

# THE 5125 COMPANY

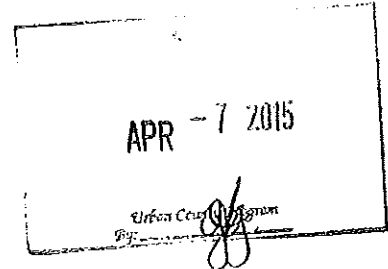
MBE WBE HUB CERTIFIED UTILITY CONTRACTOR  
Fire Sprinkler - Underground Registration No. SCR-U-1948836

1008 Doherty  
Mission, TX 78572

Office: (956) 583-5125  
Fax: (956) 585-1633  
E-mail: [pe5125@aol.com](mailto:pe5125@aol.com)

April 7, 2015

Mrs. Lupita Garcia  
UCP Program Coordinator II  
Hidalgo County Urban County Program  
427 East Duranta, Suite 107  
Alamo, Texas 78516



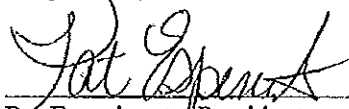
Re: Section 3 Certified Preference  
Hidalgo County Urban County Program - City of Penitas Drainage Improvements - Ignite St.  
Bid No. 5011-60-0309-5000-6000-UCP-GVG

Dear Ms. Lupita Garcia,

Please consider this formal notice that The 5125 Company agrees to match the lowest bidder amount of \$152,432.00.

Thank you for your consideration. Please feel free to call with any questions or concerns. We look forward to working with you.

Respectfully,

  
Pat Espericueta, President

*Serving you is our Business!!!*



# CITY OF PEÑITAS

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

\*\*\*\*\*

April 8, 2015

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

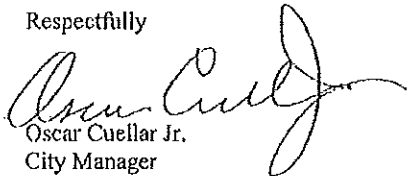
Re: Flood Drainage Project

Dear Ms. Serna:

Please accept this letter as a request that the Urban County Program present recommendation of the 5125 Company for the City of Peñitas Flood Drainage Project to the Hidalgo County Commissioner's Court at their meeting to be held on April 14, 2015.

Thank you for your help and consideration on this matter. If you have any questions or require additional information please do not hesitate to contact me at 956-581-3345 or at [oscarpenitas@yahoo.com](mailto:oscarpenitas@yahoo.com).

Respectfully



Oscar Cuellar Jr.  
City Manager

Cc: Guadalupe Garcia, UCP  
File-Flood Drainage Project



# 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

April 6, 2015

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

**Re: City of Peñitas Drainage Improvements – Ignite Street**

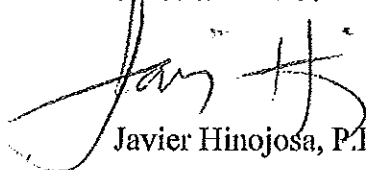
Dear Mr. Cuellar,

Bids were received and opened for the subject project on March 18, 2015. A total of seven (7) bids were received with GNH Company, LLC being the low bidder with a total base bid of \$152,432.00. Attached is a copy of the bid tabulation for your review. This project involves drainage improvements within Ignite Street with connection to an existing drainage system located within the Barcelona Heights Subdivision. The third lowest bidder was The 5125 Company with a total base bid of 166,666.66. The 5125 Company is a Section 3 Certified Contractor and have agreed to match the low bid of \$152,432.00. We recommend award of the contract to The 5125 Company based on their Section 3 Certification. The 5125 Company has performed numerous projects for our company in the past and is more than capable to perform this project. We recommend award of the contract to The 5125 Company in the amount of \$152,432.00 for this project.

