



Proposal For:

**"CSP 2024-005-Webb County Fairgrounds
Parking Lot Improvements - Phase III"**

Laredo, TX



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Presentation Letter

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July 23, 2024

Webb County

"Webb County Fairgrounds Parking Lot Improvements - Phase III"

1110 Washington St.

Suite 101

Laredo, TX 78040

Attn: Juan Guerrero

Contract Administrator

Summit Building & Design is establishing long-term relationships by first understanding the needs and expectations of our clients and then performing above and beyond those expectations. We know that the best-built construction projects rely on strong commitment, integrity, excellence, and trust.

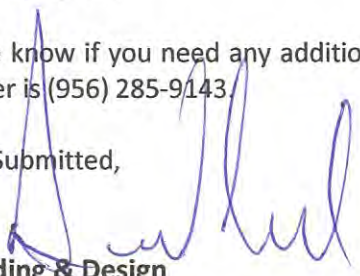
Together with our team of Project Managers, Superintendents, and Supervisors take each construction project very seriously to deliver a paramount constructed building on time. The attached data will give you an overview of our team, our experience, and our qualifications. Our combined resources provide proven quality of design, state of the art planning, budget/schedule, & project coordination.

Having recently completed various projects like yours, it would be a pleasure to work with Webb County in the completion of this relevant project.

Thank you for your consideration of our team. We want to work with you. Our staff is geared to begin immediately and maintain your time schedule and goals. We look forward to meeting you and discussing your proposed projects.

Please let me know if you need any additional information, my office number is 1 (888) 775-2266, cell phone number is (956) 285-9143.

Respectfully Submitted,


Summit Building & Design

David Acevedo, General Manager

david.acevedo@summitbuildinganddesign.com



Corporate Resolution Letter

2

Corporate Resolution

I, Lizette Sanchez, Secretary of AOC Holding Company, Inc., a corporation organized and existing under the laws of the State of Texas, (the "Corporation") certify that the following is a true and complete copy of a Resolution duly adopted at a meeting of the Board of Directors of the Corporation, which took place on April 26, 2016, at which a quorum was present and voting:

RESOLVED, that the following employee of the Corporation

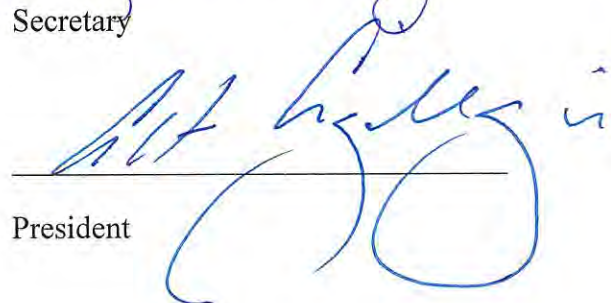
David Acevedo, Manager of Summit Building and Design

Is fully authorized to make, execute, and deliver, under corporate seal and on behalf of the Corporation, any and all written instruments and their signatures to such documents shall be binding upon the Corporation for the following project:

Webb County
Fairgrounds Parking Lot Improvements - Phase III
US 59, 6010 E. Saunders, Laredo, TX 78041.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Corporation on this 17th day of June 2024.


Secretary


President



Proposal Forms

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**Webb County Fairgrounds Parking
Improvements Project Phase 3- BID SCHEDULE**

