms are awarded contracts, a copy of their certification is required to be attached with this form for each MBE/WBE business listed.

Notice: Brokers may not be listed below as an MBE or WBE. A broker is a firm that does not perform, manage, or supervise the work of its sub/contract in a manner consistent with the normal business practices for sub/contractors in its line of business. For more specifics, review guidance document, TWDB-0210.

I. LIST OF ACTUAL CONTRACTS/PROCUREMENTS

	Column 1	Column 2	Column 3	Column 4	Column 5
	Name & Address of Contracted Firm/Vendor	Procurement Category Construction Or Non-Construction	MBE/WBE Status	Contract Amount (\$)	Contract Execution Date
1.					
2.					
3.					
4.					
5.					
6.					

(Table continues on the next page)

	Column 1	Column 2	Column 3	Column 4	Column 5
	Name & Address of Contacted Firm/Vendor	Procurement Category Construction Or Non-Construction	MBE/WBE Status	Contract Amount (\$)	Contract Execution Date
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					
18.					

Use additional sheets if necessary

Signature – Authorized Representative	Title (print legibly)	Date

II. TWDB APPROVAL SIGNATURE

Signature indicates the form meets DBE requirements.

DBE Coordinator	Approval Date

SECTION 00310

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, JMJ Diaz, Corp dba JMJ Constructors as Principal, and United States Fire Insurance Company as Surety, are hereby held and firmly bound unto 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 7th day of January, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to City of San Juan, a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the City of San Juan WasteWater Treatment Plant Improvements Phase , NOW, THEREFORE,
Two, Rehabilitation & Improvements to Existing Plant Facilities, TWDB CWSRF Project No. 73796,
RFB No. 25-003-12-18

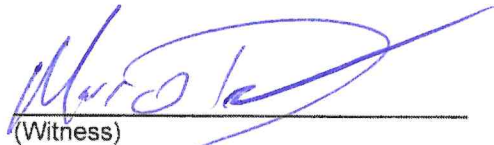
- (a) If said BID shall be rejected; or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly complete in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the 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.

JMJ Diaz, Corp dba JMJ Constructors
(Principal)

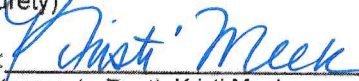

(Witness)

By: 

President
(Title)

United States Fire Insurance Company
(Surety)


(Witness)

By: 
(Attorney in Fact) Kristi Meek

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
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY**

02485

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Brent Baldwin, Brock Baldwin, William D. Baldwin, Michael B. Hill, Brady K. Cox,
Russ Frenzel, John A. Aboumrad, Yamillec Ramos, Cynthia Alford, Neira Hernandez, Kristi Meek

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

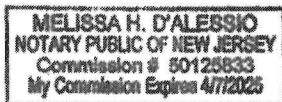


Matthew E. Lubin, President



State of New Jersey }
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



Melissa H. D'Alessio (Notary Public)

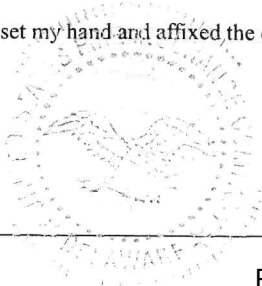
I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 7th day of January, 20 25.

UNITED STATES FIRE INSURANCE COMPANY



Michael C. Fay, Senior Vice President





CRUM & FORSTER®

A SAFRAX COMPANY

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact **Steven Krumm** for information or to make a complaint at:

Steven.Krumm@cfins.com

or

215-982-3528

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:

PO Box 149104

Austin, TX 78714-9104

FAX # (512) 475-1771

Web: <http://www.tdi.state.tx.us>

E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent 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.

September 2016

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Rejecting all Bids Submitted for RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 and Authorize the Interim City Manager to Re-Solicit bids on the related Project. [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Rejecting all bids submitted for RFB NO. 25-003-12-18 Wastewater Treatment Plant Improvements - Phase Two Rehabilitation of Existing Facilities Revised Project Texas Water Development Board CWSRF Project No. 73796 and Authorize the Interim City Manager to Re-Solicit bids on the related Project.

RECOMMENDATION:

As recommended by the City Commission.

PREPARED BY:

Daisy Diaz, Admin
Assistant

APPROVED BY:

Tirso Garza, Interim City
Manager

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Rescinding the Action taken on February 25, 2025, on a Resolution to Authorize the City of San Juan Police Department to Submit and Accept an Application for Funding to the Office of the Governor, Operation Lonestar Grant Program FY2026 for the City of San Juan.

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Rescinding the Action taken on February 25, 2025, on a Resolution to Authorize the City of San Juan Police Department to Submit and Accept an Application for Funding to the Office of the Governor, Operation Lonestar Grant Program FY2026 for the City of San Juan.

RECOMMENDATION:

Approve as recommended by the City Commission.

PREPARED BY:

Daisy Diaz, Admin
Assistant

APPROVED BY:

Tirso Garza, Interim City
Manager

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Authorizing the City Manager to Enter Into an Inter-local Agreement between the City of San Juan, Texas and the Lower Rio Grande Valley Development Council Regarding the Joint Development of the City of San Juan Transit Station. [Tirso Garza, Interim City Manager]

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Authorizing the City Manager to Enter Into an Inter-local Agreement between the City of San Juan, Texas and the Lower Rio Grande Valley Development Council Regarding the Joint Development of the City of San Juan Transit Station.

RECOMMENDATION:

Approve as recommended by the City Commission.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager

THE STATE OF TEXAS §

THE COUNTY OF HIDALGO §

**INTERLOCAL AGREEMENT BETWEEN THE LOWER RIO
GRANDE VALLEY DEVELOPMENT COUNCIL AND CITY
OF SAN JUAN FOR JOINT DEVELOPMENT OF THE
CITY OF SAN JUAN TRANSIT STATION**

This agreement is entered into this ____ day of _____, 2025 (the “**Effective Date**”) by and between the **Lower Rio Grande Valley Development Council**, a Council of Governments established pursuant to Chapter 391 of the Texas Local Government Code (hereinafter sometimes called the “**LRGVDC**”) and the **City of San Juan**, a Home-Rule Municipality chartered under the laws of the State of Texas (hereinafter sometimes called “**SAN JUAN.**”) The LRGVDC and SAN JUAN will sometimes be collectively referred to as the “**PARTIES.**”

RECITALS

WHEREAS, the LRGVDC is the designated recipient for Federal Transit Administration (FTA) funds in the McAllen and Harlingen Urbanized Areas; and

WHEREAS, the LRGVDC currently provides public transportation services to the City of San Juan and other locations in the Rio Grande Valley through its transit department, “Valley Metro;” and

WHEREAS, the PARTIES have cooperated in the joint development and construction of a public transportation transit station in San Juan, Texas as described in FTA Grant #TX-2021-119-00 as awarded to the LRGVDC McAllen UZA Section 5307 FY 2017 and FY 2018 City of San Juan Transit Terminal Project (the “**Project**”); and

WHEREAS, the Parties find that the Project provides a public benefit to the City of San Juan by improving the availability and use of transit services; providing increased mobility and access for the elderly and disabled, as well as the general public; improving public safety; generating and promoting economic activity, enhancing the value of local property; and

WHEREAS, the Project also provides a component of the City of San Juan Downtown Revitalization Plan;

NOW, THEREFORE, in consideration of the recitals and of the mutual covenants hereinafter set forth, LRGVDC and SAN JUAN hereby agree as follows.

ARTICLE 1. AGREEMENT

1. SAN JUAN has, in accordance with all legally-required state procurement methods and Grant requirements, procured all construction and related services needed to complete the Project through the design and construction phases, the amount of which has not exceeded the amount of funding available in FTA Grant #TX-2021-119-00 (the "Grant").

