

ATLAS, HALL & RODRIGUEZ, LLP

ATTORNEYS AT LAW

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McALLEN, TEXAS

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January 27, 2017

Secretary of Housing and Urban Development
451 7th Street, SW
Washington, DC 20410

RE: Request for Exception to Conflict of Interest in Accordance with 24 CFR
Section 570.611; City of Alamo-Highview Subdivision Water Line
Improvements Contract 5016-05-3510-5000-0500-UCP-ML

TO WHOM IT MAY CONCERN:

This firm represents the Commissioners Court of Hidalgo County, Texas. We have received and reviewed the bid submitted for the City of Alamo-Highview Subdivision Water Line Improvements Project (the "Bid") regarding a possible conflict of interest. According to the information provided by Ms. Diana Serna, Director of the Hidalgo County Urban County Program (the "Program") the principal of the low bidder OG Construction Company, L.L.C., is the son of the Hidalgo County Judge Ramon Garcia, the chief elected official of Hidalgo County, Texas.

We have reviewed 24 CFR 570.611 with respect to the information Ms. Serna provided. Taking the information from the Program to be true, Texas Local Government Code Chapter 171 applies to this situation.

Chapter 171 of the Local Government Code (copy attached hereto), specifically Section 171.002 provides a local public official is considered to have a substantial interest under this section if a person related to the official in the first degree by consanguinity or affinity, as determined under Chapter 573, Government Code, has a substantial interest under this section.

The County Judge and his son are related in the first degree thus the County Judge has a substantial interest in the Bid.

Local Government Code Section 171.004 requires the local public official who has a substantial interest to file before a vote or decision on any matter involving the business entity, (which in this case is the low bidder), an affidavit stating the nature and extent of the interest and shall abstain from further participation in the matter if in the case of a substantial interest in a business entity the action on the matter will have a special economic effect on the business entity that is distinguishable from the effect on the public.

AUSTIN OFFICE
11940 JOLLYVILLE RD., STE 125-S
AUSTIN, TEXAS 78759
TEL. (512) 583-0579
FAX (512) 717-5163

BROWNSVILLE OFFICE
P.O. BOX 6369 (78523-6369)
50 W. MORRISON RD., STE A
BROWNSVILLE, TEXAS 78520-7262
TEL. (956) 574-9333
FAX (956) 574-9337

UVALDE OFFICE
124 N. EAST STREET
UVALDE, TEXAS 78801-5312
TEL. (830) 278-3100
FAX (844) 272-4209

Correspondence
January 27, 2017
Page 2

Local Government Code Section 171.007 provides Chapter 171 preempts the common law of conflict of interest as applied to local public officials.

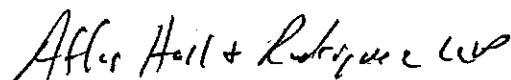
Texas Local Government Code Section 176.003 provides a local government officer shall file a conflicts disclosure statement with respect to a vendor if the vendor enters into a contract with the local governmental entity or the local governmental entity is considering entering into a contract with the vendor and the vendor has a family member of the officer receiving taxable income that exceeds \$2,500.00 during the 12-month period preceding the date that the officer becomes aware that the local governmental entity is considering entering into a contract with the vendor.

The requirement of filing an affidavit by the County Judge with the official record keeper of the governmental entity and the requirement of Local Government Code section 176.003 is public disclosure of the conflict.

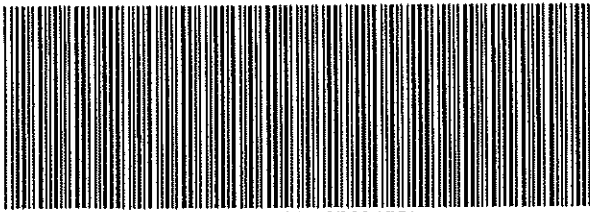
Based upon the above, we are of the opinion that if County Judge Ramon Garcia complies with the requirements of Texas Local Government Code Chapter 171 and Texas Local Government Code 176.003 there is no conflict of interest under applicable Texas Law with respect to the low bidder being awarded the Bid although the principal of the low bidder is the son of County Judge Ramon Garcia.

We express no opinion as to the laws of any jurisdiction other than the State of Texas and undertake no obligation to advise of facts that occur with respect to this Opinion arising after the date of this Opinion.

