

CSJ GROUP

ENGINEERS ■ CONSULTANTS ■ MANAGERS
TBPE FIRM NO. 17262

July 24, 2018

County of Hidalgo - Urban County Program
427 E. Duranta Avenue, Suite 107
Alamo, Texas 78516

Attn: Diana R. Serna, Director

Re: City of Elsa – Street Paving Project
Bid No: 5017-25-0311-5000-2500-UCP-ML

Ms. Serna,

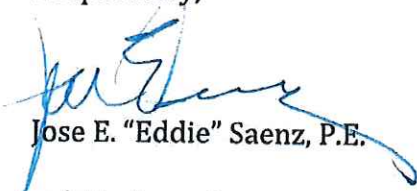
Bids were received on Wednesday (07.18.18) at 9:30 AM. Eight contractors submitted bids and the following attachments reveal a breakdown of the bids for each contractor. All bidders submitted a Bid Bond/Cashier's Check and acknowledged Addendums 1 and 2.

Upon our review and certification of the unit prices for each item, as well as the total bid amount written in words, we are submitting our recommendation for your consideration. The following is a breakdown of the submitted bids.

<u>BIDDER</u>	<u>BID AMOUNT</u>
GNH Company, LLC	\$ 180,523.02
RDH Site & Concrete, LLC	\$ 185,725.00
Foremost Paving, Inc.	\$ 192,230.40
RGV Asphalt, LLC	\$ 209,651.60
Gonzalez Enterprises, LLC	\$ 219,750.32
Five Star Galaxy Construction	\$ 247,059.80
Diamond 8 Industries, LLC	\$ 276,438.54
Calico Construction	\$ 287,035.82

With this in mind, we recommend the contract be awarded to the most responsive responsible bidder being GNH Company, LLC for a contract amount of \$180,523.02. Should you have any questions, we are available at your earliest convenience.

Respectfully,


Jose E. "Eddie" Saenz, P.E.

w/attachments

PO Box 3666
Edinburg, Texas 78540

(956) 239-2984
eddiessaenz95@gmail.com

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: July 18, 2018

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: City of Elsa - Street Paving Project

**BID NO: 5017-25-0311-5000-2500-UCP-ML
Addendums 1 & 2 Required**

PROCUREMENT SPECIALIST:

BID # RFB#	NAME OF COMPANY	ACKNOWLEDGED ADDENDUMS NO.		BASE BID	BID BOND OR CHECK INCLUDED
		1	& 2		
#1	RDH Site & Concrete	√	√	\$185,725.00	Included
#2	Galaxy Construction	√	√	\$247,059.80	Included
#3	RGV Asphalt, LLC	√	√	\$209,651.57	Included
#4	Diamond 8 Industries	√	√	\$273,282.01	Included
#5	Foremost Paving	√	√	\$192,229.65	Included
#6	GNH Company	√	√	\$180,523.02	Included
#7	Calico Construction	√	√	\$286,516.44	Included
#8	Gonzalez Enterprises	√	√	\$210,347.15	Included
#10					
#11					
#12					
#13					
#14					
#15					

HIDALGO COUNTY - URBAN COUNTY PROGRAM (BID No 5017-25-0311-5000-2500-UCP-ML)
CITY OF ELSA - STREET PAVING PROJECT
BID BREAKDOWN

