

CRUZ-HOGAN *Consultants, Inc.*

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco
TBPE Firm Reg No. F-4380

February 25, 2019

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

Re: Letter of Recommendation
Urban County Program No.: 5017/18-05-0310-5000-0500-UCP-ML
Water and Sewer Line Improvements along Crockett Avenue
City of Alamo, Texas


Dear Mrs. Serna:

We have reviewed the seventeen (17) bids received on February 20, 2019 for the Water and Sewer Line Improvements along Crockett Avenue Project in the City of Alamo, Texas. Enclosed you will find a Bid Tabulation and Itemized Bid Tabulation Sheet for your review. As noted in red in the Itemized Bid Tabulation Form, are the corrected bid amounts based on unit price with the affected total bid. These mathematical errors did not affect the top 6 Bidders. We also noted on Bid Item No. 10 of the low bidder, Venser Contractors, LLC, a discrepancy in the unit price for this item. However, the written bid amount (in words) will govern the low bid.

The lowest responsible Bidder, Venser Contractors, LLC from Edinburg, Texas submitted a Base Bid of \$285,973.00, Additive Alternate Bid No. 1 of \$51,168.00 and Additive Alternate Bid No. 2 of \$56,485.00 for a Total Bid Amount of \$393,626.00. After conferring with the City of Alamo staff, we recommend the low bid submitted by Venser Contractors, LLC, which include the Additive Alternates, be accepted and a contract be awarded in the amount of \$393,626.00. The estimated construction cost of the project was approximately \$600,600.00.

If you have any questions, please feel free to contact me at (956) 682-5022.

Sincerely,


Ronnie Cruz, P.E., CFM
Vice President

RC/cr

Enclosures

cc: Monica Leal, Urban County via E-mail: monica.leal@co.hidalgo.tx.us
Luciano Ozuna, Jr., City of Alamo via E-mail: lozuna@alamotexas.org
Oscar E. Vento, Venser Contractors, LLC via E-mail: jvrvento@aol.com

BID TABULATION

**URBAN COUNTY PROGRAM - CITY OF ALAMO
WATER & SEWER LINE IMPROVEMENTS ALONG CROCKETT AVENUE**

Pre-Bid Conference: Tuesday, February 12, 2019 - 9:30 a.m.
 Location: Urban County Program Office, 427 E. Duranta Ave., Suite 107, A
 Bid Opening: Wednesday, February 20, 2019 - 9:30 a.m.
 Location: Hidalgo County Purchasing Department Conference Room, 2802 S. Business Hwy 281 Edinburg, TX 78539

	BIDDER	ADDENDUM NO. 1	BID BOND	TOTAL BASE BID AMOUNT	ADDITIVE ALTERNATE BID NO. 1	ADDITIVE ALTERNATE BID NO. 2	TOTAL BID AMOUNT (INCLUDES ALTERNATES)
1	Venser Contractors, LLC	Acknowledged	Included	\$285,973.00	\$51,168.00	\$56,485.00	\$393,626.00
2	Castle Enterprises, LLC	Acknowledged	Included	\$298,993.63	\$56,031.27	\$66,092.29	\$421,117.19
3	The 5125 Company	Acknowledged	Included	\$293,333.00	\$61,111.00	\$71,111.00	\$425,555.00
4	Texas Cordia Construction, LLC	Acknowledged	Included	\$310,038.00	\$64,280.00	\$70,345.00	\$444,663.00
5	PEGA JPS Utilities, LLC	Acknowledged	Included	\$334,325.00	\$62,765.00	\$72,565.00	\$469,655.00
6	G & G Contractors	Acknowledged	Included	\$325,245.00	\$66,581.00	\$78,445.00	\$470,271.00
7	MJA Construction, LLC	Acknowledged	Included	\$343,016.20	\$61,577.20	\$68,937.00	\$473,530.40
8	O.M.T. Utilities/Transportation	Acknowledged	Included	\$330,875.00	\$67,790.00	\$76,095.00	\$474,760.00
9	Garco Industries, Inc.	Acknowledged	Included	\$332,655.50	\$71,810.00	\$84,825.00	\$489,290.50
10	Filegonia Site Contractors, LLC	Acknowledged	Included	\$359,795.50	\$69,335.80	\$81,080.00	\$510,211.30
11	Total Commitment Construction, LLC	Acknowledged	Included	\$377,443.00	\$68,075.00	\$77,240.50	\$522,758.50
12	MOR-WIL, LLC	Acknowledged	Included	\$379,443.11	\$70,711.86	\$79,040.22	\$529,195.19
13	Clare Construction, LLC	Acknowledged	Included	\$399,502.49	\$67,436.59	\$65,827.65	\$532,766.73
14	Saenz Utility Contractors	Acknowledged	Included	\$383,153.25	\$72,775.25	\$84,463.00	\$540,391.50
15	Pederson Construction Co., Inc.	Acknowledged	Included	\$483,215.00	\$74,147.00	\$76,635.00	\$633,997.00
16	Saenz Brothers Contractors	Acknowledged	Included	\$485,915.00	\$70,680.00	\$83,220.00	\$639,815.00
17	Arell Construction	Acknowledged	Included	\$552,302.00	\$102,331.00	\$91,019.00	\$745,652.00
18							
19							
20							