2. SAN JUAN has provided Project management of the contractors and other providers secured through the procurement process, including but not limited to: ensuring adherence to budget and milestones, compliance with all FTA Grant and other regulations, coordination of payments, adherence to best practices and industry standards, and reporting. SAN JUAN warrants that neither its employees or contractors represented themselves as having any employer/employee relationship with the LRGVDC.

3. SAN JUAN warrants that it has followed all Federal Transit Administration and Texas Department of Transportation policies and guidelines, including but not limited to adherence to the Davis- Bacon Act. SAN JUAN has not undertaken any activity that may cause LRGVDC to violate any provision of FTA's certifications and assurances, and will protect, hold harmless, and defend the LRGVDC in the event of any such violations.

4. SAN JUAN has submitted, or will submit, requests for payment with supporting documentation by the 30th day of the month. Each request will be on City letterhead signed by an individual with the authority to request payment, and contained or will contain:

- a. A summary table of the total amount requested for payment and a line item description of each activity for which payment is being requested.
- b. A narrative and data table describing progress made on the project.
- c. Specific, itemized documentation of any expense made.
- d. Other supporting documentation as may be reasonably required by LRGVDC.

5. SAN JUAN has maintained, and will continue to maintain, accurate and complete records of all documents and materials related to this Project, indefinitely. SAN JUAN agrees to allow LRGVDC to inspect and evaluate the work performed and any records under this agreement.

6. SAN JUAN has ensured, and will continue to ensure, that the contractor has been and will continue to be responsible for maintaining, preserving, and protecting all construction funded through this agreement and will maintain insurance coverage for any and all claims of liability, including completed operations through the statute of repose, with a minimum of \$2,000,000.00 per occurrence/\$4,000,000.00 aggregate, in a form and policy acceptable to SAN JUAN and LRGVDC.

7. SAN JUAN has indicated, both on-site and in any publicity associated with it, that the project was made possible through a partnership between SAN JUAN, LRGVDC — Valley Metro, and

the FTA.

8. SAN JUAN warrants that all expenses it incurred prior to requesting reimbursement from the LRGVDC comply with the requirements of the Grant. LRGVDC requested and will request funding reimbursements from FTA for eligible activities under this project only when supporting documentation is provided by SAN JUAN showing that the activity had been completed and compliant with Grant requirements, and payment was made. Reimbursement requests will occur on a monthly basis. SAN JUAN will receive payments for its services only after reimbursements are received from FTA. SAN JUAN acknowledges that Project funds will be paid by FTA to LRGVDC upon successful requests for reimbursement. LRGVDC is in no way responsible for any non- payment of funds.

9. LRGVDC has performed all grant administration activities for this Project. It will submit Project reports, financial reports, milestones, and other required information to LRGVDC or FTA, as may be necessary or required.

10. SAN JUAN has provided for any maintenance cost overruns or any costs that are not reimbursed by the FTA for the Project.

11. SAN JUAN provided oversight and input, through a formal and documented process, on all elements of the project, including aesthetics and functional design. SAN JUAN has confirmed, through signatures on plans, layouts, elevations and similar documents, all decisions made in this regard.

12. LRGVDC and SAN JUAN will operate the facility and ensure satisfactory continuing control as required by FTA guidelines.

ARTICLE 2. CONTRACT AMOUNT; MATCHING FUNDS REQUIREMENT

1. The maximum amount of FTA funds payable to SAN JUAN will be \$1,920,023.00.

2. SAN JUAN agrees to pay, within fifteen days of the effective date of this Interlocal Agreement, the amount of \$480,006 to LRGVDC, which constitutes the total 20% local match required for FY 2017 and FY 2018 in accordance with Section 5307 Fund and other Grant requirements.

ARTICLE 3. TERM

This Interlocal Agreement governs and ratifies the activities and obligations contemplated herein, which commenced on or about (DATE).

ARTICLE 4. NOTICES

Except as otherwise provided in this section, all notices, consents, approvals, demands, requests or other communications provided for or permitted to be given under any of the provisions of this Contract shall be in writing and shall be deemed to have been duly given or served when delivered by hand delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

If to SAN JUAN: City of SAN JUAN
 ATTN: Ben Arjona
 City Manager
 709 S. Nebraska Ave.
 San Juan, TX 78589
 Phone: (956)223-2200
 Email: baronja@sjtx.us

If to LRGVDC: Lower Rio Grande Valley Development Corporation
 ATTN: Manuel "Manny" Cruz, Executive Director
 301 W. Railroad St.
 Weslaco, TX 78596
 Phone: (956) 682-3481
 Email: mcruz@lrgvdc.org

or such other person or address as may be given in writing by either party to the other in accordance with this Section.

(Signature page follows)

THEREFORE, witness our signatures binding SAN JUAN and LRGVDC this ___ day of _____, 2025.

CITY OF SAN JUAN, TEXAS

BY: _____
Benjamin Arjona
City Manager

LOWER RIO GRANDE VALLEY
DEVELOPMENT COUNCIL

BY: _____
Manuel "Manny" Cruz
Executive Director

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Approval of the Budget Expenditure Report for the Month of January 31, 2025.[Leroy Gonzales, Director of Finance]

STAFF COMMENTS AND RECOMMENDATIONS:

RECOMMENDATION:

PREPARED BY:

Leroy Gonzales,
Director of Finance

APPROVED BY:

Tirso Garza, Interim City
Manager



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Ernesto "Neto" Guajardo
Adina "Dina" Santillan
Jesus "Jesse" Ramirez

Memorandum

To: Chief Tirso Garza , Interim City Manager
From: Leroy Gonzales, Director of Finance
Date: March 5, 2025
Subject: Budget Expenditure Report – January 31, 2025

Attached you will find the above-mentioned report for the City of San Juan.

The funds are listed as follows:

Approved Budgets:

	<u>Fund No.</u>	<u>Page</u>
• General Fund	10	1 – 4
• Enterprise Fund:		
a. Solid Waste	22	5
b. Utility Fund	56	6 – 7
c. Utility I & S	60	8
d. Water & Sewer I & S	61	9
• Special Revenue Fund:		
a. Local Truancy Prevention & Diversion Fund	18	10
b. Local Municipal Jury Fund	19	11
c. Municipal Court-Building Security	20	12
d. Municipal Court-Technology	21	13
e. Revolving Loan	23	14
f. Parks Sport Fee	25	15
g. Parks Development	26	16
h. Wrecker Law Enforcement	27	17
i. Asset Forfeiture-State	28	18
j. Miscellaneous Grants	30	19
k. Hotel/Motel Occupancy Tax	33	20
l. Asset Forfeiture-Federal Sharing	35	21
m. Storm Water Fund	55	22
• Debt Service Fund	36	23

Other City Funds:

• Capital Projects		
a. City Hall/Park	41	24
b. Bond Series 2019	42	25

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c. Bond Series 2019-A	43	26
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Other City Funds –Continue

d. CIP-Street-Series 2015	44	27
e. Certificate of Obligation 2017	48	28
f. TDEM Fund	51	29
g. Capital Projects Fire Station	53	30
h. 2014 Bond	54	31
i. Certificate of Obligation 2023	58	32
j. Certificate of Obligation 2024	59	33

Component Unit:

• San Juan E.D.C.	24	34
• San Juan Economic Development Corp.	29	35

C: Mayor, Mario Garza

Mayor Pro-Tem,- Marco “Markie” Villegas

Commissioners:- Ernesto “Neto” Guajardo

Adina “Dina” Santillan

Jesus “Jesse” Ramirez

City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

							Budget Target 33%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
PROPERTY TAXES	8,931,296	7,044,866	-	(1,886,430)	3,607,401	2,765,656	78.88
SALES TAX REVENUE	5,482,269	1,330,311	-	(4,151,958)	444,398	428,305	24.27
FRANCHISE TAX	1,070,000	149,069	-	(920,931)	43,639	42,446	13.93
LICENSES & PERMITS	1,015,010	258,000	-	(757,010)	50,323	56,697	25.42
FEES & FINES	271,437	69,979	-	(201,458)	16,391	17,242	25.78
INTERGOVERNMENTAL REVENUE	747,852	226,547	-	(521,305)	58,997	59,005	30.29
OTHER REVENUE	1,287,927	431,757	-	(856,170)	92,993	130,368	33.52
Transfer Inn	-	-	-	-	-	-	-
TOTAL REVENUES	18,805,791	9,510,528	-	(9,295,263)	4,314,142	3,499,719	50.57
=====							
EXPENDITURE SUMMARY							
LEGISLATIVE							
PUR PROP SRVS & OTH SRVS	17,722	4,757	1,911	11,054	678	1,253	37.63
SUPPLIES	5,090	1,859	71	3,160	684	276	37.93
MISCELLANEOUS	175,907	67,820	34,540	73,547	19,800	1,013	58.19
LEGISLATIVE	198,719	74,436	36,522	87,761	21,162	2,542	55.84
CITY MANAGER							
SALARIES & WAGES/BENEFIT	332,694	76,450		256,244	16,425	22,029	22.98
PURCHASED PROF/TECH SRVS	101,500	41,540	26,500	33,460	5,500	5,540	67.03
PUR PROP SRVS & OTH SRVS	7,750	1,100	-	6,650	171	-	14.19
SUPPLIES	5,900	197	101	5,602	38	159	5.05
CAPITAL OUTLAY	50,000	-	-	50,000	-	-	-
MISCELLANEOUS	1,350	316	711	323	79	79	76.08
CITY MANAGER	499,194	119,603	27,312	352,279	22,213	27,807	29.43
CITY SECRETARY							
SALARIES & WAGES/BENEFIT	220,986	71,359	-	149,627	20,524	18,221	32.29
PURCHASED PROF/TECH SRVS	9,000	2,937	1,195	4,868	1,103	28	45.92
PUR PROP SRVS & OTH SRVS	9,500	993	-	8,507	230	5	10.45
SUPPLIES	4,049	790	-	3,258	410	32	19.52
MISCELLANEOUS	40,430	125	-	40,305	-	125	0.31
CITY SECRETARY	283,965	76,204	1,195	206,566	22,266	18,411	27.26
MUNICIPAL COURT							
SALARIES & WAGES/BENEFIT	249,758	68,528	-	181,230	16,988	12,026	27.44
PURCHASED PROF/TECH SRVS	94,022	17,437	71,583	5,002	5,703	6,674	94.68
PUR PROP SRVS & OTH SRVS	12,165	3,332	-	8,833	1,564	1,501	27.39
SUPPLIES	5,579	1,185	95	4,299	682	-	22.94
MISCELLANEOUS	755	180	-	575	-	180	23.84
MUNICIPAL COURT	362,279	90,661	71,679	199,939	24,937	20,381	44.81

City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

							Budget Target 33%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
FINANCE							
SALARIES & WAGES/BENEFIT	508,083	157,316	-	350,767	44,791	39,648	30.96
PUR PROP SRVS & OTH SRVS	20,944	7,639	1,188	12,117	2,482	1,631	42.15
SUPPLIES	4,988	2,086	390	2,512	310	588	49.64
MISCELLANEOUS	5,007	1,064	1,318	2,626	335	110	47.56
FINANCE	539,022	168,105	2,896	368,021	47,918	41,977	31.72
PLANNING							
SALARIES & WAGES/BENEFIT	723,826	186,606	-	537,220	50,940	45,320	25.78
PURCHASED PROF/TECH SRVS	65,000	29,049	1,944	34,007	1,748	23,693	47.68
PUR PROP SRVS & OTH SRVS	25,085	2,154	2,435	20,496	218	407	18.29
SUPPLIES	40,010	11,262	1,105	27,643	3,482	3,632	30.91
MISCELLANEOUS	10,000	826	-	9,174	689	137	8.26
PLANNING	863,921	229,897	5,484	628,540	57,078	73,189	27.25
POLICE							
SALARIES & WAGES/BENEFIT	4,661,898	1,419,301	-	3,242,597	390,602	392,746	30.44
PURCHASED PROF/TECH SRVS	49,210	34,141	60	15,009	172	2,426	69.50
PUR PROP SRVS & OTH SRVS	136,902	73,490	11,563	51,849	15,875	18,278	62.13
SUPPLIES	436,000	124,577	71,175	240,248	37,031	23,800	44.90
MISCELLANEOUS	103,000	54,058	-	48,942	4,580	15,984	52.48
POLICE	5,387,010	1,705,567	82,798	3,598,645	448,260	453,234	33.20
FIRE							
SALARIES & WAGES/BENEFIT	2,409,696	591,467	-	1,818,229	150,617	160,106	24.55
PURCHASED PROF/TECH SRVS	33,863	3,108	606	30,149	1,905	-	10.97
PUR PROP SRVS & OTH SRVS	116,717	37,412	9,351	69,954	13,691	11,936	40.07
SUPPLIES	156,282	29,801	22,943	103,538	7,318	12,569	33.75
CAPITAL OUTLAY	226,054	7,226	33,935	184,893	3,375	-	18.21
DEBT SERVICE	124,680	74,978	-	49,702	20,078	-	60.14
MISCELLANEOUS	316,000	87,150	25,975	202,875	25,750	35,080	35.80
FIRE	3,383,292	831,142	92,809	2,459,341	222,734	219,691	27.31
STREETS, ALLEY, OTHER							
SALARIES & WAGES/BENEFIT	486,334	148,380	-	337,954	48,688	39,710	30.51
PUR PROP SRVS & OTH SRVS	436,009	132,222	5,642	298,145	37,777	37,913	31.62
SUPPLIES	142,480	34,955	22,029	85,496	7,518	9,459	39.99
CAPITAL OUTLAY	5,000	-	-	5,000	-	-	-
MISCELLANEOUS	7,400	590	1,636	5,174	1,507	(2,888)	30.08
STREETS, ALLEY, OTHER	1,077,223	316,148	29,307	731,768	95,490	84,195	32.07

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Budget Target 33%
% RECEIV. EXPENDED