ITEM	DESCRIPTION	UNIT	QUANTITY	1st		2nd		3rd		4th		5th		6th		7th		8th	
				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
M				GNH COMPANY LLC		RDH SITE & CONCRETE LLC		FOREMOST PAVING INC		RGV ASPHALT LLC		SONIALEZ ENTERPRISES LLC		FIVE STAR GALAXY CONST.		DIAMOND 8 INDUSTRIES LLC		CALICO CONSTRUCTION	
1	MOBILIZATION	EA	1	\$4,200.00	\$4,200.00	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$5,500.00	\$5,500.00	\$4,860.00	\$4,860.00
2	TRAFFIC CONTROL	EA	1	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$5,600.00	\$5,600.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00	\$16,200.00	\$16,200.00
	SUB-TOTAL			\$5,200.00	\$5,200.00	\$5,000.00	\$5,000.00	\$11,600.00	\$11,600.00	\$9,500.00	\$9,500.00	\$12,000.00	\$12,000.00	\$7,000.00	\$7,000.00	\$9,500.00	\$9,500.00	\$21,060.00	\$21,060.00
A				BENITO ALANIZ ST. (15TH ST. TO MILE 17 1/2 N. RD.)															
1	1 1/2" H/MAC, TYPE "D" OVERLAY	SY	3682.00	\$9.00	\$33,138.00	\$8.80	\$32,401.60	\$7.80	\$28,719.60	\$9.00	\$33,138.00	\$9.57	\$35,236.74	\$12.40	\$45,656.80	\$11.51	\$42,379.82	\$13.00	\$47,866.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	368.20	\$2.20	\$810.04	\$4.50	\$1,656.90	\$2.50	\$920.50	\$6.25	\$2,301.25	\$5.20	\$1,914.64	\$7.00	\$2,577.40	\$17.65	\$6,498.73	\$6.15	\$2,264.43
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	2	\$120.00	\$240.00	\$250.00	\$500.00	\$800.00	\$1,600.00	\$1,395.00	\$2,790.00	\$1,200.00	\$2,400.00	\$54.00	\$108.00	\$875.00	\$1,750.00	\$490.00	\$980.00
	SUB-TOTAL			\$34,188.04	\$34,188.04	\$34,558.50	\$34,558.50	\$31,240.10	\$31,240.10	\$38,229.25	\$38,229.25	\$39,551.38	\$39,551.38	\$48,342.20	\$48,342.20	\$50,628.55	\$50,628.55	\$51,110.43	\$51,110.43
B				16TH ST (FM88 TO BENITO ALANIZ ST.)															
1	1 1/2" H/MAC, TYPE "D" OVERLAY	SY	1303.00	\$9.00	\$11,727.00	\$8.80	\$11,456.40	\$9.80	\$12,769.40	\$9.00	\$11,727.00	\$9.57	\$12,469.71	\$12.40	\$16,157.20	\$11.25	\$14,658.75	\$13.00	\$16,939.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	130.30	\$2.20	\$286.66	\$4.50	\$586.35	\$2.50	\$325.75	\$6.25	\$814.38	\$5.20	\$677.56	\$7.00	\$912.10	\$17.65	\$2,299.80	\$6.15	\$801.35
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