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/18-05-0310-5000-0500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	VENSOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 6125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	BASE BID 18" x 18" Class 150, C350, DR To include valve box, concrete block, wrapping and etc. All excavation, bedding, gaskets, joints, franching, backfill and etc. All complete, in place.	LF	3,980	\$16.50	\$65,670.00	\$16.86	\$67,103.80	\$15.00	\$59,700.00	\$59,700.00	\$15.00	\$59,700.00	\$18.00	\$63,680.00	\$19.00	\$75,620.00	\$15.50	\$75,620.00	\$19.00	\$75,620.00	\$15.50	\$61,690.00
2	6" Gate Valve. To include installation, valve box, concrete block, wrapping and etc. All complete, in place.	EA	11	\$1,460.00	\$15,950.00	\$1,346.70	\$14,813.70	\$2,150.00	\$16,950.00	\$2,150.00	\$23,650.00	\$1,400.00	\$15,400.00	\$1,600.00	\$17,600.00	\$1,500.00	\$16,500.00	\$2,200.00	\$24,200.00	\$1,500.00	\$19,250.00	
3	8" x 8" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	4	\$400.00	\$1,600.00	\$524.22	\$2,096.88	\$500.00	\$2,000.00	\$750.00	\$3,000.00	\$500.00	\$2,000.00	\$650.00	\$2,600.00	\$950.00	\$3,800.00	\$950.00	\$3,800.00	\$785.00	\$3,120.00	
4	8" x 6" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	5	\$400.00	\$2,000.00	\$482.10	\$2,410.50	\$500.00	\$2,500.00	\$740.00	\$3,700.00	\$500.00	\$2,500.00	\$625.00	\$3,125.00	\$850.00	\$4,250.00	\$6,375.00	\$4,750.00	\$765.00	\$2,900.00	
5	8" - 90° Elbow, C153, Class 350. To include valve, joint restraint device, and etc. All complete, in place.	EA	9	\$400.00	\$3,600.00	\$519.93	\$3,143.82	\$500.00	\$4,500.00	\$575.00	\$6,075.00	\$500.00	\$4,500.00	\$550.00	\$4,950.00	\$775.00	\$6,975.00	\$480.00	\$4,320.00	\$480.00	\$4,320.00	
6	6" - 45° Elbow, C153, Class 350. To include valve, joint restraint device, and etc. All complete, in place.	EA	12	\$400.00	\$4,800.00	\$329.86	\$3,958.32	\$500.00	\$6,000.00	\$655.00	\$7,860.00	\$500.00	\$6,000.00	\$450.00	\$5,400.00	\$775.00	\$9,300.00	\$460.00	\$5,520.00	\$460.00	\$5,400.00	
7	8" Ductile Iron Coupling with Fusion Applied Epoxy Coating. To include installation, connection to existing waterline, wrapping, sleeves, flanges, bolts, and etc. All complete, in place.	EA	1	\$700.00	\$700.00	\$324.00	\$324.00	\$500.00	\$500.00	\$1,365.00	\$1,365.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$700.00	\$700.00	\$800.00	\$800.00	\$800.00	\$340.00	
8	8" x 8" Tapping Sleeve, 6" Tapping Valve and Box. To include installation, thrust block, joint restraint device, couplings, bolts, glands and etc. All complete, in place.	EA	2	\$2,800.00	\$5,600.00	\$3,234.34	\$6,468.68	\$3,500.00	\$7,000.00	\$2,520.00	\$5,040.00	\$3,500.00	\$7,000.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00	\$2,800.00	\$5,600.00	
9	8" Hydrant Assembly. To include fire hydrant, 8" gate valve, valve box, piping, concrete thrust block, joint restraint device, and etc. All complete, in place.	EA	5	\$3,500.00	\$17,500.00	\$3,945.01	\$19,725.05	\$3,600.00	\$18,000.00	\$4,350.00	\$21,750.00	\$4,500.00	\$22,500.00	\$3,800.00	\$19,000.00	\$4,020.00	\$20,100.00	\$4,200.00	\$21,000.00	\$4,200.00	\$21,000.00	

WATERLINES (LINES A, B, & C)

ITEMIZED BID TABULATION SHEET

CITY OF ALABAMA
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/14-05-0310-5000-0500-UCP-ML

Item	Item Description	Unit	Est. Qty.	VENDOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE S125 COMPANY		TEXAS CORDA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
10	Water Service Connection To include service saddle, 3/4" corporation stop, 3/4" Polyethylene Tubing, and Curb Cock. All complete, in place.	EA	35	\$390.00	\$12,800.00	\$221.83	\$7,764.08	\$300.00	\$10,500.00	\$455.00	\$15,925.00	\$650.00	\$22,750.00	\$350.00	\$12,250.00	\$385.00	\$13,475.00	\$400.00	\$14,000.00	\$425.00	\$14,875.00
11	Water Service Connection To include service saddle, 3/4" corporation stop, 3/4" Polyethylene Tubing, and Curb Cock, with 2" PVC Casing. All complete, in place.	EA	5	\$800.00	\$4,000.00	\$277.20	\$1,386.00	\$750.00	\$3,750.00	\$540.00	\$2,700.00	\$750.00	\$3,750.00	\$450.00	\$2,250.00	\$1,482.00	\$7,310.00	\$500.00	\$2,500.00	\$695.00	\$3,475.00
12	Boring for Water Line installation under asphalt or concrete driveways. All complete, in place.	LF	650	\$43.00	\$23,850.00	\$4.00	\$2,600.00	\$75.00	\$41,250.00	\$86.00	\$36,300.00	\$30.00	\$17,600.00	\$75.00	\$41,250.00	\$44.90	\$24,896.00	\$89.00	\$37,400.00	\$95.00	\$52,250.00
13	Repair of Existing Asphalt Pavement. To include 6" caliche base, 2" asphalt paving, etc. All complete, in place.	SY	65	\$22.00	\$1,430.00	\$21.79	\$1,416.35	\$40.00	\$2,600.00	\$68.00	\$4,420.00	\$45.00	\$2,925.00	\$24.00	\$1,560.00	\$36.30	\$2,359.50	\$80.00	\$5,200.00	\$50.00	\$3,250.00
					\$159,600.00		\$160,316.15		\$175,900.00		\$191,485.00		\$171,506.00		\$180,805.00		\$200,234.50		\$183,435.00		\$209,700.00
14	8" SDR-26 Sanitary Sewer Line (3'-8" Depth). To include excavation, dewatering, sand/gravel bedding, backfill and etc. All complete, in place.	LF	2,425	\$20.00	\$48,500.00	\$16.76	\$40,643.00	\$13.00	\$43,650.00	\$11.00	\$26,675.00	\$25.00	\$60,625.00	\$24.00	\$58,200.00	\$20.00	\$48,500.00	\$19.50	\$47,287.50	\$17.50	\$42,437.50
15	4-Foot Diameter Fiberglass Sanitary Sewer Manhole (3'-8" Depth). To include concrete base, ring and cover, dewatering, etc. All complete, in place.	EA	6	\$2,500.00	\$15,000.00	\$3,292.44	\$19,754.64	\$5,500.00	\$21,000.00	\$3,750.00	\$22,380.00	\$8,500.00	\$21,000.00	\$2,200.00	\$13,200.00	\$2,695.00	\$17,970.00	\$4,800.00	\$28,800.00	\$2,890.00	\$17,280.00
16	4-Foot Diameter Fiberglass Sanitary Sewer Drop Manhole. To include concrete base, ring and cover, dewatering, etc. All complete, in place.	EA	1	\$4,000.00	\$4,000.00	\$4,285.10	\$4,285.10	\$4,000.00	\$4,000.00	\$4,800.00	\$4,800.00	\$4,900.00	\$4,900.00	\$3,200.00	\$3,200.00	\$5,486.00	\$5,486.00	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00
17	4" Single Service Connection. To include 1/2" x 1/2" x 160' PVC pipe, 1/2" x 1/2" x 160' x 160' manhole, etc. All complete, in place.	EA	60	\$500.00	\$30,000.00	\$686.09	\$33,945.40	\$500.00	\$30,000.00	\$580.00	\$34,800.00	\$650.00	\$39,000.00	\$500.00	\$18,000.00	\$538.00	\$32,280.00	\$400.00	\$24,000.00	\$598.00	\$35,880.00