Very truly yours,



ATLAS, HALL & RODRIGUEZ, LLP



"VG-120-2017-2780455"

Hidalgo County
Arturo Guajardo Jr.
County Clerk
Edinburg, Texas 78540

Document No: 2780455

Billable Pages: 1

Recorded On: January 20, 2017 03:56 PM

Number of Pages: 2

*****Examined and Charged as Follows*****

Total Recording: 36.00

*****THIS PAGE IS PART OF THE DOCUMENT*****

Any provision herein which restricts the Sale, Rental, or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

File Information:

Document No: 2780455
Receipt No: 20170120000338
Recorded On: January 20, 2017 03:56 PM
Deputy Clerk: Imelda Leal
Station: CH-1-CC-K12

Record and Return To:

O.G. Construction Co LLC
222 West University
original return to customer
Edinburg TX 78539



STATE OF TEXAS
COUNTY OF HIDALGO

I hereby certify that this Instrument was FILED in the File Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Records of Hidalgo County, Texas.

Arturo Guajardo Jr.
County Clerk
Hidalgo County, Texas

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

O.G. Construction Co., LLC

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Ramon Garcia

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

None

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7  Omar F. Garcia
Signature of vendor doing business with the governmental entity

1/20/17
Date

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

Ramon Garcia

2 Office Held

County Judge

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

O.G. Construction Co., LLC

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in Item 3.

Vendor is son of said Local Officer

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted _____ Description of Gift _____

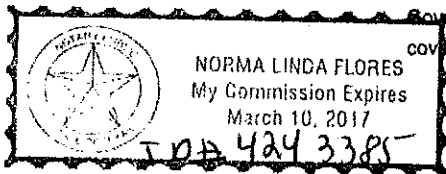
Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.



Ramon Garcia
Signature of Local Government Officer

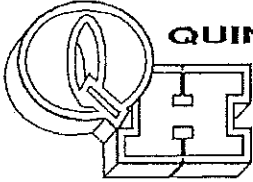
AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Ramon Garcia, this the 20 day of Jan, 2017, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Norma L Flores
Printed name of officer administering oath

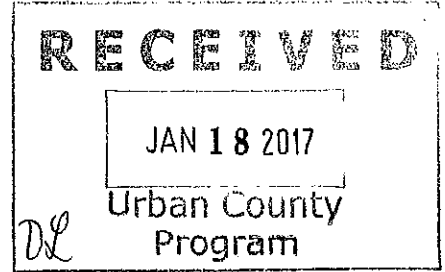
Notary
Title of officer administering oath



QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers * Land Surveyors

Alfonso Quintanilla, P.E. #95534 R.P.L.S #4856 Eulalio Ramirez, P.E. # 77062
Engineering Firm Registration No. F-1513
Surveying Firm Registration No. 100411-00
Municipal & County Projects * Subdivisions * Surveys



January 17, 2017

Mr. Luciano Ozuna
City Manager
City of Alamo
420 N. Tower Road
Alamo, Texas 78516

Re: City of Alamo Highview Subdivision
Waterline Improvements

Dear Mr. Ozuna

Bids for the above mentioned project were received and opened on Wednesday, January 11, 2017.
Seventeen (17) Bids were received and are as follows:

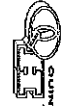
<u>Contractor</u>	<u>Base Bid</u>
O.G. Construction Co. LLC	\$203,383.89
The 5125 Company	\$233,333.00
Filegonia Site Construction, LLC	\$233,622.90
Lazcamrea, LLC	\$239,437.00
Benchmark Utilities	\$241,220.00
RDH Site and Concrete, LLC	\$257,435.00
Sanchez United Contracting, LLC	\$258,441.50
J.M. Construction	\$267,891.00
RM Walsdorf, Inc.	\$278,772.90
Castle Enterprises, LLC	\$280,111.20
Pederson Construction, Inc.	\$289,451.00
Saenz Utility Contractors, LLC	\$289,714.75
Hector Balderas, LLC	\$296,179.20
Texas Cordia Construction, LLC	\$303,475.00
Pega JPS, Utilities, LLC	\$306,588.00
RG Enterprises, LLC DBA G&G Contractors	\$352,594.98
Jimmy Closner & Sons Construction	\$532,587.80

After reviewing the bid tabulation, we recommend awarding the contract to the lowest responsive bid, O.G. Construction Co. LLC for the total base amount of \$203,383.89.

