



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/05/2015

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

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

PRODUCER	San Juan Insurance Agency, Inc DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502	CONTACT NAME:	NORMA PEREZ		
		PHONE (AIC, No., Ext):	(956) 781-6663	FAX (AIC, No.):	(956) 702-7556
		E-MAIL ADDRESS:	nperez@vip-ins.net		
INSURED	2GS, LLC PO BOX 595 Penitas TX 78576-	INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A:	TECHNOLOGY INSURANCE COMPANY		
		INSURER B:	TEXAS MUTUAL INSURANCE COMPANY		
		INSURER C:			
		INSURER D:			
		INSURER E:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD DEDUCTIBLE \$2,000 <input checked="" type="checkbox"/> BI DEDUCTIBLE \$2,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	WPP124419300	02/21/2015	02/21/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	X	X	WPP124419300	02/21/2015	02/21/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	TSF-0001234244	02/21/2015	02/21/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
A	CONTRACTOR'S EQUIPMENT			WPP124419300	02/21/2015	02/21/2016	LEASED/RENTED 250,000 DEDUCTIBLE \$1000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: City of Penitas Park Avenue Paving improvements.

CERTIFICATE HOLDER CANCELLATION AI 012769

HIDALGO COUNTY-URBAN COUNTY PROGRAM 427 E. DURANTA AVE., SUITE 107 ALAMO TX 78516-	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 <i>J Young</i>

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URBAN COUNTY PROGRAM COUNTY OF HIDALGO

Price Quotations

VENDOR #1

Name: 2GS, LLC Person Contacted: HUMBERTO GARCIA, JR. Phone: 956-424-3414

Item#	Quantity	Description	Amount
1	1	Street Improvements-paving on Park Avenue, Penitas Texas	\$24,448.00

VENDOR #2

Name: Badillo Paving & Construction Person Contacted: Aaron Badillo Phone: 956-432-5499

Item#	Quantity	Description	Amount
1	1	Street Improvements-paving on Park Avenue, Penitas Texas	\$35,505.00


VENDOR #3

Name: Valley Paving, Inc. Person Contacted: Oscar Cordova Phone: 956-585-5908

Item#	Quantity	Description	Amount
1	1	Street Improvements-paving on Park Avenue, Penitas Texas	\$52,270.00

Recommendation: To go with lowest quote in the amount of \$24,448.00 from 2GS, LLC.

Requested by: Oscar Cuellar, City Manager, 3-5-2015
Date

Approved by:  3/5/15
Date

JAVIER HINOJOSA ENGINEERING/Consulting Engineers

416 E. Dove Avenue • McAllen, Texas 78504

Tel: (956) 668-1588 • Fax: (956) 994-8102

javhin@rgv.rr.com
TBPE FIRM NO. F-1295

March 4, 2015

Mr. Oscar Cuellar, City Manager
City of Peñitas
P.O. Box 204
Peñitas, Texas 78576

Re: City of Peñitas Park Avenue Paving Improvements

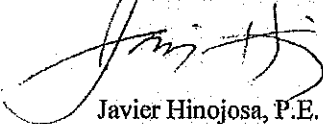
Dear Mr. Cuellar,

Quotes were received and opened for the subject project on March 4, 2015. A total of three quotes were received with 2GS, LLC being the low bidder with a total base bid of \$24,448.00. Attached is a copy of the bid tabulation for your review. This project involves the paving of Park Avenue adjacent to the Municipal Park. 2GS, LLC is a reputable firm who have constructed numerous projects in the Hidalgo County area. We recommend award of the contract to 2GS, LLC in the amount of \$24,448.00.

If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

JAVIER HINOJOSA ENGINEERING



Javier Hinojosa, P.E.

cc: Ms. Lupita Garcia, Urban County Program, Program Coordinator II

BID TABULATION SHEET
Hidalgo County Urban County Program
City of Peñitas Park Avenue Paving Improvements
Engineer: Javier Hinojosa Engineering
Bid Date: March 4, 2015 @ 2:00 p.m.