PAGE 1 OF 12

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
Site Improvements				
1.	1 LS	Mobilization including bonds, travel, mileage, rental equipment, per diem, lodging, insurance, move-in, move-out and related work, complete and in place for	\$ <u>240,615.00</u>	\$ <u>240,615.00</u>
2.	3,700 SF	Furnish and install Reinforced Concrete Sidewalks (Pavilion Entrance) as per plan, complete and in place for	\$ <u>9.50</u>	\$ <u>35,150.00</u>
3.	4,425 SF	Furnish and install Reinforced Concrete Sidewalks (Rodeo Entrance) as per plan, complete and in place for	\$ <u>9.50</u>	\$ <u>42,037.50</u>
4.	1 LS	Furnish and install Reinforced Concrete Steps/Ramp (Pavilion Entrance) as per plan, complete and in place for	\$ <u>7,800.00</u>	\$ <u>7,800.00</u>
5.	1 EA	Furnish and install Concrete ADA Ramps as per plan, complete and in place for	\$ <u>4,500.00</u>	\$ <u>4,500.00</u>
6.	100 LF	Furnish and install handrailing as per plan, complete and in place for	\$ <u>325.00</u>	\$ <u>32,500.00</u>
7.	375 CY	Scarify, Excavation, Demolition, and Grading to proposed elevations, Haul Off all excess material (pavilion entrance area) per plan, complete and in place for	\$ <u>30.25</u>	\$ <u>11,343.75</u>
8.	190 LF	Furnish and install Concrete Retaining Wall as per plan, complete and in place for	\$ <u>114.25</u>	\$ <u>21,707.50</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
East Parking Improvements				
9.	13,250 SY	Rework, Reshape, Level up existing flexible base material (4" min. depth) per plan complete and in place for	\$ <u>7.22</u>	\$ <u>95,665.00</u>
10.	2,850 LF	Furnish and install Concrete Curb & Gutter as per plan, complete and in place for	\$ <u>28.87</u>	\$ <u>82,279.50</u>
11.	13,250 SY	Furnish and install 6-Inch Compacted Flexible Base (East Parking Area) TxDOT Type B Gr 1-2 as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>10.23</u>	\$ <u>135,547.50</u>
12.	19,350 SY	Furnish and install 2" Type D Hot Mix Asphalt Pavement TxDOT Item 340, per plan, complete and in place for	\$ <u>27.07</u>	\$ <u>523,804.50</u>
13.	23,750 SY	Furnish and install Prime Coat (MC-30) as per plan/geotechnical report and as per TxDOT Item 300 and Item 340, complete and in place for	\$ <u>9.32</u>	\$ <u>221,350.00</u>
14.	4,250 SY	Furnish and install 10-Inch Compacted Flexible Base (Rodeo/South East Parking Area) TxDOT Type B Gr 1-2 as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>15.04</u>	\$ <u>63,920.00</u>
15.	8,650 SY	Furnish and install 8-Inch Moisture Conditioned Subgrade (South East Parking Area) as per plan, complete and in place for	\$ <u>6.02</u>	\$ <u>52,073.00</u>
16.	4,400 SY	Furnish and install 2.5" Type D Hot Mix Asphalt Pavement (Rodeo Drive Area) TxDOT Item 340, per plan, complete and in place for	\$ <u>36.09</u>	\$ <u>158,796.00</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
17.	4,400 SY	Furnish and install 12-Inch Compacted Flexible Base (Rodeo Drive Area) TxDOT Type B Gr 1-2 as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>18.05</u>	\$ <u>79,420.00</u>
18.	375 CY	Scarify, Excavation/Embankment, Grading to proposed elevations as per plan,(East Parking Area) from project site within County property or at designated locations (< 0.5-mile distance) complete and in place for	\$ <u>17.25</u>	\$ <u>6,656.25</u>
19.	95 CY	Haul Off and Stockpile all excess material (East Parking Area) from project site within County property or at County designated locations (< 0.5-mile distance) complete and in place for	\$ <u>9.62</u>	\$ <u>913.90</u>
20.	3,280 CY	Scarify, Excavation/Embankment, Grading to proposed elevations as per plan,(East/ South East Parking Area) from project site within County property or at designated locations (< 0.5-mile distance) complete and in place for	\$ <u>12.00</u>	\$ <u>39,360.00</u>
21.	1,560 CY	Haul Off and Stockpile all excess material (East / South East Parking Area) from project site within County property or at County designated locations (< 0.5-mile distance) complete and in place for	\$ <u>9.62</u>	\$ <u>15,007.20</u>
22.	425 CY	Scarify, Remove and Haul off Clay Material as per plan,(Clay Parking Area) from project site, complete and in place for	\$ <u>14.44</u>	\$ <u>6,137.00</u>
23.	1 LS	Pavement Striping / Markings (All East Side Parking) as per plan, complete and in place for	\$ <u>24,055.00</u>	\$ <u>24,055.00</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
24.	1,490 SY	Demolish, Remove Existing Pavement/Millings as per plan complete and in place for	\$ <u>12.00</u>	\$ <u>17,880.00</u>
West Parking Improvements				
25.	12,325 SY	Furnish and install 2" Type D Hot Mix Asphalt Pavement TxDOT Item 340, per plan, complete and in place for	\$ <u>26.47</u>	\$ <u>326,242.75</u>
26.	12,325 SY	Furnish and install Prime Coat (MC-30) as per plan/geotechnical report and as per TxDOT Item 300 and Item 340, complete and in place for	\$ <u>9.32</u>	\$ <u>114,869.00</u>
27.	12,325 SY	Furnish and install 10-Inch Compacted Flexible Base (West Parking Area) TxDOT Type B Gr 1-2 as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>18.05</u>	\$ <u>222,466.25</u>
28.	12,325 SY	Furnish and install 8-Inch Moisture Conditioned Subgrade (West Parking Area) as per plan, complete and in place for	\$ <u>6.02</u>	\$ <u>74,196.50</u>
29.	1,350 LF	Furnish and install Concrete Curb & Gutter as per plan, complete and in place for	\$ <u>30.25</u>	\$ <u>40,837.50</u>
30.	550 SF	Furnish and install Reinforced Concrete Driveway (Pavilion Rear Driveway) as per plan, complete and in place for	\$ <u>15.04</u>	\$ <u>8,272.00</u>
31.	1,480 CY	Scarify, Excavation/Embankment, Grading to proposed elevations as per plan, (West Parking Area) from project site within County property or at designated locations (< 0.5-mile distance) complete and in place for	\$ <u>12.00</u>	\$ <u>17,760.00</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
32.	825 CY	Haul Off and Stockpile all excess material (West Parking Area) from project site within County property or at County designated locations (< 0.5-mile distance) complete and in place for	\$ <u>9.62</u>	\$ <u>7,936.50</u>
33.	750 CY	Scarify, Excavation/Embankment, Grading to proposed elevations as per plan,(Channel Area) from project site within County property or at designated locations (< 0.5-mile distance) complete and in place for	\$ <u>12.00</u>	\$ <u>9,000.00</u>
34.	585 CY	Haul Off and Stockpile all excess material (Channel Area) from project site within County property or at County designated locations (< 0.5-mile distance) complete and in place for	\$ <u>9.62</u>	\$ <u>5,627.70</u>
35.	495 SF	Furnish and install 3' Concrete Valley Gutter as per plan, complete and in place for	\$ <u>21.66</u>	\$ <u>10,721.70</u>
36.	1 LS	Pavement Striping / Markings (West Parking Area) as per plan, complete and in place for	\$ <u>28,345.00</u>	\$ <u>28,345.00</u>
Road Improvements				
37.	3,050 SY	Demolish, Remove Existing Pavement/Millings as per plan complete and in place for	\$ <u>12.00</u>	\$ <u>36,600.00</u>
38.	210 LF	Furnish and install Concrete Curb & Gutter as per plan, complete and in place for	\$ <u>30.25</u>	\$ <u>6,352.50</u>
39.	3,725 SY	Furnish and install 2.5" Type D Hot Mix Asphalt Pavement TxDOT Item 340, per plan, complete and in place for	\$ <u>36.09</u>	\$ <u>134,435.25</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
40.	3,725 SY	Furnish and install Prime Coat (MC-30) as per plan/geotechnical report and as per TxDOT Item 300 and Item 340, complete and in place for	\$ <u>9.32</u>	\$ <u>34,717.00</u>
41.	3,725 SY	Furnish and install 12-Inch Compacted Flexible Base TxDOT Type B Gr 1-2 as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>18.05</u>	\$ <u>67,236.25</u>
42.	3,725 SY	Furnish and install 8-Inch Moisture Conditioned Subgrade as per plan, complete and in place for	\$ <u>6.02</u>	\$ <u>22,424.50</u>
43.	2,380 CY	Scarify, Excavation/Embankment, Grading to proposed elevations as per plan,(Road Area) from project site within County property or at designated locations (< 0.5-mile distance) complete and in place for	\$ <u>12.00</u>	\$ <u>28,560.00</u>
44.	2,380 CY	Haul Off and Stockpile all excess material from project site within County property or at County designated locations (< 0.5-mile distance) complete and in place for	\$ <u>9.62</u>	\$ <u>22,895.60</u>
45.	1 LS	Pavement Striping / Markings as per plan, complete and in place for	\$ <u>7,820.00</u>	\$ <u>7,820.00</u>
Storm Water Pollution Prevention Measures				
46.	1,470 LF	Furnish and install reinforced silt fencing, complete as per plan complete and in place for	\$ <u>14.44</u>	\$ <u>21,226.80</u>
47.	2 EA	Furnish and install stabilized construction entrances as per plan complete and in place for	\$ <u>3,007.00</u>	\$ <u>6,014.00</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
48.	10 EA	Furnish and install grate/inlet protection as per plan complete and in place for	\$ <u>697.00</u>	\$ <u>6,970.00</u>
49.	1 EA	Furnish and install rock filter berm as per plan complete and in place for	\$ <u>3,007.00</u>	\$ <u>3,007.00</u>
50.	9,600 SF	Furnish and install erosion control blankets Landlok S2 as per plan complete and in place for	\$ <u>5.45</u>	\$ <u>52,320.00</u>
51.	1 LS	Furnish and install trash and debris measures as per plan complete and in place for	\$ <u>16,242.00</u>	\$ <u>16,242.00</u>
Traffic Control Measures				
52.	1 LS	Perform all Traffic Control Measures, including erection maintenance, and installation/removal of all required traffic barricades, barrels, reflective fencing, temp lighting, flaggers, signage, traffic control devices, complete and in place for	\$ <u>27,370.00</u>	\$ <u>27,370.00</u>
Storm Drainage Improvements				
53.	350 LF	Furnish and install 36" HDPE Storm Pipe as per plan complete and in place for	\$ <u>144.37</u>	\$ <u>50,529.50</u>
54.	100 LF	Furnish and install 30" HDPE Storm Pipe as per plan complete and in place for	\$ <u>104.19</u>	\$ <u>10,419.00</u>
55.	960 LF	Furnish and install 24" HDPE Storm Pipe as per plan complete and in place for	\$ <u>94.56</u>	\$ <u>90,777.60</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
56.	3 EA	Furnish and install Concrete Safety End Treatment (36") as per plan complete and in place for	\$ <u>5,738.66</u>	\$ <u>17,215.98</u>
57.	1 EA	Furnish and install Concrete Safety End Treatment (30") as per plan complete and in place for	\$ <u>5,644.81</u>	\$ <u>5,644.81</u>
58.	2 EA	Furnish and install Concrete Safety End Treatment (24") as per plan complete and in place for	\$ <u>5,101.04</u>	\$ <u>10,202.08</u>
59.	4 EA	Furnish and install 10' Concrete Curb Inlet as per plan complete and in place for	\$ <u>8,883.50</u>	\$ <u>35,534.00</u>
60.	3 EA	Furnish and install 5' Concrete Curb Inlet as per plan complete and in place for	\$ <u>8,253.08</u>	\$ <u>24,759.24</u>
61.	1 EA	Furnish and install 4' x 4' Concrete Junction Box as per plan complete and in place for	\$ <u>8,049.77</u>	\$ <u>8,049.77</u>
62.	3 EA	Furnish and install 4' x 4' Concrete Grate Inlet as per plan complete and in place for	\$ <u>8,814.92</u>	\$ <u>26,444.76</u>
63.	4 EA	Furnish and install 4' reinforced Concrete Flume as per plan complete and in place for	\$ <u>1,443.70</u>	\$ <u>5,774.80</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
64.	1 EA	Furnish and install 10' reinforced Concrete Flume as per plan complete and in place for	\$ <u>5,413.82</u>	\$ <u>5,413.82</u>
Miscellaneous Items				
65.	12 EA	Furnish and install Street Signage as per plan complete and in place for	\$ <u>499.27</u>	\$ <u>5,991.24</u>
66.	25 EA	Furnish and Install 6" Steel Bollards as per plan, complete and in place for	\$ <u>661.69</u>	\$ <u>16,542.25</u>
67.	15 EA	Furnish and Install Concrete Wheel Stops as per plan, complete and in place for	\$ <u>300.00</u>	\$ <u>4,500.00</u>
68.	11 EA	Furnish and Install Parking Lights including concrete base, pole and fixtures, etc. as per plan, complete and in place for	\$ <u>7,819.00</u>	\$ <u>86,009.00</u>
69.	2,990 LF	Furnish and Install Utility Trenching with 3" Conduits as per plan, complete and in place for	\$ <u>18.52</u>	\$ <u>55,374.80</u>
70.	2,330 LF	Furnish and Install Utility Trenching with 2" Conduits as per plan, complete and in place for	\$ <u>16.24</u>	\$ <u>37,839.20</u>
71.	1,700 LF	Furnish and Install Utility Trenching with 1.5" Conduits as per plan, complete and in place for	\$ <u>13.83</u>	\$ <u>23,511.00</u>
72.	1 LS	Furnish and Install Electrical services, panels, racks, wire to controllers, boxes, etc., to power up parking lighting as per plan, complete and in place for	\$ <u>199,490.00</u>	\$ <u>199,490.00</u>

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
73.	1 LS	Utility Adjustments and Relocations (Allowance) as per plan, complete and in place for	\$35,000	\$35,000
74.	700 LF	Demolish and remove existing wire fencing and gates as per plan, complete and in place for	\$ 18.83	\$ 13,181.00

TOTAL BASE BID PRICE SUBTOTAL (ITEMS #1 to #74) \$ 4,047,188.25

WRITTEN IN WORDS

Four Million Forty-Seven Thousand One Hundred Eighty-Eight Dlls with Twenty -Five Cents

ALTERNATE #1 (Concrete Pavement Option)

75.	8,125 / 3,725 SY	Furnish and install 7.5" Heavy Duty Reinforced Concrete Pavement (Road Improvements) as per TxDOT Item 360, per plan, complete and in place for	\$ 105.30	\$ 855,562.50/\$392,242.50
76.	8,125 / 3,725 SY	Furnish and install 4-Inch Compacted Flexible Base TxDOT Type B Gr 1-2 (Road Improvements) as per TxDOT Item 247-6230, per plan, complete and in place for	\$ 7.15	\$ 58,093.75/\$26,633.75
77.	12,325 SY	Furnish and install 6" Light Duty Reinforced Concrete Pavement (West Parking Improvements) as per TxDOT Item 360, per plan, complete and in place for	\$ 86.60	\$ 1,067,345.00
78.	12,325 SY	Furnish and install 4-Inch Compacted Flexible Base TxDOT Type B Gr 1-2 (West Parking Improvements) as per TxDOT Item 247-6230, per plan, complete and in place for	\$ 86.60	\$ 1,067,345.00

ITEM NO.	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
79.	19,350 / 17,150 SY	Furnish and install 6" Light Duty Reinforced Concrete Pavement (East Parking Improvements) as per TxDOT Item 360, per plan, complete and in place for	\$ <u>86.60</u>	\$ <u>1,675,710.00/\$1,485,190.00</u>
80.	19,350 / 17,150 SY	Furnish and install 4-Inch Compacted Flexible Base TxDOT Type B Gr 1-2 (East Parking Improvements) as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>7.15</u>	\$ <u>138,352.50/\$122,622.50</u>
81.	4,400 SY	Furnish and install 7.5" Heavy Duty Reinforced Concrete Pavement (East Parking Improvements) as per TxDOT Item 360, per plan, complete and in place for	\$ <u>105.30</u>	\$ <u>463,320.00</u>
82.	4,400 SY	Furnish and install 4-Inch Compacted Flexible Base TxDOT Type B Gr 1-2 (East Parking Improvements) as per TxDOT Item 247-6230, per plan, complete and in place for	\$ <u>7.15</u>	\$ <u>31,460.00</u>
TOTAL ALTERNATE #1 PRICE SUBTOTAL				
(ALTERNATE ITEMS #75 to #82 <u>MINUS</u> ITEMS #11 thru #14, #16, #17, #25 thru #27, #39 thru #41)				
\$ <u>3,274,384.25/\$2,573,354.25</u>				\$

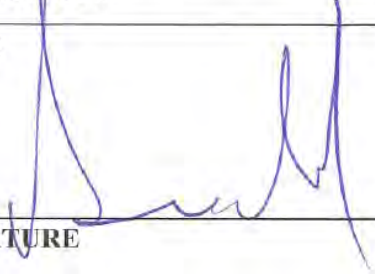
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Three Million Two Hundred Seventy-Four Thousand Three Hundred Eighty-Four DLLS with Twenty-Five Cents./

Two Million Five Hundred Seventy-Three Thousand Three Hundred Fifty-Four DLLS With Twenty-Five cents.