Should you have any questions or require additional information, please do not hesitate to contact our office.
Thank You.

Sincerely,

Eulalio Ramirez, P.E.
Project Engineer



CONSULTING ENGINEERS AND ARCHITECTS, INC.
 Consulting Engineers & Land Surveyors
 1000 North 10th Street, Suite 100
 Phoenix, Arizona 85006
 Telephone: (602) 944-1100
 Fax: (602) 944-1101
 www.ceaia.com

Project Name: "City of Alamo Highview Subdivision
 Waterline Improvements
 Owner: City of Alamo
 Opening Date: January 11, 2017 @ 9:30 a.m.

RECEIVED

JAN 18 2017

Urban County
 Program

Bid Tabulation Sheet
 Page 1 of 4

Item	Description	Unit	Quantity	Sanchez United Contracting, Inc		The 5125 Company		Benchmark Utility Contractors, Inc		Texas Cordia Construction, LLC		Pega JPS Utility, LLC	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1.	Water Distribution System												
1	8" P.V.C. DR-18	LF	5,291	16.50	87,301.50	13.00	68,783.00	20.00	105,820.00	20.00	105,820.00	18.00	95,238.00
2	8" Valve & Box	EA	12	1,375.00	16,500.00	1,200.00	14,400.00	2,000.00	24,000.00	2,000.00	24,000.00	1,400.00	16,800.00
3	8" M.J. Tee	EA	7	510.00	3,570.00	600.00	4,200.00	400.00	2,800.00	895.00	5,845.00	650.00	4,550.00
4	8" M.J. 22 1/2" Bends	EA	2	405.00	810.00	500.00	1,000.00	400.00	800.00	675.00	1,350.00	550.00	1,100.00
5	8" M.J. 90° Bend	EA	4	425.00	1,700.00	500.00	2,000.00	400.00	1,600.00	774.00	3,096.00	600.00	2,400.00
6	8" x 6" M.J. Tee	EA	5	470.00	2,350.00	600.00	2,500.00	600.00	3,000.00	3,375.00	3,375.00	600.00	3,000.00
7	6" Valve & Box	EA	5	1,080.00	5,400.00	900.00	4,500.00	1,800.00	9,000.00	1,670.00	8,350.00	1,100.00	5,500.00
8	Fire Hydrant	EA	5	3,070.00	15,350.00	3,500.00	17,500.00	4,000.00	20,000.00	3,500.00	17,500.00	3,000.00	15,000.00
9	18" P.V.C. Casing	LF	200	70.00	14,000.00	30.00	6,000.00	30.00	6,000.00	47.00	9,400.00	35.00	7,000.00
10	Reconnect Exist Meters	EA	96	220.00	21,120.00	100.00	9,600.00	100.00	9,600.00	280.00	26,880.00	300.00	28,800.00
11	3/4" Single Service Connection	EA	96	440.00	42,240.00	350.00	33,600.00	300.00	28,800.00	384.00	36,864.00	400.00	38,400.00
12	Cut & Repair Asphalt	LF	160	55.00	8,800.00	30.00	4,800.00	10.00	1,600.00	35.00	5,600.00	30.00	4,800.00
13	Water Line Tie-in	EA	3	1,500.00	4,500.00	2,500.00	7,500.00	2,000.00	6,000.00	1,475.00	4,425.00	2,500.00	7,500.00
14	Cut & Repair Driveways (Concrete)	EA	33	750.00	24,750.00	1,500.00	49,500.00	300.00	9,900.00	1,000.00	33,000.00	2,000.00	66,000.00
15	6" PVC Waterline DR-18	LF	500	14.50	7,250.00	11.00	5,500.00	18.00	9,000.00	28.00	14,000.00	18.00	8,000.00
16	8" X 6" Reducer	EA	2	360.00	720.00	500.00	1,000.00	400.00	800.00	555.00	1,110.00	450.00	900.00
17	6" M.J. Tee	EA	2	440.00	880.00	500.00	1,000.00	500.00	1,000.00	830.00	1,660.00	450.00	900.00
18	2" Flush Valve	EA	1	1,200.00	1,200.00	450.00	450.00	1,500.00	1,500.00	1,200.00	1,200.00	700.00	700.00
					Total Bid: \$258,441.50		Total Bid: 233,333.00		Total Bid: \$241,220.00		Total Bid: \$303,475.00		Total Bid: \$306,588.00