WATERLINES (LINES A, B, & C)

SANITARY SEWER (LINES A, B, C & D)

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO

Water Sewer Line Improvements along Crockett Avenue
Urban County Bid No. 5017718-05-0310-5000-0500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	VENDOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
18	Boring for Sewer Line installation under asphalt or concrete driveways. All complete, in place.	LF	96	\$43.00	\$4,128.00	\$67.50	\$6,480.00	\$125.00	\$12,000.00	\$93.00	\$8,928.00	\$120.00	\$11,520.00	\$75.00	\$7,200.00	\$76.70	\$7,363.20	\$80.00	\$7,880.00	\$113.00	\$10,848.00
19	Repair of Existing Asphalt Pavement. To include 6" caliche base, 2" asphalt paving, etc. All complete, in place.	SY	35	\$22.00	\$770.00	\$28.74	\$1,005.90	\$40.00	\$1,400.00	\$110.00	\$3,850.00	\$45.00	\$1,575.00	\$24.00	\$864.00	\$36.30	\$1,270.50	\$120.00	\$4,200.00	\$50.00	\$1,750.00
20	8" Clean-Out assembly. To include 2' X 2' X 5' concrete ring. All complete, in place.	EA	2	\$375.00	\$750.00	\$483.72	\$967.44	\$400.00	\$800.00	\$640.00	\$1,280.00	\$650.00	\$1,300.00	\$200.00	\$400.00	\$1,200.00	\$2,400.00	\$1,100.00	\$2,200.00	\$580.00	\$1,160.00
21	Trench Safety for Sewer Line and Water Line Construction. To include preparation of Trench Safety Plan. All complete, in place.	LS	1	\$2,425.00	\$2,425.00	\$3,360.00	\$3,360.00	\$500.00	\$500.00	\$4,845.00	\$4,845.00	\$3,000.00	\$3,000.00	\$15,000.00	\$15,000.00	\$12,500.00	\$12,500.00	\$3,000.00	\$3,000.00	\$600.00	\$600.00
22	Construction Surveying for sewerlines. Force main, waterlines installers. All complete.	LS	1	\$7,500.00	\$7,500.00	\$1,680.00	\$1,680.00	\$2,000.00	\$2,000.00	\$1,995.00	\$1,995.00	\$10,000.00	\$10,000.00	\$4,900.00	\$4,900.00	\$4,500.00	\$4,500.00	\$5,232.50	\$5,232.50	\$4,600.00	\$4,600.00
23	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling as per TxDOT Manual of Uniform Traffic Control Devices, Latest Edition.	MO	4	\$1,300.00	\$5,200.00	\$1,104.00	\$4,416.00	\$200.00	\$800.00	\$1,050.00	\$4,200.00	\$1,500.00	\$6,000.00	\$2,500.00	\$10,000.00	\$1,000.00	\$4,000.00	\$1,660.00	\$6,640.00	\$1,200.00	\$4,800.00
24	Soil Erosion and Sediment Control. To include the development, implementation and maintenance of a storm water pollution prevention plan (SWPP) all in accordance with State and Federal Regulations, submission of Notice of Intent (NOI) and Submission of Notice of Termination (NOT). All complete, in place.	LS	1	\$7,500.00	\$7,500.00	\$2,160.00	\$2,160.00	\$1,383.00	\$1,383.00	\$5,000.00	\$5,000.00	\$3,500.00	\$3,500.00	\$3,300.00	\$3,300.00	\$6,300.00	\$6,300.00	\$2,400.00	\$2,400.00	\$5,900.00	\$5,900.00
					\$22,625.00		\$11,616.00		\$4,685.00		\$15,840.00		\$22,500.00		\$33,400.00		\$27,500.00		\$17,272.50		\$16,100.00

MISCELLANEOUS

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/18-05-0310-5000-0500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	VENISOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price
BASE BID SUMMARY																						
	WATERLINES (LINES A, B, & C)				\$159,800.00		\$180,216.15		\$175,800.00		\$191,485.00		\$171,505.00		\$100,005.00		\$200,234.50		\$193,435.00		\$202,700.00	
	SANITARY SEWER (LINES A, B, C, & D)				\$103,748.00		\$127,087.48		\$112,850.00		\$102,713.00		\$140,320.00		\$101,040.00		\$115,281.70		\$120,167.50		\$113,855.50	
	MISCELLANEOUS				\$22,825.00		\$11,816.00		\$4,083.00		\$15,340.00		\$22,500.00		\$33,400.00		\$27,500.00		\$17,272.50		\$16,100.00	
	TOTAL BASE BID AMOUNT				\$285,973.00		\$296,993.63		\$293,333.00		\$310,038.00		\$334,325.00		\$325,245.00		\$343,016.20		\$330,875.00		\$332,655.50	

Item No.	Item Description	Unit	Est. Qty.	VENISOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.		
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price
ADDITIVE ALTERNATE BID NO. 1																						
25	8" PVC, Class 150, CS900, DR 18. To include installation, sand bedding, gasket joints, trenching, backfill and etc. All complete, in place.	LF	1,300	\$16.50	\$21,450.00	\$16.86	\$21,918.00	\$15.00	\$19,500.00	\$15.00	\$19,500.00	\$16.00	\$20,800.00	\$19.00	\$24,700.00	\$19.00	\$24,700.00	\$18.50	\$24,050.00	\$15.50	\$20,150.00	
26	8" 8" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	1	\$1,450.00	\$1,450.00	\$1,362.00	\$1,362.00	\$1,451.00	\$1,451.00	\$2,150.00	\$2,150.00	\$1,400.00	\$1,400.00	\$1,600.00	\$1,600.00	\$2,200.00	\$2,200.00	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00	
27	8" X 6" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	1	\$400.00	\$400.00	\$556.80	\$556.80	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$650.00	\$650.00	\$950.00	\$950.00	\$785.00	\$785.00	\$780.00	\$780.00	
28	8" X 6" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	3	\$400.00	\$1,200.00	\$482.10	\$1,446.30	\$500.00	\$1,500.00	\$740.00	\$2,220.00	\$500.00	\$1,500.00	\$625.00	\$1,875.00	\$950.00	\$2,850.00	\$785.00	\$2,395.00	\$550.00	\$1,650.00	
29	8" - 45' Elbow, C153, Class 350. To include soils, joint restraint device and etc. All complete, in place.	EA	4	\$400.00	\$1,600.00	\$329.95	\$1,319.44	\$500.00	\$2,000.00	\$655.00	\$2,620.00	\$400.00	\$1,600.00	\$450.00	\$1,800.00	\$775.00	\$3,100.00	\$460.00	\$1,840.00	\$450.00	\$1,800.00	

