



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Mario Cantu
Gilbert Garza
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: City of San Juan
EOC Meeting Room (2nd Floor)
512 S. Nebraska Ave.
San Juan, Texas 78589
Tuesday, August 5, 2025

SPECIAL CALLED MEETING AGENDA 12:00 PM

I. PLEDGE OF ALLEGIANCE

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

- A.** Discussion and Consideration to Award RFB NO. 25-011-07-30 Ridge Road and The Grove Subdivision Street Improvements Project to the most Responsive Bidder and Authorize the Interim City Manager to Execute any Related Documents. [Lori A. Maldonado, Purchasing Agent]

III. ADJOURNMENT

CERTIFICATION

I certify that the above notice of the Special Called Meeting of the City of San Juan is true and correct; and that I posted such notice on the bulletin board. A place convenient and readily accessible to the public on the 1st day of August 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 COMMISSION MEETING AGENDA
AUGUST 5, 2025
PAGE 2

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

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
AUGUST 5, 2025

Discussion and Consideration to Award RFB NO. 25-011-07-30 Ridge Road and The Grove Subdivision Street Improvements Project to the most Responsive Bidder and Authorize the Interim City Manager to Execute any Related Documents. [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

On July 16, 2025 and July 23, 2025, Staff solicited proposals in the Advance News Journal for RFB NO. 25-011-07-30 Ridge Road and The Grove Subdivision Street Improvements Project. A Pre-Bid Conference was held on July 21, 2025 and a Bid Opening on July 30, 2025 with a total of six proposals submitted by the following:

ELITE GRADING & PAVING LLC
LONGHORN SERVICES INC
EARTHWORKS ENTERPRISE
RDH SITE AND CONCRETE LLC
GO UNDERGROUND LLC
RENE GUERRA & SON HAULING LLC

RECOMMENDATION:

Trimad Consultants L.L.C. evaluated the submitted proposals and is recommending awarding RFB NO. 25-011-07-30 Ridge Road and The Grove Subdivision Street Improvements Project to Elite Grading & Paving LLC being deemed the lowest responsive and responsible bidder in the base bid amount of \$611,954.00 and \$26,100.00 for the alternative and authorize the Interim City Manager to execute any related documents.

PREPARED BY:

Lori Maldonado,
Purchasing Agent

APPROVED BY:

Tirso Garza, Interim City
Manager

BID TABULATION RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS PROJECT

BID NO.
RFB No. 25-011-07-30

PROJECT ENGINEER:
Ricardo Salazar, P.E.

PROJECT
ENG.25.008

PREPARED BY:
Miguel Mateos

DATE PREPARED
8/1/2025

					ELITE GRADING & PAVING LLC		LONGHORN SERVICES INC		EARTHWORKS ENTERPRISE		RDH SITE AND CONCRETE LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
RIDGE ROAD STREET IMPROVEMENTS												
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3185	\$ 4.18	\$ 13,300.00	\$ 3.20	\$ 10,192.00	\$ 4.50	\$ 14,332.50	\$ 1.50	\$ 4,777.50
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Feet Width)	SY	1095	\$ 5.34	\$ 5,852.00	\$ 3.00	\$ 3,285.00	\$ 2.25	\$ 2,463.75	\$ 7.50	\$ 8,212.50
3	02745	Hot Mix Asphalt (2-Inch)	SY	17032	\$ 12.59	\$ 214,385.40	\$ 12.51	\$ 213,070.32	\$ 14.00	\$ 238,448.00	\$ 13.00	\$ 221,416.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4258	\$ 9.58	\$ 40,774.61	\$ 3.75	\$ 15,967.50	\$ 6.00	\$ 25,548.00	\$ 7.50	\$ 31,935.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3185	\$ 6.18	\$ 19,684.00	\$ 7.50	\$ 23,887.50	\$ 14.25	\$ 45,386.25	\$ 22.00	\$ 70,070.00
6		Curb Inlet	EA	2	\$ 5,586.00	\$ 11,172.00	\$ 5,500.00	\$ 11,000.00	\$ 4,800.00	\$ 9,600.00	\$ 4,500.00	\$ 9,000.00
7		Storm Manhole	EA	1	\$ 3,724.00	\$ 3,724.00	\$ 6,500.00	\$ 6,500.00	\$ 5,200.00	\$ 5,200.00	\$ 1,000.00	\$ 1,000.00
8		18-Inch RCP	LF	18	\$ 147.78	\$ 2,660.00	\$ 65.00	\$ 1,170.00	\$ 91.00	\$ 1,638.00	\$ 95.00	\$ 1,710.00
9		Grate Inlet Removal	EA	1	\$ 638.40	\$ 638.40	\$ 250.00	\$ 250.00	\$ 2,100.00	\$ 2,100.00	\$ 1,500.00	\$ 1,500.00
10		Grate Inlet RCP Repair	LF	3	\$ 283.73	\$ 851.20	\$ 500.00	\$ 1,500.00	\$ 480.00	\$ 1,440.00	\$ 3,000.00	\$ 9,000.00
11		ADA Compliant Sidewalk Ramps	EA	2	\$ 266.00	\$ 532.00	\$ 850.00	\$ 850.00	\$ 2,400.00	\$ 4,800.00	\$ 2,500.00	\$ 5,000.00
12		Traffic Control	LS	1	\$ 1,915.20	\$ 1,915.20	\$ 19,000.00	\$ 19,000.00	\$ 9,000.00	\$ 9,000.00	\$ 20,000.00	\$ 20,000.00
13		Striping	LS	1	\$ 12,768.00	\$ 12,768.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	\$ 7.09	\$ 106.40	\$ 50.00	\$ 750.00	\$ 90.00	\$ 1,350.00	\$ 150.00	\$ 2,250.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	\$ 851.20	\$ 851.20	\$ 500.00	\$ 500.00	\$ 2,800.00	\$ 2,800.00	\$ 5,000.00	\$ 5,000.00
16	01020	Mobilization	LS	1	\$ 2,660.00	\$ 2,660.00	\$ 15,000.00	\$ 15,000.00	\$ 10,500.00	\$ 10,500.00	\$ 20,000.00	\$ 20,000.00
TOTAL BID AMOUNT					\$	331,874.41	\$	347,922.32	\$	404,606.50	\$	440,871.00

					ELITE GRADING & PAVING LLC		LONGHORN SERVICES INC		EARTHWORKS ENTERPRISE		RDH SITE AND CONCRETE LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
THE GROVE SUBDIVISION STREET IMPROVEMENTS												
17	2745	Mill Street (2-Inch)	SY	10769	\$ 1.98	\$ 21,280.00	\$ 2.00	\$ 21,538.00	\$ 2.50	\$ 26,922.50	\$ 1.50	\$ 16,153.50
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10769	\$ 0.84	\$ 9,044.00	\$ 1.50	\$ 16,153.50	\$ 3.50	\$ 37,691.50	\$ 7.50	\$ 80,767.50
19	01576, 02221	Removal of 3-Feet Valley Gutter	SY	4	\$ 319.20	\$ 1,276.80	\$ 250.00	\$ 1,000.00	\$ 57.00	\$ 228.00	\$ 100.00	\$ 400.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10707	\$ 12.33	\$ 132,059.40	\$ 12.50	\$ 133,837.50	\$ 14.00	\$ 149,898.00	\$ 13.00	\$ 139,191.00
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2701	\$ 9.58	\$ 25,864.78	\$ 3.50	\$ 9,453.50	\$ 6.00	\$ 16,206.00	\$ 7.50	\$ 20,257.50
22	02717	Caliche (4-Inch)	SY	10707	\$ 5.56	\$ 59,485.11	\$ 7.25	\$ 77,625.75	\$ 7.50	\$ 80,302.50	\$ 16.50	\$ 176,665.50
23		6-Feet Concrete Apron	EA	4	\$ 2,660.00	\$ 10,640.00	\$ 3,500.00	\$ 14,000.00	\$ 2,800.00	\$ 11,200.00	\$ 3,000.00	\$ 12,000.00
24		Manhole Concrete Collar	EA	8	\$ 638.40	\$ 5,107.20	\$ 450.00	\$ 450.00	\$ 990.00	\$ 7,920.00	\$ 750.00	\$ 6,000.00
25		Traffic Control	EA	1	\$ 1,915.20	\$ 1,915.20	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00
26		Striping	LS	1	\$ 9,044.00	\$ 9,044.00	\$ -	\$ -	\$ 3,200.00	\$ 3,200.00	\$ 10,000.00	\$ 10,000.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	\$ 212.80	\$ 851.20	\$ 100.00	\$ 400.00	\$ 90.00	\$ 360.00	\$ 150.00	\$ 600.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	\$ 851.20	\$ 851.20	\$ 500.00	\$ 500.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
29	01020	Mobilization	LS	1	\$ 2,660.00	\$ 2,660.00	\$ 14,000.00	\$ 14,000.00	\$ 10,500.00	\$ 10,500.00	\$ 10,000.00	\$ 10,000.00
TOTAL BID AMOUNT					\$	280,079.89	\$	297,458.25	\$	351,428.50	\$	482,035.00

GRAND TOTAL						\$ 611,954.00		\$ 645,380.57		\$ 756,035.00		\$ 922,906.00
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					ELITE GRADING & PAVING LLC		LONGHORN SERVICES INC		EARTHWORKS ENTERPRISE		RDH SITE AND CONCRETE LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
RIDGE ROAD STREET IMPROVEMENTS ALTERNATE												
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1500	\$ 7.20	\$ 10,800.00	\$ 3.50	\$ 5,250.00	\$ 4.50	\$ 6,750.00	\$ 5.50	\$ 8,250.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1500	\$ 10.20	\$ 15,300.00	\$ 8.00	\$ 12,000.00	\$ 14.25	\$ 21,375.00	\$ 22.00	\$ 33,000.00
TOTAL ALTERNATE BID AMOUNT					\$	26,100.00	\$	17,250.00	\$	28,125.00	\$	41,250.00



BID NO.
RFB No. 25-011-07-30

PROJECT ENGINEER:
Ricardo Salazar, P.E.

**BID TABULATION
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS**



PROJECT
ENG.25.008

PREPARED BY:
Miguel Mateos

DATE PREPARED
8/1/2025

					GO UNDERGROUND LLC		RENE GUERRA & SON HAULING LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
RIDGE ROAD STREET IMPROVEMENTS								
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3185	\$ 4.00	\$ 12,740.00	\$ 9.00	\$ 28,665.00
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Feet Width)	SY	1095	\$ 4.00	\$ 4,380.00	\$ 9.00	\$ 9,855.00
3	02745	Hot Mix Asphalt (2-Inch)	SY	17032	\$ 19.83	\$ 337,730.00	\$ 20.50	\$ 349,156.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4258	\$ 10.00	\$ 42,580.00	\$ 8.00	\$ 34,064.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to	SY	3185	\$ 10.00	\$ 31,862.00	\$ 13.50	\$ 42,997.50
6		Curb Inlet	EA	2	\$ 3,760.00	\$ 7,520.00	\$ 3,829.74	\$ 7,659.48
7		Storm Manhole	EA	1	\$ 3,650.00	\$ 3,650.00	\$ 4,515.65	\$ 4,515.65
8		18-Inch RCP	LF	18	\$ 83.00	\$ 1,494.00	\$ 76.80	\$ 1,382.40
9		Grate Inlet Removal	EA	1	\$ 600.00	\$ 600.00	\$ 2,750.00	\$ 2,750.00
10		Grate Inlet RCP Repair	LF	3	\$ 300.00	\$ 900.00	\$ 116.67	\$ 350.01
11		ADA Compliant Sidewalk Ramps	EA	2	\$ 3,700.00	\$ 7,400.00	\$ 1,650.00	\$ 3,300.00
12		Traffic Control	LS	1	\$ 5,600.00	\$ 5,600.00	\$ 5,000.00	\$ 5,000.00
13		Striping	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 3,500.00	\$ 3,500.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	\$ 240.00	\$ 3,600.00	\$ 160.00	\$ 2,400.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 1,000.00	\$ 1,000.00
16	01020	Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL BID AMOUNT					\$	505,056.00	\$	498,595.04

					GO UNDERGROUND LLC		RENE GUERRA & SON HAULING LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
THE GROVE SUBDIVISION STREET IMPROVEMENTS								
17	2745	Mill Street (2-Inch)	SY	10769	\$ 4.00	\$ 43,076.00	\$ 4.00	\$ 43,076.00
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10769	\$ 4.71	\$ 50,712.00	\$ 9.00	\$ 96,921.00
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	\$ 100.00	\$ 400.00	\$ 140.00	\$ 560.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10707	\$ 19.54	\$ 209,174.00	\$ 20.50	\$ 219,493.50
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2701	\$ 10.00	\$ 27,010.00	\$ 8.00	\$ 21,608.00
22	02717	Caliche (4-Inch)	SY	10707	\$ 7.64	\$ 81,847.00	\$ 13.50	\$ 144,544.50
23		6-Foot Concrete Apron	EA	4	\$ 3,200.00	\$ 12,800.00	\$ 11,868.00	\$ 47,472.00
24		Manhole Concrete Collar	EA	8	\$ 3,200.00	\$ 25,600.00	\$ 350.00	\$ 2,800.00
25		Traffic Control	EA	1	\$ 2,400.00	\$ 2,400.00	\$ 5,000.00	\$ 5,000.00
26		Striping	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 2,100.00	\$ 2,100.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	\$ 240.00	\$ 960.00	\$ 250.00	\$ 1,000.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
29	01020	Mobilization	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 3,000.00	\$ 3,000.00
TOTAL BID AMOUNT					\$	492,979.00	\$	588,575.00

GRAND TOTAL					\$	998,035.00	\$	1,087,170.04
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					GO UNDERGROUND LLC		RENE GUERRA & SON HAULING LLC	
ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT BID PRICE	AMOUNT BID	UNIT BID PRICE	AMOUNT BID
RIDGE ROAD STREET IMPROVEMENTS ALTERNATE								
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1500	\$ 10.00	\$ 15,000.00	\$ 9.00	\$ 13,500.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to	SY	1500	\$ 10.00	\$ 15,000.00	\$ 13.50	\$ 20,250.00
TOTAL ALTERNATE BID AMOUNT					\$	30,000.00	\$	33,750.00



Ricardo Salazar
Ricardo Salazar, P.E.
Project Engineer
8/1/2025
Date



1803 MOZELLE STREET
PHARR, TEXAS 78577
TEXAS REGISTERED ENGINEERING
FIRM NUMBER F-18526

August 1, 2025

Israel Garza
Public Works Director
City of San Juan
512 S. Nebraska Ave.
San Juan, Texas 78589

SUBJECT: City of San Juan Ridge Road and The Grove Subdivision Street Improvements Project
Bid No. 25-011-07-30
Bid Tabulation Results

Dear Mr. Garza,
TRIMAD has reviewed all bids as submitted by contractors for the above-mentioned project. Six contractors submitted a competitive bid on the project (Elite Grading & Paving LLC, Longhorn Services Inc, Earthworks Enterprise, RDH Site and Concrete LLC, Go Underground LLC, Rene Guerra & Son Hauling, LLC). Enclosed please find sealed and signed bid tabs, and verification reference check letters. TRIMAD's opinion of probable construction cost submitted to San Juan was \$1,125,895.40 for the project.

After evaluation of the submitted bids, TRIMAD found Elite Grading & Paving LLC to be the lowest bidder. There were no significant discrepancy on the bid submitted by Elite Grading & Paving LLC. TRIMAD was not able to get a hold of any references but based on their past experience working with the city, the City of San Juan's Staff recommends Elite Grading & Paving LLC.

TRIMAD hereby recommends Elite Grading & Paving LLC to be awarded the said project and deemed them as the lowest responsive and responsible bidder for the base bid amount of \$611,954.00 and \$26,100.00 for the alternative.

If you have any questions, please contact our office.

Sincerely,

A handwritten signature in blue ink that reads "Ricardo Salazar". The signature is written in a cursive style.

Ricardo Salazar, P.E.
President
Trimad Consultants, L.L.C.
Firm Number F-18526

**SECTION 00300
BID PROPOSAL FORM**

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

BID OPENING: JULY 30, 2025 AT 4:00, P.M.

TO: OWNER (CITY OF SAN JUAN)

The undersigned, as bidders, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the form of contract, Notice of Contractors, specifications and plans thereon referred to, and has carefully examined the plans, specifications, locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is further agreed that quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the contemplated, and that quantities of work, whether increased or decreased are to be performed at the unit price set forth below or as provided in the Specifications.

It is further agreed that the lump sum prices may be increased to cover additional work ordered by the Engineer and approved by the Owner, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood that the Owner reserves the right to reject any and all bids.

Bidders are advised that Formal Sealed Bids are to be submitted at the City of San Juan. As previously instructed via Invitation, Notice to Bidders, Instructions to Bidders, and at the Pre-Bid Conference, Bidders may contain copies of same by contacting the office of the Executive Director, or by calling (956) 262-2127. Kindly submit your Bid Submittal at the City of San Juan on or before the Bid Opening date and time.

Accompanying this proposal is a certified or cashier's check or bid bond payable to the City of San Juan.

BID PROPOSAL

The bid security accompanying shall be returned to the bidder, unless in case of the acceptance of the proposal, the bidder shall fail to execute a Contract and file a performance and payment bond within ten (10) days after its acceptance, in which case the bid security shall become the property of the City of San Juan and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the bidder.

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-1
BID PROPOSAL FORM

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	4.18	13,300.00
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	5.34	5,852.00
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	12.59	214,385.40
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	9.58	40,774.61
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	6.18	19,684.00
6		Curb Inlet	EA	2	5,586.00	11,172.00
7		Storm Manhole	EA	1	3,724.00	3,724.00
8		18-Inch RCP	LF	18	147.78	2,660.00
9		Grate Inlet Removal	EA	1	638.40	638.40
10		Grate Inlet RCP Repair	LF	3	283.73	851.20
11		ADA Compliant Sidewalk Ramps	EA	2	266.00	532.00
12		Traffic Control	LS	1	1,915.20	1,915.20
13		Striping	LS	1	12,768.00	12,768.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	7.09	106.40
15		Sprinkling (Dust Control) 8MG/STA	LS	1	851.20	851.20
16	01020	Mobilization	LS	1	2,660.00	2,660.00

BID ITEMS (1-16) - BASE BID: \$ 331,874.4 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

CITY OF SAN JUAN
 RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
 00300-2
 BID PROPOSAL FORM

\$331,874.41

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)

\$ Three hundred thirty-one thousand eight hundred seventy-four dollars and forty-one cents

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	1.98	21,280.00
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	0.84	9,044.00
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	319.20	1,276.80
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	12.33	132,059.40
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	9.58	25,864.78
22	02717	Caliche (4-Inch)	SY	10,707	5.56	59,486.11
23		6-Foot Concrete Apron	EA	4	2,660.00	10,640.00
24		Manhole Concrete Collar	EA	8	638.40	5,107.20
25		Traffic Control	EA	1	1,915.20	1,915.20
26		Striping	LS	1	9,044.00	9,044.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	212.80	851.20
28		Sprinkling (Dust Control) 8MG/STA	LS	1	851.20	851.20
29	01020	Mobilization	LS	1	2,660.00	2,660.00

BID ITEMS (16-29) - BASE BID: \$ 280,079.89 (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 16-29)

280,079.89

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)

\$ Two hundred eighty thousand seventy-nine dollars and eighty-nine cents

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

\$611,954.00

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$ Six Hundred eleven thousand nine hundred fifty-four dollars and thirty cents

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	7.20	10,800.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	10.20	15,300.00

BID ITEMS (1-2) - BASE BID: \$ 26,100.00 (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

\$26,100.00

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$ Twenty-six thousand one hundred dollars and zero cents

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-4
BID PROPOSAL FORM

**SECTION 00180
BIDDER'S QUALIFICATIONS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the bidder's qualifications for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 BIDDER'S EXPERIENCE

- A. Bidder shall have experience, human resources, and access to equipment necessary for performing the project work. In addition, it is required that a minimum of 60% of the project be completed by the bidder's own workforce.
- B. Bidder shall have performed substantially the same type of work as is required in the project in its prior work performance.
- C. The successful bidder shall appoint a "competent person" of the company to be full time supervisor or superintendent at the site. The competent person must be available at all times during the pendency of the project and must be available during "off-hours".

1.04 STATEMENT OF QUALIFICATIONS AND OWNER'S REVIEW

- A. Bidder shall submit on the form furnished in this section for that purpose, a Statement of Bidder's Qualifications. The Owner shall have the right to take such steps or perform such investigations as it deems necessary to determine the ability of the bidder to perform the obligations under this Contract, and the bidder shall furnish any and all information or data requested for this purpose. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the owner such bidder is properly qualified to carry out the obligations of the contract and complete the work contemplated therein. Conditional bids will not be accepted.

1.05 STATEMENT OF QUALIFICATIONS FORM

Date: July 29th, 2025

Proposal of Elite Grading and Paving LLC (hereinafter called
"Bidder" a LLC (Corporation, Partnership, LLC, LLP, etc.)
organized and existing under the laws of the State of Texas.