S:\data\PROJECTS\HIDALGO COUNTY\ALAMO HIGHVIEW SUBDIVISION WATERLINE IMPROVEMENTS\BIDS\Bid Tabulation Sheet



GUNTAFLA, HEADLEY AND ASSOCIATES, INC.
 Consulting Engineers & Land Surveyors
 1100 West 10th Street, Suite 100
 Fort Worth, Texas 76102
 Phone: (817) 335-1100
 Fax: (817) 335-1101
 Website: www.gunfla.com

Project Name: "City of Alamo Highview Subdivision
 Waterline Improvements
 Owner: City of Alamo
 Opening Date: January 11, 2017 @ 9:30 a.m.

Bid Tabulation Sheet
 Page 2 of 4

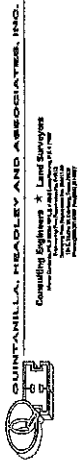
Item	Description	Unit	Quantity	O.G. Construction Company, LLC		Saenz Utility Contractors, LLC		LAZCAMREA, LLC		J.M. Construction		RG Enterprises, LLC dba G&G Contractors	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
I. Water Distribution System													
1	8" P.V.C. DR-18	LF	5,291	16.79	88,835.89	12.75	67,460.25	17.00	89,947.00	21.00	111,111.00	17.50	92,692.50
2	8" Valve & Box	EA	12	1,399.00	16,788.00	2,435.25	29,223.00	1,100.00	13,200.00	1,800.00	21,600.00	1,892.50	22,710.00
3	8" M.J. Tee	EA	7	549.00	3,843.00	574.50	4,021.50	520.00	3,640.00	800.00	5,600.00	687.50	4,812.50
4	8" M.J. 22 1/2" Bends	EA	2	379.50	759.00	360.00	720.00	450.00	900.00	700.00	1,400.00	562.50	1,125.00
5	8" M.J. 90° Bend	EA	4	400.00	1,600.00	398.50	1,594.00	450.00	1,800.00	700.00	2,800.00	562.50	2,250.00
6	8" x 6" M.J. Tee	EA	5	350.00	1,750.00	471.25	2,356.25	500.00	2,500.00	600.00	3,000.00	525.00	2,625.00
7	6" Valve & Box	EA	5	792.00	3,960.00	1,750.25	8,751.25	860.00	4,300.00	1,100.00	5,500.00	1,100.00	5,500.00
8	Fire Hydrant	EA	5	2,970.00	14,850.00	3,759.25	18,796.25	3,000.00	15,000.00	3,000.00	15,000.00	4,375.00	21,875.00
9	16" P.V.C. Casing	LF	200	39.69	7,938.00	175.50	35,100.00	46.00	9,200.00	30.00	6,000.00	30.00	6,000.00
10	Reconnect Exist Meters	EA	96	25.00	2,400.00	425.25	40,824.00	150.00	14,400.00	80.00	7,680.00	356.25	34,200.00
11	3/4" Single Service Connection	EA	96	225.00	21,600.00	440.25	42,264.00	400.00	38,400.00	400.00	38,400.00	687.50	66,000.00
12	Cut & Repair Asphalt	LF	160	25.00	4,000.00	125.50	20,080.00	29.00	3,200.00	25.00	4,000.00	47.50	7,600.00
13	Water Line Tie-in	EA	3	1,400.00	4,200.00	850.25	2,550.75	3,500.00	10,500.00	1,500.00	4,500.00	2,289.16	6,867.48
14	Cut & Repair Driveways (Concrete)	EA	33	690.00	22,770.00	250.25	8,258.25	700.00	23,100.00	900.00	26,400.00	2,062.50	68,062.50
15	6" PVC Waterline DR-18	LF	500	10.71	5,355.00	11.75	5,875.00	14.00	7,000.00	20.00	10,000.00	13.75	6,875.00
16	8" X 6" Reducer	EA	2	450.00	900.00	325.00	650.00	500.00	1,000.00	850.00	1,700.00	562.50	1,125.00
17	6" M.J. Tee	EA	2	450.00	900.00	420.00	840.00	450.00	900.00	800.00	1,600.00	562.50	1,125.00
18	2" Flush Valve	EA	1	935.00	935.00	350.25	350.25	450.00	450.00	1,600.00	1,600.00	1,250.00	1,250.00
				Total Bid:	\$203,383.89	Total Bid:	289,714.75	Total Bid:	\$239,437.00	Total Bid:	\$267,891.00	Total Bid:	\$352,594.98



Project Name: "City of Alamo Highview Subdivision
Waterline Improvements
Owner: City of Alamo
Opening Date: January 11, 2017 @ 9:30 a.m.