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/18-05-0316-5000-0500-UCP-ML

Item	Item Description	Unit	Est. Qty.	VENDOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
30	8" Ductile Iron Coupling with Fusion Applied Epoxy Coating. To include installation, connection to existing waterlines, wrapping, sleeves, flanges, bolts, and etc. All complete, in place.	EA	1	\$700.00	\$700.00	\$324.00	\$324.00	\$500.00	\$500.00	\$1,360.00	\$1,360.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$650.00	\$650.00	\$800.00	\$800.00	\$340.00	\$340.00
31	Fire Hydrant Assembly. To include fire hydrant, 8" gate valve, valve box, piping, concrete thrust block, joint restraint device, and etc. All complete, in place.	EA	3	\$3,500.00	\$10,500.00	\$3,973.19	\$11,919.57	\$3,800.00	\$11,400.00	\$4,000.00	\$12,000.00	\$3,995.00	\$11,985.00	\$3,900.00	\$11,700.00	\$4,020.00	\$12,060.00	\$4,200.00	\$12,600.00	\$4,850.00	\$14,550.00
32	Boring for Water Line installation under asphalt or concrete driveways. All complete, in place.	LF	300	\$43.00	\$12,900.00	\$54.00	\$16,200.00	\$75.00	\$22,500.00	\$65.00	\$19,500.00	\$70.00	\$21,000.00	\$75.00	\$22,500.00	\$44.90	\$13,470.00	\$68.00	\$20,400.00	\$95.00	\$28,500.00
33	Repair of Existing Asphalt Pavement. To include 2" patching base, 2" asphalt paving, etc. All complete, in place.	SY	44	\$22.00	\$968.00	\$22.38	\$985.16	\$40.00	\$1,760.00	\$95.00	\$4,180.00	\$45.00	\$1,980.00	\$24.00	\$1,056.00	\$36.30	\$1,597.20	\$80.00	\$3,600.00	\$50.00	\$2,200.00
TOTAL ADDITIVE ALTERNATE BID NO. 1																					
					\$51,168.00		\$56,031.27		\$61,111.00		\$64,280.00		\$62,765.00		\$66,581.00		\$61,577.20		\$67,790.00		\$71,810.00

WATERLINES (LINE D)

Item	Item Description	Unit	Est. Qty.	VENDOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
34	8" PVC, Class 150, C900, OR 18. To include installation, sand bedding, gasket/joints, trenching, backfill and etc. All complete, in place.	LF	1,420	\$16.50	\$23,595.00	\$16.33	\$23,351.90	\$15.00	\$21,450.00	\$14.00	\$20,020.00	\$16.00	\$22,880.00	\$19.00	\$27,170.00	\$19.00	\$27,170.00	\$18.50	\$26,455.00	\$15.50	\$22,165.00
35	8" Gate Valve. To include installation, valve box, concrete block, wrapping and etc. All complete, in place.	EA	2	\$400.00	\$800.00	\$1,362.00	\$2,724.00	\$1,450.00	\$2,900.00	\$2,150.00	\$4,300.00	\$1,400.00	\$2,800.00	\$1,600.00	\$3,200.00	\$2,200.00	\$4,400.00	\$1,500.00	\$3,000.00	\$1,750.00	\$3,500.00
36	8" X 8" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	1	\$400.00	\$400.00	\$556.80	\$556.80	\$500.00	\$500.00	\$750.00	\$750.00	\$500.00	\$500.00	\$650.00	\$650.00	\$950.00	\$950.00	\$785.00	\$785.00	\$780.00	\$780.00
37	8" X 6" Tee, C153, Class 350. To include installation, thrust block, joint restraint device, bolts, glands, gaskets and etc. All complete, in place.	EA	3	\$400.00	\$1,200.00	\$482.10	\$1,446.30	\$500.00	\$1,500.00	\$740.00	\$2,220.00	\$500.00	\$1,500.00	\$625.00	\$1,875.00	\$950.00	\$2,850.00	\$785.00	\$2,355.00	\$580.00	\$1,740.00
TOTAL ADDITIVE ALTERNATE BID NO. 2																					
					\$23,595.00		\$23,351.90		\$21,450.00		\$20,020.00		\$22,880.00		\$27,170.00		\$27,170.00		\$26,455.00		\$22,165.00

WATERLINES (LINE E)

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 501718-05-0310-5000-0500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	VENDOR CONTRACTORS, LLC		CASTLE ENTERPRISES, LLC		THE 5125 COMPANY		TEXAS CORDIA CONSTRUCTION, LLC		PEGA JPS UTILITIES, LLC		G & G CONTRACTORS		MJA CONSTRUCTION, LLC		O.M.T. UTILITIES		GARCO INDUSTRIES, INC.			
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
38	8" -45° Elbow, C153, Class 350 To include bolts, joint restraint device, and etc. All complete, in place.	EA	2	\$800.00	\$329.86	\$659.72	\$1,000.00	\$500.00	\$655.00	\$1,310.00	\$400.00	\$800.00	\$450.00	\$900.00	\$775.00	\$1,550.00	\$450.00	\$920.00	\$450.00	\$900.00			
39	8" Ductile Iron Coupling with Fusion Applied Epoxy Coating. To include installation, connection to existing waterline, wrapping, sleeves, flanges, bolts, and etc. All complete, in place.	EA	1	\$700.00	\$2,214.00	\$2,214.00	\$200.00	\$501.00	\$1,365.00	\$1,365.00	\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$650.00	\$650.00	\$600.00	\$800.00	\$340.00	\$340.00			
40	Fire Hydrant Assembly. To include fire hydrant, 6" gate valve, valve box, piping, concrete thrust block, joint restraint device, and etc. All complete, in place.	EA	3	\$3,500.00	\$10,500.00	\$3,973.19	\$11,919.57	\$2,670.00	\$4,000.00	\$12,000.00	\$3,955.00	\$11,985.00	\$3,900.00	\$11,700.00	\$4,020.00	\$12,060.00	\$4,200.00	\$12,600.00	\$4,850.00	\$14,550.00			
41	Boring for Water Line installation under asphalt or concrete driveways. All complete, in place.	LF	430	\$43.00	\$18,480.00	\$54.00	\$23,220.00	\$75.00	\$32,250.00	\$66.00	\$28,380.00	\$70.00	\$30,100.00	\$75.00	\$32,250.00	\$44.90	\$19,307.00	\$68.00	\$29,240.00	\$55.00	\$40,850.00		
TOTAL ADDITIVE ALTERNATE BID NO. 2					\$56,485.00		\$66,092.29		\$71,111.00		\$70,345.00		\$72,565.00		\$78,445.00		\$68,937.00		\$76,095.00		\$84,825.00		