CONTRACTOR INFORMATION:**SUBMITTED BY CONTRACTOR:** Summit Building and Design

David Acevedo

NAME

SIGNATURE

General Manager

TITLE

4506 Hwy 359

Laredo, TX

78043

ADDRESS**CITY/STATE****ZIP CODE**

(956) 727-6601

(956) 753-4005

TELEPHONE NUMBER**FAX NUMBER****NOTE:**

THE OWNER RESERVES THE RIGHT TO AWARD CONTRACTS FOR ALL OR SOME OF THE WORK LISTED IN THE BID SCHEDULE. ALL PROPOSED ITEMS WILL BE PAID FOR WHEN COMPLETE IN PLACE, TESTED, APPROVED BY THE ENGINEER AND ACCEPTED BY THE OWNER. ALL CONSTRUCTION DEBRIS AND OTHER CONSTRUCTION MATERIALS ARE TO BE CLEARED FROM SITE AND RESTORED AS REQUIRED. CONTRACTOR SHALL ADHERE TO ALL STORM WATER POLLUTION PREVENTION PRACTICES, TRAFFIC CONTROLS (SIGNS, BARRICADES, CONES, ETC) AND ENVIROMENTAL PRACTICES. ALL ITEMS ON PLANS AND/OR SPECIFICATIONS THAT ARE NOT SPECIFICALLY SHOWN OR ITEMIZED ON THE BID SCHEDULE SHALL BE CONSIDERED SUBSIDIARY TO EACH UNIT ITEM AND NO SEPARATE PAY. CONTRACTOR IS REQUIRED TO INCLUDE IN HIS BID ALL COSTS FOR PERMITS AND FEES ASSOCIATED WITH THE PROJECT. ALL BID ITEMS SHALL INCLUDE ANY ADDITIONAL WORK REQUIRED FOR THE INSTALLATION OF THE ITEMS IDENTIFIED ON THE DESIGN AND AS REPRESENTED ON THE PLANS. IT IS THE REPSONSIBLTY OF THE BIDDER TO REVIEW THE PLANS/SPECIFICATIONS AND VISIT THE PROJECT SITE PRIOR TO SUBMITTING THE FINAL BID.

References Form

Please list at minimum five (5) local governmental entities where similar scope of services were provided.

THIS FORM MUST BE RETURNED WITH YOUR OFFER.

REFERENCE ONE

Government/Company Name: Webb County

Address: 1620 Santa Ursula 2nd Floor

Contact Person and Title: J. Carlos Flores Engineering Director

Phone: 956-523-4054 Fax: 956-523-5158

Email Address: jcflores@webbcountytexas.gov Contract Period: 2019-2020

Description of Construction Services Provided: Youth Village Rehabilitation Center New building
including sitework and utilities.

REFERENCE TWO

Government/Company Name: City of Laredo Engineering Department

Address: 1110 Houston St. Laredo, TX 78040

Contact Person and Title: Gloria Saavedra, P.E.

Phone: (956) 791-7351 Fax: _____

Email Address: gsaavedra@ci.laredo.tx.us Contract Period: 2020-2022

Description of Construction Services Provided: Constructing new commercial processing lanes for "FAST"
vehicles consisting of four concrete pavement approach lanes, four commercial primary booths with foundations,
two primary canopies, concrete pavement for secondary inspection areas, a restroom/security equipment building
and two concrete exit lanes. Said project will be constructed within the limits of the World Trade International
Bridge Federal Port of Entry. Trades include concrete, masonry, doors and windows, plumbing, HVAC,
electrical, earthwork and utilities.

REFERENCE THREE

Government/Company Name: City of Laredo Engineering Department

Address: 1110 Houston St. Laredo, TX 78040

Contact Person and Title: Gloria Saavedra, P.E.

Phone: (956) 791-7351

Fax: _____

Email Address: gsaavedra@ci.laredo.tx.us

Contract Period: 2023-2024

Description of Construction Services Provided: Scope: Street, water and wastewater improvements to upgrade the infrastructure to street, water, wastewater, storm drainage and miscellaneous improvements.

REFERENCE Four

Government/Company Name: City of Corpus Christi

Address: 1201 Leopard St, Corpus Christi, TX 78401

Contact Person and Title: Curtis Weiss, Inspector

Phone: (361) 826-3565

Fax: _____

Email Address: CurtisW@cctexas.com

Contract Period: 2018-2019

Description of Construction Services Provided: Improvements, repair/reconstruction of designated

existing fence. Install new security fence and gate posts in concrete footings along the designated secure perimeter, chain-link fence fabric with barbed wire extension, gate motors, aircraft cabling security fence reinforcing along designated fence runs, turnstile systems with ADA accessible man gates, new shade canopies and lighting, security access card readers at all gates and turnstiles, security cameras at vehicle gate

REFERENCE Five

Government/Company Name: La Salle County

Address: 201 NE Lane St, Cotulla, TX 78014

Contact Person and Title: Don Smith, La Salle Co. Fire Chief

Phone: (512) 966-4244 Fax: _____

Email Address: donsmithftcs@gmail.com Contract Period: 2015-2016

Description of Construction Services Provided: _____

Construction of Four (4) Softball fields and accessory buildings Concession bldg (4,244 SF), Press box bldg (300 SF), bathrooms, etc.

- ****Additional pages are permitted if more space is required****

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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.

Summit Building and Design

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?

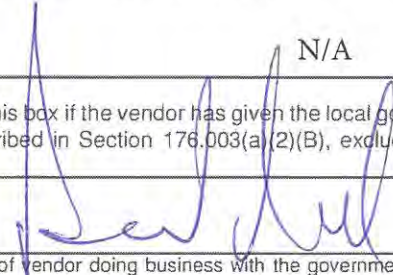
☐ Yes

☒ 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

July 23, 2024

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
2. The potential contractor will provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipate having subcontractors under this proposed contract?

☒ Yes

☐ No

5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

**PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS**

Indicate in the appropriate box which statement applies to the covered potential contractor:

- ☒ The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.
- ☐ The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

Name of Contractor	Vendor ID No. or Social Security No.	Program No.
Summit Building and Design	45-3697682	

Signature of Authorized Representative

July 23, 2024

Date

David Acevedo, General Manager

Printed/Typed Name and Title of
Authorized Representative

CERTIFICATION REGARDING FEDERAL LOBBYING
(Certification for Contracts, Grants, Loans, and Cooperative Agreements)

PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

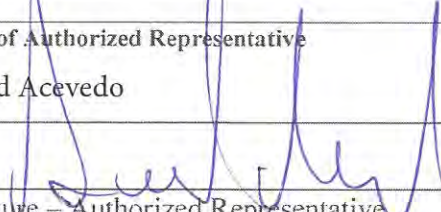
Do you have or do you anticipate having covered subawards under this transaction?

☐ Yes

☒ No

Name of Contractor/Potential Contractor Summit Building and Design	Vendor ID No. or Social Security No. 45-3697682	Program No.
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Name of Authorized Representative David Acevedo	Title General Manager
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Signature – Authorized Representative

July 23, 2024

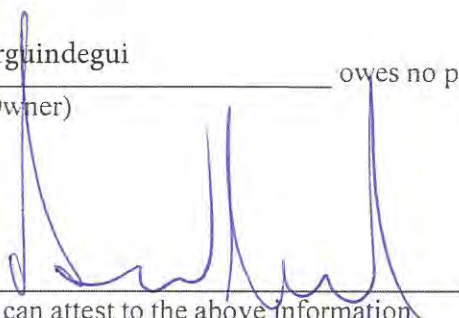
Date

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name David Acevedo owes no delinquent property taxes to Webb County.

Summit Building and Design owes no property taxes as a business in Webb County.
(Business Name)

Alfonso Arguindegui owes no property taxes as a resident of Webb County.
(Business Owner)


Person who can attest to the above information

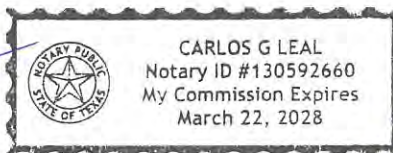
*** SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

The State of Texas
County of Webb

Before me, a Notary Public, on this day personally appeared David Acevedo, know to me (or proved to me on the oath of General Manager of Summit B & D to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 23rd day of July 20 24.

Notary Public, State of Texas



Carlos G. Leal
(Print name of Notary Public here)

My commission expires the 22 day of March 2028

Offeror: Complete & Return this Form with Response Submission.

House Bill 89 Verification

I, David Acevedo, the undersigned representative of (company or business name) Summit Buildign and Design (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.