10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
CENTRAL GARAGE							
SALARIES & WAGES/BENEFIT	222,324	40,663	-	181,661	11,023	9,326	18.29
PUR PROP SRVS & OTH SRVS	8,134	2,159	-	5,975	216	224	26.55
SUPPLIES	25,800	3,298	15,625	6,877	484	1,117	73.35
CAPITAL OUTLAY	14,470	14,470	2,700	(2,700)	-	-	118.66
MISCELLANEOUS	386	-	-	386	-	-	-
CENTRAL GARAGE	271,114	60,590	18,325	192,198	11,724	10,667	29.11
PARKS							
SALARIES & WAGES/BENEFIT	1,251,317	354,492		896,825	102,530	76,422	28.33
PURCHASED PROF/TECH SRVS	4,600	1,574		3,026	292	506	34.21
PUR PROP SRVS & OTH SRVS	177,340	45,353	6,035	125,952	13,829	14,757	28.98
SUPPLIES	72,049	24,720	5,347	41,982	5,072	6,811	41.73
DEBT SERVICE	55,967	-	-	55,967	-	-	-
MISCELLANEOUS	394,900	241,138	22,364	131,398	104,200	26,560	66.73
PARKS	1,956,173	667,277	33,747	1,255,150	225,923	125,056	35.84
BUILDING MAINTENANCE							
SALARIES & WAGES/BENEFIT	428,538	120,977	-	307,561	35,401	29,793	28.23
PURCHASED PROF/TECH SRVS	751	600	-	151	-	600	79.89
PUR PROP SRVS & OTH SRVS	71,214	41,290	4,961	24,963	6,560	2,561	64.95
SUPPLIES	63,279	19,443	11,565	32,271	5,613	6,632	49.00
CAPITAL OUTLAY	6,130	-	-	6,130	-	-	-
BUILDING MAINTENANCE	569,912	182,310	16,527	371,076	47,573	39,586	34.89
LIBRARY							
SALARIES & WAGES/BENEFIT	357,278	84,783	-	272,495	28,056	21,574	23.73
PURCHASED PROF/TECH SRVS	3,440	1,304	1,025	1,111	55	1,194	67.70
PUR PROP SRVS & OTH SRVS	28,152	7,354	3,492	17,306	1,673	2,068	38.53
SUPPLIES	4,102	1,045	45	3,012	309	484	26.57
MISCELLANEOUS	10,500	2,107	145	8,248	170	1,176	21.44
LIBRARY	403,472	96,593	4,707	302,172	30,262	26,496	25.11
ADMINISTRATION							
PURCHASED PROF/TECH SRVS	512,838	176,094	136,583	200,161	53,472	55,071	60.97
PUR PROP SRVS & OTH SRVS	299,417	128,000	-	171,417	30,586	31,370	42.75
SUPPLIES	3,147	1,214	59	1,874	292	585	40.46
DEBT SERVICE	128,000	-	-	128,000	-	-	-
MISCELLANEOUS	388,150	121,778	32,861	233,511	47,079	39,220	39.84
ADMINISTRATION	1,331,552	427,086	169,503	734,963	131,429	126,246	44.80

City of San Juan, Texas
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Budget Target 33%

10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
HUMAN RESOURCES							
SALARIES & WAGES/BENEFIT	251,294	76,914	-	174,380	20,888	19,732	30.61
PURCHASED PROF/TECH SRVS	9,010	2,065	2,270	4,675	505	730	48.11
PUR PROP SRVS & OTH SRVS	7,300	2,800	1,587	2,913	674	1,971	60.09
SUPPLIES	4,570	1,082	-	3,488	472	43	23.67
MISCELLANEOUS	1,720	230	-	1,490	-	230	13.37
HUMAN RESOURCES	273,894	83,090	3,857	186,947	22,538	22,706	31.74
INFORMATION TECHNOLOGY							
SALARIES & WAGES/BENEFIT	605,370	182,629	-	422,741	52,062	47,109	30.17
PURCHASED PROF/TECH SRVS	59,902	44,597	200	15,105	100	100	74.78
PUR PROP SRVS & OTH SRVS	223,157	46,602	8,759	167,796	9,324	16,869	24.81
SUPPLIES	30,591	4,409	4,658	21,524	1,320	2,173	29.64
MISCELLANEOUS	182,382	120,330	21,486	40,565	2,533	4,742	77.76
INFORMATION TECHNOLOGY	1,101,402	398,566	35,104	667,732	65,339	70,992	39.37
EMERGENCY MANAGEMENT							
PURCHASED PROF/TECH SRVS	5,000	-	-	5,000	-	-	-
SUPPLIES	19,000	305	263	18,432	-	118	2.99
CAPITAL OUTLAY	41,947	-	11,947	30,000	-	-	28.48
EMERGENCY MANAGEMENT	65,947	305	12,210	53,432	-	118	18.98
ANIMAL CONTROL							
SALARIES & WAGES/BENEFIT	97,999	23,874	-	74,125	5,345	8,022	24.36
PUR PROP SRVS & OTH SRVS	8,562	432	-	8,130	-	-	5.04
SUPPLIES	27,560	14,142	1,565	11,853	2,320	4,640	56.99
CAPITAL OUTLAY	5,000	-	-	5,000	-	-	-
MISCELLANEOUS	197,350	13,875	181,485	1,990	-	-	98.99
ANIMAL CONTROL	336,471	52,322	183,050	101,098	7,665	12,662	69.95
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
TOTAL EXPENDITURES	18,904,562	5,579,903	827,031	12,497,628	1,504,511	1,375,956	33.89
REVENUES OVER/(UNDER) EXPENDITURES							
	(98,771)	3,930,625	(827,031)	3,202,365	2,809,631	2,123,763	(3,142.20)

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							Budget Target 33%
22 -SOLID WASTE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
REFUSE COLLECTION SYSTEM	4,273,600	1,121,892	-	(3,151,708)	360,924	375,222	26.25
OTHER REVENUE	200,200	28,447	-	(171,753)	7,740	7,306	14.21
OTHER FINANCING SOURCES	-	-	-	-	-	-	-
TOTAL REVENUES	4,473,800	1,150,339	-	(3,323,461)	368,665	382,528	25.71
EXPENDITURE SUMMARY							
SANITATION							
SALARIES & WAGES/BENEFIT	1,814,265	396,057	-	1,418,208	153,381	132,059	21.83
PUR PROF/TECH SRVS	-	257	-	(257)	69	34	-
PUR PROP SRVS & OTH SRVS	399,903	74,291	39,795	285,817	23,466	18,829	28.53
SUPPLIES	603,061	158,406	62,182	382,474	34,409	45,453	36.58
CAPITAL OUTLAY	55,000	25,458	-	29,542	-	25,458	46.29
MISCELLANEOUS	688,981	172,564	5,625	510,792	3,221	56,978	25.86
SANITATION	3,561,210	827,033	107,602	2,626,575	214,545.52	278,811	26.24
ORGANIZATIONAL							
PURCHASED PROF/TECH SRVS	91,125	21,489	576	69,060	7,101	7,085	24.21
PUR PROP SRVS & OTH SRVS	96,300	44,418	-	51,882	11,397	11,007	46.12
DEBT SERVICE	515,409	-	-	515,409	-	-	-
MISCELLANEOUS	215,630	71,557	-	144,073	18,699	17,619	33.18
ORGANIZATIONAL	918,464	137,463	576	780,425	37,197	35,711	15.03
Transfer Out	-	-	-	-	-	-	-
TOTAL EXPENDITURES	4,479,674	964,496	108,178	3,407,000	251,743	314,522	23.95
REVENUES OVER/(UNDER) EXPENDITURES	(5,874)	185,843	(108,178)	83,539	116,922	68,005	(1,322.14)