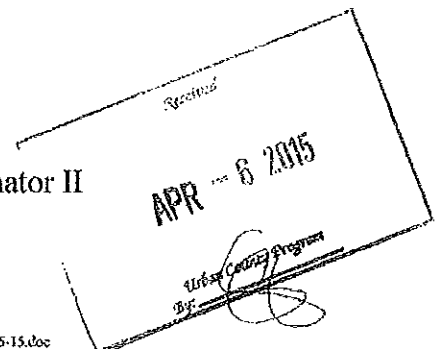
If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

**JAVIER HINOJOSA ENGINEERING**

  
Javier Hinojosa, P.E.

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



BID Tabulation  
 City of Peoria / Urban County Program Drainage Improvements  
 1/2 Mile East Drainage Improvements  
 Engineer: Jostly/Huskins Engineering  
 Bid Date: March 18, 2015 at 9:30 a.m.

A. For The Street Drainage Improvements		GNY Company, LLC	RDH 525 and Concrete, Inc.	The JTS Company	Diamond Earth Industries, Inc.	DNS Construction, LP	Ryan Construction & Paving, LLC	Jostly/Culver & Sons Construction Company, Inc.							
1. 12" RC Pipe	112 LF	\$43.00	\$4,600.00	\$35.00	\$3,920.00	\$45.00	\$5,040.00	\$30.00	\$3,800.00	\$58.84	\$4,843.68	\$53.65	\$4,070.96	\$71.00	\$7,892.00
2. 16" RC Pipe	240 LF	\$44.00	\$10,560.00	\$45.00	\$10,800.00	\$50.00	\$12,000.00	\$40.00	\$9,600.00	\$62.54	\$15,009.60	\$58.99	\$12,237.60	\$78.60	\$18,000.00
3. 24" RC Pipe	1,112 LF	\$48.00	\$53,376.00	\$55.00	\$61,160.00	\$55.00	\$61,160.00	\$60.00	\$66,720.00	\$99.82	\$77,417.44	\$68.21	\$73,626.82	\$93.00	\$133,416.00
4. Tie To Exst. Curb Inlet w/ 24" RC Pipe	1 EA	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00	\$7,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,600.00	\$1,600.00
5. Trench Protection	1,454 LF	\$4.00	\$5,858.00	\$2.00	\$2,928.00	\$1.00	\$1,454.00	\$4.00	\$5,858.00	\$8.26	\$12,092.84	\$5.60	\$7,320.00	\$2.60	\$3,680.00
6. Grate (4x6) (4'X6')	1 EA	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,800.00	\$3,800.00	\$356.60	\$355.00	\$3,855.00	\$3,655.00	\$2,700.00	\$2,700.00
7. Curb Inlet	2 EA	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$2,600.00	\$5,200.00	\$3,600.00	\$7,200.00	\$1,242.00	\$4,484.00	\$1,689.00	\$3,100.00	\$2,700.00	\$5,400.00
8. 6" Curb & Gutter	60 LF	\$12.00	\$720.00	\$11.00	\$660.00	\$10.00	\$600.00	\$25.00	\$1,500.00	\$44.54	\$2,672.20	\$14.40	\$816.00	\$3.50	\$210.00
9. 6" Dia. Manhole	4 EA	\$3,800.00	\$15,200.00	\$4,500.00	\$18,000.00	\$3,500.00	\$14,000.00	\$1,200.00	\$4,800.00	\$2,501.80	\$10,008.40	\$3,374.84	\$13,492.76	\$3,500.00	\$14,000.00
10. Regrade Exst. Streets	600 CY	\$9.00	\$5,400.00	\$18.00	\$10,800.00	\$5.00	\$2,600.00	\$10.00	\$6,000.00	\$12.58	\$7,548.00	\$11.40	\$6,800.00	\$5.00	\$2,500.00
11. Patch Pavement (6" Flex, 2" SMA)	350 SY	\$28.00	\$9,800.00	\$30.00	\$10,500.00	\$43.00	\$15,090.00	\$30.00	\$10,500.00	\$40.52	\$14,012.00	\$52.00	\$18,200.00	\$35.00	\$12,250.00
12. Traffic Control	Lump Sum	\$2,600.00	\$2,600.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$2,890.00	\$2,890.00	\$2,890.00	\$2,890.00	\$5,600.00	\$5,600.00
13. Utility Adjustment	Shared Allowance	\$76,000.00	\$76,000.00	\$26,000.00	\$26,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
14. Landscaping Reel	Lump Sum	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$2,752.66	\$2,752.66	\$2,600.00	\$2,600.00	\$5,192.00	\$5,192.00	\$5,250.00	\$5,250.00	\$3,500.00	\$3,500.00
15. Remove & Replace Exst. 6" Chain Link Fence	220 LF	\$7.00	\$1,540.00	\$10.00	\$2,200.00	\$20.00	\$4,400.00	\$25.00	\$5,500.00	\$37.78	\$8,309.60	\$32.90	\$7,150.00	\$35.00	\$7,700.00
16. Remove 6" Valley Curb	170 LF	\$28.00	\$4,760.00	\$12.00	\$2,040.00	\$60.00	\$10,200.00	\$22.00	\$3,740.00	\$22.42	\$3,811.40	\$44.00	\$7,480.00	\$15.00	\$2,550.00
<b>Total Base Bid:</b>		<b>\$162,432.40</b>		<b>\$162,928.00</b>		<b>\$166,115.66</b>		<b>\$174,616.63</b>		<b>\$197,622.55</b>		<b>\$212,430.84</b>		<b>\$217,438.03</b>	