TOTAL BID SUMMARY																							
					\$393,026.00		\$421,117.19		\$425,555.00		\$444,983.00		\$489,655.00		\$470,271.00		\$473,530.40		\$474,766.00		\$480,290.50		

*Corrected bid amount based on unit price calculation

ITEMIZED BID TABULATION SHEET

CITY OF ALABAMA
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/18-05-0310-5000-0500-UCP-ML

FILEGONIA SITE CONTRACTORS, LLC	TOTAL COMMITMENT CONSTRUCTION CO., LLC		MOR-WIL, LLC		CLORE EQUIPMENT, LLC		SAENZ UTILITY CONTRACTORS, LLC		SAENZ BROTHERS CONSTRUCTION, LLC		PEDERSON CONSTRUCTION CO., INC.		ARELL CONSTRUCTION		
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
\$18.50	\$73,830.00	\$18.35	\$73,033.00	\$19.55	\$77,809.00	\$25.98	\$103,400.40	\$13.75	\$54,725.00	\$14.00	\$55,720.00	\$22.00	\$87,560.00	\$42.50	\$169,150.00
\$1,350.00	\$14,850.00	\$1,500.00	\$16,500.00	\$2,047.46	\$22,822.06	\$1,436.50	\$15,805.50	\$1,750.25	\$19,252.75	\$1,650.00	\$18,150.00	\$2,000.00	\$22,000.00	\$1,354.00	\$14,854.00
\$505.00	\$2,020.00	\$600.00	\$2,400.00	\$650.05	\$3,840.20	\$379.50	\$1,519.20	\$475.00	\$1,900.00	\$450.00	\$1,800.00	\$450.00	\$1,800.00	\$617.00	\$2,468.00
\$450.00	\$2,250.00	\$600.00	\$3,000.00	\$806.44	\$4,032.20	\$387.27	\$1,836.35	\$425.00	\$2,125.00	\$450.00	\$2,250.00	\$425.00	\$2,125.00	\$300.60	\$1,503.00
\$385.00	\$3,195.00	\$600.00	\$5,400.00	\$796.64	\$7,160.76	\$302.63	\$2,723.67	\$375.00	\$3,375.00	\$450.00	\$4,050.00	\$350.00	\$3,150.00	\$274.32	\$2,468.88
\$335.00	\$4,020.00	\$600.00	\$7,200.00	\$809.68	\$9,716.16	\$278.54	\$3,342.48	\$325.00	\$3,900.00	\$450.00	\$5,400.00	\$350.00	\$4,200.00	\$250.00	\$3,000.00
\$430.00	\$430.00	\$3,000.00	\$3,000.00	\$453.75	\$453.75	\$304.31	\$304.31	\$350.00	\$350.00	\$750.00	\$750.00	\$350.00	\$350.00	\$1,885.00	\$1,885.00
\$2,375.00	\$5,750.00	\$2,500.00	\$5,000.00	\$4,694.71	\$9,389.42	\$4,206.72	\$8,413.44	\$3,750.00	\$7,500.00	\$3,500.00	\$7,000.00	\$950.00	\$1,900.00	\$2,755.00	\$5,518.00
\$3,710.00	\$18,550.00	\$5,200.00	\$26,000.00	\$4,856.44	\$24,292.20	\$3,862.12	\$19,310.60	\$3,750.00	\$18,750.00	\$4,800.00	\$24,000.00	\$4,800.00	\$24,000.00	\$2,861.40	\$14,307.00

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 5017/18-05-0310-5000-0500-UCP-ML

FILEGONIA SITE CONTRACTORS, LLC		TOTAL COMMITMENT CONSTRUCTION CO., LLC		MOR-WIL, LLC		CLORE EQUIPMENT, LLC		SAENZ UTILITY CONTRACTORS, LLC		SAENZ BROTHERS CONSTRUCTION, LLC		PEDERSON CONSTRUCTION CO., INC.		ARELL CONSTRUCTION	
Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
\$530.00	\$11,850.00	\$1,000.00	\$35,000.00	\$487.69	\$17,069.15	\$1,144.11	\$40,043.85	\$338.50	\$11,847.50	\$950.00	\$33,250.00	\$1,100.00	\$38,500.00	\$569.94	\$19,947.90
\$930.00	\$4,650.00	\$1,000.00	\$5,000.00	\$1,940.40	\$9,702.00	\$254.15	\$1,270.75	\$375.00	\$1,875.00	\$1,200.00	\$6,000.00	\$1,200.00	\$6,000.00	\$1,523.00	\$7,615.00
\$88.00	\$48,400.00	\$40.00	\$22,000.00	\$62.70	\$34,485.00	\$38.00	\$20,900.00	\$110.00	\$60,500.00	\$95.00	\$52,250.00	\$80.00	\$44,000.00	\$35.00	\$19,250.00
\$63.20	\$4,106.00	\$30.00	\$1,550.00	\$63.46	\$4,124.80	\$245.03	\$15,926.45	\$125.00	\$8,125.00	\$45.00	\$2,925.00	\$38.00	\$2,470.00	\$505.49	\$32,858.85
	\$193,403.00		\$205,483.00		\$224,696.80		\$234,797.90		\$194,225.25		\$213,545.00		\$238,055.00		\$294,653.63
\$20.50	\$49,712.50	\$18.00	\$43,650.00	\$17.60	\$42,600.00	\$30.15	\$73,113.75	\$23.95	\$58,078.75	\$39.00	\$94,575.00	\$38.00	\$92,150.00	\$42.52	\$103,111.00
\$5,700.00	\$34,200.00	\$5,000.00	\$30,000.00	\$3,242.18	\$19,453.08	\$2,132.70	\$12,796.20	\$5,750.50	\$34,903.00	\$4,500.00	\$27,000.00	\$4,800.00	\$28,800.00	\$1,560.00	\$9,360.00
\$6,620.00	\$6,620.00	\$6,000.00	\$6,000.00	\$4,127.61	\$4,427.61	\$3,278.75	\$3,278.75	\$8,650.25	\$8,650.25	\$6,500.00	\$6,500.00	\$5,500.00	\$5,500.00	\$3,250.00	\$3,250.00
\$560.00	\$34,800.00	\$500.00	\$54,000.00	\$487.38	\$29,242.80	\$600.52	\$36,031.20	\$485.00	\$29,100.00	\$650.00	\$61,000.00	\$650.00	\$51,000.00	\$650.00	\$39,000.00