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							Budget Target 33%
56 -UTILITY FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
WATER SYSTEMS	2,994,200	566,594	-	(2,427,606)	239,991	242,458	18.92
SEWER SYSTEMS	3,238,500	851,203	-	(2,387,297)	298,203	259,165	26.28
INTERGOV'T REVENUE		1,561,617	-	1,561,617	732,186	44,100	-
OTHER REVENUES	577,800	98,930	-	(478,870)	19,161	32,863	17.12
OTHER	(1,663,073)	(1,176,539)	-	486,534	(294,135)	(294,135)	70.74
TOTAL REVENUES	5,147,427	1,901,806	-	(3,245,621)	995,407	284,451	36.95
EXPENDITURE SUMMARY							
UTILITY BILLING & COLLEC							
SALARIES & WAGES/BENEFIT	399,959	101,984	-	297,975	35,985	31,228	25.50
PURCHASED PROF/TECH SRVS	31,298	28,029	488	2,781	244	8,999	91.11
PUR PROP SRVS & OTH SRVS	115,535	35,675	1,704	78,157	6,772	6,415	32.35
SUPPLIES	30,959	10,018	3,541	17,401	3,496	3,112	43.79
MISCELLANEOUS	42,120	38,693	2,863	564	9,375	9,564	98.66
UTILITY BILLING & COLLEC	619,871	214,399	8,595	396,877	55,872	59,317	35.97
UTILITY ADMINISTRATION							
SALARIES & WAGES/BENEFIT	270,031	65,101	-	204,930	26,990	20,281	24.11
PURCHASED PROF/TECH SRVS	202,500	49,740	168,939	(16,179)	15,990	22,500	107.99
PUR PROP SRVS & OTH SRVS	23,548	12,871	693	9,984	-	5,892	57.60
SUPPLIES	18,934	4,070	1,246	13,619	1,694	581	28.07
MISCELLANEOUS	5,869	2,360	1,000	2,509	500	860	57.25
UTILITY ADMINISTRATION	520,882	134,142	171,878	214,862	45,174	50,114	58.75
WATER PLANT							
SALARIES & WAGES/BENEFIT	595,915	140,990	-	454,925	49,815	44,806	23.66
PURCHASED PROF/TECH SRVS	31,837	4,563	4,454	22,820	1,178	1,079	28.32
PUR PROP SRVS & OTH SRVS	229,290	73,207	8,244	147,838	14,503	16,611	35.52
SUPPLIES	384,709	105,557	28,970	250,181	28,478	31,664	34.97
CAPITAL OUTLAY	66,000	-	40,947	25,053	-	-	62.04
MISCELLANEOUS	49,058	22,257	0	26,801	3,850	2,234	45.37
WATER PLANT	1,356,808	346,575	82,615	927,618	97,824	96,394	31.63
WATER DISTRIBUTION							
SALARIES & WAGES/BENEFIT	392,909	80,151	-	312,758	31,202	25,619	20.40
PUR PROP SRVS & OTH SRVS	21,445	3,106	2,714	15,625	1,237	374	27.14
SUPPLIES	88,523	31,408	16,164	40,951	3,703	14,455	53.74
CAPITAL OUTLAY	97,708	25,121	67,587	5,000	25,121	-	94.88
MISCELLANEOUS	1,076	432	-	644	-	432	40.15
WATER DISTRIBUTION	601,661	140,217	86,466	374,978	61,263	40,880	37.68
SEWER COLLECTION							
SALARIES & WAGES/BENEFIT	432,467	110,742	-	321,725	40,415	32,021	25.61
PUR PROP SRVS & OTH SRVS	262,543	52,704	14,965	194,874	14,321	18,629	25.77
SUPPLIES	115,843	41,324	9,694	64,825	7,199	15,130	44.04
CAPITAL OUTLAY		-	-	-	-	-	-
MISCELLANEOUS	1,386	894	-	492	-	894	64.50
SEWER COLLECTION	812,239	205,664	24,659	581,916	61,935	66,674	28.36

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Budget Target 33%

56 -UTILITY FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
SEWER PLANT							
SALARIES & WAGES/BENEFIT	315,820	80,615	-	235,205	27,902	25,230	25.53
PURCHASED PROF/TECH SRVS	50,000	8,231	-	41,769	3,715	1,986	16.46
PUR PROP SRVS & OTH SRVS	275,452	66,445	45,174	163,833	22,470	19,281	40.52
SUPPLIES	172,043	29,104	9,314	133,625	10,525	8,086	22.33
MISCELLANEOUS	121,080	35,730	-	85,350	3,850	555	29.51
SEWER PLANT	934,395	220,125	54,488	659,782	68,462	55,138	29.39
ORGANIZATIONAL							
PURCHASED PROF/TECH SRVS	79,399	15,360	576	63,463	5,069	5,049	20.07
PUR PROP SRVS & OTH SRVS	145,405	67,142	-	78,263	17,284	16,619	46.18
DEBT SERVICE	1,000	-	-	1,000	-	-	-
MISCELLANEOUS	413,820	137,200	-	276,620	35,245	33,985	33.15
ORGANIZATIONAL	639,624	219,702	576	419,346	57,598	55,653	34.44
TOTAL EXPENDITURES	5,485,480	1,480,824	429,276	3,575,380	448,128	424,171	34.82
REVENUES OVER/(UNDER) EXPENDITURES	(338,053)	420,982	(429,276)	329,759	-	(139,720)	2.45
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	(338,053)	420,982	(429,276)	329,759	-	(139,720)	2.45

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							Budget Target 33%
60 -UTILITY I&S FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	-	1,842		1,842	458	442	-
OTHER FINANCING SOURCES	1,601,697	1,156,080		(445,617)	289,020	289,020	72.18
TOTAL REVENUES	1,601,697	1,157,922	-	(443,776)	289,478	289,462	72.29
EXPENDITURE SUMMARY							
DEBT SERVICE							
DEBT SERVICE	1,601,697	890,239	-	711,458	890,239	-	55.58
MISCELLANEOUS	-	725	-	(725)	-	725	-
DEBT SERVICE	1,601,697	890,964	-	710,733	890,239	725	55.63
TOTAL EXPENDITURES	1,601,697	890,964	-	710,733	890,239	725	-
REVENUES OVER/(UNDER) EXPENDITURES	-	266,957	-	266,957	-	288,737	-
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	-	266,957	-	266,957	-	288,737	-

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Budget Target 33%

61 - Water & Sewer I & S FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		10,800	-	10,800	2,687	2,594	-
OTHER FINANCING SOURCES	61,376	20,459	-	(40,917)	5,115	5,115	33.33
TOTAL REVENUES	61,376	31,259	-	(40,917)	7,801	7,709	50.93
EXPENDITURE SUMMARY							
DEBT SERVICE							
DEBT SERVICE	-	-	-	-	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	61,376	31,259	-	(30,117)	7,801	7,709	50.93
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	61,376	31,259	-	(30,117)	7,801	7,709	50.93

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Budget Target 33%

**18 -LOCAL TRUANCY PREVENTION &
DIVERSION FUND**
FINANCIAL SUMMARY

	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES		2,136	-	2,136	546	446	-
TOTAL REVENUES		2,136	-	2,136	546	446	-

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Budget Target 33% % RECEIV. EXPENDED
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19 - LOCAL MUNICIPAL JURY FUND
FINANCIAL SUMMARY

	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES		43	-	43	11	9	-
TOTAL REVENUES		43	-	43	11	9	-

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Budget Target 33%

20 -MUNICIPAL COURT-BLDG SEC. FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	5,500	2,214	-	(3,286)	458	490	40.26
TOTAL REVENUES	5,500	2,214	-	(3,286)	458	490	40.26
SUPPLIES	-	777		(777)	-		-
MISCELLANEOUS	-	-	180	(180)	-	-	-
MUNICIPAL COURT	-	777.12	180	(957)	-	-	-
TOTAL EXPENDITURES	-	777.12	180	(957)	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	5,500	1,437	(180)	(4,243)	458	490	22.86

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Budget Target 33%

21 -MUNICIPAL COURT-TECH. FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	6,000	1,794	-	(4,206)	558	365	29.90
TOTAL REVENUES	6,000	1,794	-	(4,206)	558	365	29.90
EXPENDITURE SUMMARY							
MUNICIPAL COURT							
SUPPLIES	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
MUNICIPAL COURT	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	6,000	1,794	-	(4,206)	558	365	29.90

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Budget
Target
33%

23 -REVOLVING LOAN FUND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		15	-	15	4	3	-
TOTAL REVENUES		15	-	15	4	3	-
EXPENDITURE SUMMARY							
ADMINISTRATION							
PURCHASED PROF/TECH SRVS							
PUR PROP SRVS & OTH SRVS							
ADMINISTRATION							
TOTAL EXPENDITURES							
REVENUES OVER/(UNDER) EXPENDITURES		15	-	15	4	3	-