Bid Tabulation Sheet
Page 3 of 4

Item	Description	Unit	Quantity	Filegonia Site		Hector Balderas, LLC		Castle Enterprises, LLC		RDH Site & Concrete, LLC		Jimmy Closser & Sons Construction Co. Inc	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Water Distribution System												
1	8" P.V.C. DR-18	LF	5,291	20.10	106,349.10	17.50	92,592.50	19.20	101,587.20	15.00	79,365.00	55.80	295,237.80
2	8" Valve & Box	EA	12	1,320.00	15,840.00	1,812.50	21,750.00	1,320.00	15,840.00	2,000.00	24,000.00	1,500.00	18,000.00
3	8" M.J. Tee	EA	7	440.00	3,080.00	600.00	4,200.00	600.00	4,200.00	1,000.00	7,000.00	700.00	4,900.00
4	8" M.J. 22 1/2" Bends	EA	2	315.00	630.00	600.00	1,200.00	510.00	1,020.00	500.00	1,000.00	600.00	1,200.00
5	8" M.J. 90° Bend	EA	4	315.00	1,260.00	750.00	3,000.00	510.00	2,040.00	500.00	2,000.00	600.00	2,400.00
6	8" x 6" M.J. Tee	EA	5	385.00	1,925.00	750.00	3,750.00	612.00	3,060.00	1,000.00	5,000.00	650.00	3,250.00
7	6" Valve & Box	EA	5	890.00	4,450.00	875.00	4,375.00	1,080.00	5,400.00	1,600.00	8,000.00	1,150.00	5,750.00
8	Fire Hydrant	EA	5	2,740.00	13,700.00	6,000.00	30,000.00	3,600.00	18,000.00	7,000.00	35,000.00	4,500.00	22,500.00
9	18" P.V.C. Casing	LF	200	33.50	6,700.00	31.25	6,250.00	43.20	8,640.00	20.00	4,000.00	80.00	16,000.00
10	Reconnect Exist Meters	EA	96	105.40	10,118.40	125.00	12,000.00	360.00	34,560.00	150.00	14,400.00	550.00	52,800.00
11	3/4" Single Service Connection	EA	96	314.15	30,158.40	750.00	72,000.00	456.00	43,776.00	275.00	26,400.00	700.00	67,200.00
12	Cut & Repair Asphalt	LF	160	20.60	3,296.00	15.62	2,499.20	27.60	4,416.00	32.00	5,120.00	10.00	1,600.00
13	Water Line Tt-in	EA	3	691.00	2,073.00	3,500.00	10,500.00	1,500.00	4,500.00	900.00	2,700.00	3,500.00	10,500.00
14	Cut & Repair Driveways (Concrete)	EA	33	691.00	22,803.00	625.00	20,625.00	720.00	23,760.00	1,000.00	33,000.00	50.00	1,650.00
15	6" PVC Waterline DR-18	LF	500	18.10	9,050.00	15.00	7,500.00	13.20	6,600.00	15.00	7,500.00	50.00	25,000.00
16	8" X 6" Reducer	EA	2	275.00	550.00	1,000.00	2,000.00	510.00	1,020.00	380.00	700.00	500.00	1,000.00
17	6" M.J. Tee	EA	2	340.00	680.00	750.00	1,500.00	594.00	1,188.00	1,000.00	2,000.00	550.00	1,100.00
18	2" Flush Valve	EA	1	960.00	960.00	437.50	437.50	504.00	504.00	250.00	250.00	2,500.00	2,500.00
				Total Bid:	\$233,622.90	Total Bid:	296,479.20	Total Bid:	\$280,111.20	Total Bid:	\$257,435.00	Total Bid:	\$532,587.80



Project Name: "City of Alamo Highview Subdivision
Waterline Improvements
Owner: City of Alamo
Opening Date: January 11, 2017 @ 9:30 a.m.