<u>Bidder</u>	<u>Total Base Bid</u>
1. 2GS, LLC	<u>\$24,448.00</u>
2. Badillo Paving and Construction	<u>\$35,505.00</u>
3. Valley Paving, Inc.	<u>\$52,270.00</u>

Bid Tabulation
City of Peñitas Park Avenue
Owner: City of Peñitas
Engineer: Javier Hinojosa Engineering
Bid Date: March 4, 2015

<u>A. Park Avenue</u>			2GS, LLC	Badillo Paving and Const.	Valley Paving, Inc.
1. Unc. Excavation/Subgrade Preparation	300	CY	\$15.00	\$24.00	\$15.00
2. 8" Flexible Base	600	SY	\$15.00	\$13.50	\$17.50
3. 2" HMAC	500	SY	\$9.00	\$22.00	\$19.00
4. 6" Curb and Gutter	125	LF	\$10.00	\$15.00	\$30.00
5. Break Exist. Curb and Replace with 72" Valley Gutter	60	LF	\$35.00	\$37.50	\$150.00
6. Handicap Ramp	2	EA	\$350.00	\$350.00	\$1,500.00
7. 5' Concrete Sidewalk	20	LF	\$20.00	\$35.00	\$150.00
8. Adjust Sewer Manhole	1	EA	\$500.00	No Bid	\$2,500.00
9. Remove Exist. Sidewalk	80	LF	\$5.00	\$6.50	\$25.00
10. Stop Sign Assembly with Street Names	1	EA	\$400.00	\$1,000.00	\$1,200.00
11. 12" Concrete Gutter	24	LF	\$10.00	\$15.00	\$30.00
12. 6" Lime Treated Subgrade (If Required)	600	SY	\$0.75	No Bid	\$1.00
13. Lime (If Required)	8	TONS	\$1.00	\$225.00	\$250.00
Total Base Bid (Item A)			\$24,448.00	\$35,505.00	\$52,270.00

EXHIBIT "B"

BID PAGE

Hidalgo County – Urban County Program
City of Peñitas Park Avenue Paving Improvements

SCOPE OF WORK DESCRIPTION:
Street improvements/paving improvements on Park Avenue in City of Peñitas

BID PRICE: \$ 24,448.00

ALTERNATE PRICE: \$ _____

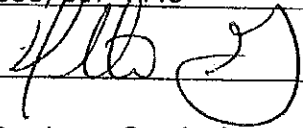
BIDDER/COMPANY NAME: 2GS, LLC

ADDRESS: P.O. BOX 595

CITY/STATE/ZIP CODE: Peñitas, Texas 78576

PHONE & FAX NO.'S: (956) 424-3414 and (956) 683-6149

CELLULAR #: (956) 607-4448

AUTHORIZED SIGNATURE:  _____

PRINTED NAME: Humberto Garcia Jr.

TITLE: Member

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BID FOR UNIT PRICE CONTRACTS

Place Javier Hinojosa Engineering
 Date March 04, 2015
 Project No. _____

Proposal of 2GS, LLC (Hereinafter called "Bidder")* a

corporation, organized and existing under the laws of the State of TEXAS LLC,* a partnership, or an individual doing business as Limited Liability Company.

To the **Hidalgo County,**

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of **City of Peñitas Park Avenue Paving Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within 45 consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of \$300.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions

Bidder acknowledges receipt of the following addendum:

*Insert corporation, partnership or individual as applicable.