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 501718-05-0310-5000-0500-UCP-WL

FILEGONIA SITE CONTRACTORS, LLC		TOTAL COMMITMENT CONSTRUCTION CO., LLC		MOR-WIL, LLC		CLORE EQUIPMENT, LLC		SAENZ UTILITY CONTRACTORS, LLC		SAENZ BROTHERS CONSTRUCTION, LLC		PEDERSON CONSTRUCTION CO., INC.		ARELL CONSTRUCTION	
Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
\$89.00	\$8,448.00	\$50.00	\$5,760.00	\$90.75	\$8,712.00	\$55.00	\$5,280.00	\$130.00	\$12,480.00	\$195.00	\$18,720.00	\$80.00	\$7,680.00	\$180.91	\$17,387.36
\$63.20	\$2,212.00	\$30.00	\$1,050.00	\$70.71	\$2,474.65	\$25.12	\$879.20	\$725.00	\$4,375.00	\$45.00	\$1,575.00	\$38.00	\$1,330.00	\$557.14	\$19,499.90
\$1,100.00	\$2,200.00	\$1,800.00	\$3,600.00	\$820.84	\$1,641.68	\$261.51	\$523.02	\$820.00	\$1,240.00	\$750.00	\$1,500.00	\$560.00	\$700.00	\$260.00	\$520.00
	\$138,192.50		\$144,060.00		\$109,632.02		\$131,902.12		\$148,427.00		\$200,870.00		\$187,160.00		\$192,108.26
\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,125.00	\$4,125.00	\$6,822.47	\$6,822.47	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00	\$3,000.00	\$3,000.00	\$29,854.50	\$29,854.50
\$3,850.00	\$3,850.00	\$10,000.00	\$10,000.00	\$825.00	\$825.00	\$9,742.50	\$9,742.50	\$5,500.00	\$5,500.00	\$25,000.00	\$25,000.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00
\$3,150.00	\$12,600.00	\$3,000.00	\$9,000.00	\$8,250.00	\$33,000.00	\$3,247.50	\$12,990.00	\$5,000.00	\$20,000.00	\$6,500.00	\$26,000.00	\$10,500.00	\$42,000.00	\$8,833.31	\$35,333.24
\$7,750.00	\$7,750.00	\$4,900.00	\$4,900.00	\$8,250.00	\$8,250.00	\$3,247.50	\$3,247.50	\$7,500.00	\$7,500.00	\$5,500.00	\$5,500.00	\$7,500.00	\$7,500.00	\$16,250.00	\$16,250.00
	\$28,200.00		\$27,900.00		\$46,200.00		\$32,802.47		\$40,500.00		\$71,500.00		\$58,000.00		\$91,437.74

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 501718-05-0310-5000-0500-LCP-ML

FILEGONIA SITE CONTRACTORS, LLC	TOTAL COMMITMENT CONSTRUCTION CO., LLC		MOR-WIL, LLC		CLORE EQUIPMENT, LLC		SAENZ UTILITY CONTRACTORS, LLC		SAENZ BROTHERS CONSTRUCTION, LLC		PEDERSON CONSTRUCTION CO., INC.		ARELL CONSTRUCTION	
	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	\$193,403.00	\$205,483.00		\$224,998.00		\$234,797.90		\$154,225.25		\$213,545.00		\$238,055.00		\$294,863.63
	\$138,192.99	\$144,898.00		\$108,632.02		\$131,902.12		\$148,427.00		\$200,870.00		\$187,160.00		\$192,108.28
	\$28,200.00	\$27,900.00		\$46,200.00		\$12,802.47		\$40,500.00		\$71,500.00		\$58,000.00		\$91,437.74
	\$359,795.50	\$377,443.00		\$379,428.82		\$399,502.48		\$383,152.25		\$485,915.00		\$483,215.00		\$578,409.63

\$18.50	\$24,650.00	\$18.35	\$23,855.00	\$19.55	\$25,415.00	\$22.34	\$20,692.00	\$13.75	\$17,875.00	\$14.00	\$18,200.00	\$22.00	\$28,800.00	\$42.50	\$55,250.00
\$1,350.00	\$1,350.00	\$1,500.00	\$1,500.00	\$2,047.46	\$2,047.46	\$1,436.90	\$1,436.90	\$1,750.25	\$1,750.25	\$1,650.00	\$1,650.00	\$2,000.00	\$2,000.00	\$1,354.00	\$1,354.00
\$505.00	\$505.00	\$600.00	\$600.00	\$980.05	\$980.05	\$407.81	\$407.81	\$475.00	\$475.00	\$650.00	\$650.00	\$450.00	\$450.00	\$517.00	\$517.00
\$450.00	\$1,350.00	\$600.00	\$1,800.00	\$505.44	\$2,419.32	\$267.27	\$1,101.81	\$425.00	\$1,275.00	\$650.00	\$1,940.00	\$425.00	\$1,275.00	\$500.60	\$901.00
\$305.00	\$1,340.00	\$600.00	\$2,400.00	\$509.68	\$3,238.72	\$278.85	\$1,114.20	\$325.00	\$1,300.00	\$650.00	\$2,600.00	\$350.00	\$1,400.00	\$250.25	\$1,001.00

CRUZ-HOGAN Consultants, Inc.
 ENGINEERS | PLANNERS | CONSULTANTS
 McAllen | Harlingen | Weslaco

ITEMIZED BID TABULATION SHEET

CITY OF ALAMO
 Water Sewer Line Improvements along Crockett Avenue
 Urban County Bid No. 501718-05-0310-5000-0500-JCP-ML