NOTE: BID ITEM COST NUMBERS DENOTES CALCULATION ERROR

**BID TABULATION SHEET**  
**Hidalgo County Urban County Program**  
**City of Pefiltas Drainage Improvements**  
**Bid # 50011-60-0309-5000-6000-UCP-GVG**  
**Engineer: Javier Hinojosa Engineering**  
**Bid Date: March 18, 2015 @ 9:30 a.m.**

<u>Bidder</u>	<u>Total Base Bid</u>	<u>Bid Bond</u>
1. GNH Company, LLC	<u>\$152,432.00</u>	<u>√</u>
2. RDH Site and Concrete, LLC	<u>\$162,928.00</u>	<u>√</u>
3. The \$125 Company	<u>\$166,666.66</u>	<u>√</u>
4. Diamond Eight Industries, LLC	<u>\$174,526.00</u>	<u>√</u>
5. DK3 Construction	\$197,624.56 (Correct Amount)	
	<u>\$178,760.56 (Read Amount)</u>	<u>√</u>
6. Rojas Construction & Paving	<u>\$209,428.54</u>	<u>√</u>
7. Jimmy Closner & Sons, Inc.	<u>\$217,468.00</u>	<u>√</u>

# 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

APR -1 2015

OR

## MEMORANDUM

To: Urban County Program  
Attn: Lupita Garcia, Program Coordinator II

From: Javier Hinojosa, P.E. *JH*

Subject: **City of Peñitas Drainage Improvements – Ignite Street**

Date: March 31, 2015

Attached please find the original acceptance letter as submitted by The 5125 Company for the Ignite Street Drainage Improvements for the City of Peñitas. If you have any questions or require further information, please feel free to contact me at your convenience.

# 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

APR -1 2015

OR

March 30, 2015

The 5125 Company  
Attn: Pat Espericueta, President  
1008 Doherty  
Mission, TX 78572

Re: Section 3 Certified Preference  
Hidalgo County Urban County Program - City of Peñitas Drainage Improvements – Ignite Street  
Bid No. 50011-60-0309-5000-6000-UCP-GVG

Ms. Espericueta,

A bid opening was held on March 18, 2015, where seven bids were received for the "Hidalgo County Urban County Program - City of Peñitas Drainage Improvements – Ignite Street".