[Signature]
Signature of Company Representative

July 23, 2024

Date

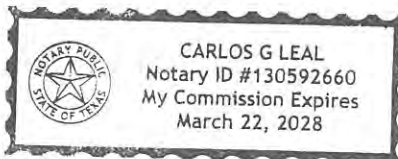
On this 23rd day of July, 2024, personally appeared

David Acevedo, the above named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

Notary Seal

[Signature]
Notary Signature

7/23/24
Date



Offeror: Complete & Return this Form with Response Submission.
Senate Bill 252 Certification

SB 252 CHAPTER 2252 CERTIFICATION I, David Acevedo, the undersigned representative of Summit Building and Design (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify Mr. Jose Angel Lopez III, Webb County Purchasing Agent at (956) 523-4125 or via email at joel@webbcountytexas.gov

David Acevedo

Name of Company Representative (Print)

[Signature] Signature of Company Representative

July 23, 2024

Date

**WEBB COUNTY PURCHASING DEPT.
QUALIFIED PARTICIPATING VENDOR CODE OF ETHICS
AFFIDAVIT FORM**

STATE OF TEXAS *

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF WEBB *

BEFORE ME the undersigned Notary Public, appeared David Acevedo, the herein-named "Affiant", who is a resident of Webb County, State of Texas, and upon his/her respective oath, either individually and/or behalf of their respective company/entity, do hereby state that I have personal knowledge of the following facts, statements, matters, and/or other matters set forth herein are true and correct to the best of my knowledge.

I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby confirm that I have reviewed and agree to fully comply with all the terms, duties, ethical policy obligations and/or conditions as required to be a qualified participating vendor with Webb County, Texas as set forth in the Webb County Purchasing Code of Ethics Policy posted at the following address: <http://www.webbcountytexas.gov/PurchasingAgent/PurchasingEthicsPolicy.pdf>

I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby further acknowledge, agree and understand that as a participating vendor with Webb County, Texas on any active solicitation/proposal/qualification that I and/or my company/entity failure to comply with the Code of Ethics policy may result in my and/or my company/entity disqualification, debarment or make void my contract awarded to me, my company/entity by Webb County. I agree to communicate with the Purchasing Agent or his designees should I have questions or concerns regarding this policy to ensure full compliance by contacting the Webb County Purchasing Dept. via telephone at (956) 523-4125 or e-mail to the Webb County Purchasing Agent to joel@webbcountytexas.gov.

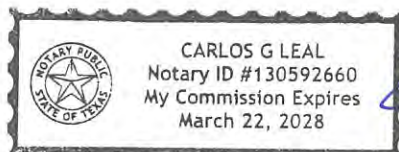
Executed and dated this 23rd day of July, 2024.

Signature of Affiant

David Acevedo-Summit Building and Design

Printed Name of Affiant/Company/Entity

SWORN to and subscribed before me, this 23rd day of July, 2024



NOTARY PUBLIC, STATE OF TEXAS

ADDENDUM NUMBER 1 TO THE CSP DOCUMENTS

Addendum Date: 07/03/2024

CSP DOCUMENT NUMBER - CSP 2024-005

“Webb County Fairgrounds Parking Lot Improvements - Phase III”

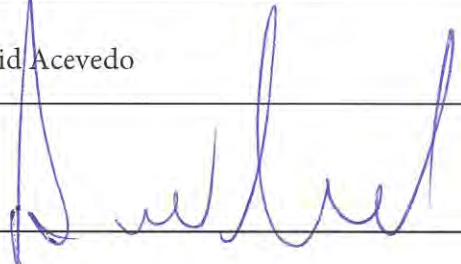
This Addendum applies to work designated herein and shall be understood to be and is an addendum and as such shall be part of and is included in the contract.

The following additions, deletions, and/or changes to the plans and specifications shall be incorporated into the Contract Documents and supersede and take precedence over that shown on the Drawings and as set forth in the Specifications. All provisions of the Proposal Invitation, Contract Documents, Special Provisions and General Provisions shall be applicable to such work as required by this Addendum originally in the Contract Documents. Where the Technical Specifications are inconsistent with the following items, this addendum shall govern.

o The Scoring Committee Members have been modified as follows.

- 1.) Leroy Medford, Executive Administrator to Commissioners Court
- 2.) Lalo Uribe, Chief Executive Administrator
- 3.) Nohely Flores, Fairgrounds Events Coordinator
- 4.) Jose Luis Neira, Road and Bridge Superintendent

BIDDER MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING BELOW AND ATTACHING THE SIGNED ADDENDUM TO THE BID FORM(s):

Company Name	Summit Building and Design
Contact Person	David Acevedo
Signature	
Date	07/23/2024

THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.

This Addendum is being transmitted electronically via our E-Bid site @
<https://webbcountyebid.ionwave.net/Login.aspx>. If you have any questions, please direct them to;
Juan Guerrero Jr. (956) 523-4149 or email at juguerrero@webbcountytx.gov.

ADDENDUM NUMBER 2 TO THE CSP DOCUMENTS

Addendum Date: 07/09/2024

CSP DOCUMENT NUMBER - CSP 2024-005

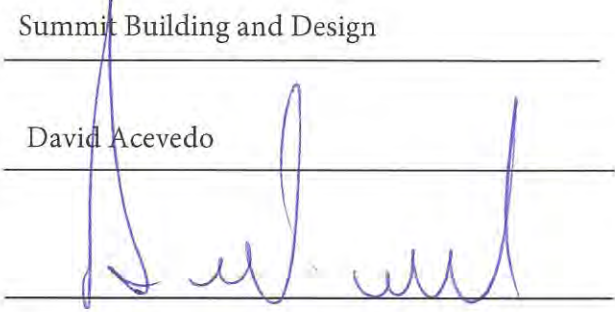
“Webb County Fairgrounds Parking Lot Improvements - Phase III”

This Addendum applies to work designated herein and shall be understood to be and is an addendum and as such shall be part of and is included in the contract.

The following additions, deletions, and/or changes to the plans and specifications shall be incorporated into the Contract Documents and supersede and take precedence over that shown on the Drawings and as set forth in the Specifications. All provisions of the Proposal Invitation, Contract Documents, Special Provisions and General Provisions shall be applicable to such work as required by this Addendum originally in the Contract Documents. Where the Technical Specifications are inconsistent with the following items, this addendum shall govern.

- **An updated Conflict of Interest Questionnaire form (CIQ) for vendor doing business with local governmental entity has been added to bid attachments under “Additional Forms”. This updated form replaces prior CIQ form included.**

**BIDDER MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING
BELOW AND ATTACHING THE SIGNED ADDENDUM TO THE BID
FORM(s):**

Company Name Summit Building and Design
Contact Person David Acevedo
Signature 
Date 07/23/2024

THIS CONCLUDES ADDENDUM NO. 2 IN ITS ENTIRETY.

This Addendum is being transmitted electronically via our E-Bid site @ <https://webbcountyebid.ionwave.net/Login.aspx>. If you have any questions, please direct them to; Juan Guerrero Jr. (956) 523-4149 or email at juguerrero@webbcountytx.gov.

2.1 Bidders Representations

In submitting this Bid, Bidder represents that:
A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>07.03.2024</u>
<u>2</u>	<u>07.09.2024</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

2.3 Time of Completion

Bidder agrees that the Work **will be complete within 135 calendar days** after the date when the Contract Times commence to run as provided by final executed contract and Notice to Proceed by Owner.

3. Conflict of Interest

Each Bidder must disclose any existing or potential conflict of interest relative to the performance of the requirements of this CSP. Examples of potential conflicts may include an existing business or personal relationship between the Bidder, its principal, or any affiliate or sub-Bidder, with the County or any other entity or person involved in any way in the project that is the subject of this CSP. Similarly, any personal or business relationship between the Bidder, the principals, or any affiliate or sub-Bidder, with any employee of the County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with state employees may be cause for contract termination.

The County will decide if an actual or perceived conflict should result in Bid disqualification. Each Bidder must reveal any past or existing relationship between the Bidder, its principal, employees, or any affiliate or sub-Bidder, with any county agency, entity, county employee, or other person in anyway involved in the county's procurement and/or contracting processes. It shall be the sole prerogative of the County to determine if such relationship constitutes a conflict of interest. By submitting a Bid in response to this CSP, all Bidders affirm that they have not given, nor intend to give, at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement and more specifically to any member of the Webb County Governing Body. The contract or contracts in this solicitation are subject to Texas Govt. Code Sec. 2261.252(b), which prohibits the Webb County from entering into contracts with certain private vendors in which certain Webb County officers and employees have a financial interest. Each respondent shall include in its BID a statement that it is not prohibited from entering into a contract with Webb County as a result of a financial interest as defined under Texas Govt. Code Sec. 2261.252(b).



Bid Bond

4



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we AOC Calton, Ltd., dba Summit Building & Design of P.O. Box 420285, Laredo, TX 78042
as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 2103 CityWest Boulevard,
Suite 1300 Houston, TX 77042, as surety, hereinafter called the "Surety," are held and firmly bound unto
Webb County, 1110 Washington St., Ste. 101, Laredo, TX 78040 as obligee, hereinafter called the
Obligee, in the sum of Five Percent of the Greatest Amount Bid -----
(5 %) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said
Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly
and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Webb County Fairgrounds Parking Lot Improvements
Phase III

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as
specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such
Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the
amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another
party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full
force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution
of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that
financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 23rd day of July, 2024.

AOC Calton, Ltd., dba Summit Building & Design
(Principal)

BY: _____

TITLE: General Manager

SureTec Insurance Company

BY: _____

Kristin Darling

, Attorney-in-Fact

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Stephen Smith, Douglas X. Brewka, Byron R. Dudney, Cory Brooke, Brannon Brooke, Karen L. Baylor, Kristin Darling

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Twenty Five Million and 00/100 Dollars (\$25,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

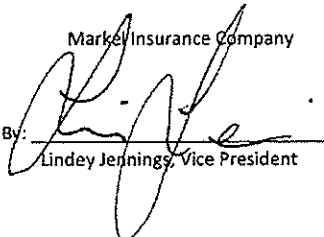
IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 3rd day of May, 2023.