To the City of San Juan (hereinafter called "Owner")

Gentlemen:

The Bidder is in compliance with Bidder's Qualifications Section(s) of the specifications for the **City of San Juan Ridge Road and The Grove Subdivision Street Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all conditions surrounding the construction of the proposed project, hereby submits the following:

1.06 STATEMENT OF QUALIFICATIONS

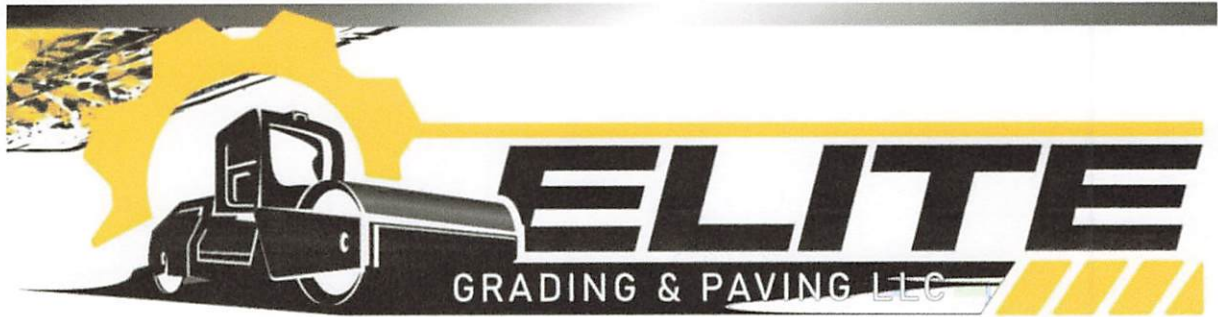
- A. Years of experience in similar types of projects
- B. Work on similar types of projects: Provide a minimum of four (4) similar types of projects within the following information: Project Name, Location, Type or Description of Work, Construction Cost, Reference Name and Phone Number
- C. Name and full time superintendent and experience resume
- D. Number of employees of the bidder that will be working on the project
- E. Name of Subcontractors: Provide names of subcontractors for this project with the following information: Name, Location and Experience.
- F. Provide information of available equipment.

PART 2 – PRODUCTS - NOT USED

PART 3 – EXECUTION - NOT USED

END OF SECTION

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00180-2
BIDDER'S QUALIFICATIONS



Statement of Qualifications

Date: July 30, 2025

Prepared For: City of San Juan

1. Company Overview

Elite Grading and Paving is a leading, full-service asphalt paving and maintenance contractor with years of experience serving the Rio Grande Valley and the Southern Texas region. We specialize in providing high-quality, durable, and cost-effective asphalt solutions for a wide range of commercial, industrial, municipal, and residential projects. Our commitment to safety, efficiency, and customer satisfaction has established us as a trusted partner in the paving industry.

UEI: CC67X4UTTC93

NAICS Codes: 237310 - Highway, Street, and Bridge Construction

2. Mission Statement

Our mission is to deliver superior asphalt paving and maintenance services through exceptional craftsmanship, innovative techniques, and unwavering dedication to client needs. We strive to build long-term relationships based on trust, reliability, and a commitment to exceeding expectations on every project.

Experience & Project Portfolio

We possess extensive experience across a diverse range of project types. Our portfolio includes:

- * Commercial Projects: Shopping centers, retail developments, office parks, corporate campuses.

- * Municipal & Public Works Projects: City streets and county roads

*** Residential Projects: Large-scale community developments, private roads, extensive driveways.**

Key Project Examples

*** Project Name: 2023 Progreso Street Improvements**

*** Client: City of Progreso / Hidalgo County Urban County**

*** Scope:**

Demolishing and replacing the existing roadway, as well as removing and installing new utility drainage inlets, curbs, and manholes to improve drainage and overall infrastructure performance.

*** Completion Date: May 2025**

*** Project Name: Tierra De Palmas Subdivision Street Rehabilitation**

*** Client: City of San Juan**

*** Scope:**

This project involves demolishing the existing roadway, curbs, and caliche, and constructing a new roadway for the subdivision.

*** Completion Date: June 2024**

*** Project Name: 2023 San Juan Street Improvements**

*** Client: City of San Juan / Hidalgo County Urban County**

*** Scope:**

This project involves demolishing the existing roadway, curbs, and caliche, and constructing a new roadway for the subdivision.

*** Completion Date: March 2024**

Equipment & Resources

Elite Grading and Paving LLC maintains a modern, well-maintained fleet of state-of-the-art asphalt paving and maintenance equipment, ensuring efficiency, precision, and the highest quality results. Our equipment includes:

- * Asphalt Pavers
- * Asphalt Milling Machines
- * Rollers
- * Dump Trucks & Hauling Equipment
- * Sealcoat Spray Systems & Agitators
- * Graders & Excavators
- * Various small tools and support vehicles

We also have established relationships with reputable material suppliers, ensuring access to high-quality aggregates, asphalt binders, and other necessary resources.

Insurance & Bonding

carries comprehensive insurance coverage to protect our clients and our operations. Certificates of Insurance (COI) are available upon request. Our coverage typically includes:

- * General Liability Insurance: [e.g., \$1,000,000 per occurrence / \$2,000,000 aggregate]
- * Commercial Auto Liability: [e.g., \$1,000,000]

We have bonding capacity through Assured Partners

References

Upon request, we would be pleased to provide a list of client references who can attest to our professionalism, quality of work, and commitment to project success.

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within **Ten (10) days** after the Notice to Proceed is issued and complete work within **Sixty (60) Calendar Days**.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: 07/28/2025

Received: 07/29/2025

Addendum No. 2 dated: 7/30/2025

Received: 7/30/2025

Addendum No. 3 dated: _____

Received: _____

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT**

RFB NO. 25-011-07-30

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

The Request for Bid (RFB) is modified as set forth in this Addendum. The Original RFB documents and any previously issued Addenda remain in effect. This addendum will be part of the contract documents and shall be included with Bid submittal. Non-receipt of addendum by bidder under no circumstances relieves bidder of obligation of compliance with the terms and conditions stated in the addendum.

Revision To The RFB: Specifications

1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

Plans:

1. Revision to Sheet Numbers 25 to 31.
2. Revision to Sheet Numbers 33 to 41.

Questions:

1. What is the Engineering Cost Estimate on this project?

The Engineering Cost Estimate is \$1,125,895.40.



ADDENDUM NO. 2

RIDGE ROAD AND THE GROVE STREET IMPROVEMENTS PROJECT

RFB NO. 25-011-07-30

Notice is hereby given to all prospective respondents of the following:

1. All proposals will be accepted due to the lack of clarity in the Request for Sealed Proposals and the Notice to Bidders concerning the Pre-Bid Conference scheduled for July 21, 2025.

END OF ADDENDUM NO. 2

/s/Lori A. Maldonado, Purchasing Agent

July 30, 2025

Signature of Respondent

Date

7/30/25

Acknowledgement by Respondent:

Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



Trimad Consultants, L.L.C.
Texas Firm No. 18526

Signature of Respondent

Date

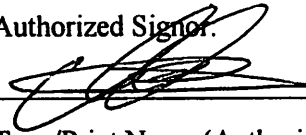
END OF ADDENDUM

Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 07/29/2025

Respectfully submitted:

Authorized Signor.



Type/Print Name (Authorized Signor):

Jose Luis De Hoyos

Title:

President

Legal Company Name:

Elite Grading and Paving LLC

Address:

1113 E Evans Av

City, State and Zip Code:

Pharr TX 78577

Business Phone:

956-240-4788

Cell Number:

956-240-4788

Email Address:

Elitegradingpavingllc@outlook.com

(Seal – If bidder is a corporation)

KNOW ALL MEN BY THESE PRESENTS, that we the undersigned Longhorn Services, Inc. as Principal, and Lexon Insurance Company, are hereby held and firmly bound unto the CITY OF SAN JUAN as OWNER in the penal sum of 5% of bid amount for the payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this 28th day of July, 2025.
(day) (month)

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 a contract in writing for the construction:

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

NOW, THEREFORE,

- A) If said BID shall be rejected, or in the alternate
- B) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed 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 stipulated, and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of 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.

Longhorn Services, Inc.

(Principal)

Monty Aubrey

(Title)

Lexon Insurance Company

(Surety)

Gary T. Eastman

Gary T. Eastman, Attorney-in-Fact

(Witness)

Jean-Francois
(Witness)

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00450-2
BID BOND



KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation ("EAC"), Endurance American Insurance Company, a Delaware corporation ("EAIC"), Lexon Insurance Company, a Texas corporation ("LIC"), and/or Bond Safeguard Insurance Company, a South Dakota corporation ("BSIC"), each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: **Gary Eastman** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million (\$100,000,000.00)**

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

Endurance Assurance Corporation

Endurance American Insurance Company

Lexon Insurance Company

Bond Safeguard Insurance Company

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel

Richard M Appel
By:
Richard Appel; SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

Amy Taylor
By:
Amy Taylor, Notary Public – My Commission Expires 3/9/27

CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,
and be it further
RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 28th day of July, 2025

Daniel S. Luge
By: Daniel S. Luge, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.**

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

**SECTION 00300
BID PROPOSAL FORM**

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

BID OPENING: JULY 30, 2025 AT 4:00, P.M.

TO: OWNER (CITY OF SAN JUAN)

The undersigned, as bidders, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the form of contract, Notice of Contractors, specifications and plans thereon referred to, and has carefully examined the plans, specifications, locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is further agreed that quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the contemplated, and that quantities of work, whether increased or decreased are to be performed at the unit price set forth below or as provided in the Specifications.

It is further agreed that the lump sum prices may be increased to cover additional work ordered by the Engineer and approved by the Owner, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood that the Owner reserves the right to reject any and all bids.

Bidders are advised that Formal Sealed Bids are to be submitted at the City of San Juan. As previously instructed via Invitation, Notice to Bidders, Instructions to Bidders, and at the Pre-Bid Conference, Bidders may contain copies of same by contacting the office of the Executive Director, or by calling (956) 262-2127. Kindly submit your Bid Submittal at the City of San Juan on or before the Bid Opening date and time.

Accompanying this proposal is a certified or cashier's check or bid bond payable to the City of San Juan.

BID PROPOSAL

The bid security accompanying shall be returned to the bidder, unless in case of the acceptance of the proposal, the bidder shall fail to execute a Contract and file a performance and payment bond within ten (10) days after its acceptance, in which case the bid security shall become the property of the City of San Juan and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the bidder.

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-1
BID PROPOSAL FORM

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	3.20	10,192.00
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	3.00	3,285.00
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	12.51	213,070.32
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	3.75	15,967.50
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	7.50	23,887.50
6		Curb Inlet	EA	2	5500	11,000.00
7		Storm Manhole	EA	1	6500	6,500.00
8		18-Inch RCP	LF	18	65.00	1,170.00
9		Grate Inlet Removal	EA	1	250.00	250.00
10		Grate Inlet RCP Repair	LF	3	500.00	1,500.00
11		ADA Compliant Sidewalk Ramps	EA	2	850.00	850.00
12		Traffic Control	LS	1	19000	19000.00
13		Striping	LS	1	25000	25,000.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	50.00	750.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	500	500.00
16	01020	Mobilization	LS	1	15,000.00	15000.00

BID ITEMS (1-16) - BASE BID: \$ 347,922.32 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

CITY OF SAN JUAN
 RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
 00300-2
 BID PROPOSAL FORM

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)

\$ Three Hundred Forty Seven thousand nine hundred twenty two and thirty two cents

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	2.00	21,538.00
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	1.50	16,153.50
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	250.00	1,000.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	12.50	133,837.50
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	3.50	9,453.50
22	02717	Caliche (4-Inch)	SY	10,707	7.25	77,625.75
23		6-Foot Concrete Apron	EA	4	3500.00	21,000.00
24		Manhole Concrete Collar	EA	8	450.00	450.00
25		Traffic Control	EA	1	1500.00	1500.00
26		Striping	LS	1	0.00	0.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	100.00	400.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	500.00	500.00
29	01020	Mobilization	LS	1	14000	14,000.00

BID ITEMS (16-29) - BASE BID: \$ 297,458.25 (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS ~~16-29~~ 17-29)
297,458.25

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)

\$ two hundred ninty seven thousand four hundred fifty eight and twenty five cents

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

645,380.57

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$ six hundred forty five thousand three hundred eighty and fifty seven cents

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	3.50	5250.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	8.00	12000.00

BID ITEMS (1-2) - BASE BID: \$ 17250.00 (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

17,250.00

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$ seventeen thousand two hundred and fifty dollars

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within Ten (10) days after the Notice to Proceed is issued and complete work within Sixty (60) Calendar Days.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: 7/29/2025

Received: 

Addendum No. 2 dated: 7/29/2025

Received: 

Addendum No. 3 dated: 7/29/2025

Received: 

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____

Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 7/30/2025

Respectfully submitted:

Monty Awbrey

Authorized Signor:

Monty Awbrey

Type/Print Name (Authorized Signor):

PRESIDENT / CEO

Title:

LONGHORN SERVICES INC

Legal Company Name:

18901 N WARE RD

Address:

EDINBURG TEXAS 78541

City, State and Zip Code:

956*339*8472

Business Phone:

956-655-2360

Cell Number:

monty@longhornstx.com

Email Address:

(Seal – If bidder is a corporation)

BIDDERS QUALIFICATIONS

BIDDER'S EXPERIENCE

In order to make a responsible Bid, the Bidder or the Bidder's Subcontractor, must provide evidence of a minimum of three (3) successful projects completed in the last five (5) years for each of the criteria listed below:

- **History of working with the City of San Juan**
- **Minimum experience with Road Paving**

As provided in the space below, indicate the project name, owner contact name and telephone number, date completed, and attributes of the project. All questions must be answered comprehensively.

Attach additional sheets, as necessary and include in the Bid Package.

- **History of working with the City of San Juan within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description:

1)

san juan city streets urban county program

still in progress

anita jenny hidalgo county urban county

956-638-8802

2)

psja high school

williamson construction

3)

4)

- **History of working with Paving within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description

1)

WALMART EDINBURG nov 2024 mill and overlay
 rose paving general contractor 720-584-6521

2)

HIDALGO COUNTY URBAN COUNTY CITY OF PENITAS
 mill and overlay
 2-15-2025
 anita jenny hidalgo county urban county

3)

hidalgo county urban county city of alton
 mill and overlay
 javier hinojosa eng 956-624-7006

4)

hidalgo county urban county city of sullivan
 izzaguere eng 956-240-3246
 mill and overlay

END OF SECTION

CITY OF SAN JUAN
 RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
 00300-9
 BID PROPOSAL FORM

SECTION 00310
BID SUBMITTAL CHECKLIST

PART 1 – GENERAL

1.01 BID INFORMATION

- A. Bidder:
- B. Prime Contractor:
- C. Project Name: City of San Juan Ridge Road and The Grove Subdivision Street Improvements
- D. Project Location: San Juan, Texas
- E. Owner: City of San Juan, Tirso Garza, Interim City Manager
- F. Owner Project Number: 25-011-07-30
- G. Consultant: (DESIGNED Trimad Consultants, LLC)

1.02 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
 - B. Attach this completed to the outside of the Submittal envelope.
-
- ☐ Used the Bid Proposal Form provided in the Project Manual
 - ☐ Prepared the Bid Form as required by the Instructions to Bidders (Section 00210)
 - ☐ Attached to the Bid Form: Bid Bond, certified check, OR a certified cashier's check in the amount of five percent (5%) as required (Section 00450) (Section 00300 Pg. 00300-1)
 - ☐ Indicated on all pricing as required, to include Sub-totals & Totals (Section 00300 Pg. 2-4)
 - ☐ Attached to the Bid Form: Bid Supplement Form - Allowances (Not Applicable)
 - ☐ Attached to the Bid Form: Bid Supplement Form - Extra Unit Prices (Not Applicable)
 - ☐ Attached to the Bid Form: Proposed Schedule of Manufacturers/Suppliers (Not Applicable)
 - ☐ Attached to the Bid Form: Bidder Qualifications. (Section 00180 Pg. 1-2)
 - ☐ Indicated on the Bid Form the Addenda received. (Section 00300 Pg. 5)
 - ☐ Signature Page (signed) (Section 0300 Pg. 6)
 - ☐ Bid envelope shows name and address of the Bidder.
 - ☐ Bid envelope shows the Bidder's Contractor's License Number
 - ☐ Bid envelope shows name of Project Number and Project name being bid.
 - ☐ Bid envelope shows time and day of Bid Opening. (Not Applicable)
 - ☐ Verified that the Bidder can provide executed Performance Bond and Payment Bond (Labor and Material Bond)
 - ☐ Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF SECTION

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00310-1
BID SUBMITTAL CHECKLIST

**SECTION 00410
AGREEMENT**

STATE OF TEXAS
COUNTY OF HIDALGO

THIS AGREEMENT made and entered into this the 30 day of july, 2025, by and between **THE CITY OF SAN JUAN** of the State of Texas, acting through Mayor of the City of San Juan thereunto duly authorized to do so, Party of the First Part, hereinafter called OWNER, and X___X X LONGHORN SERVICES INC, Party of the Second Part hereinafter termed CONTRACTOR.

WITNESSETH, that the Contractor and Owner for the consideration hereinafter named agree as follows:

ARTICLE 1. SCOPE OF WORK:

The contractor shall under the terms stated in the general conditions furnish all materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories shown on the addendum's, drawings as described in the specifications for the following project:

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

ARTICLE 2. INSURANCE AND BONDS:

The Contractor, according to the specifications, shall provide Performance and Payment Bonds and Insurance during the duration of the project.

ARTICLE 3: TIME OF COMPLETION:

The owner shall provide a Notice to Proceed in which a date of commencement of the work shall be stated; such commencement date shall be within ten (10) days after the date of the notice. The Contractor shall achieve substantial completion of the work within Eighty (80) Calendar Days for initial task order after such commencement date (future task orders shall express commencement date & completion date "as needed") and completion within Ten (10) Calendar Days after the substantial completion. The completion date may be extended by approved Change Orders.

If the Contractor fails to complete this contract in the calendar days specified, the time charge will be made for each calendar day thereafter.

The time set forth in the proposal for the completion of the work is an essential element of the contract. For each calendar day in addition to the calendar days herein before stated as extended by the Owner, the amount per day given in the following schedule will be deducted from the money

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00410-1
AGREEMENT

due or to become due to the Contractor not as a penalty, but as an added expense for Engineering/Architectural supervision.

ARTICLE 4: SCOPE OF WORK AND CONTRACT SUM:

The Contractor hereby agrees to furnish all of the materials and all of the equipment and labor necessary and to perform all of the work shown on the drawing and described in the specifications for the:

PROJECT NO. 25-011-07-30 project entitled **CITY OF SAN JUAN RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS** for

the contract amount of \$_____.

(A) Drawings prepared for same by **Ricardo Salazar, P.E.**

(B) Specifications consisting of:

1. "Standard General Specifications" issued by the CITY OF SAN JUAN and is issued in the contract documents.
2. The "General Conditions for Engineering/Architectural Construction".
3. Addenda

NO. _____ DATED: _____

NO. _____ DATED: _____

NO. _____ DATED: _____

NO. _____ DATED: _____



ADDENDUM NO. 2

RIDGE ROAD AND THE GROVE STREET IMPROVEMENTS PROJECT

RFB NO. 25-011-07-30

Notice is hereby given to all prospective respondents of the following:

1. All proposals will be accepted due to the lack of clarity in the Request for Sealed Proposals and the Notice to Bidders concerning the Pre-Bid Conference scheduled for July 21, 2025.

END OF ADDENDUM NO. 2
/s/Lori A. Maldonado, Purchasing Agent
July 30, 2025

Monty Aubrey
Signature of Respondent

7-30-2025
Date



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30**

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

The Request for Bid (RFB) is modified as set forth in this Addendum. The Original RFB documents and any previously issued Addenda remain in effect. This addendum will be part of the contract documents and shall be included with Bid submittal. Non-receipt of addendum by bidder under no circumstances relieves bidder of obligation of compliance with the terms and conditions stated in the addendum.

Revision To The RFB: Specifications

1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

Plans:

1. Revision to Sheet Numbers 25 to 31.
2. Revision to Sheet Numbers 33 to 41.

Questions:

1. What is the Engineering Cost Estimate on this project?

The Engineering Cost Estimate is \$1,125,895.40.

Acknowledgement by Respondent:

Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



A handwritten signature in blue ink that reads "Ricardo Salazar".

Trimad Consultants, L.L.C.
Texas Firm No. 18526

A handwritten signature in blue ink that reads "Monty Aubrey".

Signature of Respondent

7-30-2025

Date

END OF ADDENDUM

Company Name:
2GS LLC dba Earthworks Enterprise

Company Address:
P.O. Box 595
Peñitas, Texas 78576

Company Phone Number:
(956) 424-3414

Project:
RIDGE ROAD AND THE GROVE
SUBDIVISION STREET IMPROVEMENTS
PROJECT

RFB No:
25-011-07-30

Opening Date:
Wednesday, July 30, 2025

Opening Time:
4:00 PM

**SECTION 00300
BID PROPOSAL FORM**

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

BID OPENING: JULY 30, 2025 AT 4:00, P.M.