FILEGONIA SITE CONTRACTORS, LLC		TOTAL COMMITMENT CONSTRUCTION CO., LLC		MOR-WIL, LLC		CLORE EQUIPMENT, LLC		SAENZ UTILITY CONTRACTORS, LLC		SAENZ BROTHERS CONSTRUCTION, LLC		PEDERSON CONSTRUCTION CO, INC.		ARELL CONSTRUCTION	
Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
\$430.00	\$430.00	\$3,000.00	\$3,000.00	\$452.75	\$452.75	\$304.31	\$304.31	\$350.00	\$350.00	\$750.00	\$750.00	\$350.00	\$350.00	\$1,885.00	\$1,885.00
\$3,710.00	\$11,130.00	\$5,200.00	\$15,600.00	\$4,858.44	\$14,575.32	\$3,869.88	\$11,608.54	\$3,750.00	\$11,250.00	\$4,800.00	\$14,400.00	\$4,800.00	\$14,400.00	\$2,361.00	\$6,563.00
\$88.00	\$26,400.00	\$60.00	\$18,000.00	\$62.70	\$18,810.00	\$38.00	\$11,400.00	\$10.00	\$33,000.00	\$65.00	\$28,500.00	\$60.00	\$24,000.00	\$35.00	\$10,500.00
\$63.20	\$2,780.80	\$30.00	\$1,320.00	\$63.46	\$2,792.24	\$235.68	\$10,359.32	\$125.00	\$5,500.00	\$45.00	\$1,800.00	\$38.00	\$1,872.00	\$505.49	\$22,241.56
	\$69,335.80		\$68,075.00		\$70,711.85		\$67,436.59		\$72,775.25		\$70,880.00		\$74,147.00		\$102,333.36

\$18.50	\$26,445.00	\$18.35	\$26,240.50	\$19.55	\$27,958.50	\$22.84	\$32,661.20	\$13.75	\$19,862.50	\$14.00	\$20,020.00	\$22.00	\$31,460.00	\$42.50	\$60,775.00
\$1,350.00	\$2,700.00	\$1,500.00	\$3,000.00	\$2,047.45	\$4,094.92	\$1,456.90	\$2,873.80	\$1,750.25	\$3,500.50	\$1,650.00	\$3,300.00	\$2,000.00	\$4,000.00	\$1,354.00	\$2,708.00
\$505.00	\$505.00	\$600.00	\$600.00	\$960.05	\$960.05	\$379.81	\$379.81	\$475.00	\$475.00	\$650.00	\$650.00	\$450.00	\$450.00	\$617.00	\$617.00
\$450.00	\$1,350.00	\$600.00	\$1,800.00	\$806.44	\$2,419.32	\$367.27	\$1,101.81	\$425.00	\$1,275.00	\$650.00	\$1,950.00	\$425.00	\$1,275.00	\$300.00	\$900.00

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY - URBAN COUNTY PROGRAM

BID OPENING DATE: February 20, 2019

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "City of Alamo - Water and Sewer line Improvements along Crockett Ave."

BID NO: 5017/18-05-0310-5000-0500-UCP-ML

PROCUREMENT SPECIALIST:

Addendum 1 Required

BID # RFB#	NAME OF COMPANY	ADDENDUM 1 ACKNOWLEDGED	BASE BID	ALTERNATE #1	ALTERNATE #2	BID BOND OR CHECK INCLUDED
#1	Texen Cordia	1 copy 2 copies ✓	310,038.00	64,286.00	70,345.00	✓
#2	OMT Utilities	1 copy 2 copies ✓	330,875.00	67,790.00	76,095.00	✓
#3	Core Equipment	1 copy 2 - ✓	397,502.49	67,436.57	65,827.65	✓
#4	MFA Construction	1 copy 2 copies ✓	343,016.20	61,577.20	68,937.00	✓
#5	Saenz Utility	1 copy 2 copies ✓	383,533.25	72,775.25	84,463.00	✓
#6	Darco Industries	1 copy 2 copies ✓	331,455.50	71,810.00	84,825.00	✓
#7	Arell Construction	1 copy 2 copies ✓	552,302.00	102,331.00	91,019.00	✓
#8	Saenz Brothers	1 copy 2 copies ✓	485,915.00	70,680.00	83,220.00	✓
9	Total Commitment Construction	✓	377,443.00	68,075.00	77,240.50	✓
10	Pega SPS Utilities	1 copy 2 copies ✓	334,325.00	63,765.00	72,565.00	✓
11	Mor-wil, LLC	1 copy 2 copies ✓	379,443.11	70,711.86	79,040.22	✓

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: February 20, 2019

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: “City of Alamo – Water and Sewer line Improvements along Crockett Ave.”

BID NO: 5017/18-05-0310-5000-0500-UCP-ML

PROCUREMENT SPECIALIST:

Addendum 1 Required

BID # RFB#	NAME OF COMPANY	ADDENDUM 1 ACKNOWLEDGED	BASE BID	ALTERNATE #1	ALTERNATE #2	BID BOND OR CHECK INCLUDED
#12	Lilegonia Site Contractors,	1019 2 copies ✓	359,795.50	69,335. ⁸⁰	81,080.	✓
#13	Castle Enterprises,	1019 2 copies ✓	218,993.63	56,031. ²⁷	66,092. ²⁹	✓
#14	The S125 Compa	1019 2 copies ✓	293,333.	61,111.	71,111.	✓
#15	Kensser Contractors	1019 2 copies ✓	285,973.	51,168.	56,485	✓
#16	Pederson Construction	1019 2 copies ✓	483,215	74,447	76,635	✓
#17	RG Enterprises, LLC	1019 2 copies ✓	325,245	66,581	78,445	✓
#18						
#19						

Hidalgo County Purchasing Department Bid Opening Sign-In Sheet

Date: February 20, 2019

#	Please Print Name	Company Name
1.	Melissa Montalvo	
2.	Eder Espinoza	The 5123 Company
3.	Larry Gonzalez	SPI Ventados, LLC
4.	José M. González	Saenz Brothers Const.
5.	Javier Vento	Venser Contractors LLC
6.	Jose L. Saenz	REGA SPS Utilities
7.	Renzo Gonzalez	Recession Const
8.	Manuel Saenz	Saenz Utility Contractors
9.	Chris Castillo	Castle Enterprises
10.	Ernie Remon	TEXAS Cash's

Bid # City of Alamo **Description**

1. 2019-010,011,012,013,014,015
PROFESSIONAL SERVICES POOL
2. 5017/18-05-0310-5000-0500-UCP-ML
CITY OF ALAMO-WATER AND SEWER LINE IMPROVEMENTS ALONG CROCKETT AVE
3. 2019-009-02-20-TDL
LEASE OF PARCEL FOR CITIZEN COLLECTION SITE IN MERCEDES
4. 2019-020-02-20-RFV
PROFESSIONAL ENGINEERING SER. FOR INSP.MATERIAL, TESTING & LEASE OFFICE SPACE IN STARR CO. FOR WIC CLINIC-RIO GRANDE CITY
5. 2019-004-02-20-SGS
LEASE OF LAND (2TO5 ACRES) FOR SOLID WASTE CITIZEN SULLIVAN
6. 2019-026-02-20-YZV

Luis Reyes Jr
Don Castaneda

O.M.T.
Clare Equipment, LLC

Hidalgo County Purchasing Department
 Bid Opening Sign-In Sheet

Date: February 20, 2019

	Please Print Name	Company Name
1.	Monica head	UCP
2.	Abezia Roy	Republic Services
3.	Basilio Gutierrez	Total Commitment etc Const.
4.	Eder Espinoza	The 5125 Company
5.	Carmy Camarata	SFI Ventars, c/p
6.		
7.		
8.		
9.		
10.		