SureTec Insurance Company

By: 
Michael C. Keimig, President



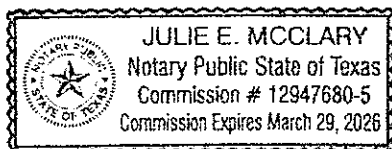
Markel Insurance Company

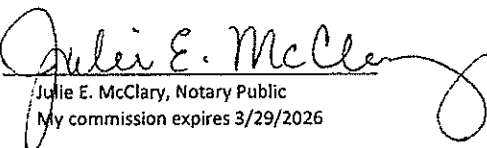
By: 
Lindey Jennings, Vice President

State of Texas
County of Harris:

On this 3rd day of May, 2023 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

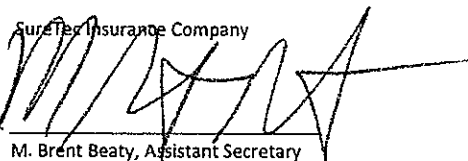


By: 
Julie E. McClary, Notary Public
My commission expires 3/29/2026

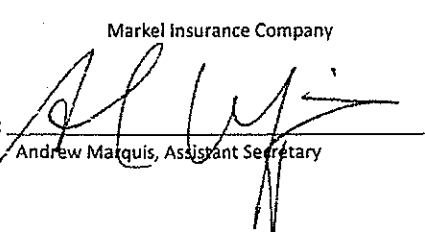
We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 23rd day of July, 2024.

SureTec Insurance Company

By: 
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: 
Andrew Marquis, Assistant Secretary

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: AOC Calton Ltd. dba Summit Building and Design

Address: 4506 Hwy 359, Laredo, TX 78043

2. SUBMITTED TO:

Webb County

3. SUBMITTED FOR:

Webb County Fairgrounds Parking Lot Improvements – Phase III

Owner:

Project Name:

TYPE OF WORK:

Civil

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: David Acevedo

Title: General Manager

Phone: (956)727-6601

Email: david.acevedo@summitbuildinganddesign.com

5. AFFILIATED COMPANIES:

Name: AOC Holding Company Inc.

Address: P.O. Box 420285, Laredo, TX 78042

6. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☒ PARTNERSHIP

Date of Organization: 08/31/2011

Type of Partnership: Disregarded Entity

Name of General Partner(s): AOC Calton Ltd.

☐ CORPORATION

State of Organization: _____

Date of Organization: _____

Executive Officers:

- President: _____

- Vice President(s): _____

- Treasurer: _____

- Secretary: _____

☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

7. LICENSING

Jurisdiction: N/A

Type of License: _____

License Number: _____

Jurisdiction: _____

Type of License: _____

License Number: _____

Has firm listed in Section 1 ever been fined or suspended by a Contractor's licensing board?

☐ YES ☒ NO

If YES, attach as an Attachment details including where and why.

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____
Minority Business Enterprise: 222047461
Woman Owned Enterprise: _____
Small Business Enterprise: _____
Other (HUB): 1453697682300

9. BONDING INFORMATION

Bonding Company: SureTec/Markel Insurance
Address: 10001 Reunion Place, Suite 210, San Antonio, Texas 78216

Bonding Agent: Alliant Insurance Services, Inc
Address: 1421 Hanz Dr., New Braunfels, TX

Contact Name: Steve Smith
Phone: (830) 387-0999
Aggregate Bonding Capacity: \$50MM
Available Bonding Capacity as of date of this submittal: \$30MM

10. FINANCIAL INFORMATION

Financial Institution: PNC
Address: 600 San Bernardo Ave., Laredo, TX 78040

Account Manager: Pablo Garza, Commercial Relationship Mgr
Phone: (956) 794-8034

Credit available: \$ _____

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

12. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Carlos Perez

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 300- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2022</u>	EMR	<u>.77</u>
YEAR	<u>2021</u>	EMR	<u>.75</u>
YEAR	<u>2020</u>	EMR	<u>.74</u>
YEAR	<u>2019</u>	EMR	<u>.96</u>
YEAR	<u>2018</u>	EMR	<u>1.06</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2022</u>	TRFR	<u>0</u>
YEAR	<u>2021</u>	TRFR	<u>0</u>
YEAR	<u>2020</u>	TRFR	<u>0</u>
YEAR	<u>2019</u>	TRFR	<u>0</u>
YEAR	<u>2018</u>	TRFR	<u>0</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2022</u>	TOTAL NUMBER OF MAN-HOURS	<u>23,436</u>
YEAR	<u>2021</u>	TOTAL NUMBER OF MAN-HOURS	<u>28,958</u>
YEAR	<u>2020</u>	TOTAL NUMBER OF MAN-HOURS	<u>34,159</u>
YEAR	<u>2019</u>	TOTAL NUMBER OF MAN-HOURS	<u>31,736</u>
YEAR	<u>2018</u>	TOTAL NUMBER OF MAN-HOURS	<u>31,537</u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2022</u>	DART	<u>0</u>
YEAR	<u>2021</u>	DART	<u>0</u>
YEAR	<u>2020</u>	DART	<u>0</u>
YEAR	<u>2019</u>	DART	<u>0</u>
YEAR	<u>2018</u>	DART	<u>0</u>

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

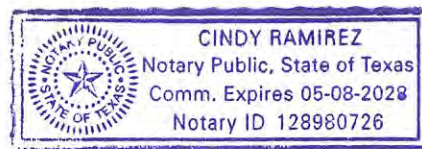
I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Summit Building and Design
BY: David Acevedo
TITLE: General Manager
DATED: June 17, 2024

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 17th DAY OF June, 2024

NOTARY PUBLIC - STATE OF Texas
MY COMMISSION EXPIRES: May 8, 2028



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
5. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
6. Required safety program submittals listed in Section 13.
- 7.

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Please see Exhibit A

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				



EXHIBIT A

RELEVANT EXPERIENCE

COMPLETED PROJECTS

CURRENT PROJECTS



LISD HEIGHTS ELEMENTARY ADDITION AND REHABILITATION

1208 Market St. Laredo, TX 78040



Scope of work: New single-story Library of approximately 6,800 sf as well as converting the existing library area into 4 new classrooms and hall, enclosing an exterior porch (5,918 sf total rehab area) for bathrooms and book room, as well as a new exterior metal canopy. Work includes but is not limited to structural, mechanical, electrical, plumbing, moisture protection (new roof, insulation, damp proofing, etc.), concrete work, masonry, steel structure, carpentry, millwork, doors and windows, finishes, etc., as well as exterior sitework including sidewalks, new parking area, relocation of playground equipment, landscaping, etc., including all labor, materials, services, and equipment necessary for the completion of work.

Owner:	Laredo Independent School District Carlos Ibarra, Project Manager (956) 645-3570	Role:	General Contractor
		Project Cost:	\$3,091,580.00
Reference:	Design Group International Delfino Garza (956) 724-6268	Final Cost:	\$3,091,580.00
		Completion:	August 04, 2023
Engineer:	Rio Delta Engineering (956)380-5152		





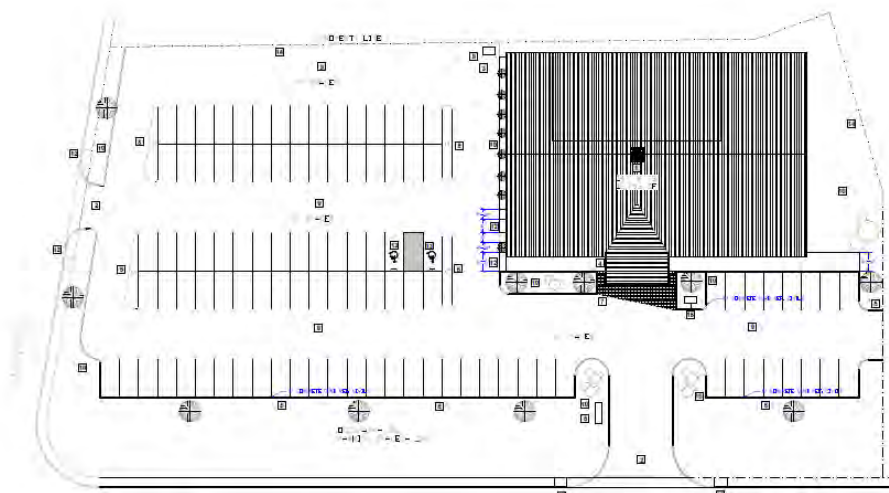
THE PENTECOSTALS OF LAREDO NEW CHURCH - PHASE 1

2911 Guaymas Ave, Laredo, TX



Scope of work: Construction of a new Building Phase I, consisting on having a complete enclosed 12,793 Sf. Work includes but is not limited to structural, mechanical, electrical, plumbing, roof, insulation, damp proofing, etc.), concrete work, masonry, steelstructure, carpentry, millwork, doors and windows, finishes, etc., as well as exterior sitework including walks, new parking area, etc., including all labor, materials, services, and equipment necessary for the completion of work.

Owner:	The Pentecostal of Laredo 1820 Boston St. Laredo, TX	Role:	General Contractor
		Project Cost:	\$900,000.00
Reference:	Pastor Robert Esquivel (956) 286-3608	Final Cost:	\$900,000. 00
		Completion:	July 2023
Engineer:	Synergy Structural Engineering (956)753-5860		





MATHIS HIGH SCHOOL ADDITIONS & RENOVATIONS

1615 E. San Patricio Ave., Mathis, TX 78368



Scope of work: construction of a 34,374 sf addition to the existing 14,500 sf Mathis High School, walkway canopy, site improvements, and window replacement with interior improvements to existing building and existing entry canopy. Trades include concrete, masonry, metals, wood and plastics, thermal and moisture protection, doors and windows, finishes, specialties, kitchen ventilation hood, furnishings, sprinkler systems, plumbing, HVAC, electrical, fire alarm system, earthwork, exterior improvements, utilities, pavement repair, curb, gutter, sidewalk and driveway replacement.

Owner:	Mathis Independent School District Gail Shepler, CFO (361) 547-3378 X1011	Role:	General Contractor
Reference:	Gignac & Associates, L.L.P Isaac Lozano (361) 884-2661	Project Cost:	\$10,782,309
Engineer:	LVN Inc (361) 883-1984	Final Cost:	\$11,427,328
		Completion:	January 31, 2022





WORLD TRADE INT'L BRIDGE-FEDERAL PORT OF ENTRY-FAST LANES RELOCATION PROJECT-CSJ 0922-33-178 CBI2B20(258)



Scope of work: Constructing new commercial processing lanes for "FAST" vehicles consisting of four concrete pavement approach lanes, four commercial primary booths with foundations, two primary canopies, concrete pavement for secondary inspection areas, a restroom/security equipment building and two concrete exit lanes. Said project will be constructed within the limits of the World Trade International Bridge Federal Port of Entry. Trades include concrete, masonry, doors and windows, plumbing, HVAC, electrical, earthwork and utilities.