TO: OWNER (CITY OF SAN JUAN)

The undersigned, as bidders, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the form of contract, Notice of Contractors, specifications and plans thereon referred to, and has carefully examined the plans, specifications, locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is further agreed that quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the contemplated, and that quantities of work, whether increased or decreased are to be performed at the unit price set forth below or as provided in the Specifications.

It is further agreed that the lump sum prices may be increased to cover additional work ordered by the Engineer and approved by the Owner, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood that the Owner reserves the right to reject any and all bids.

Bidders are advised that Formal Sealed Bids are to be submitted at the City of San Juan. As previously instructed via Invitation, Notice to Bidders, Instructions to Bidders, and at the Pre-Bid Conference, Bidders may contain copies of same by contacting the office of the Executive Director, or by calling (956) 262-2127. Kindly submit your Bid Submittal at the City of San Juan on or before the Bid Opening date and time.

Accompanying this proposal is a certified or cashier's check or bid bond payable to the City of San Juan.

BID PROPOSAL

The bid security accompanying shall be returned to the bidder, unless in case of the acceptance of the proposal, the bidder shall fail to execute a Contract and file a performance and payment bond within ten (10) days after its acceptance, in which case the bid security shall become the property of the City of San Juan and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the bidder.

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	\$4.50	\$14,332.50
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	\$2.25	\$2,463.75
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	\$14.00	\$238,448.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	\$6.00	\$25,548.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	\$14.25	\$45,386.25
6		Curb Inlet	EA	2	\$4,800.00	\$9,600.00
7		Storm Manhole	EA	1	\$5,200.00	\$5,200.00
8		18-Inch RCP	LF	18	\$91.00	\$1,638.00
9		Grate Inlet Removal	EA	1	\$2,100.00	\$2,100.00
10		Grate Inlet RCP Repair	LF	3	\$480.00	\$1,440.00
11		ADA Compliant Sidewalk Ramps	EA	2	\$2,400.00	\$4,800.00
12		Traffic Control	LS	1	\$9,000.00	\$9,000.00
13		Striping	LS	1	\$30,000.00	\$30,000.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	\$90.00	\$1,350.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	\$2,800.00	\$2,800.00
16	01020	Mobilization	LS	1	\$10,500.00	\$10,500.00

BID ITEMS (1-16) - BASE BID: \$ 404,606.50 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

Four hundred four thousand six hundred six dollars and fifty cents

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)

\$404,606.50

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	\$2.50	\$26,922.50
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	\$3.50	\$37,691.50
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	\$57.00	\$228.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	\$14.00	\$149,898.00
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	\$6.00	\$16,206.00
22	02717	Caliche (4-Inch)	SY	10,707	\$7.50	\$80,302.50
23		6-Foot Concrete Apron	EA	4	\$2,800.00	\$11,200.00
24		Manhole Concrete Collar	EA	8	\$990.00	\$7,920.00
25		Traffic Control	EA	1	\$3,000.00	\$3,000.00
26		Striping	LS	1	\$3,200.00	\$3,200.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	\$90.00	\$360.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	\$4,000.00	\$4,000.00
29	01020	Mobilization	LS	1	\$10,500.00	\$10,500.00

BID ITEMS (16-29) - BASE BID: \$ 351,428.50 (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 16-29)

Three hundred fifty one thousand four hundred twenty eight dollars and fifty cents

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)

\$351,428.50

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

Seven hundred fifty six thousand thirty five dollars and zero cents

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$756,035.00

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	\$4.50	\$6,750.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	\$14.25	\$21,375.00

BID ITEMS (1-2) - BASE BID: \$28,125.00 (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

Twenty eight thousand one hundred twenty five dollars and zero cents

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$28,125.00

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within **Ten (10) days** after the Notice to Proceed is issued and complete work within **Sixty (60) Calendar Days**.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: July 28, 2025

Received: Yes, July 29, 2025

Addendum No. 2 dated: _____

Received: _____

Addendum No. 3 dated: _____

Received: _____

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____

Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 7/29/25

Respectfully submitted:

2GS LLC dba Earthworks Enterprise

Authorized Signor:



Type/Print Name (Authorized Signor):

Humberto Garcia Jr

Title:

member

Legal Company Name:

2GS LLC dba Earthworks Enterprise

Address:

PO BOX 595

City, State and Zip Code:

Penitas, Tx 78576

Business Phone:

(956) 424-3414

Cell Number:

(956) 607-4448

Email Address:

beto@2gsllc.com

(Seal – If bidder is a corporation)

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

2GS LLC dba Earthworks Enterprise
PO BOX 595
Penitas, TX 78576

OWNER:

(Name, legal status and address)

City of San Juan
512 S. Nebraska Avenue
San Juan, Texas 78589

BOND AMOUNT:

5% Greatest Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Ridge Road and the Grove Subdivision Street Improvements Project. Project No. 25-011-07-30

SURETY:

(Name, legal status and principal place of business)

Great Midwest Insurance Company
800 Gressner Rd, Ste 600
Houston, TX 77024

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

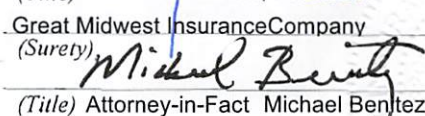
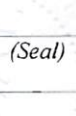
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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 30th day of July 2025

 (Witness)	 (Principal)	 (Seal)
	(Title) Humberto Garcia, President	
 (Witness)	 (Surety)	 (Seal)
	(Title) Attorney-in-Fact Michael Benitez	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Andres Alvarez, Philip Young, Ruby Hernandez, Michael Benitez

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.



GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 30th Day of July 2025.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

BIDDERS QUALIFICATIONS

BIDDER'S EXPERIENCE

In order to make a responsible Bid, the Bidder or the Bidder's Subcontractor, must provide evidence of a minimum of three (3) successful projects completed in the last five (5) years for each of the criteria listed below:

- **History of working with the City of San Juan**
- **Minimum experience with Road Paving**

As provided in the space below, indicate the project name, owner contact name and telephone number, date completed, and attributes of the project. All questions must be answered comprehensively.

Attach additional sheets, as necessary and include in the Bid Package.

• **History of working with the City of San Juan within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description:

1)

City of San Juan 2016 Street Improvements

Hidalgo County

(956) 318-2626 - Guadalupe V Garcia

8/4/17

Street Improvements

2)

3)

4)

- **History of working with Paving within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description

1)

Tower Road Paving Improvements Project

City of Alamo

Cruz-Hogan Consultants - (956) 682-5022

8/9/24

Paving Improvements

2)

Speedy Trails Subdivision

RGV Tierra Properties LLC

Cruz-Hogan Consultants - (956) 682-5022

2/15/22 TO 8/11/23

Paving Improvements, waterline, sewer and storm drainage

3)

North Park Village

EB Merit Construction

Fred Kurth - (956) 381-0981

3/6/20 to 3/30/22

Paving Improvements, waterline, sewer and storm drainage

4)

Dicker Road Reconstruction

Hidalgo County Pct 2

Purchasing Department (956) 318-2626

12/1/19 to 9/23/22

Road Reconstruction

END OF SECTION



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30**

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

The Request for Bid (RFB) is modified as set forth in this Addendum. The Original RFB documents and any previously issued Addenda remain in effect. This addendum will be part of the contract documents and shall be included with Bid submittal. Non-receipt of addendum by bidder under no circumstances relieves bidder of obligation of compliance with the terms and conditions stated in the addendum.

Revision To The RFB: Specifications

1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

Plans:

1. Revision to Sheet Numbers 25 to 31.
2. Revision to Sheet Numbers 33 to 41.

Questions:

1. What is the Engineering Cost Estimate on this project?

The Engineering Cost Estimate is \$1,125,895.40.

Acknowledgement by Respondent:

Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



A handwritten signature in blue ink that reads "Ricardo Salazar". The signature is written in a cursive style and is positioned above a horizontal line.

Trimad Consultants, L.L.C.
Texas Firm No. 18526

A handwritten signature in blue ink, consisting of stylized initials, positioned above a horizontal line.

Signature of Respondent

A handwritten date "7/29/25" in blue ink, positioned above a horizontal line.

Date

END OF ADDENDUM

**SECTION 00180
BIDDER'S QUALIFICATIONS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the bidder's qualifications for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 BIDDER'S EXPERIENCE

- A. Bidder shall have experience, human resources, and access to equipment necessary for performing the project work. In addition, it is required that a minimum of 60% of the project be completed by the bidder's own workforce.
- B. Bidder shall have performed substantially the same type of work as is required in the project in its prior work performance.
- C. The successful bidder shall appoint a "competent person" of the company to be full time supervisor or superintendent at the site. The competent person must be available at all times during the pendency of the project and must be available during "off-hours".

1.04 STATEMENT OF QUALIFICATIONS AND OWNER'S REVIEW

- A. Bidder shall submit on the form furnished in this section for that purpose, a Statement of Bidder's Qualifications. The Owner shall have the right to take such steps or perform such investigations as it deems necessary to determine the ability of the bidder to perform the obligations under this Contract, and the bidder shall furnish any and all information or data requested for this purpose. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the owner such bidder is properly qualified to carry out the obligations of the contract and complete the work contemplated therein. Conditional bids will not be accepted.

1.05 STATEMENT OF QUALIFICATIONS FORM

Date: July 29, 2025

Proposal of 2GS LLC dba Earthworks Enterprise (hereinafter called "Bidder" a LLC (Corporation, Partnership, LLC, LLP, etc.) organized and existing under the laws of the State of Texas.

To the City of San Juan (hereinafter called "Owner")

Gentlemen:

The Bidder is in compliance with Bidder's Qualifications Section(s) of the specifications for the **City of San Juan Ridge Road and The Grove Subdivision Street Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all conditions surrounding the construction of the proposed project, hereby submits the following:

1.06 STATEMENT OF QUALIFICATIONS

- A. Years of experience in similar types of projects
- B. Work on similar types of projects: Provide a minimum of four (4) similar types of projects within the following information: Project Name, Location, Type or Description of Work, Construction Cost, Reference Name and Phone Number
- C. Name and full time superintendent and experience resume
- D. Number of employees of the bidder that will be working on the project
- E. Name of Subcontractors: Provide names of subcontractors for this project with the following information: Name, Location and Experience.
- F. Provide information of available equipment.

PART 2 – PRODUCTS - NOT USED

PART 3 – EXECUTION - NOT USED

END OF SECTION



1.06 STATEMENT OF QUALIFICATIONS

- A. Years of experience in similar types of projects. 13 years
- B. Work on similar types of projects: Provide a minimum of four (4) similar types of projects within the following information: Project Name, Location, Type or Description of Work, Construction Cost, Reference Name and Phone Number
1. Project Name: Strawberry Plaza
Location: Brownsville, Tx
Type of Work: Paving Improvements, Concrete Improvements, Utility Improvements
Construction Cost: \$1,209,186.50
Reference Name: Kirk Cypel
Phone Number: (210)-424-8035
 2. Project Name: Sharyland Woods Pavement
Location: Alton, Tx
Type of Work: Paving Improvements
Construction Cost: \$185,584.29
Reference Name: Hilario Ortiz
Phone Number: (956) 270-8030
 3. Project Name: Tower Road Paving Improvements
Location: Alamo, Tx
Type of Work: Paving Improvements
Construction Cost: \$850,014.45
Reference Name: Carina Cruz
Phone Number: (956) 682-5022
 4. Project Name: Dicker Road
Location: Hidalgo
Type of Work: Paving Improvements
Construction Cost: \$16,519,063.02
Reference Name: B2Z Engineering
Phone Number: (956) 583-3773

- C. Name and full time superintendent and experience resume. [Ruben Flores. Please see attached the resume.](#)
- D. Number of employees of the bidder that will be working on the project. [Please see attached](#)
- E. Name of Subcontractors: Provide names of subcontractors for this project with the following information: Name, Location and Experience.
1. [Pavement Markings, Inc](#)
[7010 N FM 493](#)
[Donna, Tx 78537](#)
[\(956\) 464-0009](#)
[10+ years of Experience](#)
- F. Provide information of available equipment. [Please see attached](#)

Civil Construction Project Manager

With over 20 years of experience in the civil site construction and design industry, Mr. Flores is an experienced veteran in civil construction, drainage construction, private development, project controls, utility coordination, project management, land development and project coordination.

Mr. Flores experience varies from municipal, public school and private commercial sectors. Initiating from feasibility studies to design consultation, construction and final approval from regulating agencies. He has the expertise and knowledge for safe, dependable construction and is familiar with applicable laws, practices and procedures for the safe, effective completion of projects.

Mr. Flores has comprehensive experience in all aspects of civil site construction varying from concrete work, underground utilities, paving, and subgrade preparation. Mr. Flores is familiar with construction standards of most entities throughout the Rio Grande Valley including Hidalgo and Cameron County.

Mr. Flores also has work experience as Planner for City of McAllen where future subdivisions and site development were reviewed to ensure they met city standards. Further Mr. Flores was employed with City of Edinburg as Assistant Director of Public Works where he overlooked maintenance of cities infrastructure including roadways and drainage system.

City of La Feria 4C Midway Drainage and Street Improvements: Project consisted of reconstruction of existing roadway and construction of new drainage system. Worked concurrently with engineer, owner and utility companies to minimize interruption of services to residents yet maintain project in schedule. Performed daily inspections on work performed. Maintained construction schedule, processed and submitted pay applications on a monthly basis.

City of McAllen Lindberg Ave Off-Site Drainage Improvements: Project consisted of construction of new drainage detention area with concrete flumes. Worked concurrently with City of McAllen Engineering and TXDOT officials. Performed daily inspections on work performed and met with owner on a weekly basis. Ensured all required material was ordered and tracked amount of material being hauled out. Maintained construction schedule, processed and submitted pay applications on a monthly basis.

*Committed to superior quality
and results.*

(La Feria) - \$2.3M. On various projects, Mr. Flores prepared and analyzed monthly forecasts. Developed and maintained project construction schedule and resource plan; managed project progress and productivity, monitored and tracked monthly costs, and project change orders.

Mr. Flores understands the importance of partnering with owners. His ability to effectively organize and multitask has led to successful completion of projects under his administration.

NOTABLE PROJECTS

FM 1016(TxDot) - \$13.8M
Inspiration Road(TxDot) - \$10.2M
Navarro(Pharr) - \$817K
Pedestrian Walk (Pharr) - \$337K
Lindberg Drain(McAllen) - \$477K
Mile 17½ (Hidalgo Co.) - \$346K
LaFeria4C (La Feria) - \$2.3M

Certifications

Construction Safety & Health (OSHA10)
Underground Facility Damage Prevention
(TCEQ)
Construction Stagegate Checklist(TPDES)
Revegetation During Construction(TPDES)
Construction General Permit (TPDES)

Mr. Flores has notable varied experience in the civil construction industry. He has been directly responsible for the success of many projects including: FM 1016 (TxDot) - \$13.8M, Inspiration Road \$10.2M, Navarro (Pharr) - \$817K, Pedestrian Walk (Pharr) - \$337K, Lindberg Drain(McAllen) - \$477K, Mile17½ (Hidalgo Co.) - \$346K, LaFeria4C



Staff Employed by Firm

Total	Staff
2	Owners
4	Superintendents
2	Mechanic
1	Lowboy
8	Crew Leader
11	Machine Operator
15	Common Labor/Concrete Labor

Equipment List

Item No	Equipment
1	Backhoe
2	Crawler Dozer
3	Front End Loader
4	Motor Grader
5	Milling Machine 4.5 ft
6	Asphalt Paver
7	Smooth Drum Roller 66"
8	Pneumatic Roller
9	Sweeper
10	Lowboy TK
11	Prime Truck
12	Water Truck
13	Gomacco GT3600 Paver Curb Machine
14	Scrapers
15	Chip Spreader
16	Windrow Elevator



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/30/2025

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 Higginbotham Insurance Agency, Inc. 1400 N. McColl Rd. Ste. 105 McAllen TX 78501	CONTACT NAME: Judith Gomez	
	PHONE (A/C, No, Ext): 956-668-3510	FAX (A/C, No): 956-668-3510
	E-MAIL ADDRESS: jgomez@higginbotham.net	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Texas Mutual Insurance Company	22945
	INSURER B : United Specialty Insurance Company	12537
	INSURER C : Great American Insurance Company	16691
	INSURER D : Clear Blue Insurance Company	28860
	INSURER E : Endurance American Specialty Insurance Company	41718
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 2134226680**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 (NSD, WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		ATN25310429	2/21/2025	2/21/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 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 \$
D	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		AQ1YTX007938-01	2/21/2025	2/21/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
E	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		ELD30054330601	2/21/2025	2/21/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	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	0001234244	2/21/2025	2/21/2026	☒ 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
C	Inland Marine /Contractors Equip		IMP E953584-02	2/21/2025	2/21/2026	Schedule Limit \$2,365,008 Leased/Rented \$350,000 Deductible \$5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

General Liability coverage contains the following blanket endorsements which apply when required by contract:

Additional Insured - Owners, Lessees Or Contractors - Scheduled Person Or Organization CG 20 10 04 13

Additional Insured - Owners, Lessees Or Contractors - Completed Operations CG 20 37 04 13

Primary And Non-Contributory - Other Insurance Endorsement VEN 051 00 02/20

Waiver of Transfer of Rights of Recovery Against Others To Us CG 24 04 05/09

Workers Compensation coverage contains the following blanket endorsements which apply when required by contract:

Texas Waiver of Our Right To Recover From Others Endorsement WC 42 03 04 B

See Attached...

CERTIFICATE HOLDER**CANCELLATION**City of San Juan
512 S. Nebraska
San Juan TX 78589

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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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED 2GS, LLC DBA Earthworks Enterprise PO Box 595 Penitas TX 78576
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Inland Marine coverage contains the following endorsement:
Blanket Loss Payable Endorsement CM8788

Project:
Ridge Road and the Grove Subdivision Street Improvements



P.O. Box 3783
McAllen, TX 78502
400 W. I-2
San Juan, TX 78589

tel: (956) 781-6663
fax: (956) 781-5247

July 11, 2025

To Whom It May Concern:

It has been the privilege of Valley Insurance Providers and Great Midwest Insurance Company to provide surety bonds on behalf of 2GS, LLC dba Earthworks Enterprise for over 12 years, during which time 2GS, LLC dba Earthworks Enterprise, has performed and we have issued performance and payment bonds for contracts valued in the range of 15,000,000. In our opinion 2GS, LLC dba Earthworks Enterprise remains properly financed, well equipped and capably managed. During this time Great Midwest Insurance Company has had no claim issues. Any consideration given to our valued client, 2GS, LLC dba Earthworks Enterprise will be greatly appreciated.

Currently 2GS, LLC dba Earthworks Enterprise bonding capacity is 12,000,000 single/ 25,000,000 aggregate. As always Great Midwest Insurance Company reserves the right to perform normal underwriting at the time of any bond request, including, without limitation, prior review and approval of relevant contract documents, bond forms and project financing.

Great Midwest Insurance Company is listed on the U.S Treasury Department's listing of Approved Sureties (2005 Department Circular 570) and has an AM Best Rating of A with a Financial Size Category of X.

Very Truly Yours,

A handwritten signature in cursive script, appearing to read "Andy Alvarez".

Andy Alvarez
Attorney-in-Fact

KNOW ALL MEN BY THESE PRESENTS, that we the undersigned RDH Site and Concrete, LLC as Principal, and American Alternative Insurance Corporation, are hereby held and firmly bound unto the CITY OF SAN JUAN as OWNER in the penal sum of (5% of bid amount) for the payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.

Signed, this 30th day of July, 2025.
(day) (month)

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 a contract in writing for the construction:

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30

NOW, THEREFORE,

- A) If said BID shall be rejected, or in the alternate
- B) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed 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 stipulated, and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by an extension of 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.

RDH Site and Concrete, LLC
(Principal)
(Title)

[Signature]
(Witness)

American Alternative Insurance Corporation
(Surety)
(By: Attorney-in-Fact) Neira Hernandez

Agathe Baluti
(Witness) Agathe Baluti



THE UNIVERSITY OF CALIFORNIA
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SAN DIEGO

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KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Russ Frenzel; Brady K. Cox; William D. Baldwin; Brent Baldwin; Michael B. Hill; Keith Rogers; Sam Freireich; Brock Anglin; Cindy Alford; Yamillec Ramos; Neira Hernandez; and Kristi Dale

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner

Michael G. Kerner
President

Attest:

Ignacio Rivera

Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo
Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 30th day of July, 2025.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:06 EDT)

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1





Bond Verification

Should you wish to verify the authenticity of this bond, please send your request, including a copy of the bond, via email to:

essuretyuwsupport@munichre.com

Bond Claims or Notices

Should you wish to file any notices to the Surety for this American Alternative Insurance Corporation bond(s) they should be sent via email, including all pertinent correspondence or information to:

p0060014688@munichre.com

or

Mail to: Munich Re Specialty Insurance
330 Madison Avenue, 12th Floor
New York, NY 10017
Attn: Surety Bond Claims



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30**

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

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1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

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Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



Trimad Consultants, L.L.C.
Texas Firm No. 18526

Teresa Puente - Controller
Signature of Respondent

07/30/2025

Date

END OF ADDENDUM



ADDENDUM NO. 2

RIDGE ROAD AND THE GROVE STREET IMPROVEMENTS PROJECT

RFB NO. 25-011-07-30

Notice is hereby given to all prospective respondents of the following:

1. All proposals will be accepted due to the lack of clarity in the Request for Sealed Proposals and the Notice to Bidders concerning the Pre-Bid Conference scheduled for July 21, 2025.