Bid Tabulation Sheet
Page 4 of 4

Item	Description	Unit	Quantity	RM Walsdorf, Inc		Construction, Inc.		Pederson		Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	
				Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal						
I. Water Distribution System															
1	8" P.V.C. DR-18	LF	5,291	22.00	116,402.00	24.00	126,984.00								
2	8" Valve & Box	EA	12	1,288.52	15,462.24	1,240.00	14,880.00								
3	8" M.J. Tee	EA	7	616.73	4,317.11	850.00	5,950.00								
4	8" M.J. 22 1/2° Bends	EA	2	399.23	798.46	670.00	1,340.00								
5	8" M.J. 90° Bend	EA	4	465.84	1,863.36	691.00	2,764.00								
6	8" x 6" M.J. Tee	EA	5	507.41	2,537.05	782.00	3,910.00								
7	6" Valve & Box	EA	5	940.23	4,701.15	1,068.00	5,340.00								
8	Fire Hydrant	EA	5	3,811.55	19,057.75	2,803.00	14,015.00								
9	16" P.V.C. Casing	LF	200	57.91	11,582.00	41.00	8,200.00								
10	Reconnect Exist Meters	EA	96	144.90	13,910.40	63.00	6,048.00								
11	3/4" Single Service Connection	EA	96	507.59	48,728.64	575.00	55,200.00								
12	Cut & Repair Asphalt	LF	160	58.80	9,408.00	35.00	5,600.00								
13	Water Line Tie-In	EA	3	2,653.73	7,961.19	2,400.00	7,200.00								
14	Cut & Repair Driveways (Concrete)	EA	33	316.57	10,446.81	600.00	19,800.00								
15	6" PVC Waterline DR-18	LF	500	19.53	9,765.00	17.00	8,500.00								
16	8" X 6" Reducer	EA	2	244.15	488.30	600.00	1,200.00								
17	6" M.J. Tee	EA	2	396.73	793.46	750.00	1,500.00								
18	2" Flush Valve	EA	1	550.00	550.00	1,020.00	1,020.00								
				Total Bid:	\$278,772.92	Total Bid:	289,451.00	Total Bid:	\$	-	Total Bid:	\$	-	Total Bid:	\$

**HIDALGO COUNTY PURCHASING DEPARTMENT
 BID TABULATION SHEET**

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: January 11, 2017

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: “City of Alamo – Highview S/D Waterline Improvements”

**BID NO: 5016-05-0310-5000-0500-UCP-ML
 Addendums 1 & 2 required**

PROCUREMENT SPECIALIST:

RFB NO.	NAME OF COMPANY	Acknowledgement of Addendum		BID PRICE	BID BOND OR CHECK INCLUDED
		1	2		
#1	Sanchez United Contracting, Inc.	Acknowledged	Acknowledged	\$258,441.50	Bid Bond Included
#2	The 5125 Company	Acknowledged	Acknowledged	\$233,333.00	Bid Bond Included
#3	Benchmark Utility Contractors, Inc.	Acknowledged	Not Acknowledged	\$241,220.00	Bid Bond Included
#4	Texas Cordia Construction, LLC	Acknowledged	Acknowledged	\$303,475.00	Bid Bond Included
#5	PEGA JPS Utilities, LLC	Acknowledged	Acknowledged	\$306,588.00	Bid Bond Included
#6	O. G. Construction Company, LLC	Acknowledged	Acknowledged	\$203,383.89	Bid Bond Included
#7	Saenz Utility Contractors, LLC	Acknowledged	Acknowledged	\$289,715.75	Bid Bond Included
#8	Lazcamrea, LLC	Acknowledged	Acknowledged	\$239,873.00	Bid Bond Included
#9	J. M. Construction	Acknowledged	Acknowledged	\$267,891.00	Bid Bond Included

#10	RG Enterprises, LLC dba G&G Contractors	Acknowledged	Acknowledged	\$352,594.98	Bid Bond Included
#11	Filegonia Site Contractors, LLC	Acknowledged	Acknowledged	\$233,622.90	Bid Bond Included
#12	Hector Balderas, LLC	Acknowledged	Acknowledged	\$296,179.20	Bid Bond Included
#13	Castle Enterprises, LLC	Acknowledged	Acknowledged	\$280,111.20	Bid Bond Included
#14	RDH Site and Concrete, LLC	Acknowledged	Acknowledged	\$256,435.00	Bid Bond Included
#15	Jimmy Closner & Sons Construction Co., Inc.	Acknowledged	Acknowledged	\$532,587.80	Bid Bond Included
#16	RM Walsdorf, Inc.	Acknowledged	Not Acknowledged	\$278,772.90	Bid Bond Included
#17	Pederson Construction Co., Inc.	Acknowledged	Acknowledged	\$289,451.00	Bid Bond Included

