HINOJOSA ENGINEERING, INC. Structural Engineering • Civil Engineering • Land Surveying
REGISTRATION NUMBER F-908 EXPIRATION DATE 09/30/2017

July 6, 2017

Diana R. Serna
Director
Urban County Program
427 E Duranta Ave.
Alamo, TX 78516
(956)787-8127 Ph
(956)787-5291 Fax

RE: **Letter of Recommendation**

PROJECT: **City of Granjeno – 2016 Street Improvements**
Bid No: 5016-30-0311-5000-3000-UCP-GVG

Dear Diana,

On June 28, 2017, bids were opened for the above referenced project at the Hidalgo County Purchasing Department. A total of nine bids were submitted for the project. Contractors submitting bids were 2GS, LLC, DBA Earthworks Enterprise, REIM Construction, Inc., Five Star Galaxy Construction, LLC, Valley Paving, Inc., RDH Site & Concrete, LLC, MJA Construction, LLC, IOC Company, LLC, Jimmy Closner & Sons Construction Co., Inc., and GNH Company, LLC (see attached Bid Tabulation Sheet). Based on the total bid amount for the Base Bid, Hinojosa Engineering, Inc. recommends the project be awarded to the low bidder GNH Company, LLC in the amount of $153,239.75

Respectfully submitted,
Hinojosa Engineering, Inc.

Ricardo Hinojosa, P.E.
President

CC: Hinojosa Engineering, Inc. File

108 W. 18TH STREET • MISSION, TEXAS 78572 • TEL (956) 581-0143 • FAX (956) 581-2074

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: June 28, 2017 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "City of Granjeno – 2016 Street Improvements"

BID NO.: 5016-30-0311-5000-3000-UCP-GVG | **PROCURMENT SPECIALIST:**

BID # RFB#	NAME OF COMPANY	ADDENDUM #1	TOTAL PRICE ($)	BID BOND OR CHECK INCLUDED
#1	EARTHWORKS ENTERPRISES	✓	158,889.25	✓
#2	REIM CONSTRUCTION	✓	241,491.25	✓
#3	FIVE START GALAXY CONSTRUCTION	✓	177,611.25	✓
#4	VALLEY PAVING, INC.		217,911.25	✓
#5	RDH SITE AND CONCRETE	✓	326,735.50	✓
#6	MJA CONSTRUCTION	✓	179,333.65	✓
#7	IOC COMPANY	✓	244,612.50	✓
#8	JIMMY CLOSNER & SONS CONSTRUCTION		282,738.40	✓
#8	GNH COMPANY	✓	153,239.75	✓

BID TABULATION
City of Granjeno - 2016 Street Improvements
Bid Opening: June 28, 2017

				Earthworks Enterprises		REIM Construction		Five Star Galaxy Construction		Vally Paving, Inc.		RDH Site and Concrete, LLC		MJA Construction		IOC Company		Jimmy Closner & Sons Construction Co.,Inc.		GNH Company	
Item No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
BASE BID																					
City of Granjeno - 2016 Street Improvements																					
1	El Camino Real: 1 ½ inch HMAC, Prime Coat and Tack Coat, compacted as per plans and specifications complete and in place per square yard for	9,293	SY	$8.00	$74,344.00	$8.80	$81,778.40	$12.25	$113,839.25	$10.00	$92,930.00	$19.00	$176,567.00	$9.00	$83,637.00	$8.00	$74,344.00	$9.70	$90,142.10	$8.50	$78,990.50
2	Anzaldua Dr.: 1 ½ inch HMAC, Prime Coat and Tack Coat, compacted as per plans and specifications complete and in place per square yard for	779	SY	$8.50	$6,621.50	$8.80	$6,855.20	$13.50	$10,516.50	$10.00	$7,790.00	$19.00	$14,801.00	$9.00	$7,011.00	$8.75	$6,816.25	$9.70	$7,556.30	$8.50	$6,621.50
3	4" Yellow Line traffic striping as per plans and specifications complete and in place per linear foot for	3,475	LF	$0.85	$2,953.75	$0.75	$2,606.25	$2.30	$7,992.50	$3.75	$13,031.25	$0.70	$2,432.50	$0.65	$2,258.75	$0.65	$2,258.75	$1.00	$3,475.00	$1.35	$4,691.25
4	5'X4" Reinforced concrete sidewalk, as per plans and specifications complete and in place per linear foot for	2,776	LF	$11.00	$30,536.00	$23.90	$66,346.40	$4.00	$11,104.00	$22.50	$62,460.00	$20.00	$55,520.00	$16.25	$45,110.00	$18.50	$51,356.00	$40.00	$111,040.00	$14.00	$38,864.00
5	Sanitary sewer manholes ring and cover adjustments including traffic rated HDPE grade rings, reinforced concrete traffic pad set to finish grade, as per plans and specifications, complete and in place each for	4	EA	$600.00	$2,400.00	$600.00	$2,400.00	$625.00	$2,500.00	$1,500.00	$6,000.00	$300.00	$1,200.00	$700.00	$2,800.00	$750.00	$3,000.00	$350.00	$1,400.00	$300.00	$1,200.00
6	Full section reworking of asphalt section, 5% lime or cement by weight, rolling, proof rolling, compaction, finishing, sprinkling (dust control), prime coat, tack coat, all complete and in place per square yard for	655	SY	$20.00	$13,100.00	$40.50	$26,527.50	$13.52	$8,855.60	$10.00	$6,550.00	$19.00	$12,445.00	$9.98	$6,536.90	$46.50	$30,457.50	$30.00	$19,650.00	$3.50	$2,292.50
7	Site preparation and mobilization all complete and in place for the lump sum price of	1	LS	$10,000.00	$10,000.00	$27,000.00	$27,000.00	$1,000.00	$1,000.00	$6,500.00	$6,500.00	$4,000.00	$4,000.00	$5,000.00	$5,000.00	$15,000.00	$15,000.00	$15,000.00	$15,000.00	$2,500.00	$2,500.00
8	24" white bar lines, as per plans and specifications, complete and in place per linear foot for	530	LF	$7.80	$4,134.00	$6.75	$3,577.50	$3.78	$2,003.40	$5.00	$2,650.00	$9.00	$4,770.00	$6.00	$3,180.00	$6.00	$3,180.00	$7.50	$3,975.00	$6.00	$3,180.00
9	Saw cutting and removing existing driveway sections, with new 1" HMAC and 2% cross slope, as per plans and specifications, in place for the lump sum price of	1	LS	$3,000.00	$3,000.00	$6,700.00	$6,700.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$15,000.00	$15,000.00	$6,300.00	$6,300.00	$8,200.00	$8,200.00	$5,500.00	$5,500.00	$1,000.00	$1,000.00
10	New sidewalk ramps, complete and in place, as per plans and specifications for the lump sum price of	1	LS	$1,800.00	$1,800.00	$7,700.00	$7,700.00	$5,800.00	$5,800.00	$6,000.00	$6,000.00	$30,000.00	$30,000.00	$7,500.00	$7,500.00	$40,000.00	$40,000.00	$15,000.00	$15,000.00	$3,900.00	$3,900.00
11	Contingency allowance in the amount of	1	LS	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
	TOTAL BASE BID				$158,889.25		$241,491.25		$177,611.25		$217,911.25		$326,735.50		$179,333.65		$244,612.50		$282,738.40		$153,239.75
	PROJECT TOTAL Base				$158,889.25		$241,491.25		$177,611.25		$217,911.25		$326,735.50		$179,333.65		$244,612.50		$282,738.40		$153,239.75