Bid #	Description
1. 2019-010,011,012,013,014,015	PROFESSIONAL SERVICES POOL
2. 5017/18-05-0310-5000-0500-UCP-ML	CITY OF ALAMO-WATER AND SEWER LINE IMPROVEMENTS ALONG CROCKETT AVE
3. 2019-009-02-20-TDL	LEASE OF PARCEL FOR CITIZEN COLLECTION SITE IN MERCEDES
4. 2019-020-02-20-RFV	PROFESSIONAL ENGINEERING SER. FOR INSP.MATERIAL, TESTING & LEASE OFFICE SPACE IN STARR CO. FOR WIC CLINIC-RIO GRANDE CITY
5. 2019-004-02-20-SGS	LEASE OF LAND (2TO5 ACRES) FOR SOLID WASTE CITIZEN SULLIVAN
6. 2019-026-02-20-YZV	

Hidalgo County Purchasing Department Bid Opening Sign-In Sheet

Date: February 20, 2019

Please Print Name	Company Name
1. Monica head	WCP
2. Alejia Ren	Republic Services
3. Rosalia Gutierrez	Total Commitment etc Const.
4. Eder Espinoza	The 5125 Company
5. Conny Gonzalez	SFI Ventures, c/p
6. Rocas Wilborel	Purchasing Dept
7. Sandy Suarez	Purchasing Dept.
8.	
9.	
10.	

Bid #	Description
1. 2019-010,011,012,013,014,015	PROFESSIONAL SERVICES POOL
2. 5017/18-05-0310-5000-0500-UCP-ML	CITY OF ALAMO-WATER AND SEWER LINE IMPROVEMENTS ALONG CROCKETT AVE
3. 2019-009-02-20-TDL	LEASE OF PARCEL FOR CITIZEN COLLECTION SITE IN MERCEDES
4. 2019-020-02-20-RFV	PROFESSIONAL ENGINEERING SER. FOR INSP.MATERIAL, TESTING & LEASE OFFICE SPACE IN STARR CO. FOR WIC CLINIC-RIO GRANDE CITY
5. 2019-004-02-20-SGS	
6. 2019-026-02-20-YZV	LEASE OF LAND (2TO5 ACRES) FOR SOLID WASTE CITIZEN SULLIVAN

**CONSTRUCTION
CONTRACT**

This Agreement entered into this 12TH day of March, 2019 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 VENSER CONTRACTORS, LLC (a corporation) (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-Water and Sewer Improvement
PROJECT No.: 5017/18-05-0310-5000-0500-UCP-ML
PROJECT DESCRIPTION: Water & Sewer Improvements along Crockett Avenue

hereinafter called the project, for the sum of (\$393,626.00) Three hundred ninety-three thousand six hundred twenty-six 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 VENSER CONTRACTORS, LLC 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 (\$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.

Oscar E. Vento - Member

Name of Firm: Venser Contractors, LLC

Address: 3332 Isabella St.
Edinburg, Texas 78541

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

SAM Search Results
List of records matching your search for :

Record Status: Active
DUNS Number: 073556553

ENTITY	VENSER CONTRACTORS LLC	Status: Active
DUNS: 073556553	+4:	CAGE Code: 7T5Y7 DoDAAC:
Expiration Date: 02/13/2020	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 15935 PALM VISTA DR LOT 7	City: HARLINGEN	State/Province: TEXAS
ZIP Code: 78552-6443		Country: UNITED STATES

**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: *Oscar E. Vento*
Print Name: Oscar E. Vento
Title: Member
DUNS No. : 073556593
Telephone Number: 956 239.7624
Date: 2/20/19

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

*****UCP STAFF ONLY*****

VERIFICATION

DATE VERIFIED ON SAM: 2/25/19
HAS ACTIVE EXCLUSIONS? YES ✓ NO
UCP COORDINATOR NAME: Monica heat.
UCP COORDINATOR SIGNATURE: *[Signature]*

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:
 2019-454710

Date Filed:
 02/19/2019

Date Acknowledged:
 02/25/2019

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

VENSER CONTRACTORSLLC
 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 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.

5017/18-05-0310-5000-0500-UCP-
 CITY OF ALAMO WATER & SEWER LINE IMPROVEMENTS ALONG CROCKETT AVENUE

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)

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:
 2019-454710

Date Filed:
 02/19/2019

Date Acknowledged:

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

VENSER CONTRACTORSLLC
 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 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.

5017/18-05-0310-5000-0500-UCP-
 CITY OF ALAMO WATER & SEWER LINE IMPROVEMENTS ALONG CROCKETT AVENUE

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 Oscar E. Vento, and my date of birth is 11/08/62.

My address is 15935 Palm Vista Dr #77, Harlingen, TX, 78552, USA.
(street) (city) (state) (zip code) (country)

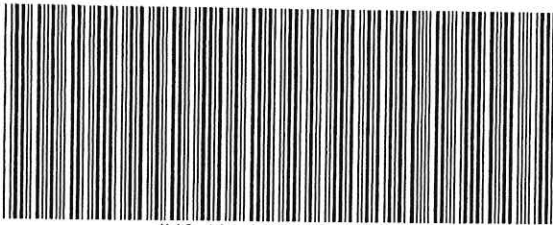
I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 19 day of February, 2019.
(month) (year)



 Signature of authorized agent of contracting business entity
 (Declarant)

Veh #	Year	Make	Model	VIN	Licensed state	
1	2008	Ford	F250	1FTSW21RX8EB42421	TX	
2	2000	Ford	F250	1FTNX21L7YEB77908	TX	
3	2004	Ford	F350	1FTWW33P14EA03727	TX	



VG-120-2018-2950753

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

Document No: 2950753

Billable Pages: 1

Recorded On: September 18, 2018 08:32 AM

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: 2950753
Receipt No: 20180918000016
Recorded On: September 18, 2018 08:32 AM
Deputy Clerk: Ricardo Chavez
Station: CH-1-CC-K12

Record and Return To:

Oscar Vernto
15935 Palm Vista Dr.
original return to customer
Harlingen TX 78552



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.

Vensur Contractors 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.

N/A

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?

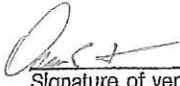
Yes

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.

N/A

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 
Signature of vendor doing business with the governmental entity

Oscar E. Vento

9/16/18
Date