After the review of the Bid Tabulations, Javier Hinojosa Engineering has confirmed that GNH Company, LLC is the current lowest bidder in the amount of \$152,432.00. Urban County has reviewed all bids submitted and The 5125 Company is currently Section 3 Certified as per 24 CFR Part 135. The 5125 Company will now have preference in matching the lowest bidder's amount (\$152,432.00) for this project.

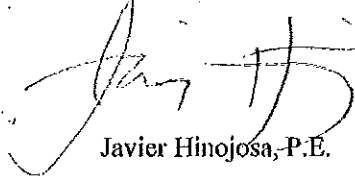
Please check one of the following:

- The 5125 Company **AGREES** to match lowest bidder amount of \$152,432.00  
 The 5125 Company **DOES NOT** agree to match lowest bidder amount of \$152,432.00

Please feel free to call Javier Hinojosa Engineering (956) 668-1588 if you have any questions, or would like to discuss this matter.

Sincerely,

**JAVIER HINOJOSA ENGINEERING**



Javier Hinojosa, P.E.

cc: Mrs. Lupita Garcia, Urban County Program, Program Coordinator II  
Mr. Oscar Cuellar, City of Peñitas, City Manager



## URBAN COUNTY PROGRAM

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427 E. DURANTA AVENUE, SUITE 107 • ALAMO, TEXAS 78516 • (956) 787-8127 FAX (956) 318-2988  
E-mail: [ucp@co.hidalgo.tx.us](mailto:ucp@co.hidalgo.tx.us)

February 10, 2014

Ms. Pat Espericueta, President  
The 5125 Company  
1008 Doherty  
Mission, Texas 78572

### RE: SECTION 3 CERTIFICATION

Dear Ms. Espericueta:

The documentation submitted to my office to certify The 5125 Company as a "Section 3 Business Concern" has been reviewed by the Urban County Program staff.

As of this date, February 10, 2014, The 5125 Company has been certified as a "Section 3 Business Concern" by meeting the requirements listed below:

- At least 30% of your business workforce are currently Section 3 Residents or within three years of the date of first employment with the business concern were Section 3 Residents.

To further economic opportunities, you are encouraged to continue your efforts in subcontracting with Section 3 Businesses and the hiring of Section 3 Residents.

This Certification will remain valid for a period of three (3) years commencing on the date above referenced.

Sincerely,

Diana R. Serna  
Director

Client#: 53337

5125CO

ACORD

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/07/2015

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 The Nitsche Group-Waco 143 East Austin Giddings, TX 78942	CONTACT NAME:	
	PHONE (A/C, No, Ext): 979 968-6494	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: United Fire Lloyds	43559
	INSURER B: Texas Mutual Insurance Company	22945
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED  
The 5125 Company  
1008 Doherty Ave.  
Mission, TX 78572

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		85319998	11/01/2014	11/01/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		85319998	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0		85319998	11/01/2014	11/01/2015	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	TSF0001142644	03/17/2015	03/17/2016	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <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

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

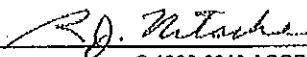
## CERTIFICATE HOLDER

Hidalgo County /  
Urban Country Program  
2802 S. Business Hwy 281  
Hidalgo County New Admin Building  
(SE of Canton Rd & Business 281)  
Edinburg, TX 78539

## CANCELLATION

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

AUTHORIZED REPRESENTATIVE



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**CONSTRUCTION  
CONTRACT**

This Agreement entered into this 14<sup>th</sup> day of April, 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 The 5125 Company (a corporation) of Mission, 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:

<b>PROJECT NAME:</b>	<b>Peñitas-Flood Drainage Improvements</b>
<b>PROJECT No.:</b>	<b>5011-60-0309-5000-6000-UCP-GVG</b>
<b>PROJECT DESCRIPTION:</b>	<b>Ignite Street</b>

Heinafter called the project, for the sum of **(\$152,432.00) – One Hundred Fifty-Two Thousand, Four Hundred Thirty-Two Dollars and zero cents** 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 **75 consecutive calendar days** thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **(\$500.00) Five 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.