Owner:	City of Laredo - Engineering Dept Ramon Chavez (956) 791-7346	Role:	General Contractor
Reference:	Frank Architects Inc Frank Rotnofsky (956) 725-7418	Project Cost:	\$6,978,011
Engineer:	SEA - Structural Engineering Associates Inc Sid Mielke (210) 735-9202	Final Cost:	\$7,473,848
		Completion:	November 07, 2022





SCIENCE LAB ADDITION/ RENOVATION AT GREGORY LUNA MIDDLE SCHOOL

200 North Groesenbacher Road, San Antonio, TX



Scope of work: Work will consist of renovation and addition for a science lab at a middle school. Work includes demolition of existing science labs in order to increase the size of each lab by expanding into adjacent classrooms. Work also involves finish-out of 2nd Floor shell space for four (4) new classrooms. Work includes demolition, selective site demolition, concrete, masonry, metals, carpentry, moisture and thermal protection, openings, finishes, specialties, projection screens, furnishings, fire suppression, HVAC, electrical, plumbing, communications, security. Total renovation area: 27,170 sf.

Owner: Northside Independent School District
James Evans, PMP

Role: General Contractor

Project Cost: \$4,085,000

References: Garza/Bomberger & Associates
Roy Lewis
rlewis@gbarch.net
(210) 349-7000

Final Cost: \$4,085,000

Completion Date: March 25, 2021



DOWNTOWN ELDERLY RENTAL APARTMENTS

820 Convent Ave, Laredo, TX 78040



Scope of work: Rehabilitation and construction of a 2 story 16,660 sf historic affordable housing apartments.



Owner: City of Laredo

References: Ramon Chavez, P.E., City Engineer
(956) 791-7346
rchavez@ci.laredo.tx.us

Architect: Sepulveda Associates Architects
(956) 725-1985
robert@saarchitects.net

Role: General Contractor

Project Cost: \$2,133,000

Final Cost: \$2,133,000

Completion: 7/30/2020

Project Manager: Armand Vanlor

Project Superintendent: David Morales



ESC REGION ONE EXTENSION OFFICE RENOVATIONS

4818 Thomas Street, Laredo, Texas 78041



Scope of work: Work consists of office renovations for a 9,153 sf education extension office with site work, selective demolition, masonry, metals, wood and plastics, thermal and moisture protection, doors and windows, finishes, specialties, furnishings, plumbing, HVAC, electrical, electronic safety and security, earthwork, exterior improvements, utilities.



Owner:	ESC Region One
References:	Jacob Martinez Director of Facilities and Op. (956) 984-6122
Architect:	Gignac & Associates, L.L.P. Isaac Lozano (361) 884-2661
Role:	General Contractor
Project Cost:	\$1,632,000
Final Cost:	\$1,780,895
Estimated Completion:	July 28, 2020
Project Manager:	Carlos Leal
Project Superintendent:	Victor Zapata



TWO (2) NEW STAFF RESIDENCES AT CHAPARRAL WILD MANAGEMENT

Cotulla, Texas



Scope of work: Work consisted of construction of two new 1,970 sf ea staff residences, new septic systems, extension of utilities and access to the sites.



Owner: Texas Parks & Wildlife Department

References: William Ramos, Construction Mgr.
(512) 627-4179

Architect: CasaBella Architects
Sara Dunaway
(512) 485-5700

Role: General Contractor

Project Cost: \$990,000

Final Cost: \$990,000

Completion: 4/20/2020

Project Manager: Armand Vanlor

Project Superintendent: Angel Rodriguez



COTULLA CITY HALL – PHASE 1

202 S. Main St., Cotulla, TX 78014



Scope of work: Façade rehabilitation, demolition of existing building and construction of new City Hall offices approx. 11,160 SF.



Owner:	City of Cotulla
References:	Larry Dovalina (830) 879-5806
Architect:	Able City Architects Frank Rotnofsky (956) 725-7418
Role:	General Contractor
Project Cost:	\$2,246,412
Final Cost:	\$2,617,666
Completion:	1/24/2020
Project Manager:	Armand Vanlor
Project Superintendent:	Angel Rodriguez



FRIO REGIONAL NEW FREE-STANDING CLINIC

801 W Hwy 117, Dilley, Texas 78017



Scope of work: Work will consist of construction of a new 5,680 sf free-standing clinic with seven exam rooms, offices, treatment room lab and x-ray room.



Owner: Frio Hospital District
Thomas A. Grimert, CFO
(830) 334-3617 Ext. 104
tgrimert@myfrh.com

Architect: OConnell Robertson
Xavier Cantu
(512) 773-3070

Role: General Contractor

Project Cost: \$2,147,578

Final Cost: \$2,185,902

Completion: 4/20/2020

Project Manager: Rey Gonzalez

Project Superintendent: Luis de Anda

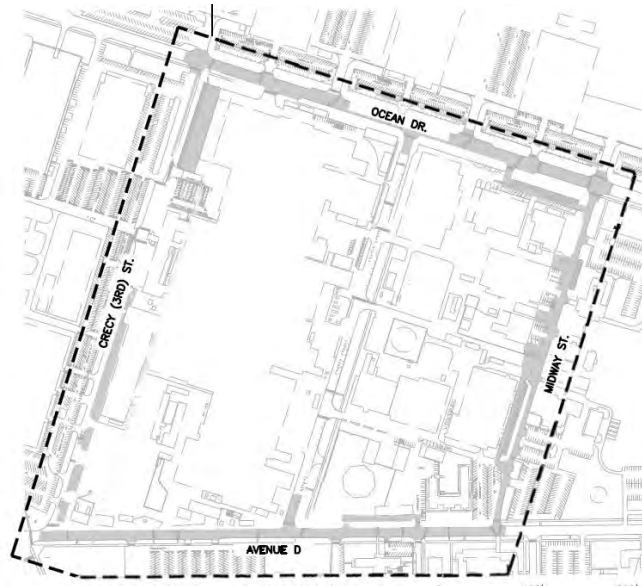


C.C.A.D. INDUSTRIAL SECURITY ENCLAVE PROJECT

Ocean Drive, Corpus Christi, TX



Scope of work: Improvements, repair/reconstruction of designated existing fence. Install new security fence and gate posts in concrete footings along the designated secure perimeter, chain-link fence fabric with barbed wire extension, gate motors, aircraft cabling security fence reinforcing along designated fence runs, turnstile systems with ADA accessible man gates, new shade canopies and lighting, security access card readers at all gates and turnstiles, security cameras at vehicle gates.



Owner:	City of Corpus Christi	Project Cost:	\$2,935,359
References:	Curtis Weiss, Inspector City of Corpus Christi PM (361) 826-3565 (361) 826-3510 CurtisW@cctexas.com	Final Cost:	\$2,935,359
		Completion:	9/06/2019
		Project Manager:	Rey Gonzalez
Engineer:	LVN, Inc. Dennis Miller, PE (361) 883-1984	Project Superintendent:	Armando Tellez



BEXAR COUNTY FIRE MARSHAL EMERGENCY RESPONSE FACILITY

9810 Southton Road, San Antonio, Texas 78223



Scope of work: Construction of a new 32,300 square foot emergency response facility for the Bexar County Fire Marshal's Office. The facility consists of staff offices, training rooms, forensic labs, decontamination labs, and plan review spaces. The facility also includes a (12) bay vehicle storage and maintenance building for the Office of Emergency Management.



Owner: County of Bexar

References: Don Smith, Fire Chief
(512) 966-4244
donsmithftcs@gmail.com

Architect: Steve Patmon, SJPA

Role: General Contractor

Project Cost: \$4,205,177

Final Cost: \$4,205,177

Completion: 2/15/2019

Project Manager: Rey Gonzalez

Project Superintendent: Sean Callahan



CITY OF LAREDO UTILITIES DEPARTMENT ADMINISTRATION BLDG EXPANSION

5816 Daugherty Ave., Laredo, Texas 78041



Scope of work: 3,972 sf expansion to an existing city building. Work included, HC parking improvements, site pad preparation, foundation, metals, carpentry, thermal and moisture protection, openings, finishes, fire alarm system, specialties, pre-engineered metal building, mechanical, plumbing, electrical system.



Owner: City of Laredo

References: Riazul I. Mia,
Utilities Director
(956) 721-2000
rmia@ci.laredo.tx.us

Architect: Sepulveda Associates Architects

Role: General Contractor

Project Cost: \$1,060,000

Final Cost: \$1,306,236

Completion: 5/17/2019

Project Manager: Armand Vanlor

Project Superintendent: David Morales
Victor Zapata



SANTO NINO COMMUNITY CENTER PHASE 2

2200 Zacatecas, Laredo, Texas 78041



Scope of work: Phase II renovations for a community center, approx. 13,642 sf, and include moisture protection, limited concrete work, masonry, steel structure, carpentry, millwork, openings, new entrance addition aprox. 610 sf, finishes, plumbing, new HVAC system, sewer line relocation, new fire sprinkler system etc.



Owner: City of Laredo

References: Ramon Chavez,
P.E., City Engineer
(956) 791-7346
rchavez@ci.laredo.tx.us

Architect: Design Group International

Role: General Contractor

Project Cost: \$1,057,000

Final Cost: \$1,057,000

Completion: 1/23/2019

Project Manager: Armand Valor

Project Superintendent: David Morales



YOUTH VILLAGE REHABILITATION CENTER

111 Camino Nuevo Rd., Laredo, TX



Scope of work: Work consists of construction of a two story masonry and steel building of approximately 15,457 sf containing 16 beds, educational spaces, TV room, lobby and control desk on the second floor and an intake reception, offices, conference rooms, toilets, warming kitchen and dining area, entry lobby with office and a JJAEP dining area and kitchen on the ground floor.