City of San Juan, Texas
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Budget Target 33% % RECEIV. EXPENDED
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25 -PARKS SPORT FEE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES	2,500	1,182	-	(1,318)	122	443	47.28
TOTAL REVENUES	2,500	1,182	-	(1,318)	122	-	47.28
EXPENDITURE SUMMARY							
RECREATION							
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
ADMINISTRATION	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	2,500	1,182	-	(1,318)	122	-	47.28

City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

Budget Target 33% % RECEIV. EXPENDED
--

26 -PARK DEVELOPMENT FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	
REVENUE SUMMARY							
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER INCOME	35,000	33,356	-	(1,644)	6,070	5,951	95.30
TOTAL REVENUES	35,000	33,356	-	(1,644)	6,070	5,951	95.30
EXPENDITURE SUMMARY							
PARKS							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
SUPPLIES	-	-	-	-	-	-	-
CAPITAL OUTLAY	233,000	-	10,533	222,467	-	-	4.52
PARKS	233,000	-	10,533	222,467	-	-	4.52
TOTAL EXPENDITURES	233,000	-	10,533	222,467	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	(198,000)	33,356	(10,533)	220,823	6,070	5,951	(11.53)

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Budget Target 33%

27 -WRECKER LAW ENFORCEMENT FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	14,000	2,965	-	(11,035)	-	1,595	21.18
TOTAL REVENUES	14,000	2,965	-	(11,035)	-	1,595	21.18
EXPENDITURE SUMMARY							
POLICE							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	650	-	280	370	-	-	43.08
SUPPLIES	10,000	-	-	10,000	-	-	-
MISCELLANEOUS	15,000	(1,001)	737	15,265	(785)	5,059	(1.76)
ADMINISTRATION	25,650	(1,001)	1,017	25,635	(785)	5,059	0.06
TOTAL EXPENDITURES	25,650	(1,001)	1,017	25,635	-	5,059	0.06
REVENUES OVER/(UNDER) EXPENDITURES	(11,650)	3,966	(1,017)	14,600	-	(3,464)	(25.32)

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Budget Target 33% % RECEIV. EXPENDED

28 -ASSET FORFEITURE-STATE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	1,000	105	-	(895)	35	35	10.50
FORFEIT LOCAL		-	-	-	-	-	-
TOTAL REVENUES	1,000	105	-	(895)	35	35	10.50
EXPENDITURE SUMMARY							
POLICE							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
SUPPLIES	6,300	-	-	6,300	-	-	-
POLICE	6,300	-	-	6,300	-	-	-
TOTAL EXPENDITURES	6,300	-	-	6,300	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	(5,300)	105	-	5,405	35	35	(1.98)

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Budget Target 33% % RECEIV. EXPENDED
--

30 -MISCELLANEOUS GRANTS FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE	505,188	69,666	-	(435,522)	50,581	-	13.79
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES	505,188	69,666	-	(435,522)	50,581	-	13.79
EXPENDITURE SUMMARY							
POLICE							
SALARIES & WAGES/BENEFIT	184,922	81,914	-	103,008	21,911	18,724	44.30
SUPPLIES	-	-	-	-	-	-	-
CAPITAL OUTLAY	169,928	-	128,970	40,958	-	-	75.90
POLICE	354,850	81,914	128,970	143,966	21,911	18,724	59.43
FIRE							
CAPITAL OUTLAY	135,938	-	135,938	1	-	-	100.00
FIRE	135,938	-	135,938	1	-	-	-
LIBRARY							
PUR PROP SRVS & OTH SRVS	8,300	8,123	-	177	8,000	15.19	97.86
SUPPLIES	1,250	-	-	1,250	-	-	-
MISCELLANEOUS	5,075	691	-	4,384	-	250	13.62
LIBRARY	14,625	8,814	-	5,811	8,000	265	60.26
TOTAL EXPENDITURES	505,412.76	90,728	264,908	149,777	29,911	18,989	70.37
REVENUES OVER/(UNDER) EXPENDITURES	(225)	(21,062)	(264,908)	(285,745)	20,671	(18,989)	127,261.76

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							Budget Target 33%
33 -HOTEL/MOTEL OCCUPANCY TAX FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
TAX REVENUE	20,300	14,839	-	(5,461)	1,855	12,984	73.10
FINES & FEES	300	-	-	(300)	-	-	-
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES	20,600	14,839	-	(5,761)	1,855	12,984	72.03
EXPENDITURE SUMMARY							
CITY EVENTS							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
CITY EVENTS							-
MISCELLANEOUS DEPT							
MISCELLANEOUS	-	-	-	-	-	-	-
MISCELLANEOUS DEPT							
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	20,600	14,839	-	(5,761)	1,855	12,984	72.03

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Budget Target 33%

% RECEIV.
EXPENDED

35 -ASSET FORFEITURE-FEDERAL
FINANCIAL SUMMARY

BUDGET
2024-2025

YEAR-TO-DATE
REV./EXP.

ENCUMBRANCE

BALANCE
REMAINING

Dec-24

Jan-25

REVENUE SUMMARY

OTHER REVENUE
FORFEIT FEDERAL

7,000
50,000

7,830
31,296

-
-

830
(18,704)

2,272
-

2,200
-

111.86
62.59

TOTAL REVENUES

57,000

39,127

-

(17,873)

2,272

2,200

68.64

EXPENDITURE SUMMARY

POLICE

PUR PROP SRVS & OTH SRVS
SUPPLIES
CAPITAL OUTLAY
MISCELLANEOUS

92,518
63,845
132,000
-

2,838
10,423
64,369
-

-
1,650
-
-

89,680
51,772
67,631
-

-
9,368
14,373
-

-
678
49,996
-

3.07
18.91
48.76
-

POLICE

288,363

77,630

1,650

209,083

23,741

50,674

27.49

TOTAL EXPENDITURES

288,363

77,630

1,650

209,083

23,741

50,674

27.49

REVENUES OVER/(UNDER) EXPENDITURES

(231,362.93)

(38,504)

(1,650)

191,209

(21,469)

(48,475)

17.36

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Budget Target 33%

55 -STORM WATER FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES	312,000	78,477	-	(233,523)	26,260	26,333	25.15
TOTAL REVENUES	312,000	78,477	-	(233,523)	26,260	26,333	25.15
EXPENDITURE SUMMARY							
SALARIES & WAGES/BENEFIT	293,406	63,106	-	230,300	23,624	18,657	21.51
PUR PROP SRVS & OTH SRVS	1,286	731	167	388	325	94	69.84
SUPPLIES	16,808	4,113	7,402	5,293	1,425	1,078	68.51
CAPITAL OUTLAY	-	-	-	-	-	-	-
MISCELLANEOUS	500	509	-	(9)	-	509	101.85
STORM WATER	312,000	68,459	7,569	235,972	25,375	20,338	24.37
TOTAL EXPENDITURES	312,000	68,459	7,569	235,972	25,375	20,338	24.37
REVENUES OVER/(UNDER) EXPENDITURES	-	10,018	(7,569)	2,449	886	5,995	-

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Budget Target 33%
% RECEIV. EXPENDED

36 -DEBT SERVICE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	
REVENUE SUMMARY							
PROPERTY TAXES	4,093,957	3,287,113	-	(806,844)	1,687,146	1,291,989	80.29
OTHER REVENUE	77,500	35,349	-	(42,151)	13,136	6,460	45.61
TOTAL REVENUES	4,171,457	3,322,463	-	(848,995)	1,700,282	1,298,449	79.65
EXPENDITURE SUMMARY							
ORGANIZATIONAL EXPENSE							
DEBT SERVICE	3,687,873	-	-	3,687,873	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
ORGANIZATIONAL EXPENSE	3,687,873	-	-	3,687,873	-	-	-
TOTAL EXPENDITURES	3,687,873	-	-	3,687,873	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	483,584	3,322,463	-	2,838,879	1,700,282	1,298,449	687.05