Bidder agrees to perform all the **City of Peñitas Park Avenue Paving Improvements** work described in the specifications and show on the plans, for the following unit prices:

A. Park Avenue

<u>Item No.</u>	<u>Est. Qty.</u>	<u>Description</u>	<u>Unit Price (Each)</u>	<u>Total</u>
1.	300 CY	Unc. Excavation/ Subgrade Preparation	<u>fifteen dollars and zero cents</u> Dollars & Cents (\$ <u>15.00</u>)	<u>four thousand five hundred dollars and zero cents</u> Dollars & Cents (\$ <u>4,500.00</u>)
2.	600 SY	8" Flexible Base	<u>fifteen dollars and zero cents</u> Dollars & Cents (\$ <u>15.00</u>)	<u>nine thousand dollars and zero cents</u> Dollars & Cents (\$ <u>9,000.00</u>)

3.	500 SY	2" HMAC	<u>nine dollars and zero cents</u> Dollars & Cents (\$ <u>9.00</u>)	<u>four thousand five hundred dollars and zero cents</u> Dollars & Cents (\$ <u>4,500.00</u>)
4.	125 LF	6" Curb & Gutter	<u>ten dollars and zero cents</u> Dollars & Cents (\$ <u>10.00</u>)	<u>one thousand two hundred fifty dollars and zero cents</u> Dollars & Cents (\$ <u>1,250.00</u>)
5.	60 LF	Break Exist. Curb and Replace with 72" Valley Gutter	<u>thirty-five dollars and zero cents</u> Dollars & Cents (\$ <u>35.00</u>)	<u>two thousand one hundred dollars and zero cents</u> Dollars & Cents (\$ <u>2,100.00</u>)
6.	2 EA	Handicap Ramp	<u>three hundred fifty dollars and zero cents</u> Dollars & Cents (\$ <u>350.00</u>)	<u>seven hundred dollars and zero cents</u> Dollars & Cents (\$ <u>700.00</u>)
7.	20 LF	5' Concrete Sidewalk	<u>twenty dollars and zero cents</u> Dollars & Cents (\$ <u>20.00</u>)	<u>four hundred dollars and zero cents</u> Dollars & Cents (\$ <u>400.00</u>)
8.	1 EA	Adjust Sewer Manhole	<u>five hundred dollars and zero cents</u> Dollars & Cents (\$ <u>500.00</u>)	<u>five hundred dollars and zero cents</u> Dollars & Cents (\$ <u>500.00</u>)
9.	80 LF	Remove Exlst. Sidewalk	<u>five dollars and zero cents</u> Dollars & Cents (\$ <u>5.00</u>)	<u>four hundred dollars and zero cents</u> Dollars & Cents (\$ <u>400.00</u>)

10.	1 EA	Stop Sign Assembly with Street Names	<u>four hundred dollars and zero cents</u> Dollars & Cents (\$ <u>400.00</u>)	<u>four hundred dollars and zero cents</u> Dollars & Cents (\$ <u>400.00</u>)
11.	24 LF	12" Concrete Gutter	<u>ten dollars and zero cents</u> Dollars & Cents (\$ <u>10.00</u>)	<u>two hundred forty dollars and zero cents</u> Dollars & Cents (\$ <u>240.00</u>)
12.	600 SY	6" Lime Treated Subgrade (If Required)	<u>seventy-five cents</u> Dollars & Cents (\$ <u>0.75</u>)	<u>four hundred fifty dollars and zero cents</u> Dollars & Cents (\$ <u>450.00</u>)
13.	8 TONS	Lime (If Required)	<u>one dollar and zero cents</u> Dollars & Cents (\$ <u>1.00</u>)	<u>eight dollars and zero cents</u> Dollars & Cents (\$ <u>8.00</u>)

TOTAL BASE BID (ITEM A) \$ 24,448.00

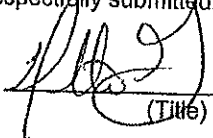
(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.

Respectfully submitted:

By  Member
(Title)

P.O. Box 595, Peñitas, Texas 78576
(Business Address and Zip Code)

(SEAL - if bid is by a corporation)

EXHIBIT "B"

BID PAGE

Hidalgo County – Urban County Program
City of Peñitas Park Avenue Paving Improvements

SCOPE OF WORK DESCRIPTION:

Street improvements/paving improvements on Park Avenue in City of Peñitas

BID PRICE: \$ 35,505.⁰⁰

ALTERNATE PRICE: \$ _____

BIDDER/COMPANY NAME: Badillo Paving & Construction

ADDRESS: 5113 Austin Cr.