END OF ADDENDUM NO. 2
/s/Lori A. Maldonado, Purchasing Agent
July 30, 2025



Signature of Respondent



Date

**SECTION 00300
BID PROPOSAL FORM**

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

BID OPENING: JULY 30, 2025 AT 4:00, P.M.

TO: OWNER (CITY OF SAN JUAN)

The undersigned, as bidders, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the form of contract, Notice of Contractors, specifications and plans thereon referred to, and has carefully examined the plans, specifications, locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is further agreed that quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the contemplated, and that quantities of work, whether increased or decreased are to be performed at the unit price set forth below or as provided in the Specifications.

It is further agreed that the lump sum prices may be increased to cover additional work ordered by the Engineer and approved by the Owner, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood that the Owner reserves the right to reject any and all bids.

Bidders are advised that Formal Sealed Bids are to be submitted at the City of San Juan. As previously instructed via Invitation, Notice to Bidders, Instructions to Bidders, and at the Pre-Bid Conference, Bidders may contain copies of same by contacting the office of the Executive Director, or by calling (956) 262-2127. Kindly submit your Bid Submittal at the City of San Juan on or before the Bid Opening date and time.

Accompanying this proposal is a certified or cashier's check or bid bond payable to the City of San Juan.

BID PROPOSAL

The bid security accompanying shall be returned to the bidder, unless in case of the acceptance of the proposal, the bidder shall fail to execute a Contract and file a performance and payment bond within ten (10) days after its acceptance, in which case the bid security shall become the property of the City of San Juan and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the bidder.

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RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-1
BID PROPOSAL FORM

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	1.50	4,777.50
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	7.50	8,212.50
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	13.00	221,416.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	7.50	31,935.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	22.00	70,070.00
6		Curb Inlet	EA	2	4,500.00	9,000.00
7		Storm Manhole	EA	1	1,000.00	1,000.00
8		18-Inch RCP	LF	18	95.00	1,710.00
9		Grate Inlet Removal	EA	1	1,500.00	1,500.00
10		Grate Inlet RCP Repair	LF	3	3,000.00	9,000.00
11		ADA Compliant Sidewalk Ramps	EA	2	2,500.00	5,000.00
12		Traffic Control	LS	1	20,000.00	20,000.00
13		Striping	LS	1	30,000.00	30,000.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	150.00	2,250.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	5,000.00	5,000.00
16	01020	Mobilization	LS	1	20,000.00	20,000.00

BID ITEMS (1-16) - BASE BID: \$ 440,871.00 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

CITY OF SAN JUAN
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 BID PROPOSAL FORM

\$ 440,871.00

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)

\$ Four Hundred Forty Thousand Eight Hundred Seventy-one Dollars Zero Cents.

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	1.50	16,153.50
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	7.50	80,767.50
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	100.00	400.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	13.00	139,191.00
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	7.50	20,257.50
22	02717	Caliche (4-Inch)	SY	10,707	16.50	176,665.50
23		6-Foot Concrete Apron	EA	4	3,000.00	12,000.00
24		Manhole Concrete Collar	EA	8	750.00	6,000.00
25		Traffic Control	EA	1	5,000.00	5,000.00
26		Striping	LS	1	10,000.00	10,000.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	150.00	600.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	5,000.00	5,000.00
29	01020	Mobilization	LS	1	10,000.00	10,000.00

BID ITEMS (16-29) - BASE BID: **\$ 482,035.00** (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 16-29)

\$ 482,035.00

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)

\$ Four Hundred Eighty-two Thousand Thity-five Dollars Zero Cents.

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

\$ 922,906.00

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$ Nine Hundred Twenty-two Thousand Nine Hundred Six Dollars Zero Cents.

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	5.50	8,250.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	22.00	33,000.00

BID ITEMS (1-2) - BASE BID: \$ 41,250.00 (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

\$ 41,250.00

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$ Forty-one Thousand Two Hundred Fifty Dollars Zero Cents.

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

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00300-4
BID PROPOSAL FORM

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within **Ten (10) days** after the Notice to Proceed is issued and complete work within **Sixty (60) Calendar Days**.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: 07/28/2025

Received: 

Addendum No. 2 dated: 7/30/25

Received: 

Addendum No. 3 dated: _____

Received: _____

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____

Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 07/30/2025

Respectfully submitted:

To the City of San Juan

Authorized Signor:

Type/Print Name (Authorized Signor):

Teresa Puente

Title:

Controller

Legal Company Name:

RDH Site and Concrete, LLC

Address:

3809 Clavel St. Suite D

City, State and Zip Code:

Palmview, Texas 78572

Business Phone:

956-502-5426

Cell Number:

956-279-0494

Email Address:

teri@rdhcompany.com

(Seal – If bidder is a corporation)

**SECTION 00210
INSTRUCTIONS TO BIDDERS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the instructions to bidders for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 DOCUMENTS:

- A. Contract documents, including Drawings and Specifications may be obtained at City of San Juan City Hall located at 512 S. Nebraska Ave., San Juan, Texas 78589.
- B. Bidder should thoroughly examine and become familiar with the Bid Solicitation/Contract Documents, including, but not limited to, the plans, specifications, and any issued addendum(s). By execution of the Contract, the Bidder (Contractor) shall be responsible for any and all obligations under the Contract and failure by Contractor to become acquainted with the Contract Documents will not relieve Contractor from such obligations.

1.04 ADDENDA AND INTERPRETATIONS:

- A. No interpretations of the meaning of plans, specifications, or other bid solicitation documents will be made orally to any bidder. Every request for such interpretation should be emailed to Jperez@trimadstx.com and must be received at least five (5) days prior to the date fixed for opening of bids to be given consideration. Any and all such interpretations and any supplemental information will be in the form of written addenda to the specifications which, if issued, will be sent via facsimile, mailed by regular mail, and/or emailed. All addenda shall be posted on our website and emailed to the respective bidder no later than two (2) days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addenda or interpretation shall not relieve such bidder from any obligation under this bid as submitted. All addenda so issued shall become part of the contract documents.

1.05 NOTICES:

- A. The City of San Juan (Owner) reserves the right to accept or reject bids submitted waive formalities in bidding, accept the bid deemed most advantageous to the City of San Juan.
- B. Bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the bid opening for the purpose of reviewing the bids and investigating the bidder's qualifications prior to the contract award.
- C. The Owner is an Affirmative Action and Equal Opportunity Employer.
- D. Small and Minority Firms are encouraged to submit bids for this project.

1.06 PREPARATION OF BID AND USE OF SEPARATE BID FORMS:

- A. These Contract and Specifications includes a complete set of bidding forms which are for the convenience of the bidders. Bid forms furnished in this document shall be copied by the bidder and should be filled in and submitted with all values completed in ink.
- B. The use of Subcontractors is allowed; however, the bidder is specifically advised that any person, firm, or other party to whom it is to award a subcontract under this contract must be acceptable to the owner.

1.07 MODIFICATION

- A. Bidder shall modify bid by fax or other method at any time prior to the scheduled closing time for receipt of bids.

1.08 METHOD OF BIDDING (UNIT PRICES) WHERE APPLICABLE:

- A. The unit prices for each of the several items in the proposal of each bidder shall include its pro-rata share of overhead so that the sum of the products obtained by multiplying the quantity shown for each item by the unit price bid represents the total bid. Any bid not conforming to the requirement may be rejected as informal. The special attention of all bidders is called to this provision, for should conditions make it necessary to revise the quantities, no limit will be fixed for such increases or decreases in quantities, nor extra compensation allowed, provided the monetary value of all such additive and subtractive changes in quantities of such items for work (i.e. difference in cost) shall not increase or decrease the original contract price by more than twenty-five (25%) percent, except for work not covered in the drawings and technical specifications and Standard General Conditions for Construction Contract of agreement.

1.09 AWARDING OF CONTRACT

- A. This project will be awarded to the best qualified contractor that provides the lowest responsible base bid including alternated selected to be within budget.
- B. Bidders must include all deductive and alternative bid pricing, as specified.
- C. Incomplete Bids will not be considered.
- D. If there is discrepancy between price quoted by written words or figures, the price quoted by words will govern.

1.10 SELECTION

- A. Selection shall be based on the responsible offeror whose proposal is determined to be the most advantageous to the City of San Juan considering the relative importance of evaluation factors included in this RFP.
- B. The City shall select the offeror the best value for the City based on the published section criteria and on its ranking evaluation. The City shall first attempt to negotiate the contract with the selected offeror. The City and its engineer or architect may discuss with the selected offeror options for a scope or time modification and any price change associated with the modification.

If the City is unable to negotiate a contract with the selected offeror, the City shall, formally and in writing, end negotiations with that offeror and proceed to the next offeror in the order of the selection ranking until contract is reached or all proposals are rejected.

- C. In determining the best value for the City, the City is not restricted to considering the price alone but may consider any other factor stated in the selected criteria.
- D. Bidders must include all allowances, deductive, add, and/or alternative bid pricing as specified.
- E. A Proposal will be subject to being considered irregular and may be rejected if it shows omissions, alterations of form, conditional alternate proposals, additions, or alternates in lieu of the items specified, if the unit prices are obviously unbalanced (either in excess of or below reasonable expected values), or irregularities of any kind.

1.11 BID SECURITY

- A. Each bidder shall furnish a bid guarantee equivalent to five (5) percent (%) of the bid price (Water Code 17.183) by certified check, certified cashier's check, or a bid bond. 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.
- B. Such certified checks, cashier's checks, or bid bonds will be returned to all except the three lowest bidders within five (5) days after the opening of the bids, and the remaining certified checks, cashier's checks, and bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract or if no award has been made, within ninety (90) days after the date of the opening of the bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.
- C. Liquidated damages for failure to enter this contract: The successful bidder, upon his failure or refusal to execute and deliver the contract and insurance certificates required within ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

1.12 PROJECT BONDING

- A. On all contracts that will equal to or exceed \$100,000.00, the performance bond and the payment bond must be provided from a surety that is licensed in the State of Texas.
- B. In the event that the contract amount total(s) \$50,000 or less, the successful contractor has the option to enter into a single payment with the City of San Juan in lieu of a Performance Bond, provided that no money shall be paid to the contractor until completion of the work by the contractor and acceptance of same by the City of San Juan. In the event that the total amount bid is \$25,000 or less, the successful contractor has the option to enter into a single payment contract with the City of San Juan in lieu of a Payment and Performance Bond(s).
- C. Required performance bond must be written in the amount of 100% of the Contract amount.

- D. Required payment bond must be written in the amount of 100% of the Contract amount.
- E. All project(s) stemming from this contract will require a warranty on maintenance and defects to begin at acceptance of the project(s) and for the duration of a minimum of one (1) year unless otherwise noted for a longer term.

1.13 TIME OF COMPLETION AND LIQUIDATED DAMAGES:

- A. Bidder must agree to commence work within ten (10) days of the written "Notice to Proceed" from the Owner and to complete the project within Ninety (90) calendar days thereafter.
- B. Bidder must agree also to pay as liquidated damages the sum of Five Hundred and Fifty (\$550.00) dollars per day for each consecutive calendar day thereafter as provided in the general conditions.

1.14 CONDITIONS OF WORK:

- A. Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible, the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of, or interference with, the work of any other Contractor.

1.15 INSPECTION OF SITE:

- A. Bidder should visit the site(s) of the proposed work and become fully acquainted with the existing conditions of the site and facilities involved, with a special consideration to the difficulties and restrictions attending the performance of the Contract.

1.16 PAYMENT REQUESTS

- A. Contractor shall be expected to invoice the City of San Juan, at the awarded unit price(s), on a per project basis for completed items. All invoices shall reflect appropriate Purchase Order Number(s) as designated by the Purchasing Department.
 - a. Contractor shall be expected to state on the request for payment (invoice) the Purchase Order Number, Project Number, Title of Project, the date(s) work was performed, the proper address where the work was performed, the type of work performed (line-item descriptions), the quantity of work as per unit of measure, the unit price, and extended cost.

1.17 CHAPTER 2252.12 TEXAS GOVERNMENT CODE

TEXAS GOVERNMENT CODE CHAPTER 2252.152 CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS IN IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED

- A. In accordance with Chapter 2252.152 of the Texas Government Code, Bidder is to acknowledge that Bidder does not engage in business with Iran, Sudan or any foreign terrorist organization and Bidder is not listed by the Texas Comptroller as a terrorist organization.

1.18 CHAPTER 2270 TEXAS GOVERNMENT CODE

TEXAS GOVERNMENT CODE CHAPTER 2270 PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

- A. "In accordance with Chapter 2270, Texas Government Code, a government entity may not enter into a contract with a company for goods and services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract.

Sample wording: "Bidder hereby Acknowledges the Prohibition of Contracts with Foreign Terrorist Organizations and with the Boycotting of Israel. The signatory executing this contract of behalf of the company hereby verifies that the company is not on the Texas Comptroller's list of terrorist organizations, is not engaged in the business with Iran, Sudan or any foreign terrorist organization and will not boycott Israel throughout the term of this contract." (To be submitted on company letterhead with authorized signor(s) signature(s)).

END OF SECTION

**SECTION 00180
BIDDER'S QUALIFICATIONS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the bidder's qualifications for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 BIDDER'S EXPERIENCE

- A. Bidder shall have experience, human resources, and access to equipment necessary for performing the project work. In addition, it is required that a minimum of 60% of the project be completed by the bidder's own workforce.
- B. Bidder shall have performed substantially the same type of work as is required in the project in its prior work performance.
- C. The successful bidder shall appoint a "competent person" of the company to be full time supervisor or superintendent at the site. The competent person must be available at all times during the pendency of the project and must be available during "off-hours".

1.04 STATEMENT OF QUALIFICATIONS AND OWNER'S REVIEW

- A. Bidder shall submit on the form furnished in this section for that purpose, a Statement of Bidder's Qualifications. The Owner shall have the right to take such steps or perform such investigations as it deems necessary to determine the ability of the bidder to perform the obligations under this Contract, and the bidder shall furnish any and all information or data requested for this purpose. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the owner such bidder is properly qualified to carry out the obligations of the contract and complete the work contemplated therein. Conditional bids will not be accepted.

1.05 STATEMENT OF QUALIFICATIONS FORM

Date: July 30th, 2025

Proposal of RDH Site and Concrete, LLC (hereinafter called "Bidder" a LLC (Corporation, Partnership, LLC, LLP, etc.) organized and existing under the laws of the State of Texas.

To the City of San Juan (hereinafter called "Owner")

Gentlemen:

The Bidder is in compliance with Bidder's Qualifications Section(s) of the specifications for the **City of San Juan Ridge Road and The Grove Subdivision Street Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all conditions surrounding the construction of the proposed project, hereby submits the following:

1.06 STATEMENT OF QUALIFICATIONS

- A. Years of experience in similar types of projects **See Exhibit A & Exhibit B**
- B. Work on similar types of projects: Provide a minimum of four (4) similar types of projects within the following information: Project Name, Location, Type or Description of Work, Construction Cost, Reference Name and Phone Number
See Exhibit A & Exhibit B
- C. Name and full time superintendent and experience resume **See Exhibit D**
- D. Number of employees of the bidder that will be working on the project 15/20 +/-
- E. Name of Subcontractors: Provide names of subcontractors for this project with the following information: Name, Location and Experience. N/A
- F. Provide information of available equipment. **See Schedule C**

PART 2 – PRODUCTS - NOT USED

PART 3 – EXECUTION - NOT USED

END OF SECTION

BIDDERS QUALIFICATIONS

BIDDER'S EXPERIENCE

In order to make a responsible Bid, the Bidder or the Bidder's Subcontractor, must provide evidence of a minimum of three (3) successful projects completed in the last five (5) years for each of the criteria listed below:

- **History of working with the City of San Juan**
- **Minimum experience with Road Paving** [**See Exhibit A & Exhibit B**](#)

As provided in the space below, indicate the project name, owner contact name and telephone number, date completed, and attributes of the project. All questions must be answered comprehensively.

Attach additional sheets, as necessary and include in the Bid Package.

• **History of working with the City of San Juan within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description:

1)

****See Exhibit A & Exhibit B****

2)

3)

4)

• **History of working with Paving within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description

1)

****See Exhibit A & Exhibit B****

2)

3)

4)

END OF SECTION

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-9
BID PROPOSAL FORM



SCHEDULE C
LIST OF MAJOR EQUIPMENT

HEAVY MACHINERY	MODEL YEAR	CONDITION	AMOUNT OF INSURANCE
TR 575 Heated Asphalt Distributor	N/A	GOOD	\$ 23,325.00
Hyster Pneumatic Roller	1987	GOOD	\$ 12,000.00
Kenco Smooth Drum Roller	1997	GOOD	\$ 3,650.00
2008 Cat Tracked Excavator 320D	2003	GOOD	\$ 55,790.00
Dynapac Padfoot CA121PD	2005	GOOD	\$ 13,155.00
JD Motorgrader 770D	2005	GOOD	\$ 65,810.00
Komatsu Excavator PC300LC	2005	GOOD	\$ 42,553.00
Ingersoll-Vibr Dbl Drum	2007	GOOD	\$ 36,805.00
John Deere Loader 544J	2007	GOOD	\$ 65,000.00
Cat Paver	2009	GOOD	\$ 61,703.00
JD Wheel Loader 624K	2009	GOOD	\$ 59,801.00
John Deere Backhoe 310J	2010	GOOD	\$ 43,300.00
John Deere Excavator 350D	2010	GOOD	\$ 51,881.00
12 Komatsu Excavator PC200LC	2012	GOOD	\$ 50,783.00
JD Loader/Backhoe 4x4 310K	2013	GOOD	\$ 29,619.00
S510 Bobcat Skid Steer	2013	GOOD	\$ 18,000.00
JD Loader/Backhoe 4x4 310EK	2014	GOOD	\$ 31,897.00
HM 16' WELDING TRAILER	2020	GOOD	\$ 15,000.00
12" Dewatering Pump Equipment	N/A	GOOD	\$ 30,000.00
Carlson Asphalt Elev. WP810	N/A	GOOD	\$ 37,399.00
Concrete Hydraulic Screed	N/A	GOOD	\$ 11,355.00
Crack Seal Machine	N/A	GOOD	\$ 1,675.00
Hydroseeding Machine	N/A	GOOD	\$ 4,503.00
John Deere AG Tractor-4230	N/A	GOOD	\$ 26,886.00
Lay-Mar Sweeper 3 Tire	N/A	GOOD	\$ 5,676.00
MC-30 STORAGE TANK	N/A	GOOD	\$ 5,500.00
Pipe Lazer	N/A	GOOD	\$ 6,235.00
Set 2 Light Towers Magnum 4060	N/A	GOOD	\$ 3,268.00
Trench Boxes	N/A	GOOD	\$ 6,800.00
Utility Bore Hammerhead	N/A	GOOD	\$ 6,471.00
Yanmar Mini Excavator	N/A	GOOD	\$ 14,000.00
6" x 600 ft. wellpoint system	N/A	GOOD	\$ 51,339.00
1999 JT 1720 Ditch Witch Boring Machine	1999	GOOD	\$ 30,000.00
03 New Holland Mtrgrdr RG170	2003	GOOD	\$ 50,000.00
1998 JD Excavator 200LC	1998	GOOD	\$ 58,000.00
2012 Kobelco SK-350-9 Tracked Excavator	2012	GOOD	\$ 28,750.00
1998 Halla HE360 LCH Excavator	1998	GOOD	\$ 12,660.00
Further Machinery Upon Request			



EXHIBIT D

** RESUMES **

ROGELIO (ROY) DE HOYOS

CONTACT

1401 Pecina Rd
Alamo, Tx 78516

956-335-8200

roy@rdhcompany.com

School

Diploma
Valley View ISD
2000

Certificate

Blueprint Reading
Associated of General Contractors
2012

Skills & Abilities

Concrete Finisher
American Concrete Institute
2013

- Overseen all activities and functions assigned to the construction project from start to finish
- Experience with small to large scale Government Projects
- Solid knowledge of construction Earthwork, Underground Utilities, Drainage, Concrete, Road and Highway Improvement
- Familiarity with federal, state, and local safety regulations pertaining to job sites and locations
- Ability to read and interpret plans and specifications
- Ability to achieve compliance with the contract plans and specifications
- Ability to analyze and evaluate sales opportunities
- Ability to prepare cost breakdown, bidding documents and close contracts
- Supervised construction and reviewed construction schedule and guided the Engineer/Owner on delaying conditions
- Coordinated with the Engineers office and Owner
- Formulated documentation and written record on a daily basis with regard to the progress
- OSHA compliant documentation

Communication

Excellent communication between office and field employees to implement work performance at it best.