	SUB-TOTAL			\$12,133.66	\$12,133.66	\$12,302.75	\$12,302.75	\$13,895.15	\$13,895.15	\$13,936.38	\$13,936.38	\$14,347.27	\$14,347.27	\$17,123.30	\$17,123.30	\$17,833.55	\$17,833.55	\$18,230.35	\$18,230.35
C				W. 15TH ST (BENITO ALANIZ ST. 1.053 LF WEST)															
1	1 1/2" H/MAC, TYPE "D" OVERLAY	SY	1648.00	\$9.00	\$14,832.00	\$8.80	\$14,502.40	\$9.80	\$16,150.40	\$9.00	\$14,832.00	\$9.57	\$15,771.36	\$12.40	\$20,435.20	\$11.35	\$18,704.80	\$13.00	\$21,424.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	164.80	\$1.00	\$164.80	\$4.50	\$741.60	\$2.50	\$412.00	\$6.25	\$1,030.00	\$5.20	\$856.96	\$7.00	\$1,153.60	\$17.65	\$2,908.72	\$6.15	\$1,013.52
	SUB-TOTAL			\$14,996.80	\$14,996.80	\$15,244.00	\$15,244.00	\$16,562.40	\$16,562.40	\$15,862.00	\$15,862.00	\$16,628.32	\$16,628.32	\$21,588.80	\$21,588.80	\$21,613.52	\$21,613.52	\$22,437.52	\$22,437.52
D				E. MAGNOLIA ST WEST & EAST BOUND															
1	1 1/2" H/MAC, TYPE "D" OVERLAY	SY	1819.00	\$9.00	\$16,371.00	\$8.80	\$16,007.20	\$8.80	\$16,007.20	\$9.00	\$16,371.00	\$9.57	\$17,407.83	\$12.40	\$22,556.60	\$11.65	\$21,191.35	\$13.00	\$23,847.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	181.90	\$2.20	\$400.18	\$4.50	\$818.55	\$2.50	\$454.75	\$6.25	\$1,136.88	\$5.20	\$945.88	\$7.00	\$1,273.30	\$17.65	\$3,210.54	\$6.15	\$1,118.69
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
	SUB-TOTAL			\$16,891.18	\$16,891.18	\$17,075.75	\$17,075.75	\$17,261.95	\$17,261.95	\$18,902.88	\$18,902.88	\$19,553.71	\$19,553.71	\$23,882.90	\$23,882.90	\$25,276.89	\$25,276.89	\$25,255.69	\$25,255.69
E				TULIPAN ST. (C)															
1	1 1/2" H/MAC, TYPE "D" OVERLAY	SY	1705.00	\$9.00	\$15,345.00	\$8.80	\$15,004.00	\$8.80	\$15,004.00	\$9.00	\$15,345.00	\$9.57	\$16,316.85	\$12.40	\$21,142.00	\$11.00	\$18,755.00	\$13.00	\$22,165.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	170.50	\$2.20	\$375.10	\$4.50	\$767.25	\$2.50	\$426.25	\$6.25	\$1,065.63	\$5.20	\$886.60	\$7.00	\$1,193.50	\$17.65	\$3,009.33	\$6.15	\$1,048.58
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
	SUB-TOTAL			\$15,840.10	\$15,840.10	\$16,021.25	\$16,021.25	\$17,935.25	\$17,935.25	\$17,805.63	\$17,805.63	\$18,403.45	\$18,403.45	\$22,389.50	\$22,389.50	\$22,639.33	\$22,639.33	\$23,703.58	\$23,703.58