CITY/STATE/ZIP CODE: Mission, TX: 78574

PHONE & FAX NO.'S: _____

CELLULAR #: (956) 432-5499

AUTHORIZED SIGNATURE: _____

PRINTED NAME: Aaron Badillo

TITLE: Owner

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BID FOR UNIT PRICE CONTRACTS

Place Javier Hinojosa Engineering

Date _____

Project No. _____

Proposal of _____ (Hereinafter called "Bidder")* a

corporation, organized and existing under the laws of the State of TEXAS _____,* a partnership, or

an individual doing business as _____.

To the **Hidalgo County,**

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of **City of Peñitas Park Avenue Paving Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **45** consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$300.00** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions

Bidder acknowledges receipt of the following addendum:

*Insert corporation, partnership or individual as applicable.

Bidder agrees to perform all the **City of Peñitas Park Avenue Paving Improvements** work described in the specifications and show on the plans, for the following unit prices:

A. Park Avenue

<u>Item No.</u>	<u>Est. Qty.</u>	<u>Description</u>	<u>Unit Price (Each)</u>	<u>Total</u>
1.	300 CY	Unc. Excavation/ Subgrade Preparation	<u>Dollars & Cents</u> (\$ <u>24.⁰⁰</u>)	<u>Dollars & Cents</u> (\$ <u>7,200.⁰⁰</u>)
2.	600 SY	8" Flexible Base	<u>Dollars & Cents</u> (\$ <u>13.50.⁰⁰</u>)	<u>Dollars & Cents</u> (\$ <u>8,100.⁰⁰</u>)

3.	500 SY	2" HMAC	Dollars & Cents (\$ <u>22</u>)	Dollars & Cents (\$ <u>11,000.⁰⁰</u>)
4.	125 LF	6" Curb & Gutter	Dollars & Cents (\$ <u>15</u>)	Dollars & Cents (\$ <u>1,875.⁰⁰</u>)
5.	60 LF	Break Exist. Curb and Replace with 72" Valley Gutter	Dollars & Cents (\$ <u>37.50.⁰⁰</u>)	Dollars & Cents (\$ <u>2,250.⁰⁰</u>)
6.	2 EA	Handicap Ramp	Dollars & Cents (\$ <u>350.⁰⁰</u>)	Dollars & Cents (\$ <u>700.⁰⁰</u>)
7.	20 LF	5' Concrete Sidewalk	Dollars & Cents (\$ <u>35.⁰⁰</u>)	Dollars & Cents (\$ <u>700.⁰⁰</u>)
8.	1 EA	Adjust Sewer Manhole	Dollars & Cents (\$ _____)	Dollars & Cents (\$ _____)
9.	80 LF	Remove Exist. Sidewalk	Dollars & Cents (\$ <u>6.50.⁰⁰</u>)	Dollars & Cents (\$ <u>520.⁰⁰</u>)

10.	1 EA	Stop Sign Assembly with Street Names	<u>Dollars & Cents</u> (\$ <u>1,000.⁰⁰</u>)	<u>Dollars & Cents</u> (\$ <u>1,000.⁰⁰</u>)
11.	24 LF	12" Concrete Gutter	<u>Dollars & Cents</u> (\$ <u>15.⁰⁰</u>)	<u>Dollars & Cents</u> (\$ <u>360.⁰⁰</u>)
12.	600 SY	6" Lime Treated Subgrade (If Required)	<u>Dollars & Cents</u> (\$ _____)	<u>Dollars & Cents</u> (\$ _____)
13.	8 TONS	Lime (If Required)	<u>Dollars & Cents</u> (\$ <u>225.⁰⁰</u>)	<u>Dollars & Cents</u> (\$ <u>1,800.⁰⁰</u>)
			TOTAL BASE BID (ITEM A) \$ <u>35,505.⁰⁰</u>	

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BID FOR UNIT PRICE CONTRACTS

Place Javier Hinojosa Engineering
 Date March 4, 2015
 Project No. _____

Proposal of Valley Paving Inc. (Hereinafter called "Bidder")* a corporation, organized and existing under the laws of the State of TEXAS _____,* a partnership, or an individual doing business as _____.