Experience

Owner/President
RDH Site and Concrete, LLC
2011 – Present

Superintendent
Manuel's Concrete
1999 – 2011

As-built drawings preparation, employee management, material estimating, safety plan monitoring, vendor relations, traffic control, construction meeting, OSHA regulations, daily reports, and etc.

ROGELIO (ROY) DE HOYOS

CONTACT

1401 Pecina Rd
Alamo, Tx 78516

956-335-8200

roy@rdhcompany.com

School

Diploma
Valley View ISD
2000

Certificate

Blueprint Reading
Associated of General Contractors
2012

Skills & Abilities

Concrete Finisher
American Concrete Institute
2013

- Overseen all activities and functions assigned to the construction project from start to finish
- Experience with small to large scale Government Projects
- Solid knowledge of construction Earthwork, Underground Utilities, Drainage, Concrete, Road and Highway Improvement
- Familiarity with federal, state, and local safety regulations pertaining to job sites and locations
- Ability to read and interpret plans and specifications
- Ability to achieve compliance with the contract plans and specifications
- Ability to analyze and evaluate sales opportunities
- Ability to prepare cost breakdown, bidding documents and close contracts
- Supervised construction and reviewed construction schedule and guided the Engineer/Owner on delaying conditions
- Coordinated with the Engineers office and Owner
- Formulated documentation and written record on a daily basis with regard to the progress
- OSHA compliant documentation

Communication

Excellent communication between office and field employees to implement work performance at it best.

Experience

Owner/President
RDH Site and Concrete, LLC
2011 – Present

Superintendent
Manuel's Concrete
1999 – 2011

As-built drawings preparation, employee management, material estimating, safety plan monitoring, vendor relations, traffic control, construction meeting, OSHA regulations, daily reports, and etc.

DIANALY DE HOYOS

CONTACT

1401 Pecina Rd
Alamo, Tx 78516

956-784-1366

dianaly@rdhcompany.com

School

Diploma
La Joya High School
2003

Certificate

Blueprint Reading
Associated of General Contractors
2012

Skills & Abilities

- Experience with small to large scale Government Project
- Solid knowledge of construction Earthwork Underground Utilities, Drainage, Concrete, Road, and Highway Improvements
- Familiar with federal, state and local safety regulations pertaining to job sites and locations
- Ability to read and interpret plans and specifications
- Ability to achieve compliance with the contract plans and specification
- Ability to analyze and evaluate sales opportunities
- Ability to prepare cost breakdown, bidding documents and close contracts
- Coordinated with the Engineers office and Owner
- Formulated documentation and written record on a daily basis with regard to the progress
- OSHA compliant documentation
- Estimating

Communication

Excellent communication between office and field employees to implement work performance at it best.

Experience

General Manager
RDH Site and Concrete, LLC
2011 – Present

Lead Teller
International Bank
2004 – 2007
Lead Teller, Cash Handling, Employee management, Timesheets, Money Exchange, and etc.

TERESA (TERI) PUENTE

OBJECTIVE Seek a position that will provide career growth. Allowing me to demonstrate my abilities and experience for the mutual benefit of the employer, as well as for myself.

SKILLS Computer literate – Microsoft Office, Word, Excel, PowerPoint, and QuickBooks
Office equipment – Calculator, Fax, Copier, and Scanner

WORK HISTORY

CONTROLLER RDH SITE AND CONCRETE, PALMVIEW, TX

I oversaw all of the accounting processes from Accounts Receivable, Accounts Payable, Payroll/HR dept., made all the allocation accordingly to General Ledger. Handle all the bank accounts and reconciled daily making sure to keep up with any and all credit card/atm transaction. Did weekly P&L, monthly financial balancing all account in balance sheet as well as profit and loss as well as making sure everything was coded correctly to the appropriate job. I completed a yearly review and audit with the accountant which assistant in the company bonding.

Nov 2019 - Present

ACCOUNTING MANAGER TEXAS CORDIA CONSTRUCTION, EDINBURG, TX

I oversaw all of the accounting processes from Accounts Receivable, Accounts Payable, Payroll/HR dept., made all the allocation accordingly to General Ledger. Handle all the bank accounts and reconciled daily making sure to keep up with any and all credit card/atm transaction. Did weekly P&L, monthly financial balancing all account in balance sheet as well as profit and loss as well as making sure everything was coded correctly to the appropriate job. I completed a yearly review and audit with the accountant which assistant in the company bonding.

Feb 2018- June 2019

ACCOUNTS PAYABLE, CONTROLLER AND PLANT MANAGER, CAPA, MISSION, TX

As A/P clerk I dealt with the everyday entering and paying of bills for Rio Valley Pipe and All Valley Trucing. Was promoted in Dec 2011 to Controller of Rio Valley Pipe and All Valley Trucking, in May 2012 I took over Magic Valley Concrete. I oversee the accounting and production department of these companies. I have also assisted is the marketing of the company. In 2015 I stepped into assisting with pipe plant a shortly afterward I was given the responsibility to take over as plant manager.

Sept 2010 – Jan2018

EDUCATION

**BA BUSINESS ADMINISTRATION WITH EMPHASIS IN MANAGEMENT,
TARKIO COLLEGE, TARKIO, MO 1991**

REFERENCES

ROY CHAPA

TEXAS CORDIA CONSTRUCTION, Project and Safety
361-701-1921

SAUL MUNOZ

B2Z Engineering, Engineer
956-650-9114

DORIAN MADRIGAL

CAPA, Sale Manager
956-239-1179

ADMINISTRATIVE ASSISTANCE, KEY ENERGY SERVICE, INC., MISSION, TX

I handled the company's Accounts Receivable, Accounts Payable, Purchases Order, and Human Resource for this location before mailing to corporate office.

Oct 2008 – Apr 2009

FINANCE MANAGER, ABC DURABLE MEDICAL EQUIPMENT, INC., MISSION, TX

I handled the company's Accounts Receivable, Accounts Payable, and Human Resource. Cleaned up the accounts department that was un-appropriate attended too. I handle the company's quarterly tax report. I attended 3 seminars on Human Resources Labor Law and Hour wages

Nov 2007 – May 2008

ACCOUNTS PAYABLE AND PURCHASING, MOVAC SERVICE, MCALLEN, TX

As A/P clerk I dealt with the everyday entering and paying of bills for Mo-Vac, Mo-Vac Environmental, Mo-Vac Material, Andair, Mo-Vac of Alice (wish was spilt up in 2006), and Clementson, Inc.(was spilt up 2004). I also manage the owner's personal Ranch account through QuickBooks. I reconcile the credit card bills and fleet cards. The disposal and water invoices to verify if they were billed to ours customers. Complete EOM reports, GL entries, and balance to vendors accounts. Took care of the yearly renewal and permits for the company's vehicles.

July 2000 – Oct 2007

ACCOUNTS PAYABLE AND PURCHASING, ALLEN INDUSTRIAL, MISSION, TX

I start off as the A/P clerk, and was promoted to their Purchasing Agent after 2 years of working for them. As A/P clerk I dealt with the everyday entering and paying of bills. I verified that the P.O. matched the invoices. I was then promoted to Purchasing Agent where I handle the order for stock order for the company store. Dealing with vendors in negotiating the best deal for the company.

Sept 1995 – Jan 1998

ACCOUNTS RECEIVABLE, PHILLIPS PROPERTIES, MCALLEN, TX

Handle their A/R accounts from daily collection calls to taken payments, balanced the account to weekly aging. Worked on the End of the Month reports. I handle the daily deposit from payments received from customer from the fleet accounts, consignment account and collected the stores from the company convenience stores.

Oct 1991 – July 1994

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Nov 2019 - Present

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Sept 2010 – Jan2018

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TEXAS CORDIA CONSTRUCTION, Project and Safety
361-701-1921

SAUL MUNOZ

B2Z Engineering, Engineer
956-650-9114

DORIAN MADRIGAL

CAPA, Sale Manager
956-239-1179



EXHI PROJECT INFO

Project	Owner	Address	
2017			
Goolie Road Paving Improvements	Hidalgo County Precinct No. 1	2802 S. Business Hwy. 281 Edinburg, Tx 78539	956
City of Weslaco Waterline Improvements	Hidalgo County Urban County Progre	427 E. Duranta Ave. # 107 Alamo, Tx	956
Discount Auto Parts	N/A	N/A	956
N. 17th Street Paving Improvements	City of Donna	307 S. 12th St. Donna, Tx 78537	956
Perkins Avenue 11st - 15st Drainage Improvements	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
2017 Sidewalk & Bus. Stop Improvements	City of McAllen	PO Box 220 McAllen, Tx 78505	956
Valley View ISD	City of Hidalgo	704 Ramon Ayala Dr. Hidalgo, Tx	956
City of Mission Year 2017 St. Paving Improvements	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
City of Elsa Street Improvements E. Ciro Cacers St. Improvements	Hidalgo County Urban County Progre	427 E. Duranta Ave. # 107 Alamo, Tx	956
Nebraska & 1st Sidewalks	City of San Juan	709 S. Nebraska St. San Juan, Tx 78589	956
Idela Parking Lot Renovations	City of McAllen	PO Box 220 McAllen, Tx 78505	956
2018			
Nebraska Ave.-Cesar Chavez East 1,320 Paving Improvements	City of Alamo	420 N. Tower Rd. Alamo, TX 78516	956
City of San Perlita Street Improvements	City of San Perlita	14168 7th Street, San Perlita, TX 78590	956
First Time Sewer and Home Yardline Connections Project	City of San Juan	709 S. Nebraska St. San Juan, Tx 78589	956
2018 Street Improvements Kika De La Garza	City of Mission	1201 E. 8th St. Mission, Tx 78572	956
2012 Disaster Relief Drainage Improvements - Phase 2	Brooks County	625 N St. Mary's St. Falfurrias, TX. 78355	361
Young Lateral Ditch Re-Grading & Hand Road Drainage Project	Town of Combes	21626 Hand Road Combes, Texas 78535	956
Mcintyre Railroad Pedestrian Crossing	City of Edinburg	415 W. University Dr. Edinburg, Tx 78541	956
Paving & Drainage Improvements at the Intersection of FM 802 & Dana Rd	City of Brownsville	1001 Elizabeth St. Brownsville, Tx 78521	956
Road & Drainage Construction of El Flaco Chiquito Subdivision	Hidalgo County Precinct No. 3	1902 Joe Stephens Ave. Ste. 101 Weslaco, Tx 78599	956
North Ave. Street & Drainage Improvements Project	City of Mercedes	400 S. Ohio Ave. Mercedes, Tx 78570	956
CDBG Street Improvements (Overlay) Project	City of Harlingen	118 Tyler Ave. Harlingen, Tx 78550	956
Ann Marie Drive / Marinel Line Paving Improvements	City of Mission	1201 E. 8th St. Mission, Tx 78572	956
2019			
Cameron County CEDAP Home Yardline Connections Project	Cameron County	1100 Monroe St. Brownsville, Tx 78520	956
E. Harding Ave.	City of Alton	509 S. Alton Blvd. Alton, Tx 78573	956
2019 Mercedes Bond Improvements Street Pavement Package 2	City of Mercedes	400 S. Ohio Ave. Mercedes, Tx 78570	956
Street Pavement Improvements at Plaza El Mago Drive	City of Brownsville	1001 Elizabeth St. Brownsville, Tx 78521	956
W. Zaragoza Drive and S. Sugar Road Concrete Paving Improvements	City of Pharr	118 S. Cage Blvd. Pharr, Tx 78577	956
Willacy County Relief Channel Overflow Structure Improvements	Hidalgo County Drainage District 1	802 N. Doolittle Rd. Edinburg, Tx 78542	956
Kennedy Avenue Drainage Improvements (HMGP DR-4245-010)	City of Mc Allen	1300 Houston Ave. Mc Allen, Tx 78501	956
Lyons Subdivision Sanitary Sewer Improvements	City of Mercedes	400 S. Ohio Ave. Mercedes, Tx 78570	956
2020			
Northside Drainage Improvements	City of Edinburg	415 W. University Drive, Edinburg, Tx 78539	956
Kennedy Roadway and Drainage Improvements	City of Mc Allen	1300 Houston Ave. Mc Allen, Tx 78501	956
Ridge Road Sanitary Sewer Line Improvements (Hike & Blka Phase II Utility Relocation)	City of Pharr	118 S. Cage Blvd. Pharr, Tx 78577	956
2018 Bond-Group D Drainage Improvement Projects D1	City of McAllen	1300 Houston Ave. Mc Allen, Tx 78501	956
Schunior Drainage Ditch Crossing Replacement	City of Edinburg	415 W. University Drive, Edinburg, Tx 78539	956
2018 Bond-Group C Drainage Improvement Projects C1,C3,C4	City of McAllen	1300 Houston Ave. Mc Allen, Tx 78501	956
2021			
Municipal Park Sanitary Sewer Extencion	City of Edinburg	415 W. University Drive, Edinburg, Tx 78539	956
2019-2020 CDBG City of Primera Street Improvements TCDP NO. 7219340	City of Primera	22893 Stuart Place Rd. Harlingen, Tx 78552	956
Mile 3 Road Widening Water Line Relocations Project	Agua Special Utility District	3120 North Abram Rd. Palmview, Tx 78572	956
City of Pharr Various Parking Lot Improvements	City of Pharr	118 S. Cage Blvd. Pharr, Tx 78577	956
HCDD1 - J8 Drain - McColl Rd. Culvert Crossing - 2018 Bond Referendum Project No. 15	Hidalgo County Drainage District 1	802 N. Doolittle Rd. Edinburg, Tx 78542	956
2022			
HCDD1 - Faysville Drain Improvements - 2018 Bond Referendum Project 11B	Hidalgo County Drainage District 1	802 N. Doolittle Rd. Edinburg, Tx 78542	956
North Conway Sewer Improvements	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
Storage Masters	L.C. Gonzalez Investments, LLC	P.O Box 2657	956
Milano Estates Phase I Subdivision	A & M Management	5121 W State Highway 107 Edinburg, Tx 78539	956
Bentsen Palm Developmet Sewer Improvements	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
2023			
HCDD1 - Faysville Drain Improvements - 2018 Bond Referendum Project 11A	Hidalgo County Drainage District 1	802 N. Doolittle Rd. Edinburg, Tx 78542	956
Fire Station Sewer Line Replacement	City of San Juan	709 S. Nebraska Ave. San Juan, Texas 78589	956
La Jara Ave. Reconstruction Project	City of Santa Rosa	411 6th St. Santa Rosa, Texas 78593	956

& B
 ION SHEET

Bid # / Contract #	Contract Amount	Engineer	Engineer Phone	% of Completion	Status	Completion Date
16-277-08-09	\$ 1,097,337.27	LeFevre Engineering & Management Consulting, LLC.	956-687-5363	100%	Complete	December, 2017
015-80-0310-5000-8000-Ud	\$ 277,270.50	Cruz-Hogan Consultants, Inc.	956-682-5022	100%	Complete	April, 2017
/A	\$ 6,640.00	N/A	956-782-2557	100%	Complete	January, 2017
016-001	\$ 358,977.85	R. Gutierrez Engineering Corporation	956-688-1588	100%	Complete	November, 2017
7-128-03-02	\$ 592,070.00	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	December, 2017
317c20233	\$ 296,140.00	City of McAllen	956-681-1130	100%	Complete	November, 2017
/A	\$ 49,000.00	N/A	N/A	100%	Complete	May, 2017
7-140-03-23	\$ 549,620.00	City of Mission	956-580-8650	100%	Complete	February, 2018
016-25-0311-5000-2500-ud	\$ 102,732.00	N/A	N/A	100%	Complete	July, 2017
				100%	Complete	October, 2018
9-17-IPQ52-485	\$ 29,993.50	City of McAllen	956-681-1150	100%	Complete	January, 2018
	\$ 3,359,781.12					
017	\$ 252,316.00	Quintanilla, Headley & Associates	956-381-8480	100%	Complete	October, 2018
216401	\$ 145,342.25	Fulcrum Consulting Services	956-797-3411	100%	Complete	March, 2018
0441	\$ 1,433,301.00	Cruz-Hogan Consultants, Inc.	956-682-5022	100%	Complete	June, 2019
3-130-02-07	\$ 458,040.00	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	August, 2018
3-193-000-7332	\$ 59,059.50	LVN Engineers	361-883-1984	100%	Complete	March, 2019
RS210031	\$ 87,175.00	R.E. Garcia Associates	956-381-1061	100%	Complete	March, 2019
018-19	\$ 45,826.00	City of Edinburg	956-388-8204	100%	Complete	August, 2019
01-42-0618	\$ 130,913.00	Plagar Engineering, LLC	956-550-9939	100%	Complete	November, 2018
AP-18-168-06-27-YSS	\$ 127,267.50	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	February, 2019
012	\$ 35,388.00	LeFevre Engineering & Management Consulting, LLC.	956-687-5363	100%	Complete	December, 2018
018-08	\$ 324,299.00	City of Harlingen	956-216-5000	100%	Complete	June, 2019
3-260-08-02	\$ 463,540.00	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	March, 2019
	\$ 4,088,133.25					
30802	\$ 262,150.00	Brownsville PUB	956 544-0871	100%	Complete	July, 2019
221	\$ 129,628.90	LeFevre Engineering & Management Consulting, LLC.	956-687-5362	100%	Complete	June, 2019
105-038	\$ 1,169,216.50	LeFevre Engineering & Management Consulting, LLC.	956-687-5362	100%	Complete	Septmeber, 2019
0M-07-1219	\$ 84,837.00	City of Brownsville	956-548-6000	100%	Complete	October, 2019
019-88-510-C010-202	\$ 642,100.00	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	November, 2019
HCDD1-19-054-07-30	\$ 70,300.00	Hidalgo County Drainage District 1	956-292-7080	100%	Complete	March, 2020
019-C32-323	\$ 669,506.00	City of McAllen, Engineering Department	956-681-1130	100%	Complete	September, 2020
224-008	\$ 641,160.25	LeFevre Engineering & Management Consulting, LL	956-687-5362	100%	Complete	October, 2020
	\$ 3,406,748.65					
0B # 2020-07	\$ 1,480,775.50	City of Edinburg, Engineering Department	956-388-8211	100%	Complete	February, 2021
019-C04-64	\$ 1,522,181.50	City of McAllen, Engineering Department	956-681-1130	100%	Complete	October, 2021
20-61-583-C004-289	\$ 332,830.00	Javier Hinojosa Engineering / Consulting Engineers	956-688-1588	100%	Complete	December, 2020
020-C12-344	\$ 679,820.00	City of McAllen, Engineering Department	956-681-1130	100%	Complete	August, 2021
A	\$ 341,227.45	City of Edinburg, Engineering Department	956-388-8211	100%	Complete	April, 2021
020-C11-361	\$ 1,287,162.52	City of McAllen, Engineering Department	956-681-1130	100%	Complete	February, 2022
	\$ 5,643,996.97					
A	\$ 154,267.00	City of Edinburg, Engineering Department	956-388-8211	100%	Complete	July, 2021
L0058	\$ 398,717.75	Hanson Profesional Services	956-541-1155	100%	Complete	November, 2021
50	\$ 704,231.65	M2 Engineering, PLLC	956-600-8628	100%	Complete	September, 2022
21-01-528-C001-374	\$ 616,151.50	City of Pharr Engineering Department	956-402-4000	100%	Complete	October, 2021
0 No. HCDD1-21-024-06-16-RFV	\$ 166,072.00	Hidalgo County Drainage District 1	956-292-7080	100%	Complete	January, 2022
	\$ 2,037,439.90					
DD1 - 21-048-09-29-RFV	\$ 771,519.50	TEDSI Infrastructure Group	956-424-7898	100%	Complete	August, 2023
3 - 22-022-11-04	\$ 667,110.00	Melident & Hunt, Inc	956-981-0981	100%	Complete	February, 2025
1	\$ 61,370.00	Rio Delta Engineering	956-380-5152	100%	Complete	September, 2022
1	\$ 238,980.00	Rio Delta Engineering	956-380-5152	100%	Complete	April, 2023
3 - 22-269-03-09	\$ 1,853,205.00	Melident & Hunt, Inc	956-981-0981	100%	Complete	November, 2022
	\$ 3,592,184.50					
DD1 - 21-047-09-29-RFV	\$ 476,716.64	KCI Technologies Inc	956-271-6696	100%	Complete	February, 2024
No. 23-003-10-20	\$ 190,259.50	SAMES Engineering	956-702-8880	100%	Complete	September, 2023
0DBG Contract No. CDV2	\$ 260,435.00	R. E. Garcia & Associates	956-381-1061	100%	Complete	February, 2024