CONSTRUCTION CONTRACT

This Agreement entered into this **July 25, 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 **GNH Company, LLC** **(a corporation)** (a partnership) (an individual) of **Alamo,** 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: **Granjeno Street Improvements**
PROJECT No.: **5016-30-0311-5000-3000-UCP-GVG**
PROJECT DESCRIPTION: **Street Improvements on El Camino Real, FM 494 & Anzaldua Dr.**

heinafter called the project, for the sum of **($153,239.75) –One Hundred Fifty-Three Thousand, Two Hundred-Thrity-Nine Dollars and 75 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 **(90) Ninety** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **($250.00) Two Hundred and fifty 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.

_____
Javier Hernandez, Managing Member

Name of Firm: **GNH Company, LLC**

Address: **P.O. Box 752**
Alamo,Texas 78516

Federal I.D./S.S.:_____

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)

_____
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): 6/27/2017

PRODUCER

Joe Campos Insurance Agency
928 W Nolana Lp
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

GNH Company LLC

PO Box 752
Alamo, Tx 78516

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Evanston Insurance Co	
INSURER B: Kemper Specialty Ins	
INSURER C: Hartford Fire 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 X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	3AA123447	12/18/2016	12/18/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B		AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	4209925	05/19/17	05/19/18	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
		GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG	$ $ $
		EXCESS / UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE AGGREGATE	$ $ $ $ $
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N Y	61WBCAN1436	12/11/16	12/11/17	WC STATUTORY LIMITS X OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
		OTHER					

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

2002 Dodge (186628)
2003 Ford (51277)
2004 Ford (35179)

CERTIFICATE HOLDER

Hidalgo County-Urban County
427 E Duranta Ave
Alamo Tx 78516

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 Jose Campos

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Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
GNH Company, LLC

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
P.O. Box 752

Requester's name and address (optional)

City, state, and ZIP code
Alamo, Tx. 78516

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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | | | | | | |

or

Employer identification number
4 5 - 5 1 8 1 2 5 3

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. person (including a U.S. resident alien).

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 on page 4.)

Sign Here Signature of U.S. person ▶ James Henry Date ▶ 7-10-17

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2017-234738

Date Filed:
07/11/2017

Date Acknowledged:

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

GNH Company LLC
Alamo, 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 Urban County Program

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.

5016-30-0311-5000-3000-UCP-GVG
Street Improvements Granjeno

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

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

MYRNA VERONICA REYES
Notary ID # 130807698
My Commission Expires
September 2, 2020

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Javier Hernandez, this the 11th day of July, 20 17, 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
Myrna Veronica Reyes	Myrna Veronica Reyes	Notary Public

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

OFFICE USE ONLY
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2017-234738

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GNH Company LLC
Alamo, 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 Urban County Program

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.

5016-30-0311-5000-3000-UCP-GVG
Street Improvements Granjeno

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

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