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Budget
Target
33%

% RECEIV.
EXPENDED

41-CAPITAL PROJECT - CITY HALL/PARK
FINANCIAL SUMMARY

	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	
REVENUE SUMMARY							
INTERGOV'T REVENUE		-	-	-	-	-	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-
EXPENDITURE SUMMARY							
CITY MANAGER							
CAPITAL OUTLAY			32,190	(32,190)	-	-	-
CITY MANAGER		-	32,190	(32,190)	-	-	-
PARK AND RECREATION							
CAPITAL OUTLAY		-	-	-	-	-	-
STREETS, ALLEY, OTHER		-	-	-	-	-	-
ADMINISTRATION							
CAPITAL OUTLAY		-	-	-	-	-	-
STREETS, ALLEY, OTHER		-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	32,190	(32,190)	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	-	-	(32,190)	(32,190)	-	-	-

City of San Juan, Texas
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Budget Target 33% % RECEIV. EXPENDED
--

42-2019 BOND SERIES FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		-	-	-	-	-	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-
SEWER PLANT							
PUR PROP SRVS & OTH SRVS	-	8,319	7,500	(15,819)	819	7,500	-
MISCELLANEOUS	-	-	-	-	-	-	-
TOTAL EXPENDITURES		8,319	7,500	(15,819)	-	7,500	-
REVENUES OVER/(UNDER) EXPENDITURES	-	(8,319)	(7,500)	(15,819)	-	(7,500)	-

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Budget Target 33% % RECEIV. EXPENDED
--

43-BOND SERIES 2019-A FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE							
INTERGOVERNMENTAL REVENUE							
OTHER REVENUE							
OTHER FINANCING SOURCES							
TOTAL REVENUES							
SEWER PLANT							
PURCHASED PROF/TECH SRVS	-	-	28,620	(28,620)			
PUR PROP SRVS & OTH SRVS	-	47,590	75,639	(123,230)			
MISCELLANEOUS	-						
TOTAL EXPENDITURES		47,590	104,259	(151,850)			
REVENUES OVER/(UNDER) EXPENDITURES	-	(47,590)	(104,259)	(151,850)			

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Budget Target 33% % RECEIV. EXPENDED
--

44-CIP-STREET-SERIES 2015 FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		3,773	-	(3,773)	939	906	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES		3,773	-	(3,773)	939	906	-
EXPENDITURE SUMMARY							
EXPENDITURES							
STREETS		-	-	-	-	-	-
DEBT		-	-	-	-	-	-
SANITATION		-	-	-	-	-	-
LIBRARY		-	-	-	-	-	-
LONG TERM DEBT		-	-	-	-	-	-
TRANSFER OUT		-	-	-	-	-	-
LONG TERM DEBT		-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES		3,773	-	(3,773)	939	906	-

City of San Juan, Texas
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Budget Target #REF!

48- Certificate of Obligation -2017
FINANCIAL SUMMARY

BUDGET
2024-2025

YEAR-TO-DATE
REV./EXP.

ENCUMBRANCE

BALANCE
REMAINING

Dec-24

Jan-25

% RECEIV.
EXPENDED

REVENUE SUMMARY

OTHER REVENUE

1,240

-

1,240

308

298

-

TOTAL REVENUES

1,240

-

1,240

308

298

-

EXPENDITURE SUMMARY

NEW CITY HALL

PROF/TECH SRVS

CAPITAL OUTLAY

NEW CITY HALL

TOTAL EXPENDITURES

-

-

-

-

-

-

REVENUES OVER/(UNDER) EXPENDITURES

-

1,240

-

1,240

298

-

City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

Budget Target #REF!
% RECEIV. EXPENDED

51 - TDEM FUND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		34,925	-	34,925	6,812	5,563	-
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES		34,925	-	34,925	6,812	5,563	-
POLICE DEPARTMENT							
CAPITAL OUTLAY		92,505	-	(92,505)	-	92,505	-
POLICE DEPARTMENT	-	92,505	-	(92,505)	-	92,505	-
WATER PLANT							
CAPITAL OUTLAY	-	-	173,825	(173,825)	-	-	-
WATER PLANT	-	-	173,825	(173,825)	-	-	-
SEWER COLLECTION							
CAPITAL OUTLAY	-	-	590,465	(590,465)	-	-	-
SEWER COLLECTION	-	-	590,465	(590,465)	-	-	-
Transfer Out		-	-	-	-	-	-
TOTAL EXPENDITURES	-	92,505	764,290	(856,795)	-	92,505	-
REVENUES OVER/(UNDER) EXPENDITURES	-	(57,580)	(764,290)	(821,870)	-	(86,942)	-

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Budget Target #REF!
% RECEIV. EXPENDED

53 - CAPITAL PROJECTS FIRESTATION
FINANCIAL SUMMARY

	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES		-	-	-	-	-	-
EXPENDITURE SUMMARY							
FIRE							
CAPITAL OUTLAY		-	-	-	-	-	-
FIRE	-	-	-	-	-	-	-
STREETS & ALLEYS							
CAPITAL OUTLAY		378,216	268,003	(646,219)	-	-	-
STREETS & ALLEYS	-	378,216	268,003	(646,219)	-	-	-
PARKS & RECREATION							
CAPITAL OUTLAY		-	-	-	-	-	-
PARKS & RECREATION		-	-	-	-	-	-
SANITATION							
CAPITAL OUTLAY		-	-	-	-	-	-
SANITATION	-	-	-	-	-	-	-
ADMINISTRATION							
PROF/TECH SRVS		-	-	-	-	-	-
COST OF ISSUANCE		-	-	-	-	-	-
ADMINISTRAION		-	-	-	-	-	-
TOTAL EXPENDITURES	-	378,216	268,003	(646,219)	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	-	(378,216)	(268,003)	(646,219)	-	-	-

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Budget Target #REF! % RECEIV. EXPENDED
--

54-2014 BOND
FINANCIAL SUMMARY

BUDGET
2024-2025

YEAR-TO-DATE
REV./EXP.

ENCUMBRANCE

BALANCE
REMAINING

Dec-24

Jan-25

% RECEIV.
EXPENDED

REVENUE SUMMARY

OTHER REVENUE

4,366

-

4,366

1,086

1,049

-

TOTAL REVENUES

4,366

-

4,366

1,086

1,049

-

EXPENDITURE SUMMARY

WATER DISTRIBUTION

CAPITAL OUTLAY

-

-

-

-

-

-

-

WATER DISTRIBUTION

-

-

-

-

-

-

-

ORGANIZATIONAL

DEBT SERVICE

-

-

-

-

-

-

-

ORGANIZATIONAL

-

-

-

-

-

-

-

TOTAL EXPENDITURES

-

-

-

-

-

-

-

REVENUES OVER/(UNDER) EXPENDITURES

4,366

-

4,366

-

1,049

-

City of San Juan, Texas
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Budget Target #REF!
% RECEIV. EXPENDED

58-CERT. OF OBLIG. SER 2023 FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		44,424	-	44,424	10,675	8,662	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES		44,424	-	44,424	10,675	8,662	-
EXPENDITURE SUMMARY							
PROF/TECH SRVS	-	-	-	-	-	-	-
COST OF ISSUANCE	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
STREETS & ALLEYS							
CAPITAL OUTLAY	-	-	-	-	-	-	-
STREETS & ALLEYS							
PARKS AND RECREATION							
CAPITAL OUTLAY	160,499	1,211,549	2,355,227	(3,406,277)	1,028,157	144,871	2,222.30
PARKS AND RECREATION	160,499	1,211,549	2,355,227	(3,406,277)	1,028,157	144,871	2,222.30
SANITATION							
CAPITAL OUTLAY	-	-	-	-	-	-	-
SANITATION							
WATER PLANT	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
WATER PLANT							
SEWER COLLECTION	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
SEWER COLLECTION							
TOTAL EXPENDITURES	160,499	1,211,549	2,355,227	(3,406,277)	1,028,157	144,871	2,222.30
REVENUES OVER/(UNDER) EXPENDITURES	(160,499)	(1,167,125)	(2,355,227)	(3,361,853)		(136,209)	2,194.63

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Budget Target #REF!