Grapefruit Acres	Garvic Properties, LP	5121 W State Highway 107 Edinburg, Texas 78539	956
Premont Street Improvements	City of Premont	200 S Agness St. Premont, Texas 78375	361
Warehouse Funfation	Express Cold Storage	1740 International Blvd. Hidalgo, Tx 78557	N/A
Emergency Repair Main Watertline	Agua Special Utility District	3120 North Abram Rd. Patmview, Tx 78572	956
2024			
Liberty Road Widening Water Line Relocations Project	Agua Special Utility District	3120 North Abram Rd. Palmview, Tx 78572	956
Newport Ave & 19.5 St. Warterline	City of Mc Allen	1300 Houston Ave. Mc Allen, Tx 78501	956
HCDD1 - Jackson Rd. Drain Phase II - 2018 Bond Referendum Project # 16	Hidalgo County Drainage District 1	902 N. Doolittle Rd. Edinburg, Tx 78542	956
Construction of Mile 17 Rd. Storm Water Project	Hidalgo County - Precint 4	1051 N. Doolittle Rd. Edinburg, Tx 78542	956
Bentsen Road Storm Water Project	Hidalgo County - Precint 4	1052 N. Doolittle Rd. Edinburg, Tx 78542	956
Tierra Dorada Lift Stations	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
Demolition and Site Grading/Earthwork for the Brownsville Public Utilities Board's	BPUB	1115 FM 511 Olmito, Tx 78575	956
Sanitary Sewer Trunk Line Relocation Main Ave. (FM 676) Glasscock to Shary Rd.	City of Alton	509 S. Alton Blvd. Alton, Tx 78573	956
Balboa Acres Waterline Improvements	City of Mc Allen	1300 Houston Ave. Mc Allen, Tx 78501	956
Southeast Sanitary Sewer Lift Station Project	City of Mc Allen	1301 Houston Ave. Mc Allen, Tx 78501	956
Hidalgo Drain Drainage Improvements - 2018 Bond Referendum Project No. 13*	Hidalgo County Drainage District 1	902 N. Doolittle Rd. Edinburg, Tx 78542	956
2025			
City of Alton - 2024 Overlay Improvements	City of Alton	509 S. Alton Blvd. Alton, Tx 78573	956
2024 Pavement Improvements Project - Package One	City of Alton	509 S. Alton Blvd. Alton, Tx 78573	956
Sanitary Sewer Trunkline Project From Glasscock Road to Bryan Road	City of Mission	1201 E. 8th St., Mission, Tx 78572	956
Ocelot Substation Site Grading	BPUB	1115 FM 511 Olmito, Tx 78575	956

3153	N/A	\$ 149,700.00	N/A	956-458-8153	100%	Complete	May, 2023
2022	N/A	\$ 238,887.50	City of Premont Engineering Department	361-348-2022	100%	Complete	May, 2023
	N/A	\$ 590,544.34	N/A		100%	Complete	July, 2023
2459	N/A	\$ 21,500.00	Agua Special Utility District	956-585-2459	100%	Complete	December, 2023
		\$ 1,077,111.14					
2459	P-045	\$ 221,925.00	M2 Engineering, PLLC	956-600-8628	100%	Complete	April, 2024
1130	02-23-C19-428	\$ 604,877.50	City of McAllen, Engineering Department	956-681-1130	100%	Complete	January, 2024
7080	N/A	\$ 429,295.00	Quintanilla Headley & Associates	956-381-8480	100%	Complete	September, 2024
3112	RFB No. 22-0087-08-02-10	\$ 634,569.00	HCDD1 Engineering Department	956-292-7080	100%	Complete	September, 2024
3113	RFB No. 23-0193-08-0210	\$ 827,981.00	HCDD1 Engineering Department	956-292-7080	100%	Complete	September, 2024
3650	RFB No. 24-214-01-31	\$ 2,334,367.50	Meldent & Hunt, Inc	956-981-0981	65%	In Progress	
3121	B-01724	\$ 758,500.00	Brownsville PUB	956-546-6121	35%	In Progress	
7760	P438	\$ 1,102,787.50	HCEngineering	469-323-9389	100%	Complete	June, 2025
1130	07-24-C24-507	\$ 330,105.00	City of McAllen, Engineering Department	956-681-1130	100%	Complete	January, 2025
1131	08-24-C25-500	\$ 569,275.00	Javier Hinojosa Engineering	956-668-1588	100%	Complete	June, 2025
7080	HCDD1-24-034-07-03-ESZ	\$ 2,306,272.50	HCDD1 Engineering Department	956-292-7080	65%	In Progress	
		\$ 10,119,955.00					
7760	N/A	\$ 209,400.00	Javier Hinojosa Engineering	956-668-1588	100%	Complete	April, 2025
7760	P499	\$ 359,055.00	HCEngineering	469-323-9389	100%	Complete	April, 2025
3650	Bld No: 25-303-02-19	\$ 2,161,475.50	Meldent & Hunt, Inc	956-981-0981		Awarded	
3121	B-048-25	\$ 247,900.00	Brownsville PUB	956-546-6121		Awarded	
		\$ 2,977,830.50					

**SECTION 00300
BID PROPOSAL FORM**

**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
PROJECT NO. 25-011-07-30**

BID OPENING: JULY 30, 2025 AT 4:00, P.M.

TO: OWNER (CITY OF SAN JUAN)

The undersigned, as bidders, declares that the only person or parties interested in this proposal as principals are those named herein, that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the form of contract, Notice of Contractors, specifications and plans thereon referred to, and has carefully examined the plans, specifications, locations, and conditions and classes of materials of the proposed work; and agrees that he will provide all the necessary labor, machinery, tools, and apparatus, and other incidental to construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer/Architect as therein set forth.

It is further agreed that quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary, in the opinion of the Engineer, to complete the contemplated, and that quantities of work, whether increased or decreased are to be performed at the unit price set forth below or as provided in the Specifications.

It is further agreed that the lump sum prices may be increased to cover additional work ordered by the Engineer and approved by the Owner, but not shown on the Plans or required by the Specifications, in accordance with the provisions of the General Conditions. Similarly, they may be decreased to cover deletion of work so ordered.

It is understood that the Owner reserves the right to reject any and all bids.

Bidders are advised that Formal Sealed Bids are to be submitted at the City of San Juan. As previously instructed via Invitation, Notice to Bidders, Instructions to Bidders, and at the Pre-Bid Conference, Bidders may contain copies of same by contacting the office of the Executive Director, or by calling (956) 262-2127. Kindly submit your Bid Submittal at the City of San Juan on or before the Bid Opening date and time.

Accompanying this proposal is a certified or cashier's check or bid bond payable to the City of San Juan.

BID PROPOSAL

The bid security accompanying shall be returned to the bidder, unless in case of the acceptance of the proposal, the bidder shall fail to execute a Contract and file a performance and payment bond within ten (10) days after its acceptance, in which case the bid security shall become the property of the City of San Juan and shall be considered as payment for damages due to delay and other inconveniences suffered by the OWNER on account of such failure of the bidder.

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-1
BID PROPOSAL FORM

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	\$4.00	\$12,740.00
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	\$4.00	\$4,380.00
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	\$19.83	\$337,730.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	\$10.00	\$42,580.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	\$10.00	\$31,862.00
6		Curb Inlet	EA	2	\$3,760.00	\$7,520.00
7		Storm Manhole	EA	1	\$3,650.00	\$3,650.00
8		18-Inch RCP	LF	18	\$83.00	\$1,494.00
9		Grate Inlet Removal	EA	1	\$600.00	\$600.00
10		Grate Inlet RCP Repair	LF	3	\$300.00	\$900.00
11		ADA Compliant Sidewalk Ramps	EA	2	\$3,700.00	\$7,400.00
12		Traffic Control	LS	1	\$5,600.00	\$5,600.00
13		Striping	LS	1	\$12,000.00	\$12,000.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	\$240.00	\$3,600.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	\$8,000.00	\$8,000.00
16	01020	Mobilization	LS	1	\$25,000.00	\$25,000.00

BID ITEMS (1-16) - BASE BID: \$ 505,056.00 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

CITY OF SAN JUAN
 RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
 00300-2
 BID PROPOSAL FORM

FIVE HUNDRED AND FIVE THOUSAND FIFTY SIX DOLLARS

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)

\$ 505,056.00

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	\$4.00	\$43,076.00
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	\$4.71	\$50,712.00
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	\$100.00	\$400.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	\$19.54	\$209,174.00
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	\$10.00	\$27,010.00
22	02717	Caliche (4-Inch)	SY	10,707	\$7.64	\$81,847.00
23		6-Foot Concrete Apron	EA	4	\$3,200.00	\$12,800.00
24		Manhole Concrete Collar	EA	8	\$3,200.00	\$25,600.00
25		Traffic Control	EA	1	\$2,400.00	\$2,400.00
26		Striping	LS	1	\$12,000.00	\$12,000.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	\$240.00	\$960.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	\$2,000.00	\$2,000.00
29	01020	Mobilization	LS	1	\$25,000.00	\$25,000.00

BID ITEMS (16-29) - BASE BID: \$ **492,979.00** (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 16-29)

\$492,979.00

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)

\$ FOUR HUNDRED NINETY TWO THOUSAND NINE HUNDRED SEVENTY NINE DOLLARS

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-3
BID PROPOSAL FORM

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

\$998,035.00

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$ NINE HUNDRED NINETY EIGHT THOUSAND THIRTY FIVE DOLLARS

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	\$10.00	\$15,000.00
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	\$10.00	\$15,000.00

BID ITEMS (1-2) - BASE BID: \$ \$30,000.00 (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

\$30,000.00

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$ THIRTY THOUSAND DOLLARS

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-4
BID PROPOSAL FORM

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within Ten (10) days after the Notice to Proceed is issued and complete work within Sixty (60) Calendar Days.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: 07/28/2025

Received: G.O.

Addendum No. 2 dated: 07/30/2025

Received: G.O.

Addendum No. 3 dated: _____

Received: _____

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____

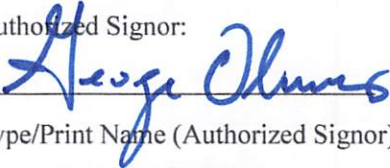
Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 07/29/2025

Respectfully submitted:

GO UNDERGROUND LLC

Authorized Signor:



Type/Print Name (Authorized Signor):

GEORGE OLIVARES

Title:

PRESIDENT

Legal Company Name:

GO UNDERGROUND LLC

Address:

211 W JEFFERSON AVE STE. 7

City, State and Zip Code:

HARLINGEN TX 78550

Business Phone:

956-412-6100

Cell Number:

956-227-8501

Email Address:

goexcavate@yahoo.com

(Seal – If bidder is a corporation)

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)

Ridge Road and the Grove Subdivision Street Improvements
PROJECT NO. 25-011-07-30

Project Number, if any:

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 herein 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 30th day of July, 2025.

(Witness)



(Witness)

Agathe Baluti

GO Underground, LLC

(Principal)

(Title)

United States Fire Insurance Company

(Surety)

(Title)

Kristi Dale, Attorney-in-Fact

(Seal)

(Seal)

Init.

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Main body of handwritten text, appearing to be a letter or report, with several paragraphs of cursive script. The text is mostly illegible due to the quality of the scan.

Lower section of handwritten text, possibly a conclusion or signature block, with some lines that are more legible than others.

**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 Dale

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;

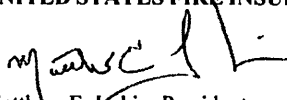
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

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 13th day of January, 2025.



UNITED STATES FIRE INSURANCE COMPANY


Matthew E. Lubin, President

State of New Jersey }
County of Morris }

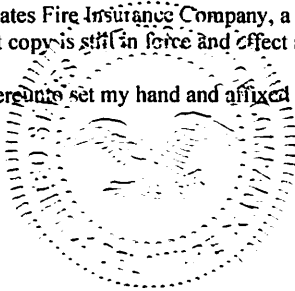
On this 13th day of January, 2025, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.



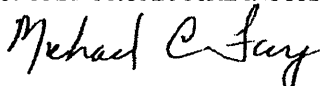

Ethan Schwartz (Notary Public)

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 30th day of July 20 25



UNITED STATES FIRE INSURANCE COMPANY


Michael C. Fay, Senior Vice President

CONTACT INFORMATION: Bond Verifications: surety@cfins.com / Claims: SuretyClaimsSupport@cfins.com





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

RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS PROJECT

CONTRACT DOCUMENT & TECHNICAL SPECIFICATIONS

PROJECT NO. 25-011-07-30

**CONFORM SET FOR BID
(NOT FOR CONSTRUCTION)**

CITY COMMISSION

MARIO GARZA
Mayor

MARCO "MARKIE" VILLEGAS
Mayor Pro-Tem

GILBERT GARZA
Commissioner

MARIO CANTU
Commissioner

JESUS JESSE RAMIREZ
Commissioner

TIRSO GARZA
Interim City Manager

Prepared by



TBPE FIRM # F-18526
1103 N RAUL LONGORIA RD.
SAN JUAN, TX 78589
(956) 688-8860

JULY 2025

100% SUBMITTAL



ADDENDUM NO. 2

RIDGE ROAD AND THE GROVE STREET IMPROVEMENTS PROJECT

RFB NO. 25-011-07-30

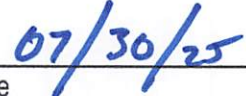
Notice is hereby given to all prospective respondents of the following:

1. All proposals will be accepted due to the lack of clarity in the Request for Sealed Proposals and the Notice to Bidders concerning the Pre-Bid Conference scheduled for July 21, 2025.

END OF ADDENDUM NO. 2
/s/Lori A. Maldonado, Purchasing Agent
July 30, 2025



Signature of Respondent



Date



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30**

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

The Request for Bid (RFB) is modified as set forth in this Addendum. The Original RFB documents and any previously issued Addenda remain in effect. This addendum will be part of the contract documents and shall be included with Bid submittal. Non-receipt of addendum by bidder under no circumstances relieves bidder of obligation of compliance with the terms and conditions stated in the addendum.

Revision To The RFB: Specifications

1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

Plans:

1. Revision to Sheet Numbers 25 to 31.
2. Revision to Sheet Numbers 33 to 41.

Questions:

1. What is the Engineering Cost Estimate on this project?

The Engineering Cost Estimate is \$1,125,895.40.

Acknowledgement by Respondent:

Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



Trimad Consultants, L.L.C.
Texas Firm No. 18526


Signature of Respondent

07/29/2025
Date

END OF ADDENDUM

**SECTION 00180
BIDDER'S QUALIFICATIONS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the bidder's qualifications for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 BIDDER'S EXPERIENCE

- A. Bidder shall have experience, human resources, and access to equipment necessary for performing the project work. In addition, it is required that a minimum of 60% of the project be completed by the bidder's own workforce.
- B. Bidder shall have performed substantially the same type of work as is required in the project in its prior work performance.
- C. The successful bidder shall appoint a "competent person" of the company to be full time supervisor or superintendent at the site. The competent person must be available at all times during the pendency of the project and must be available during "off-hours".

1.04 STATEMENT OF QUALIFICATIONS AND OWNER'S REVIEW

- A. Bidder shall submit on the form furnished in this section for that purpose, a Statement of Bidder's Qualifications. The Owner shall have the right to take such steps or perform such investigations as it deems necessary to determine the ability of the bidder to perform the obligations under this Contract, and the bidder shall furnish any and all information or data requested for this purpose. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the owner such bidder is properly qualified to carry out the obligations of the contract and complete the work contemplated therein. Conditional bids will not be accepted.

BIDDERS QUALIFICATIONS

BIDDER'S EXPERIENCE

In order to make a responsible Bid, the Bidder or the Bidder's Subcontractor, must provide evidence of a minimum of three (3) successful projects completed in the last five (5) years for each of the criteria listed below:

- **History of working with the City of San Juan**
- **Minimum experience with Road Paving**

As provided in the space below, indicate the project name, owner contact name and telephone number, date completed, and attributes of the project. All questions must be answered comprehensively.

Attach additional sheets, as necessary and include in the Bid Package.

- **History of working with the City of San Juan within the last five (5) years:**
Project Name / Owner / Contact and Phone No. / Completion Date / Project Description:

1)

PROJECT: CITY OF SAN JUAN LIFTSTAION 13
OWNER : CITY OF SAN JUAN
CONTACT: CITY OF SAN JUAN
PROJECT DESCRIPTION: LIFTSTANION RECONSTRUCTION
COMPLETION DATE: 03/2025

2)

PROJECT: EAST SAN JUAN WATER IMPROVEMENTS # 18-69-06-13
OWNER : CITY OF SAN JUAN
CONTACT: CITY OF SAN JUAN
PROJECT DESCRIPTION: WATER IMPROVEMENTS
COMPLETION DATE: 05/2019

3)

4)

- **History of working with Paving within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description

1)

PROJECT: DAFFODIL ROADWAY IMPROVEMENTS

OWNER : CITY OF McALLEN

CONTACT: JORGE GUTIERREZ

COMPLETION DATE: 08/2024

PROJECT DESCRIPTION: DAFFODIL ROADWAY WIDENING & IMPROVEMENTS

2)

PROJECT: DOVE AVE ROAD WAY IMPROVEMENTS

OWNER : CITY OF McALLEN

CONTACT: JORGE GUTIERREZ

COMPLETION DATE: 09/2024

PROJECT DESCRIPTION: DOVE AVE ROAD WAY BETWEEN WARE AND BENTSEN

3)

PROJECT DESCRIPTION: HARLINGEN STORM SEWER SYSTEM 023

OWNER : CITY OF HARLINGEN

CONTACT: ROBERT HERNANDEZ

COMPLETION DATE: 03/2025

PROJECT DESCRIPTION: STORM SEWER CUT & RESTORE PAVING

4)

PROJECT DESCRIPTION: BICENTENIAL BLUE LINE

OWNER : CITY OF McALLEN

CONTACT: JORGE GUTIERREZ

COMPLETION DATE: 08/2023

PROJECT DESCRIPTION: BOX CULVERT BRIDGE WITH PAVING OVER THEM

END OF SECTION

CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
00300-9
BID PROPOSAL FORM

GO UNDERGROUND LLC*Statement of Qualifications and Compliance Packet***Submitted By:**

GO UNDERGROUND LLC

211 W Jefferson Ave Ste.7

Harlingen Tx 78550

Phone: (956) 412-6100

Email: goexcavate@yahoo.com

Primary Contacts:

- Jose Olivares – Estimator / Superintendent / Traffic Control / Flagger Instructor / Safety Coordinator
- Juan Olivares – Project Manager / Scheduler / Payroll Officer / Environmental Rep / Safety Coordinator
- Soledad Bravo – Office Manager / Accounts Payable / DBE Liaison Officer

Mission Statement

At **GO UNDERGROUND LLC**, our mission is to deliver safe, precise, and efficient underground utility and civil construction services that exceed expectations. As a DBE/SBE-certified company, we bring decades of experience, accountability, and community commitment to every project. We operate with integrity, lead with grit, and uphold the highest standards of workmanship.

We don't just build projects — we build trust, one trench at a time.

GO UNDERGROUND LLC

Statement of Qualifications and Compliance Packet

Company Information

Company Name: GO UNDERGROUND LLC

Primary Contacts:

- **Jose Olivares** – Estimator / Superintendent / Traffic Control / Flagger Instructor
 - **Juan Olivares** – Project Manager / Scheduler / Payroll Officer / Environmental Rep / Safety Coordinator
 - **Soledad Bravo** – Office Manager / Accounts Payable / DBE Liaison Officer
- Location:** Harlingen, Texas
Email: goexcavate@yahoo.com
Phone: (956) 412-6100

Representative Completed Projects – 2022 to 2024

1. STP 1902(311) FM 1847 – \$1,451,593.25 – TX DOT
2. Dicker Road Improvements – \$4,167,900.72 – City of McAllen (Retainage pending)
3. Jefferson Drainage – \$278,891.98 – City of Harlingen
4. Port of Harlingen Road & Truck Queuing – \$890,187.11 – Port of Harlingen
5. Weslaco Water & Sewer Improvements – \$276,605.11 – Hidalgo Urban County
6. Bayview Irrigation Canal Conversion – \$659,032.20 – Bayview Irrigation District
7. 2018 Bond Group A Drainage – \$469,293.74 – City of McAllen
8. NH 2021 (193) SH 100 – \$115,831.00 – TX DOT
9. Bradwell Subdivision – \$210,000.00 – Private
10. Daffodil Ave. Widening – \$5,535,400.32 – City of McAllen (Est. Completion Sept 2024)

11. Hwy 281/FM 88 Improvements – \$1,475,360.00 – HCDD1 (Est. Completion Aug 2024)

12. Dove Ave. Drainage Improvements – \$3,258,584.74 – City of McAllen (Est. Completion Sept 2024)

Major Equipment Inventory

- Excavators (JD, CAT, Volvo), wheel loaders, backhoes
- Compaction Equipment: Bomag, Dynapac, IR, Champion
- Asphalt & Concrete Pavers, Cold Planer, Gamaco GT3200 curb machines
- Dump Trucks, Flatbeds, Sweepers, Trenchers, Forklifts

Company Personnel Breakdown

Field Personnel

- Foremen: 5
- Equipment Operators: 6
- Utility Laborers: 11
- Common Laborers: 5

Office & Administrative Staff

- George Olivares – President / Authorized Representative
- Jose Olivares – Estimator / Superintendent / Traffic Control / Flagger Instructor / Safety Coordinator / Operations Coordinator
- Juan Olivares – Project Manager / Scheduler / Payroll Officer / Environmental Rep / Safety Coordinator / Operations Coordinator
- Orlando Amaro – Project Manager / Quality Control
- Soledad Bravo – Office Manager / Accounts Payable / DBE Liaison Officer

Banking Reference

Bank Name: Greater State Bank

Branch Address: 118 N Salinas Blvd, Donna, TX 78537

Account Manager: Trae Desiga

Phone: (956) 420-4782

Compliance Declarations

- No failed completions or disbarments in the past five years
- No known conflicts of interest
- Non-collusion affidavit certified
- Compliant with EEO and HUD Section 3 provisions

Appendices

- **Appendix A:** Resume – Jose G. Olivares (14+ years, OSHA 10 & 30 certified)
- **Appendix B:** Resume – Juan J. Olivares (14+ years, Veteran, OSHA 10 & 30 certified)
- **Appendix C:** Resume – George Olivares (Owner)

Appendix B – Resume: Juan J. Olivares

Name: Juan J. Olivares

Title: Project Manager / Scheduler / Payroll Officer / Environmental Representative / Safety Coordinator

Phone: (956) 412-6100

Summary:

Results-driven construction professional with **14+ years of progressive experience** in civil infrastructure and underground utilities. Known for field leadership, certified payroll compliance, TX DOT wage reporting, and production tracking. Former U.S. Marine with a strong foundation in discipline, accountability, and mission-first execution.