HIDALGO COUNTY - URBAN COUNTY PROGRAM (BID No 5017-25-0311-5000-2500-UCP-ML)
CITY OF ELSA - STREET PAVING PROJECT
BID BREAKDOWN

ITEM	DESCRIPTION	UNIT	QUANTITY	1st		2nd		3rd		4th		5th		6th		7th		8th	
				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
F BEGONIA ST.				GNH COMPANY LLC		ROH SITE & CONCRETE LLC		FOREMOST PAVING INC		RGV ASPHALT LLC		GONZALEZ ENTERPRISES LLC		FIVE STAR GALAXY CONST.		DIAMOND 8 INDUSTRIES LLC		CALICO CONSTRUCTION	
1	1 1/2" HMAc, TYPE "D" OVERLAY	SY	3706.00	\$9.00	\$33,354.00	\$9.80	\$32,612.80	\$7.80	\$28,906.80	\$9.00	\$33,354.00	\$9.57	\$35,466.42	\$12.40	\$45,954.40	\$11.00	\$40,786.00	\$13.00	\$48,178.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	370.60	\$2.20	\$815.32	\$4.50	\$1,667.70	\$2.50	\$925.50	\$6.25	\$2,316.25	\$5.20	\$1,927.12	\$7.00	\$2,594.20	\$17.65	\$6,541.09	\$6.15	\$2,279.19
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	2	\$120.00	\$240.00	\$250.00	\$500.00	\$800.00	\$1,600.00	\$1,395.00	\$1,790.00	\$1,200.00	\$2,400.00	\$54.00	\$108.00	\$875.00	\$1,750.00	\$490.00	\$980.00
SUB-TOTAL					\$34,409.32		\$34,780.50		\$31,433.30		\$38,460.25		\$39,793.54		\$49,656.60		\$49,057.09		\$51,437.19
G GLADIOLA ST. [C]																			
1	1 1/2" HMAc, TYPE "D" OVERLAY	SY	813.00	\$9.00	\$7,317.00	\$9.80	\$7,154.40	\$9.80	\$7,967.40	\$9.00	\$7,317.00	\$9.57	\$7,780.41	\$12.40	\$10,081.20	\$12.85	\$10,447.05	\$13.00	\$10,569.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	81.30	\$2.20	\$178.86	\$4.50	\$365.85	\$2.50	\$203.25	\$6.25	\$508.13	\$5.20	\$422.76	\$7.00	\$569.10	\$17.65	\$1,434.95	\$6.15	\$500.00
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
SUB-TOTAL					\$7,615.86		\$7,770.25		\$8,970.65		\$9,220.13		\$9,403.17		\$10,704.30		\$12,757.00		\$11,559.00
H YUCCA ST. [C]																			
1	1 1/2" HMAc, TYPE "D" OVERLAY	SY	813.00	\$9.00	\$7,317.00	\$9.80	\$7,154.40	\$9.80	\$7,967.40	\$9.00	\$7,317.00	\$9.57	\$7,780.41	\$12.40	\$10,081.20	\$12.75	\$14,430.75	\$13.00	\$10,569.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	81.30	\$2.20	\$178.86	\$4.50	\$365.85	\$2.50	\$203.25	\$6.25	\$508.13	\$5.20	\$422.76	\$7.00	\$569.10	\$17.65	\$1,434.95	\$6.15	\$500.00
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
SUB-TOTAL					\$7,615.86		\$7,770.25		\$8,970.65		\$9,220.13		\$9,403.17		\$10,704.30		\$16,740.70		\$11,559.00
I LOS LAURELES DR. [C]																			
1	1 1/2" HMAc, TYPE "D" OVERLAY	SY	1979.00	\$9.00	\$17,811.00	\$9.80	\$17,415.20	\$7.80	\$15,436.20	\$9.00	\$17,811.00	\$9.57	\$18,939.03	\$12.40	\$24,539.60	\$11.00	\$21,769.00	\$13.00	\$25,727.00
2	TACK COAT AC-10 (0.10 GAL/SY)	GAL	197.90	\$2.20	\$435.38	\$4.50	\$890.55	\$2.50	\$494.75	\$6.25	\$1,236.88	\$5.20	\$1,023.08	\$7.00	\$1,385.30	\$17.65	\$3,482.94	\$6.15	\$1,217.09
3	MANHOLE ADJUSTMENT & 3'x3' CONCRETE COLLAR	EA	1	\$120.00	\$120.00	\$250.00	\$250.00	\$800.00	\$800.00	\$1,395.00	\$1,395.00	\$1,200.00	\$1,200.00	\$54.00	\$54.00	\$875.00	\$875.00	\$490.00	\$490.00
SUB-TOTAL					\$18,366.38		\$18,555.75		\$16,730.95		\$20,442.88		\$21,168.11		\$25,978.90		\$26,136.94		\$27,434.09
J E. MAGNOLIA ST. CONCRETE APRON																			
1	6" CONCRETE PAVEMENT APRON	SY	285.00	\$42.00	\$11,130.00	\$54.00	\$14,310.00	\$50.00	\$13,250.00	\$68.50	\$15,502.50	\$83.00	\$16,895.00	\$34.00	\$9,010.00	\$75.00	\$19,875.00	\$69.00	\$19,285.00
2	8" CALICHE BASE	SY	292.00	\$6.00	\$1,752.00	\$8.00	\$2,336.00	\$15.00	\$4,380.00	\$6.80	\$2,000.00	\$9.60	\$2,803.20	\$5.75	\$1,679.00	\$15.00	\$4,380.00	\$17.00	\$4,964.00
SUB-TOTAL					\$13,466.00		\$16,646.00		\$17,630.00		\$18,072.10		\$19,498.20		\$10,689.00		\$24,255.00		\$23,249.00
(TOTAL)					\$180,723.20		\$185,725.00		\$192,230.40		\$209,651.60		\$219,750.32		\$247,059.80		\$276,438.54		\$287,035.82
THERE BID STATES					\$180,523.02				\$192,229.65										
DIFFERENCE					\$200.18				\$0.75										