To the Hidalgo County,

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of **City of Peñitas Park Avenue Paving Improvements**, having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **45** consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$300.00** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions

Bidder acknowledges receipt of the following addendum:

*Insert corporation, partnership or individual as applicable.

Bidder agrees to perform all the **City of Peñitas Park Avenue Paving Improvements** work described in the specifications and show on the plans, for the following unit prices:

A. Park Avenue

Item No.	Est. Qty.	Description	Unit Price (Each)	Total
1.	300 CY	Unc. Excavation/ Subgrade Preparation	<u>Fifteen Dollars</u> Dollars & Cents (\$ <u>15.00</u>)	<u>Forty Five Hundred</u> Dollars & Cents (\$ <u>4500.00</u>)
2.	600 SY	8" Flexible Base	<u>Seventeen Dollars Fifty</u> Dollars & Cents (\$ <u>17.50</u>)	<u>Ten Thousand Five Hundred</u> Dollars & Cents (\$ <u>10,500.00</u>)

3.	500 SY	2" HMAC	<u>Nineteen Dollars</u> Dollars & Cents (\$ <u>19.00</u>)	<u>Nine thousand Five Hundred</u> Dollars & Cents (\$ <u>9500.00</u>)
4.	125 LF	6" Curb & Gutter	<u>Thirty Dollars</u> Dollars & Cents (\$ <u>30.00</u>)	<u>Three thousand Seven Hundred Fifty</u> Dollars & Cents (\$ <u>3750.00</u>)
5.	60 LF	Break Exist. Curb and Replace with 72" Valley Gutter	<u>One Hundred Fifty</u> Dollars & Cents (\$ <u>150.00</u>)	<u>Nine thousand</u> Dollars & Cents (\$ <u>9000.00</u>)
6.	2 EA	Handicap Ramp	<u>Fifteen Hundred</u> Dollars & Cents (\$ <u>1500.00</u>)	<u>Three thousand</u> Dollars & Cents (\$ <u>3000.00</u>)
7.	20 LF	5' Concrete Sidewalk	<u>One Hundred Fifty</u> Dollars & Cents (\$ <u>150.00</u>)	<u>Three thousand</u> Dollars & Cents (\$ <u>3000.00</u>)
8.	1 EA	Adjust Sewer Manhole	<u>Twenty Five Hundred</u> Dollars & Cents (\$ <u>2500.00</u>)	<u>Twenty Five Hundred</u> Dollars & Cents (\$ <u>2500.00</u>)
9.	80 LF	Remove Exist. Sidewalk	<u>Twenty Five Dollars</u> Dollars & Cents (\$ <u>25.00</u>)	<u>Two thousand</u> Dollars & Cents (\$ <u>2000.00</u>)

10.	1 EA	Stop Sign Assembly with Street Names	<u>Twelve Hundred</u> Dollars & Cents (\$ <u>1200.00</u>)	<u>Twelve Hundred</u> Dollars & Cents (\$ <u>1200.00</u>)
11.	24 LF	12" Concrete Gutter	<u>Thirty Dollars</u> Dollars & Cents (\$ <u>30.00</u>)	<u>Seven Hundred Twenty</u> Dollars & Cents (\$ <u>720.00</u>)
12.	600 SY	6" Lime Treated Subgrade (If Required)	<u>One Dollar</u> Dollars & Cents (\$ <u>1.00</u>)	<u>Six Hundred</u> Dollars & Cents (\$ <u>600.00</u>)
13.	8 TONS	Lime (If Required)	<u>Two Hundred Fifty</u> Dollars & Cents (\$ <u>250.00</u>)	<u>Two Thousand</u> Dollars & Cents (\$ <u>2000.00</u>)

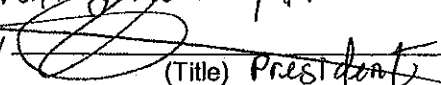
TOTAL BASE BID (ITEM A) \$ 52,270.00

(Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.