Core Competencies:

- Project Management & Crew Oversight
- Construction Scheduling & Progress Monitoring
- Certified Payroll & Labor Compliance
- Production Report Tracking & Documentation
- Utility Installation (Water, Sewer, Drainage)
- Field Measurements & Non-Licensed Surveying (Benchmarks, Offsets, Elevations)
- Bid Preparation, Quantity Takeoffs, & Excel-Based Reporting
- OSHA & Environmental Safety Coordination
- Coordination with Engineers, Municipal Owners & Subcontractors

Professional Experience:

GO Underground LLC – Harlingen, TX (2010–Present)

- Oversees field operations for TxDOT, municipal, and private utility projects
- Tracks daily production metrics and maintains progress reports
- Conducts layout and measurements for construction alignment and QA (non-licensed surveying)
- Submits certified payroll and ensures wage compliance
- Interfaces with engineers and public agencies to resolve field challenges

Sears Holdings Corporation – McAllen, TX (2008–2010)

- Investigated incidents to reduce shrink and support store security
- Trained personnel on asset protection and emergency protocol
- Liaised with local law enforcement and maintained documentation

Military Service:

- **Branch:** United States Marine Corps
- **Service Period:** 2004–2008
- **Rank:** E-4 Corporal
- **Deployment:** Operation Enduring Freedom (OEF)
- **Skills:**
- Led small-unit security teams and managed mission logistics
- Maintained accountability for high-value equipment and mission performance
- Conducted convoy operations, perimeter defense, and situational reporting

Certifications:

- OSHA 10 Hour – Construction
- OSHA 30 Hour – Construction

Appendix C – Resume: George Olivares

Name: George Olivares

Title: President / Owner / Authorized Representative

Phone: (956) 412-6100

Summary:

Accomplished business owner with **over 20 years of experience** in heavy civil construction, utility installation, and company leadership. Founder of GO UNDERGROUND LLC, overseeing all aspects of strategic planning, bidding, contract negotiation, compliance, and financial management. Known for developing long-term relationships with municipal agencies, engineering firms, and industry partners to deliver successful public infrastructure projects throughout South Texas.

Core Competencies:

- Executive Oversight & Business Management
- TxDOT & Public Agency Compliance
- Contract Negotiation & Bonding Strategy
- Risk Management & Insurance Coordination
- Strategic Growth Planning & Vendor Relations
- DBE/SBE Program Participation & Advocacy

Professional Experience:

GO UNDERGROUND LLC – Harlingen, TX

President / Authorized Representative

2009–Present

- Founded and expanded company operations in civil utilities, drainage, and roadway improvement
- Secured and managed multimillion-dollar contracts with TxDOT, City of McAllen, Port of Harlingen, and others
- Ensured company maintains TxDOT prequalification and meets annual DBE/SBE certification renewals

- Oversees corporate safety culture, employee development, and contract execution
- Maintains communication with bonding agencies, insurance providers, and financial institutions

Certifications / Designations:

- Disadvantaged Business Enterprise (DBE) Certified – TxDOT Civil Rights Division
- Small Business Enterprise (SBE) Certified – State of Texas
- TxDOT Prequalified Contractor – \$45.9M bidding capacity (as of 2023)

Appendix A – Resume: Jose G. Olivares

Name: Jose G. Olivares

Title: Estimator / Superintendent / Traffic Control / Flagger Instructor

Phone: (956) 412-6100

Summary

Seasoned construction professional with **14+ years of hands-on experience** managing civil infrastructure projects, including water, sewer, and storm drainage. Demonstrates consistent accuracy in estimating, crew supervision, scheduling, and material procurement. Known for team leadership, jobsite logistics, and field adaptability under pressure. Strong in safety instruction, traffic control planning, and agency coordination on municipal, DOT, and utility jobs.

Core Competencies (with Project-Based Examples)

- **Cost Estimating & Material Takeoffs**
Prepared competitive bids and quantity takeoffs for *Dicker Road Improvements* (\$4.1M), *Bayview Canal Conversion*, and *Port of Harlingen Queuing*, ensuring accuracy and profit margin.
- **Crew Leadership & Field Coordination**
Supervised multi-trade crews on *Dove Ave. Drainage* and *Weslaco Sewer Improvements*, balancing safety with productivity and coordinating with subcontractors.
- **Utility Installation (Water, Sewer, Drainage)**
Led trenching and pipework on *Bradwell Subdivision* and *FM 1847 STP 1902(311)*, resolving layout changes and maintaining compliance with local codes.
- **Traffic Control Planning / Flagger Instruction**
Created MOT plans and instructed certified flagger courses in-house for TxDOT and municipal projects including *SH 100 NH 2021 (193)*.
- **Jobsite Logistics & Materials Staging**
Managed staging for excavation and pipe delivery during *Hwy 281/FM 88 Drainage Improvements*, minimizing delays and equipment idle time.
- **Construction Sequencing & Workflow Planning**
Sequenced crew operations and subcontractor access on the *Daffodil Avenue Widening* project to maximize uptime and maintain critical path.

- **Equipment & Labor Scheduling**
Coordinated equipment and personnel scheduling across multiple active sites, ensuring coverage during *Jefferson Drainage* and *2018 Bond Group A* installations.
- **Communication with Inspectors & Engineers**
Worked directly with city engineers to resolve utility conflicts and secure approvals for material substitutions on *Port of Harlingen* and *City of McAllen* projects.
- **OSHA Compliance & Field Safety Enforcement**
Enforced safety plans, ran toolbox talks, and proactively mitigated site hazards — contributing to zero recordables over 12 months on *Bayview Irrigation* project.
- **Microsoft Excel for Quantity Tracking & Daily Logs**
Designed field-friendly Excel logs to track quantities, change orders, and inspector sign-offs, used daily on *multiple TxDOT and municipal jobs*.

Professional Experience

GO UNDERGROUND LLC – Harlingen, TX

Estimator / Superintendent

2010–Present

- Oversees daily jobsite operations and field staff
- Prepares estimates and material procurement for bid solicitations
- Interfaces with public works departments, city inspectors, and engineers
- Conducts company safety meetings and traffic control trainings
- Ensures workflow, delivery timing, and crew coordination support schedule goals

Certifications

- OSHA 10 Hour – Construction
- OSHA 30 Hour – Construction



125 E 11th St | Austin, Texas 78701
512.463.8588
txdot.gov

July 16, 2024

George Olivares
Go Underground, LLC
217 E Monroe Avenue
Harlingen, TX 78550

Re: Declaration of Eligibility (DOE)
Disadvantaged Business Enterprise (DBE)

Dear George Olivares:

Upon review of the DOE and supporting documentation, TxDOT has determined that Go Underground, LLC., continues to meet the eligibility requirements of the federal DBE program. DBE certification does not expire, however, to remain certified it is incumbent on you to submit the DOE form on or before your next certification anniversary date. A courtesy reminder will be sent from the Diversity Management System (DMS) in advance of the DOE due date.

Firms listed in the Texas Unified Certification Program (TUCP) directory located at <https://txdot.txdotcms.com> are currently certified DBE/ACDBEs. All DBEs certified pursuant to 49 CFR Part 26, are automatically certified in TxDOT's Small Business Enterprise (SBE) Program. TxDOT encourages you to utilize the TUCP directory as a marketing tool. In that respect you should periodically verify your firm's certification description and North American Industry Classification System (NAICS) code(s) closely describe the goods or services your firm provides.

Should your firm be awarded an opportunity to participate on a federally funded project, your firm must perform a commercially useful function (CUF). A DBE performs CUF when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a CUF, the DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

For information on TxDOT's contracting and procurement opportunities visit <https://www.txdot.gov>.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division



125 E 11th St | Austin, Texas 78701
512.463.8588
txdot.gov

April 22, 2025

GO UNDERGROUND, LIMITED LIABILITY COMPANY
211 W. JEFFERSON AVENUE, STE. 7
HARLINGEN TX, 78550

RE: TxDOT Vendor Number 15887

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, 2025.

Your bidding capacity has been set at \$122,194,350.00. 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

Connecting You with Texas
An Equal Opportunity Employer



125 E 11th St | Austin, Texas 78701
512.463.8588
txdot.gov

July 16, 2024

George Olivares
Go Underground, LLC
217 E Monroe Avenue
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For information on TxDOT's contracting and procurement opportunities visit <https://www.txdot.gov>.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1800258954900
Approval Date: August 24, 2021
Scheduled Expiration Date: August 24, 2025

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

GO Underground, Limited Liability Company

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed **August 24, 2021**, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day to day management, operational control, business location) provided in the submission of the business; application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Statewide HUB Program
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet

863-5881.

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)
10/18/2024

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 Higginbotham Insurance Agency Inc 1400 N McColl Road Suite 105 McAllen TX 78501	CONTACT NAME: Mary Villarreal
	PHONE (A/C No. Ext): 956-682-9423 FAX (A/C No): 956-668-3515
INSURED Go Underground LLC 217 E Monroe Avenue Harlingen TX 78550	E-MAIL ADDRESS: mvillarreal@higginbotham.net
	INSURER(S) AFFORDING COVERAGE
Licenses#: 2081754 GOUNDER-02	INSURER A: Ascot Specialty Insurance Company NAIC# 45055
	INSURER B: Clear Blue Insurance Company 28860
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1070917784

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD 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:		ESGL241000378301	8/7/2024	8/7/2025	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 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		AQ1YTX00868200	8/23/2024	8/23/2025	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 \$		ESXS241000378401	8/7/2024	8/7/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	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				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Primary & Non-Contributory per Endt #CG2001 0413 as per written contract applicable on General Liability
Blanket Additional Insured - Scheduled Person or Organization per Endt #CG2010 0413 as per written contract applicable on General Liability
Blanket Additional Insured - Completed Operations per Endt #CG20357 0413 as per written contract applicable on General Liability
Blanket Waiver of Subrogation per Endt #CG2404 0509 as per written contract applicable on General Liability

Blanket Additional Insured per Endt #QADINB0814 applicable on Auto Policy
Blanket Waiver of Subrogation per Endt #QWAIVERB0814 applicable on Auto Policy
Blanket 30 Day Notice of Cancellation Endt #Q30DNOC0915 applicable on Auto Policy

CERTIFICATE HOLDER

CANCELLATION

FOR INFORMATION PURPOSES 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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ACORD 25 (2016/03)

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GO UNDERGROUND LLC

2022–2025 Project History

Company Overview

GO Underground LLC has successfully completed infrastructure projects across Cameron and Hidalgo Counties, including drainage systems, utility improvements, roadway widening, and canal conversions. Our commitment to quality, safety, and timely execution is reflected across diverse collaborations with municipal, county, and private sector clients.

Completed Projects Summary 2022-2025

Project	Location	Client	Size	Amount	Duration	Status
FM 1847 – STP 1902(311)	Cameron	TX DOT – Foremost Paving, Inc.	Large	\$1,451,593.25	Aug 2019 – Jan 2022	Complete
Dicker Road – CSJ: 0921-02-312	Hidalgo County	City of McAllen – 2GS, LLC	Large	\$4,167,900.72	Dec 2019 – Jan 2022	Complete (Retainage)
Jefferson Drainage Improvements	Cameron	City of Harlingen	Medium	\$278,891.98	Dec 2019 – Apr 2020	Complete
Port Harlingen Road & Truck Queue	Cameron	Port Authority – Clore Equipment	Large	\$890,187.11	Mar 2021 – Apr 2022	Complete
Weslaco Water & Sewer Improvements	Hidalgo County	Urban County Program	Small	\$276,605.11	Feb 2022 – May 2022	Complete
Bayview Canal Pipeline Conversion	Cameron County	Bayview Irrigation District	Medium	\$659,032.20	Nov 2021 – Jun 2022	Complete
Bicentennial Drainage & Bridge (Group A)	Hidalgo	City of McAllen	Large	\$469,293.74	Jul 2020 – Aug 2023	Complete
Cameron SH 100 – NH 2021 (193)	Cameron	TX DOT – 2GS, LLC	Small	\$115,831.00	Nov 2020 – Oct 2023	Complete
City of San Juan Liftstation 13	Hidalgo	City of San Juan	Medium	\$776,159.00	Mar-25	Complete
Daffodil Ave Roadway Improvements	Hidalgo	City of McAllen	Large	\$5,535,400.32	May 2022 – Sep 2024	Complete
Hwy 281 & FM 88 Bond Referendum Improvements	Hidalgo	HCDD1 – Cruz-Hogan Consultants	Large	\$1,475,360.00	Jun 2022 – Aug 2024	Complete
Dove Avenue Roadway & Drainage	Hidalgo	City of McAllen	Large	\$3,258,584.74	Nov 2022 – Sep 2024	Complete

 Completed Projects Summary 2022-2025

Project	Location	Client	Size	Amount	Duration	Status
City of La Grulla – 4.0 MGSD WTP Waterline	Starr County	City of La Grulla – Fulcrum Consulting	Large	\$3,008,191.42	Feb-25	Complete (Retainage)
Hwy 281 & FM 88 – Bond Referendum Project No. 14	Hidalgo	HCDD1 – Cruz-Hogan Consultants	Large	\$1,475,360.00	May-25	Complete
Las Milpas Road Drainage, Bridge & Signal Installation	Hidalgo	Hidalgo County Purchasing Dept	Large	\$3,694,806.64	Active	Final Change Order
City of Lyford – Downtown District Improvements	Willacy	City of Lyford – Marci Appia	Medium	\$532,180.00	Mar-25	Complete
City of Harlingen – Pickens & Davis DIP (System 23)	Cameron	City of Harlingen	Large	\$1,984,329.80	Apr-25	Complete (Retainage)
City of La Feria – Drainage Improvements (GLO CDBG-DR)	Cameron	City of La Feria – Ambiotec	Large	\$1,069,931.00	Active	1/6/2025
City of Donna – Sewer Improvements (GLO Floods Fund)	Hidalgo	City of Donna – Trimads	Medium	\$732,192.98	Jul-25	Complete (Retainage)
Jackson Hike & Bike Phase II	Hidalgo	City of McAllen	Large	\$2,683,776.55	May-25	Complete (Retainage)

☒ **Key Highlights**

Over **\$20M** in completed projects across South Texas

Proven expertise in **roadway, drainage, pipeline, and utility infrastructure**

Partnerships with **TX DOT, Port Authorities, and local municipalities**

Track record of compliance, timeliness, and safety-focused execution

GO UNDERGROUND LLC

Equipment Availability Summary

Our company maintains a robust fleet of over 80 active heavy equipment units, fully capable of supporting trenching, grading, excavation, and compaction scopes for upcoming infrastructure projects. Key assets include:

Excavators: Over 20 JD units ranging from compact 50G to large-scale 380GLC, complemented by CAT, Volvo, and Linkbelt machines for varied trench depths and bucket sizes.

Wheel Loaders & Backhoes: Multiple JD 624-series loaders and 410G backhoes provide material handling, backfill staging, and utility trench flexibility.

Compactors & Rollers: Bomag, Dynapac, and Ingersoll-Rand padfoot and vibratory rollers support soil compaction across sandy, clay, and caliche zones.

Motorgraders & Cold Planers: JD, Champion, and Volvo graders ensure finish grading, shoulder shaping, and elevation control, with RX900 and CP30C planers available for asphalt milling and edge cleanup.

Specialty Tools: Broce sweepers, curb machines, trench compactors, and utility brooms assist with site cleanup, form prep, and concrete curbing.

Support Equipment: Mini-excavators, utility tractors, pavers, and trailers enhance mobility and staging across multiple job sites.

All units are tracked with service logs and field assignments, ensuring availability, condition readiness, and compliance with project specs.

Company Equipment Summary

Last Updated: July 2025

Heavy Machinery

JD Excavators

230LC (2001) – SN: FD230CX600534
350D (2006) – SN: FF350DX805233
350 (2006) – SN: FF350DX805907
330CLC (2006) – SN: FF330CX083074
200CLC (2002) – SN: FF200CX503436
210GLC (2018) – SN: 1FF210GXJF525744
250GLC (2018) – SN: 1FF250GXTJF610812
380GLC (2017) – SN: 1FF380GXHHF9000212
50G (2019) – SN: 1FF050GXCKH290068
50G (2023) – SN: 1FF050GXJNH298819

CAT Excavators & Loaders

320GC HYD (2018) – SN: CAT00320AKTN00391
416 Backhoe Loader (2020) – SN: OROPS
416F Backhoe Loader (2015) – SN: CAT0416FTHWB00405
910 WL (2022) – SN: CAT00910VJW200978
CB54XW Roller (2011) – SN: CAT0CB54CJLM00495

JD Wheel Loaders

624J (2006) – SN: DW624JZ605191, DW624JZ608626
624H (2006) – SN: DW624HX581480
624L (2019) – SN: 1DW624LZCKF701637

GO UNDERGROUND LLC

Equipment Availability Summary

Compactors & Rollers

Bomag

47 Padfoot (1999) – SN: —
BMP851 Trench Compactor – SN: —
BW11RH Pneumatic (1998) – SN: A222C1597V
BW213PDH-40 (2008) – SN: 901582571128
BW141 AD-2 Roller (2000) – SN: 101490051068

Ingersoll Rand

SD100F Propac (1999) – SN: 161457
SD40F (unknown year) – SN: SN166681
SD77F TF (2005) – SN: 177352

Dynapac

E3202 Vibratory (2006) – SN: NR6970373
CA250PD Padfoot (2007) – SN: 10000108C0D007729

Others

Champion 540 (2006) – SN: X100385X
Volvo DD25 (2013) – SN: VCE00D25H0H650779
STONE PD43 (2007) – SN: 232007002
Multiquip AR13HA Tandem (2014) – SN: 140501
Ferguson Model 46-14 (1998) – SN: 3996
Laymor Sweepmaster 400 (2015) – SN: 36451
Ammann ARS 110 (2022) – SN: ACZ16382AN3041662

Graders, Brooms & Planers

Motorgraders

Champion C86A AWD (1998) – SN: 200585
JD 672G (2017) – SN: 1DW672GXTGF677940
JD 772GP (2015) – SN: 664160
Volvo G390B (2013) – SN: VCEG930BH05576077

Brooms & Sweepers

Lamore 8B Broom – SN: 24412
Broce RJ350 Sweeper – SN: 89901

Cold Planers

Roadtec RX900 (2006) – SN: CH90086157
JD CP30C – SN: —

Specialized Machines

Gamaco GT3200 Curb Machine (2023) – SN: 907100003
Concrete Paving Walk-Behind – SN: A219C2045V
Cedarapids CR452 Paver – SN: TRX00452E0K9L0101

Miscellaneous Equipment

Hitachi ZX200LC Longreach – SN: 1G6P101512
Komatsu Mini Excavator – SN: KMTPC096J05008020
Kubota KX91 352 (Backhoe) – SN: 43100
Kubota M7-171 Tractor (2019) – SN: M7171H10277
Kubota MS-111HDC Utility Tractor (2020) – SN: 50660
Linkbelt LBX145Q7NHHEX1198 (2019) – SN: LBX145Q7NHHEX1198
Llugin CLG856H Wheel Loader (2019) – SN: CLG856HZEKL600995
Llugin CLG950E Excavator (2022) – SN: CLG950EZCNE902836
Taylor TY14BW Cushlon Tire Forklift – SN: —
Ingersoll Rand Forklift – SN: —
Ditch Witch RT-13 Trencher (2013) – SN: 16XVD0000451

Rene Guerra & Son Hauling LLC

12205 N FM 88 STE D

Weslaco TX 78596

956-793-6827

ReneGuerra.Sons@gmail.com

City of San Juan

**Ridge Rd. & The Grove Subdivision Street Improvements
Project**

RFB No.: 25-011-07-30

July 30, 2025

4:00 PM



**CITY OF SAN JUAN
RIDGE ROAD AND THE GROVE SUBDIVISION
STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30**

ADDENDUM NO. 1

Addendum Date: July 28, 2025

Notice to Bidders:

The Request for Bid (RFB) is modified as set forth in this Addendum. The Original RFB documents and any previously issued Addenda remain in effect. This addendum will be part of the contract documents and shall be included with Bid submittal. Non-receipt of addendum by bidder under no circumstances relieves bidder of obligation of compliance with the terms and conditions stated in the addendum.