59-Cert. of Oblig. Ser. 2024 BOND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		25,462	-	25,462	7,791	7,522	-
OTHER FINANCING SOURCES		14,809,758	-	14,809,758	-	-	-
TOTAL REVENUES		14,835,220	-	14,835,220	7,791	7,522	-
EXPENDITURE SUMMARY							
POLICE DEPARTMENT							
CAPITAL OUTLAY	11,250,000	506,333	327,858	10,415,809	113,299	130,397	7.42
POLICE DEPARTMENT	11,250,000	506,333	327,858	10,415,809	113,299	130,397	7.42
FIRE DEPARTMENT							
CAPITAL OUTLAY	1,659,000	-	746,724	912,276	-	-	45.01
FIRE DEPARTMENT	1,659,000	-	746,724	912,276	-	-	45.01
STREETS DEPARTMENT							
CAPITAL OUTLAY	1,591,000	-	-	1,591,000	-	-	-
STREETS DEPARTMENT	1,591,000	-	-	1,591,000	-	-	-
ADMINISTRATION							
PURCHASED PROF/TECH SRVS	-	82,729	-	(82,729)	-	-	-
DEBT SERVICE	-	227,029	-	(227,029)	-	-	-
ADMINISTRATION	-	309,758	-	(309,758)	-	-	-
TOTAL EXPENDITURES	14,500,000	816,090	1,074,582	12,609,327	-	130,397	13.04
REVENUES OVER/(UNDER) EXPENDITURES	(14,500,000)	14,019,130	(1,074,582)	27,444,547	-	(122,875)	(89.27)

City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

Budget
Target
#REF!

% RECEIV.
EXPENDED

24 -SAN JUAN E. D. C.
FINANCIAL SUMMARY

BUDGET
2024-2025

YEAR-TO-DATE
REV./EXP.

ENCUMBRANCE

BALANCE
REMAINING

Dec-24

Jan-25

REVENUE SUMMARY

SALES TAX REVENUE	1,742,502	441,308	-	(1,301,194)	147,369	142,198	25.33
OTHER REVENUE	70,000	37,301	-	(32,699)	8,908	8,789	53.29
OTHR FINANCING SOURCES/U	(107,627)	(35,876)	-	71,751	(8,969)	(8,969)	33.33
TOTAL REVENUES	1,704,875	442,733	-	(1,262,142)	147,308	142,017	25.97

EXPENDITURE SUMMARY

SAN JUAN ECONOMIC DEV

SALARIES & WAGES/BENEFIT	271,918	69,211	-	202,707	16,708	15,732	25.45
PURCHASED PROF/TECH SRVS	270,000	46,867	-	223,133	11,717	11,717	17.36
PUR PROP SRVS & OTH SRVS	124,036	22,856	-	101,180	1,039	11,365	18.43
SUPPLIES	19,500	2,627	-	16,873	-	2,393	13.47
DEBT SERVICE	284,375	-	-	284,375	-	-	-
MISCELLANEOUS	735,046	305,266	-	429,780	22,385	16,422	41.53

SAN JUAN ECONOMIC DEV	1,704,875	446,827	-	1,258,048	51,848	57,628	26.21
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OTHER PROJECTS

MISCELLANEOUS	-	-	-	-	-	-	-
RETAIL INCENTIVES	-	-	-	-	-	-	-

OTHER PROJECTS

TOTAL EXPENDITURES	1,704,875	446,827	-	1,258,048	-	57,628	26.21
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REVENUES OVER/(UNDER) EXPENDITURES	-	(4,093)	-	(4,093)	-	84,389	-
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City of San Juan, Texas
Budget Expenditures Report
January 31, 2025

29 -SAN JUAN ECONIMIC DEPNT. CORP FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Dec-24	Jan-25	Budget Target #REF! % RECEIV. EXPENDED	
REVENUE SUMMARY								
OTHER REVENUE		739	-	739	199	217	-	-
OTHR FINANCING SOURCES/U	107,627	35,875	-	(71,752)	8,969	8,969	33.33	
TOTAL REVENUES	107,627	36,614	-	(71,013)	9,168	9,186	34.02	
ORGANIZATIONAL EXPENSES								
DEBT SERVICE	106,038	-	-	106,038	-	-	-	-
ORGANIZATIONAL EXPENSES	106,038	-	-	106,038	-	-	-	-
TOTAL EXPENDITURES	106,038	-	-	106,038	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	1,589	36,614	-	35,025	9,168	9,186	2,304.22	

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
MARCH 11, 2025

Consider Approval of City Commission Meeting Minutes:
- December 23, 2024

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Approval of City Commission Meeting Minutes:
- November 26, 2024

RECOMMENDATION:

Approval of minutes.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager

MINUTES OF SPECIAL CALLED MEETING OF THE CITY OF SAN JUAN COMMISSION

DATE: Monday, December 23, 2024

TIME: 6:00 p.m.

PLACE: City of San Juan
EOC Room (2nd Floor)
512 S. Nebraska Ave.
San Juan, Texas 78589

MEMBERS PRESENT: Mario Garza, Mayor
Ernesto “Neto” Guajardo, Commissioner
Jesus “Jesse” Ramirez, Commissioner
Rick Palacios, City Attorney

STAFF PRESENT: Benjamin Arjona, City Manager
Brenda Escalante, City Secretary
Juan Carlos Martínez, Director of Utilities

ORDER OF BUSINESS

I. CALL MEETING TO ORDER:

Mayor Mario Garza called meeting to order at 12:00 p.m.

II. PLEDGE OF ALLEGIANCE

Benjamin Arjona, City Manager led the Pledge of Allegiance.

III. DISCUSSION AND POSSIBLE ACTION

A. Discussion and Possible Action to Approve \$209,985.00 in Rehabilitation Work Needed at Lift Station #7 by Buy-Board Vendor Southern Trenchless Solutions. Funding is available through ARP Funds.

DISCUSSION: Benjamin Arjona, City Manager, presented an item for approval to rehabilitate Lift Station #7. The rehabilitation, costing \$209,985.00, will be performed by Southern Trenchless Solutions, a Buy-Board vendor. Funding for this project is available through ARP funds. A proposal with Buy-Board pricing was included in the meeting packets. Juan Carlos Martinez Director of Utilities, explained that the rehabilitation is necessary due to gas erosion and high rain infiltration. The lift station will be replastered and epoxy coated. Mayor Mario Garza inquired about the timeline for approval. Mr. Martinez stated that while the project was approved for ARP funds by John Pankratz, it now requires approval from the commission before the end of the year. Mr. Arjona confirmed this requirement.

Commissioner Jesus “Jesse” Ramirez motion to approve and was seconded by Commissioner Ernesto “Neto” Guajardo. Motion Passed (3-0).

**CITY OF SAN JUAN
CITY COMMISSION MEETING
Monday, December 23, 2024**

XII. ADJOURNMENT

Commissioner Jesus “Jesse” Ramirez made motion to adjourn at 12:01 p.m. and was seconded by Commissioner Ernesto “Neto” Guajardo. Motion Passed (3-0).

CITY OF SAN JUAN, TEXAS

Mario Garza, Mayor

ATTEST:

Brenda Escalante, City Secretary