Owner:	Webb County Luis Perez, PM (956) 286-6091	Role:	General Contractor
		Project Cost:	\$3,686,200.00
Architect:	Ausland Architects-Metaform Studio Arch. Ed Quiroga (956) 334-6430 ed@metaform-studio.com	Expected Completion:	September 7, 2020





UISD MAIN SECURITY STATIONS AT 34 CAMPUSES

Laredo, Texas

UISD Schools:

- | | | |
|----------------------------------|----------------------------------|-----------------------------------|
| 1. Alicia Ruiz Elementary | 12. J Zaffirini Elementary | 23. Octaviano Salinas Elementary |
| 2. Alexander High School | 13. JB Alexander | 24. Perez Elementary |
| 3. Arndt Elementary | 14. Juarez Lincoln Elementary | 25. Prada Elementary |
| 4. Clark Elementary | 15. Kazen Elementary | 26. Salvador Garcia Middle School |
| 5. Clark Middle School | 16. Kennedy Zapata Elementary | 27. Step Academy Security Guard |
| 6. Cuellar Elementary | 17. Lamar Bruni Middle School | 28. Trautmann Middle School |
| 7. De Llano Elementary | 18. Los Obispos Middle School | 29. United High School |
| 8. FINLY Elementary | 19. Lyndon B Johnson High School | 30. United High School |
| 9. Franklin Roosevelt Elementary | 20. Mueller Elementary | 31. United Middle School |
| 10. Gonzalez Middle School | 21. Newman Elementary | 32. United South High School |
| 11. Gutierrez Elementary | 22. Nye Elementary | 33. United South Middle School |
| | | 34. Washington Middle School |

Scope of work: Security station enclosures constructed for the interior main entries of 34 designated schools. Work includes selective demolition, hollow metal frames and doors, finish hardware, glass and glazing, plastic laminate countertops, drywall, painting, tile work, electrical, mechanical, rough-in for security features, etc.



Owner: United Independent School District

References: Ignacio Alaniz,
UISD Construction Director
(956) 473-7963
ialaniz@uisd.net

Architect: Randy Hohlaus,
Muñoz Architects
(210) 349-1163

Role: General Contractor

Project Cost: \$1,579,613

Final Cost: \$1,579,613

Completion: 10/01/2018

Project Manager: Armand Valor

Project Superintendent: Richard Rivera



FUEL AMERICA TRAVEL CENTER & TRUCK WASH

1602 FM 1472, Laredo, Texas 78043



Scope of work: Construction of a new approx. 16,300 sf Truck Stop/C-Store with Fueling Station. Project includes Fuel Islands for heavy and light vehicles & Carl's Junior location, concrete parking area (for heavy & light vehicles), sidewalks, landscape, fire alarm, sprinkler system, doors, windows, ceramic tile flooring, ceiling tile, etc.



Owner:	KAS Ventures LLC
References:	Tony Drake (214) 532-4000
Architect:	Richard King, EJES Incorporated (214) 343-1210
Role:	General Contractor
Project Cost:	\$5,950,000
Final Cost:	\$6,203,819
Completion:	12/17/2018
Project Manager:	Armand Vanlor
Project Superintendent:	Armando Rueda



DIMMIT COUNTY COURTHOUSE ANNEX BUILDING

212 North 4th Street, Carrizo Springs, Texas 78834



Scope of work: Construction of a three story building (approx. 21,000 sf) which included exterior concrete walls, interior wall partitions, vct tile & carpet flooring, fire sprinkler system, fire & burglar alarm, audio/visual system, rain water collection system, parking lot canopy, etc.



Owner: County of Dimmit

References: Francisco G. Ponce,
Dimmit County Judge
(830) 876-4241
countyjudge@dimmitcounty.org

Architect: Jose Calzada, Architectura SA
(210) 573-3556
josecalzada@architecturasa.com

Role: General Contractor

Project Cost: \$6,515,339

Final Cost: \$6,806,710

Completion: 6/16/2017

Project Manager: Carlos Leal

Project Superintendent: Richard Rivera



CAPITAL BANK OF TEXAS

2105 N. 1ST Street, Carrizo Springs, Texas 78834



Scope of work: Construction of a new approx. 4,000 sf one-story building, including a four lane vehicle drive-thru. Building structure is based on wood structure, concrete foundation. Exterior stone veneer finish, stucco, concrete parking area, sidewalks, landscape, fire alarm, doors, windows, etc.



Owner: Capital Bank of Texas

References: John Hambrick
(512) 292-1440

Architect: Taylor Hardee,
Studio 8 Architects
(512) 473-8989

Role: General Contractor

Project Cost: \$1,262,755

Final Cost: \$1,268,275

Completion: 11/21/2017

Project Manager: Carlos Leal

Project Superintendent: Angel Rodriguez



DIMITT COUNTY NEW FIRE DEPARTMENT

1602 N. 1ST Street, Carrizo Springs, Texas 78834



Scope of work: Construction of a new 7,915 sf volunteer fire department with 3 bay fire stations including concrete, metals, wood and plastics, thermal and moisture protection, doors and windows, finishes, electronic safety and security, etc.



Owner:	County of Dimitt
References:	Francisco G. Ponce, Judge (830) 876-4241 countyjudge@dimittcounty.org
Architect:	Jose Calzada, Arquitectura SA (210) 573-3556 josecalzada@arquitectura.com
Role:	General Contractor
Project Cost:	\$1,844,090
Final Cost:	\$1,909,670
Completion:	10/19/2017
Project Manager:	Carlos Leal
Project Superintendent:	Richard Rivera Angel Rodriguez



LA SALLE COUNTY FIRE STATION NO. 2

Hwy 44 & Olmos, Encinal, TX 78019



Scope of work: Construction of a new fire station approx. 10,024 sq. ft. including site utilities, grading, site pavement, sidewalks, mechanical and plumbing, fire alarm system, equipment, millwork, etc.



Owner: La Salle County

References: Don Smith, La Salle Co. Fire Chief
(512) 966-4244
donsmithftcs@gmail.com

Architect: Frank Rotnofsky, Frank Architects
(956) 725-7418
frank@frankarchitects.com

Role: General Contractor

Project Cost: \$ 2,483,459

Final Cost: \$ 2,483,459

Completion: 8/02/2017

Project Manager: David Acevedo

Project Superintendent: Sean Callahan



LA SALLE COUNTY MARTINEZ PARK IMPROVEMENTS

Cotulla, Texas 78014 (Martinez Park Area)



Scope of work: Construction of Four (4) Softball fields and accessory buildings - Concession bldg (4,244 SF), Press box bldg (300 SF), bathrooms, etc.



Owner: La Salle County

References: Don Smith, La Salle Co. Fire Chief
(512) 966-4244
donsmithftcs@gmail.com

Architect: Frank Rotnofsky, Frank Architects
(956) 725-7418
frank@frankarchitects.com

Role: General Contractor

Project Cost: \$ 7,057,418

Final Cost: \$ 7,057,418

Completion: 7/12/2016

Project Manager: David Acevedo

Project Superintendent: Sean Callahan
Angel Rodriguez



LA SALLE COUNTY POOL & PAVILION

Cotulla, Texas 78014 (Martinez Park Area)



Scope of work: Construction of an indoor pool (12,710 SF) with pavilion (7,807 SF), bathrooms, multipurpose room.



Owner: La Salle County

References: Don Smith, La Salle Co. Fire Chief
(512) 966-4244
donsmithftcs@gmail.com

Architect: Frank Rotnofsky
Frank Architects
(956) 725-7418
frank@frankarchitects.com

Role: General Contractor

Project Cost: \$ 4,967,670

Final Cost: \$ 4,967,670

Completion: 7/12/2016

Project Manager: David Acevedo

Project Superintendent: Sean Callahan



LA SALLE COUNTY FIRE STATION NO. 1

951 Dobie Rd., Cotulla, Texas 78014



Scope of work: Construction of a new 9,015 SF Fire Station - 3 bay fire stations, with kitchen, dorms, bathrooms, exercise area, etc.



Owner: La Salle County

References: Don Smith, La Salle Co. Fire Chief
(512) 966-4244
donsmithftcs@gmail.com

Architect: Frank Rotnofsky, Frank Architects
(956) 725-7418
frank@frankarchitects.com

Role: General Contractor

Project Cost: \$ 2,196,105

Final Cost: \$ 2,196,105

Completion: 3/06/2016

Project Manager: David Acevedo

Project Superintendent: Sean Callahan
Angel Rodriguez



SMOOTHIE KING - MCALLEN

1501 S 10th Street, McAllen, TX



Scope of work: Conversion and remodel of an existing 1,800 SF building to a Smoothie King.

Owner: 5A Nutrition

Project Cost: \$493,190

References: Illan Arguindegui
(956) 285-8924

Final Cost: \$493,190

Engineer: EED Engineering
Edgar de Anda
(956) 284-0238

Completion: June 4, 2021

Project Manager: Carlos Leal

Project Superintendent: Alex Gomez

Role: General Contractor



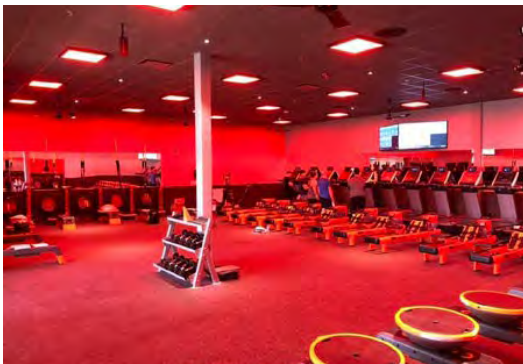


ORANGE THEORY FITNESS CORPUS CHRISTI

4938 S. Staples Ste C18 & C19, Corpus Christi, Texas 78411



Scope of work: Construction of a 3300 sf Fitness Gym finish out that including the following areas: lobby, bathrooms, sports flooring, millwork, sound system, locker area, etc.