Revision To The RFB: Specifications

1. Revised Specifications
 - a. Section covers were placed on their proper section.
 - b. Table 3 Alternative Bid Items added to Section 00300.
 - c. Section 00710 – EJCDC Standard General Conditions of Construction Contract added to Specifications Book.

Plans:

1. Revision to Sheet Numbers 25 to 31.
2. Revision to Sheet Numbers 33 to 41.

Questions:

1. What is the Engineering Cost Estimate on this project?

The Engineering Cost Estimate is \$1,125,895.40.

Acknowledgement by Respondent:

Respondents shall acknowledge receipt of this Addendum No. 1. Submit Completed Addendum with Statement of Bid. Failure to acknowledge receipt of this addendum may render your bid "Incomplete".



A handwritten signature in blue ink that reads "Ricardo Salazar".

Trimad Consultants, L.L.C.
Texas Firm No. 18526

A handwritten signature in blue ink that reads "Rene Yuen".

Signature of Respondent

A handwritten date in blue ink that reads "7/29/25".

Date

END OF ADDENDUM

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Rene Guerra & Son Hauling, LLC
12205 N. FM 88 Ste D
Weslaco, TX 78596

OWNER:

(Name, legal status and address)

CITY OF SAN JUAN
512 S. NEBRASKA AVENUE
SAN JUAN, TEXAS 78589

BOND AMOUNT:

5% Greatest Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS PROJECT
RFB NO. 25-011-07-30

SURETY:

(Name, legal status and principal place of business)

Great Midwest Insurance Company
800 Gressner Rd, Ste 600
Houston, TX 77024

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.

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 16th day of July 2025

Rene Guerra & Son Hauling, LLC

(Principal)

(Seal)

(Witness)

Rene Guerra, President

Great Midwest Insurance Company

(Surety)

(Seal)

(Witness)

Michael Benitez

(Title) Attorney-in-Fact Michael Benitez

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Andres Alvarez, Philip Young, Ruby Hernandez, Michael Benitez

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.



GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 16th Day of July 2025.



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

ENGINEER'S/ARCHITECT ESTIMATE OF QUANTITIES – APPROXIMATELY ONLY

Bidder agrees to perform all work described in the specifications and shown on the plans, for the following price or prices:

TABLE 1 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	3,185	\$9.00	\$28,665.00
2	01576, 02221	Scarification Exist. Roadway (Asph)(2-Inch)(2-Foot Width)	SY	1,095	\$9.00	\$9,855.00
3	02745	Hot Mix Asphalt (2-Inch)	SY	17,032	\$20.50	\$347,156.00
4	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	4,258	\$8.00	\$34,064.00
5	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	3,185	\$13.50	\$42,997.50
6		Curb Inlet	EA	2	\$3,829.74	\$7,659.48
7		Storm Manhole	EA	1	\$4,515.65	\$4,515.65
8		18-Inch RCP	LF	18	\$76.80	\$1,382.40
9		Grate Inlet Removal	EA	1	\$2,750.00	\$2,750.00
10		Grate Inlet RCP Repair	LF	3	\$116.67	\$350.01
11		ADA Compliant Sidewalk Ramps	EA	2	\$1,650.00	\$3,300.00
12		Traffic Control	LS	1	\$5,000.00	\$5,000.00
13		Striping	LS	1	\$3,500.00	\$3,500.00
14	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	15	\$160.00	\$2,400.00
15		Sprinkling (Dust Control) 8MG/STA	LS	1	\$1,000.00	\$1,000.00
16	01020	Mobilization	LS	1	\$2,000.00	\$2,000.00

BID ITEMS (1-16) - BASE BID: \$498,595.04 (IN FIGURES)

TABLE 1 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-16)

CITY OF SAN JUAN
 RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS
 00300-2
 BID PROPOSAL FORM

Four hundred ninety eight thousand five hundred ninety five and four cents

TOTAL AMOUNT OF BASE BID (ITEMS 1-16 WRITTEN)
\$ 498,595.04

TABLE 2 BID ITEM: THE GROVE SUBDIVISION STREET IMPROVEMENTS

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
17	02745	Mill Street (2-Inch)	SY	10,769	\$4.00	\$43,076.00
18	01576, 02221	Removal of Caliche (4-Inch)	SY	10,769	\$9.00	\$96,921.00
19	01576, 02221	Removal of 3-Foot Valley Gutter	SY	4	\$140.00	\$560.00
20	02745	Hot Mix Asphalt (2-Inch)	SY	10,707	\$20.50	\$219,493.50
21	02742	MC-30 Prime Coat (0.25 Gal per SY)	GAL	2,701	\$8.00	\$21,608.00
22	02717	Caliche (4-Inch)	SY	10,707	\$13.50	\$144,544.50
23		6-Foot Concrete Apron	EA	4	\$11,868.00	\$47,472.00
24		Manhole Concrete Collar	EA	8	\$350.00	\$2,800.00
25		Traffic Control	EA	1	\$5,000.00	\$5,000.00
26		Striping	LS	1	\$2,100.00	\$2,100.00
27	01570, 01574, 01577	Biodegradable Erosion Control Logs (Install and Remove)	EA	4	\$250.00	\$1,000.00
28		Sprinkling (Dust Control) 8MG/STA	LS	1	\$1,000.00	\$1,000.00
29	01020	Mobilization	LS	1	\$3,000.00	\$3,000.00

BID ITEMS (16-29) - BASE BID: \$ 588,575.00 (IN FIGURES)

TABLE 2 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 16-29)

Five hundred eighty eight thousand, five hundred seventy five and zero cents

TOTAL AMOUNT OF BASE BID (ITEMS 16-29 WRITTEN)
\$ 588,575.00

TABLE 1 & TABLE 2 SUMMARY BID TABULATION

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEMS 1-29)

one million eighty seven thousand one hundred seventy and four Cents

GRAND TOTAL AMOUNT FOR RIDGE ROAD AND THE GROVE SUBDIVISION STREET IMPROVEMENTS (ITEM 1-29 WRITTEN)

\$ 1,087,170.04

TABLE 3 BID ITEM: RIDGE ROAD STREET IMPROVEMENTS ALTERNATIVE

ITEM NO.	SECTION NO.	ITEM DESCRIPTION	UNIT	UNIT QTY	UNIT PRICE	TOTAL
1		Remove Existing 2" Asphalt and 4" Caliche	SY	1,500	<u>\$9.00⁰⁰</u>	<u>\$13,500⁰⁰</u>
2	02717	Caliche (up to 6-Inch) to match current street elevations prior to laying new asphalt	SY	1,500	<u>\$13.50</u>	<u>\$20,250⁰⁰</u>

BID ITEMS (1-2) - BASE BID: \$ \$33,750⁰⁰ (IN FIGURES)

TABLE 3 SUMMARY BID TABULATION

TOTAL AMOUNT OF BASE BID (ITEMS 1-2)

Thirty three thousand seven hundred fifty and zero cents

TOTAL AMOUNT OF BASE BID (ITEMS 1-2 WRITTEN)

\$ 33,750.00

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for performed labor performed and materials furnished in the fulfillment of this Contract. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Plan and Specifications to the satisfaction of the Engineer.

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

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing for receiving bids.

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

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown on the Specification and Detail sheets.

Bidder hereby agrees to commence work under this contract within **Ten (10) days** after the Notice to Proceed is issued and complete work within **Sixty (60) Calendar Days**.

Receipt is hereby acknowledged of the following agenda to the Contract Document.

Addendum No. 1 dated: 7/28/25

Received: 

Addendum No. 2 dated: _____

Received: _____

Addendum No. 3 dated: _____

Received: _____

Addendum No. 4 dated: _____

Received: _____

Addendum No. 5 dated: _____

Received: _____

Bidder agrees that the Owner has the right to accept or reject any or all bids to waive any or all formalities.

Date: 7/30/25

Respectfully submitted:

Rene Guerra

Authorized Signor:

Rene Guerra

Type/Print Name (Authorized Signor):

Rene Guerra

Title:

owner

Legal Company Name:

Rene Guerra & Son Hauling LLC

Address:

12205 N. FM 88 STE D

City, State and Zip Code:

Westlaco TX 78596

Business Phone:

956-793-6827

Cell Number:

956-200-6670

Email Address:

Reneguerra.sons@gmail.com

(Seal – If bidder is a corporation)

**SECTION 00180
BIDDER'S QUALIFICATIONS**

PART 1 – GENERAL

1.01 SECTION INCLUDES

- A. This section contains the bidder's qualifications for the project.

1.02 DEFINITIONS

- A. Refer to Section 00700

1.03 BIDDER'S EXPERIENCE

- A. Bidder shall have experience, human resources, and access to equipment necessary for performing the project work. In addition, it is required that a minimum of 60% of the project be completed by the bidder's own workforce.
- B. Bidder shall have performed substantially the same type of work as is required in the project in its prior work performance.
- C. The successful bidder shall appoint a "competent person" of the company to be full time supervisor or superintendent at the site. The competent person must be available at all times during the pendency of the project and must be available during "off-hours".

1.04 STATEMENT OF QUALIFICATIONS AND OWNER'S REVIEW

- A. Bidder shall submit on the form furnished in this section for that purpose, a Statement of Bidder's Qualifications. The Owner shall have the right to take such steps or perform such investigations as it deems necessary to determine the ability of the bidder to perform the obligations under this Contract, and the bidder shall furnish any and all information or data requested for this purpose. The Owner reserves the right to reject any bid if the evidence submitted by or investigation of such bidder fails to satisfy the owner such bidder is properly qualified to carry out the obligations of the contract and complete the work contemplated therein. Conditional bids will not be accepted.

1.05 STATEMENT OF QUALIFICATIONS FORM

Date: July 30, 2025

Proposal of Rene Guerra & Son Hauling LLC (hereinafter called "Bidder" a _____ (Corporation, Partnership, LLC, LLP, etc.) organized and existing under the laws of the State of Texas.

To the City of San Juan (hereinafter called "Owner")

Gentlemen:

The Bidder is in compliance with Bidder's Qualifications Section(s) of the specifications for the **City of San Juan Ridge Road and The Grove Subdivision Street Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all conditions surrounding the construction of the proposed project, hereby submits the following:

1.06 STATEMENT OF QUALIFICATIONS

- A. Years of experience in similar types of projects
- B. Work on similar types of projects: Provide a minimum of four (4) similar types of projects within the following information: Project Name, Location, Type or Description of Work, Construction Cost, Reference Name and Phone Number
- C. Name and full time superintendent and experience resume
- D. Number of employees of the bidder that will be working on the project
- E. Name of Subcontractors: Provide names of subcontractors for this project with the following information: Name, Location and Experience.
- F. Provide information of available equipment.

PART 2 – PRODUCTS - NOT USED

PART 3 – EXECUTION - NOT USED

END OF SECTION

Rene Guerra & Son Hauling LLC

12205 N FM 88 STE D

Weslaco, TX 78596

(956) 793-6827

Email: Reneguerra.sons@gmail.com

Construction Owner Experience

Rene Guerra & Son Hauling is a hands-on construction and development professional company with more than 30 years of expertise in all facets of the construction industry. We have a verifiable track record for completion successful of hundreds of thousands dollar projects throughout the Rio Grande Valley in coordinating trades, developing good faith with project owners and building positive rapport with Architects, Civil, Structural, Engineers, local officials, vendors, and clients while maintaining budget costs. We are well-versed in contract negotiations, project estimating, impending design issues, documents preparation, building codes regulations, material procurement, on-site testing and materials, well known in AIA documents, and site management through the entire completion of every project.

Services

- Asphalt Paving
- Curb & Gutter
- Side Walks
- Utilities
- Water Infrastructure
- Sanitary Sewer
- Storm Drainage
- Demolition
- Seal Coating
- Striping

Areas of Expertise Include

- Leadership and Team Building
- Permit & Code Regulations
- Construction Planning and Scheduling
- Budget Analysis
- Quality Control Management
- Workplace Safety and Compliance
- Organization and Time Management
- Vendor & Material Management
- Estimation and Job Cost
- Coordinating with Architects/Engineers Completing Necessary Change Orders

- **History of working with the City of San Juan within the last five (5) years:**

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description:

1)

2021-2022 San Juan Street Improvements

Urban County Program

1916 N. Tesoro Blvd. Pharr TX 78577

Eloisa Peña, UCP Coordinator II 956-787-8127

January 2023

ext: 2235

Overlaying some streets in San Juan

2)

3)

4)

• History of working with Paving within the last five (5) years:

Project Name / Owner / Contact and Phone No. / Completion Date / Project Description

1)

McAllen ISD Navarro Elementary School Parking Lot
McAllen ISD - Ruben Trevino Executive Director of Facilities
956-632-3200
November 2024

Demolished existing asphalt driveway & sidewalks, prepped up subgrade, installed curb inlets & storm drainage, RCP pipes connected to existing manhole, applied caliche, & 2" HMA along with a portion of an overlay of an existing driveway.

City of Elsa Fannin St. Rd. Improvements Project
City of Elsa
Fabian Rodriguez - Director of Field Operations
956-262-2127

April 2025

Remove existing valley gutter, install new concrete apron, removed 2" of existing HMA on roadway, reapply MC30 tack coat, applied 2" HMA w/striping.

City of Progreso 2021 Street Improvements "R Street"
Urban County Program
1916 N. Fesora Blvd. Pharr TX 78577
Eloisa Peña, UCP Coordinator II. 956-787-8127 ext 2235
Nov. 2023

Removed existing 2" HMA on roadway, reapply MC30 tack coat, applied 2" HMA w/striping, removed existing valley gutter, installed new concrete apron.

City of Palmview Street Improvements
Urban County Program

1916 N. Fesora Blvd. Pharr TX 78577
Eloisa Peña, UCP Coordinator II. 956-787-8127 ext 2235
Oct. 2022

1 1/2 HMA Pavement Overlay, Milling of asphalt, removal & discard of existing pavement, full section rework, striping, etc.

END OF SECTION



RENE GUERRA

Weslaco, TX 78599 956-793-6827 ReneGuerra Sons@gmail.com

PROFESSIONAL SUMMARY

SKILLS

- Asphalt paving and maintenance
- Contract negotiation and administration
- Customer service and communication
- Strategic Planning
- Project management and coordination
- Quality control and inspection
- Financial Management
- Crew supervision and training
- Safety and compliance
- Business Planning

EXPERIENCE

January 1994 - Current

Business Owner

Rene Guerra & Son Hauling LLC | Weslaco, Texas, United States

- Communicated with team, customers and vendors to resolve disputes.
- Outlined new business goals, objectives and action plans to fuel improvement.
- Recruited, hired and trained personnel, monitoring performance to assess need for merit or discipline.
- Checked business accounting records regularly to identify and resolve problems.
- Oversaw day-to-day activities to facilitate business operations.
- Built great rapport with vendors, resulting in growing partnerships and generating business.
- Contacted existing and prospective clients to increase new and repeat business.
- Coordinated financial or budget activities to fund operations and maximize investments.
- Reviewed financial statements and activity reports to measure productivity or goal achievement.

EDUCATION

May 1980

Edcouch-Elsa High School, Edcouch

LANGUAGE

English
Advanced

Spanish
Advanced

Rene Guerra & Son Hauling LLC

12205 N FM 88 STE D

Weslaco, TX 78596

Ph: (956)793-6827

ReneGuerra.Sons@gmail.com

City of San Juan

Ridge Road & The Grove Subdivision Street Improvement Project

CONTRACTOR'S PERSONNEL

1. Name: Vanessa Guerra
Title: Managing Member
Project Responsibilities: All paper work for project
Experience with similar projects: 3 years
Phone Number: (956)373-4112
E-mail: Reneguerra.sons@gmail.com

2. Name: Joshua Saldana
Title: Project Superintendent
Project Responsibilities: Overlook everyone at project site
Experience with similar projects: 10 years
Phone Number: (956) 200-6670
E-mail: Joshuasaldana0628@gmail.com

3. Name: Rene Guerra
Title: Owner
Project Responsibilities
Experience with similar projects: 30 years
Phone Number: (956) 793-6827
E-mail: Reneguerra.sons@gmail.com

4. Name: Luis Ramirez
Title: Foreman
Project Responsibilities: Coordinating and planning daily for all employees at the job site.
Experience with similar projects: 5 years
Phone Number: (361) 445-8799

5. Name: Jose Flores
Title: Excavator/Operator
Project Responsibilities: Operating heavy equipment
Experience with similar projects: 12 years

6. Name: Jesus Velez
Title: Foreman
Project Responsibilities: Overlook project and operating heavy machinery
Experience with similar projects: 20 years

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City of San Juan

Ridge Rd. & The Grove Subdivision Street Improvements Project

RFB No: 25-011-07-30

Rene Guerra & Son Hauling LLC will not have any subcontractors to complete this project.

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COMPANY EQUIPMENT

1. Fuel Tanks (Ground)
2. Fuel Tanks Trailer
3. Dump Trucks (4)
4. Portable Water Truck
5. 2013 Caterpillar Motor Grader
6. 1206 Motor Grader
7. Water Trailer
8. Paver 2 small
9. Paver 1 large
10. Fuel Trailer
11. Front Loader 924
12. Caterpillar Backhoe
13. Diesel Work Trucks (3)
14. Equipment Trailer
15. Warehouse
16. Trailers (3)
17. Truck with Bucket
18. Backhoe 420E
19. Roller C530A
20. Roller CB434D
21. Sweeper
22. Water Truck
23. John Deere Motor Grader
24. Caterpillar Escavator
25. John Deer 770GP Motor Grader

**Request for Taxpayer
Identification Number and Certification**
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <u>Rene Guerra</u>	
	2 Business name/disregarded entity name, if different from above. <u>Rene Guerra & Son Hauling LLC</u>	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. <u>P.O. BOX 250</u>		
6 City, state, and ZIP code <u>Edcouch TX 78538</u>		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. See also <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	Social security number <table border="1"><tr><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></tr></table> or Employer identification number <table border="1"><tr><td>8</td><td>8</td><td>-</td><td>3</td><td>3</td><td>9</td><td>5</td><td>4</td><td>4</td><td>8</td></tr></table>				-					8	8	-	3	3	9	5	4	4	8
			-																
8	8	-	3	3	9	5	4	4	8										

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	
Sign Here Signature of U.S. person <u>Rene Guerra</u>	Date <u>7/30/25</u>

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/27/2025

PRODUCER

J L CAMPOS INVESTMENT GROUP, LLC
918 W Nolana Loop
Pharr, TX 78577
(956) 787-8619

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Rene Guerra & Sons Hauling LLC
PO Box 250
Edcouch, Tx 78538
(956) 793-6827

INSURERS AFFORDING COVERAGE

NAIC

INSURER A: Kinsale Ins Co

INSURER B: Infinity County Mutual Ins Co

INSURER C: Texas Mutual Ins Co

INSURER D:

INSURER E:

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY	0100225330-1	02/07/25	02/07/26	EACH OCCURRENCE \$ 1,000,000
		☒ COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
		☐ CLAIMS MADE ☒ OCCUR				MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
B		GEN'L AGGREGATE LIMIT APPLIES PER:	5001969001	01/14/25	01/14/26	GENERAL AGGREGATE \$ 2,000,000
		☒ POLICY ☐ PRO-JECT ☐ LOC				PRODUCTS - COMP/OP AGG \$ 2,000,000
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$ 300,000
		☐ ANY AUTO				BODILY INJURY (Per person) \$
C		☒ SCHEDULED AUTOS	0002086358	11/23/24	11/23/25	BODILY INJURY (Per accident) \$
		☒ HIRED AUTOS				PROPERTY DAMAGE (Per accident) \$
		☒ NON-OWNED AUTOS				AUTO ONLY - EA ACCIDENT \$
						OTHER THAN EA ACC AGG \$
D		GARAGE LIABILITY				EACH OCCURRENCE \$
		☐ ANY AUTO				AGGREGATE \$
		EXCESS / UMBRELLA LIABILITY				\$
		☐ OCCUR ☐ CLAIMS MADE				\$
E		DEDUCTIBLE				\$
		RETENTION \$				\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				☒ WC STATUTORY LIMITS ☐ OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT \$ 1,000,000
F		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
		OTHER				E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

For Information Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Sam Campos