Respectfully submitted:
Valley Paving Inc.
By  (Title) President
321 E. 2nd Lane, Mission TX 78574
(Business Address and Zip Code)

(SEAL - if bid is by a corporation)

**CONSTRUCTION
CONTRACT**

This Agreement entered into this 17th, day of March, 2015 by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and 2GS, LLC (a corporation) (a partnership) (an individual) of Peñitas, Texas, Hidalgo County State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: City of Peñitas- Street Improvements
PROJECT No.: 5012-60-0311-5100-6000-UCP-GVG
PROJECT DESCRIPTION: Street Improvements on Park Avenue

hereinafter called the project, for the sum of \$24,448.00 and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Javier Hinojosa Engineering and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within (45) Forty-five consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of (\$300.00) Three hundred dollars and zero cents for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

Agenda Request Compliance Check-list
Submitted by: Lupita V. Garcia, UCP Coordinator II

_____ **Selection of Engineer, Architects
& Material Testing Firms**

- _____ **Agenda Sheet (signed by Deputy Director & Finance Division)**
- _____ **Precinct/City Letter requesting agenda item with recommendation**
- _____ **Rating Sheets by three rating agents**
- _____ **Ranking Grids 1) with Rating Agents Names 1) without Rating Agent Names**

_____ **Approval of Contract for Professional Services
Engineer/Architects/Material Testing Firms**

- Agenda Sheet (Signed by Deputy Director & Finance Division)**
- Precinct/City Letter requesting agenda item with recommendation**
- Best & Final Offer Letter/E-mail**
- Exhibit A- Scope of Service & Hourly Rate Breakdown**
- Cert. of Insurance: Section XVII Agreement**
 - 1. Auto ins. \$300,000.00 for Bodily Injury / \$100,000.00 Property Damages**
 - 2. Uninsured/Underinsured Motorist coverage equal to bodily injury limits**
 - 3. Workers Compensation Insurance**
- ✓ **Copy of Contract**

 X **Approval of Construction Contracts**

- ✓ **Agenda Sheet (Signed by Deputy Director & Finance Division)**
- ✓ **City Price Quotation Sheet requesting approval item with recommendation**
- ✓ **Letter from Engineer with recommendation for approval**
- ✓ **Quote tabulation sheet**
- Certificate of Insurance**
 - ✓ **1. Auto ins. \$300,000.00 for Bodily Injury / \$100,000.00 Property Damages**
 - 2. Uninsured/Underinsured Motorist coverage equal to bodily injury limits**
 - 3. Workers Compensation Insurance**
- ✓ **Copy of Contract**



CITY OF PEÑITAS

Mayor Antonio Flores Jr.
Mayor Pro-Tem Tomas Cedillo
Commissioner Alex Guajardo
Commissioner JR Flores
Commissioner Ramiro Loya
City Manager Oscar Cuellar Jr.
City Secretary Ana Valdez

March 5, 2015

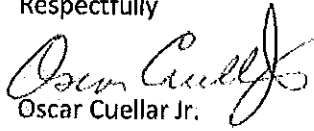
Diana Serna, Director
Hidalgo County Urban County Program
427 E Durante Avenue, Suite 107
Alamo, Texas 78516

Dear Ms. Serna

I have received and reviewed the three price quotes submitted for the paving of Park Avenue and concur with the recommendation of the Project Engineer Javier Hinojosa. We recommend that the Urban County staff submit a recommendation to Commissioner's Court to approve the 2GS, LLC price quote of \$ 24,448.00

If you have any questions or need any additional information from me please let me know.

Respectfully


Oscar Cuellar Jr.
City Manager

cc: Guadalupe Garcia, UC
File- Park Avenue Paving Project