**CONSTRUCTION
CONTRACT**

This Agreement entered into this February 6, 2017 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 OG Construction Co., LLC (a limited liability company) (a partnership) (an individual) of Edinburg, 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 Alamo – Highview S/D Waterline Improvements
PROJECT No.: 5016-05-0310-5000-0500-UCP-ML
PROJECT DESCRIPTION: Waterline Improvements

hereinafter called the project, for the sum of (\$203,383.89) Two Hundred Three Thousand Three Hundred Eighty-Three dollars and Eighty-Nine 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 Quintanilla, Headley and Associates 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 (120) One Hundred Twenty consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of (\$400.00) Four 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.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

Omar Garcia, Owner
OG Construction Co., LLC

Name of Firm: OG Construction Co., LLC

Address: 4021 N. Closner Blvd.
Edinburg, TX 78541

Federal I.D./S.S.: 46-4834025

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the ___ day of _____, 20____,

by _____, _____ of and on behalf of _____.
(title) (a corporation) (a partnership) (an individual)
(limited liability company)

Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

Diana R. Serna , Director
Urban County Program

APPROVED AS TO FORM
Atlas, Hall & Rodriguez
By: Stephen L. Crain
Date: April 28, 2016



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/18/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 MS&B Bonds and Insurance Services 1421 Hanz Drive New Braunfels TX 78130	CONTACT NAME: Doug Brewka	FAX (A/C, No): (830) 387-7022	
	PHONE (A/C, No, Ext): (830) 387-7019	E-MAIL ADDRESS: dbrewka@msbbonds.com	
INSURED OG Construction Co., LLC 4021 N. Closner Blvd Edinburg TX 78541	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Southwest Risk		
	INSURER B: Union Standard Ins Group		43435
	INSURER C: Service Lloyds		
	INSURER D: Liberty Mutual		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: CL1682609311

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		3C51918	8/29/2016	8/29/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Physical Damage <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		CAA4695484-12	8/29/2016	8/29/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ UIM UM Conversion \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		MKL4EUL100230	8/29/2016	8/29/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 Products/Completed Ops \$ 1,000,000
C	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 <input checked="" type="checkbox"/> N/A	WC0094984-2016A	8/29/2016	8/29/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Inland Marine Leased/Rented Equipment		8232415	8/29/2016	8/29/2017	Limit Per Item \$250,000 Limit Per Occurrence \$500,000

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

The General Liability policy includes a blanket automatic additional insured endorsement [provision] that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The General Liability and Workers Compensation policies includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. The General Liability policy contains a special provision with "Primary and Noncontributory" wording.

CERTIFICATE HOLDER**CANCELLATION**

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 Tom Brewka/BREWKD

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COMMENTS/REMARKS

Project: City of Alamo Highview Subdivision Waterline Improvements - Bid No.:
5016-05-0310-5000-0500-UCP-ML

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2017-156698

Date Filed:
 01/20/2017

Date Acknowledged:
 01/31/2017

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O.G. Construction Co., LLC
 EDINBURG, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5016-65-0311-5000-6500-UCP-ML
 Street Improvements

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garcia, Omar	Edinburg, TX United States	X	

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2017-156690

Date Filed:
01/20/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O.G. Construction Co., LLC
EDINBURG, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

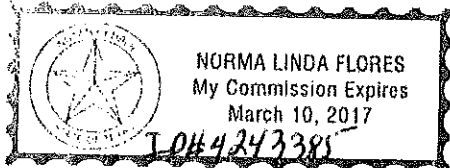
5016-05-0310-5000-0500-UCP-ML
Water Line Improvements

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garcia, Omar	Edinburg, TX United States	X	

5 Check only if there is NO interested party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Signature]

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Omar F Garcia, this the 20th day of Jan, 2017 to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

Norma L Flores
Printed name of officer administering oath

[Signature]
Title of officer administering oath