**CONSTRUCTION
CONTRACT**

This Agreement entered into this **July 31, 2018** 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: City of Elsa – Street Paving Project
PROJECT No.: 5017-25-0311-5000-2500-UCP-ML
PROJECT DESCRIPTION: Street Improvements

hereinafter called the project, for the sum of **(\$180,523.02) – One Hundred Eighty Thousand, Five hundred twenty-three dollars and two 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 **CSJ Group** 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 **(\$100.00) One 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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/20/2018

PRODUCER Joe Campos Insurance Agency 928 W Nolana Ip 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	3AA156380	12/18/2017	12/18/2018	EACH OCCURRENCE	\$ 1,000,000	
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000	
		GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PERSONAL & ADV INJURY	\$ 1,000,000	
						GENERAL AGGREGATE	\$ 2,000,000	
						PRODUCTS - COMPI/OP AGG	\$ 2,000,000	
B		AUTOMOBILE LIABILITY	4209925	05/19/18	05/19/19	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
		<input type="checkbox"/> ANYAUTO				BODILY INJURY (Per person)	\$	
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$	
		<input type="checkbox"/> HIRED AUTOS				PROPERTY DAMAGE (Per accident)	\$	
		<input type="checkbox"/> NON-OWNED AUTOS						
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
		<input type="checkbox"/> ANYAUTO				OTHER THAN AUTO ONLY: EA ACC	\$	
						AGG	\$	
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$	
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$	
		<input type="checkbox"/> DEDUCTIBLE					\$	
		<input type="checkbox"/> RETENTION \$					\$	
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	61WBCAN1436	12/11/17	12/11/18	<input type="checkbox"/> WC STATU-TORY LIMITS <input checked="" type="checkbox"/> OTH-ER		
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				Y/N	E.L. EACH ACCIDENT	\$ 1,000,000
						<input checked="" type="checkbox"/> Y	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
		OTHER						

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

City OF Elsa Street Street Paving Project
 Project # 5017-25-0311-5000-2500-UCP-ML

CERTIFICATE HOLDER

Hidalgo County Urban County Program
 427 E Duranta Avenue Suite 107
 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

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

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

Certificate Number:
 2018-382521

Date Filed:
 07/20/2018

Date Acknowledged:

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.

5017-25-0311-5000-2500-UCP-ML
 Street Paving

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.

6 UNSWORN DECLARATION

My name is Javier Hernandez, and my date of birth is 07-11-1973.

My address is 403 Rio Grande Circle, Alamo, TX, 78516 Hidalgo.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 23 day of July, 2018.
(month) (year)

Javier Hernandez
 Signature of authorized agent of contracting business entity
 (Declarant)

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

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

Certificate Number:
 2018-382521

Date Filed:
 07/20/2018

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

Date Acknowledged:
 07/23/2018

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.
 5017-25-0311-5000-2500-UCP-ML
 Street Paving

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.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements coming in June.

Entity Dashboard

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Reports
 - Service Contract Report
 - BioPreferred Report
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

[BACK TO USER DASHBOARD](#)

GNH COMPANY LLC
 DUNS: 030584419 CAGE Code: YRTU6
 Status: Submitted

485 RD GRANDE CTR
 ALAMO, NY, 10516-0553,
 UNITED STATES

Expiration Date: Not Yet Assigned
 Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

DUNS: 030584419
 Name: GNH COMPANY LLC
 Business Type: Business or Organization
 Last Updated By: Javier Hernandez
 Registration Status: Submitted
 Registration passed IRS TIN match.
 Registration is pending CAGE validation.

Exclusion Summary

Active Exclusion Records? No



- Search Records
- Disclaimers
- FAPRS.gov
- Data Access
- Accessibility
- GSA.gov/IAE
- Check Status
- Privacy Policy
- GSA.gov
- About
- USA.gov
- Help

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