

EXHIBIT “B” BID PAGE

APPENDIX "B"

BID PAGE

**HIDALGO COUNTY- URBAN COUNTY PROGRAM
2022 ALAMO STREET IMPROVEMENTS
(Materials Only)
Bid No: 5022-05-0311-5000-0000-UCP-EP**

BID PRICE: \$ \$6.90 Delivered
Progreso Plant

BIDDER/COMPANY NAME: Frontera Materials Inc.

ADDRESS: P.O Box 1449

CITY/STATE/ZIP CODE: Elsa TX 79543

UEI #: SUMMHKYN3B83

AUTHORIZED SIGNATURE: BHenry

PRINTED NAME: Brandon Henry

TITLE: Division Manager

EMAIL ADDRESS: brandon.henry@fmi.tex.com

PHONE & FAX NO.'S: 956-316-8951

CELLULAR #: 956-358-2800

OPENED

1/24/24 @ 3:01pm

Witnessed



**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
2022 ALAMO STREET IMPROVEMENTS (MATERIALS ONLY)
BID FOR UNIT PRICE CONTRACTS**

DATE 1-23-24
PROJECT NO. 5022-05-0311-5000-0000

Proposal of Frontera Materials Inc. (hereinafter called "Bidder") a corporation/ a partnership, or an individual doing business as: Frontera Materials Corporation

TO the Hidalgo County Urban County Program (hereinafter called "Owner")

Gentlemen:

The Bidder, in compliance with your invitation for bids for the purchase of products/equipment and supplies for Paving Materials having examined the specifications with related documents, and being familiar with all of the conditions surrounding the delivery of the proposed products/equipment including the availability of materials, supplies and equipment, proposes to furnish all items within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in delivery, installation, the work required under the specifications, of which this proposal is part.

Bidder hereby agrees to accept order on or about date to be specified in written "Purchase Order" form from the owner and to fully delivery and install within 90 consecutive calendar days thereafter as stipulated in this request for bid.

Bidder agrees to furnish all items for purchase of products/equipment and supplies, as described in the specifications for the following unit prices:

Item No.	Estimated Quantity	Description	Unit Price (each)	Total
1.	<u>3,020 Tons</u>	<u>1.25" Type "D" Hot Mix Asphaltic Concrete</u>	<u>\$ 86.90</u> (Dollars & Cents)	<u>\$ 262,438.00</u> (Dollars & Cents)

TOTAL BID: \$ 86.90 / \$ 262,438.00

(AMOUNTS ARE TO BE SHOWN IN BOTH WORDS AND FIGURES. IN CASE OF DISCREPANCY, THE AMOUNT SHOWN IN WORDS WILL GOVERN)

The above unit price shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished the product/equipment and supplies.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, Owner will execute the formal Purchase Order within 10 days

Respectfully submitted:

By: Brandon Henry - Division Manager

(Name & Title)

brandon.henry@fmitex.com

(Email & Phone Number)

956-316-8951

(SEAL - if bid is by a corporation)