Owner: 5A Fitness

References: Josefina Juarez,
Property Manager
(956) 722-5251
josefina.juarez@argpetro.com

Engineer: Ramiro Aradillaz,
STE Engineering
(956) 235-0926
aradillaz@yahoo.com

Role: General Contractor

Project Cost: \$ 595,217

Final Cost: \$ 595,217

Completion: 12/14/2019

Project Manager: Carlos Leal

Project Superintendent: Victor Zapata



ORANGE THEORY FITNESS MCALLEN

5800 N 10th Bldg 100, Suite 110, McAllen, Texas 78304



Scope of work: Construction of a 3300 sf Fitness Gym finish out that including the following areas: lobby, bathrooms, sports flooring, millwork, sound system, locker area, etc.



Owner: 5A Fitness

References: Josefina Juarez,
Property Manager
(956) 722-5251
josefina.juarez@argpetro.com

Engineer: Ramiro Aradillaz,
STE Engineering
(956) 235-0926
aradillaz@yahoo.com

Role: General Contractor

Project Cost: \$ 467,129

Final Cost: \$ 467,129

Completion: 6/09/2017

Project Manager: Carlos Leal

Project Superintendent: Arnoldo Cervantes



PLAZA DEL MAR ORANGE THEORY FITNESS / CASA YOGA

3502 E Del Mar, Laredo, Texas 78045



Scope of work: Construction of a 13,250 sf shell building w/parking spaces including two Finish Out fitness centers. A 5,000 sf yoga studio finish out, including the following areas: Lobby, reception, retail, lounge, office, storage, attic storage, laundry, heated studio, fusion ballet, spinning room, private yoga studio, bathrooms, patio with seating area and water fountain.



Owner:	Arguindegui Real Estate
References:	Josefina Juarez, Property Manager (956) 722-5251 josefina.juarez@argpetro.com
Engineer:	Ramiro Aradillaz, STE Engineering (956) 235-0926 aradillaz@yahoo.com
Role:	General Contractor
Project Cost:	\$ 2,787,902
Final Cost:	\$ 2,787,902
Completion:	11/15/2016
Project Manager:	Carlos Leal
Project Superintendent:	Arnoldo Cervantes

ROAD RANGER

45 East Hwy 44, Encinal, Texas 78014



Scope of work: Construction of a new approx. 10,000 sf building, including with fuel islands for heavy and light vehicles, C-Store, & Churches Chicken location. Complex is sited on a 10 ac. lot area . Building structure walls (ext) are based on 8" cmu blocks, metal reinforced concrete foundation, metal stud walls (int), bar joist roof structure & tpo roof.



Owner: Road Ranger USA

References: John Carabelli,
VP Construction
(815) 387-1408
icarabelli@RoadRangerUSA.com

Architect: David L. Jenkins & Associates
(815) 397-9771

Role: General Contractor

Project Cost: \$4,814,337

Final Cost: \$5,010,602

Completion: 12/14/2015

Project Manager: David Acevedo

Project Superintendent: Arnoldo Cervantes



UETA DUTY FREE WAREHOUSE

420 International Blvd., Laredo, Texas 78045



Scope of work: Construction of a new 53,000 sq. ft. single story warehouse & offices. Metal pre-engineered structure and exterior walls, polished concrete floors, asphalt pavement, all mechanical, plumbing, electrical installation, fire alarm system, etc.



Owner:	UETA Duty Free
References:	Carlos Hernandez, Project Manager (956) 712-463
Architect:	Frank Rotnofsky, Frank Architects (956) 725-7418 frank@frankarchitects.com
Role:	General Contractor
Project Cost:	\$ 2,350,000
Final Cost:	\$ 2,350,000
Completion:	9/17/2015
Project Manager:	Carlos Leal
Project Superintendent:	Angel Rodriguez



SAGRADO CORAZON DE JESUS MISSION PARISH

1086 FM 3338 Penitas West, Laredo, Texas 78045



Scope of work: Construction of a new 4,800 sf. church building that included concrete work, parking area, metal framing, canopy, millwork, stain concrete floors, suspended ceiling, doors & windows, seating installation, fire alarm, audio system, plumbing, electrical, mechanical, etc.



Owner: Diocese of Laredo

References: Teresa Fonseca
Director of Facility and Planning
(956) 727-2140 Ext.:7860
Tfonseca@dioceseoflaredo.org

Architect: Sepulveda & Associates Architects

Role: General Contractor

Project Cost: \$768,325

Final Cost: \$768,325

Completion: 5/15/2015

Project Manager: David Acevedo

Project Superintendent: Angel Rodriguez



PENSKE TENANT IMPROVEMENTS

301 Vallecillo, Laredo, Texas 78042



Scope of work: Construction of new offices at existing warehouse, including warehouse improvements. Improvements consisting of: installation of 52 overhead doors and mechanical dock levelers, polished concrete floors, exterior and interior walls improvements, insulation, doors & frames, painting, millwork, tile, hardware, electrical, HVAC, plumbing, fire sprinklers.



Owner: Majestic Laredo Partners II, L.P.

References: Mike Burroughs,
Penske Operations Manager
(469) 585-5215

Engineer: Ramiro Aradillaz,
STE Engineering
(956) 235- 0926
Aradillaz@yahoo.com

Role: General Contractor

Project Cost: \$1,200,000

Final Cost: \$1,200,000

Completion: 2/17/2015

Project Manager: David Acevedo

Project Superintendent: Richard Rivera



HARMONY SCHOOL OF INNOVATION

4608 Daugherty Ave., Laredo, Texas 78041



Scope of work: Conversion and interior modification of an old 38,000 sf. building into an elementary public school, including new deck & tpo roof, interior wall partitions (mtl. studs structure) vct tile & carper flooring, new bathrooms, ceiling tile, fire sprinkler system, fire alarm, burglar alarm, P.A. system, doors, windows, gym equipment, playground, fencing, remote access gates, parking lot, etc.



Owner: Harmony Public Schools

References: Geraldine Salas,
School Principal
(956) 568-9495
gsalas@harmonytx.org

Architect: Eric J Abeln,
Heights Venture, LLP
(713) 869-1103

Role: General Contractor

Project Cost: \$ 3,482,099

Final Cost: \$ 3,654,556

Completion: 8/19/2014

Project Manager: David Acevedo

Project Superintendent: Richard Rivera

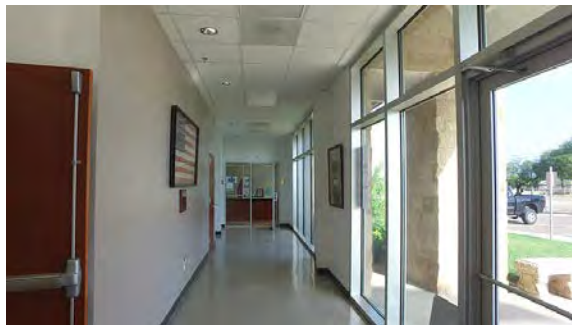


ENCINAL NEW CITY HALL

700 Berry Street, Encinal, Texas 78019



Scope of work: Construction of a new approx. 7,000 sf building, including Judge Precinct, Police Station and Municipal offices. Building structure is based on a metal reinforced concrete foundation, metal stud walls, bar joist roof structure & tpo roof. Exterior stone veneer finish, asphalt parking area, sidewalks, landscape, flagpole roof, fire alarm, doors, windows, etc.



Owner:	City of Encinal
References:	Velma Davila, City Manager (956) 948-5226 velma.encinal@yahoo.com
Architect:	Roberto G. Guajardo, Guajardo Associates (210) 691-0113
Role:	General Contractor
Project Cost:	\$ 1,098,833
Final Cost:	\$ 1,098,833
Completion:	11/20/2014
Project Manager:	David Acevedo
Project Superintendent:	Richard Rivera



OUR LADY OF GUADALUPE HALL REMODEL & ADDITION

1718 San Jorge, Laredo, Texas 78043



Scope of work: Remodel existing hall and addition of Chapel, assembly halls and kitchen area (combined 6,000 sf.).



Owner: Diocese of Laredo

References: Javier Ramirez
Director of Facility and Planning
(956) 727-2140 Ext.:7860
Tfonseca@dioceseoflaredo.org

Architect: Mario Pena
(956) 722-8186

Role: General Contractor

Project Cost: \$ 1,188,271

Final Cost: \$ 1,225,556

Completion: 1/07/2014

Project Manager: David Acevedo

Project Superintendent: Richard Rivera



OTHER COMPLETED PROJECTS

ARGUINDEGUI OIL COMPANIES OFFICES

Address: 6551 Star Court, Laredo, Texas
Contract Amount: \$285,000.00
Contact: Hilda Zavala
Phone: (956) 722-5251 ext. 45
Architect: N/A
Completed: December 2014
Scope: Remodel of an existing 10K s.f. building for new corporate main offices.

FERGUSON SATELLITE BRANCH IN LAREDO

Address: 5711 McPherson Rd. Ste. #5, Laredo, TX
Contract Amount: \$275,000.00
Contact: Allen Atkinson, Ferguson PM
Phone: (757) 223-6720
Architect: N/A
Completed: July 2014.
Scope: Commercial building improvements of 7K s.f. area operating and in use.

LAREDO COUNTRY CLUB REMODEL & ADDITION

Address: 1415 Country Club Dr., Laredo, Texas
Contract Amount: \$1,300,000.00
Contact: Jeremiah Cabrera, Club Director
Phone: (956) 727-2900
Architect: Hickey Pena Architects
Contact: Mario Pena
Phone: (956) 722-8186
Completed: October 2013
Scope: Commercial building improvements of 50K sf area operating and in use.

WASH-N-GLOW SELF-SERVE CAR WASH

Address: 1919 Chihuahua Laredo, Texas
Contract Amount: \$678,000.00
Owner: Arguindegui Real Estate
Contact: Hilda Zavala
Phone: (956) 722-5251
Design/Build: David Acevedo, Summit
Phone: (956) 285-9143
Completed: August 2013
Scope: Construct 5 bay self serve car wash facilities with vacuum islands on 19K sf area.

PUMP-N SHOP-CONVENIENCE STORE & FUEL STATION

Address: 920 Fenwick Dr Laredo, Texas
Contract Amount: \$1,472,840.00
Contact: Hilda Zavala
Phone: (956) 722-5251
Architect: Jaime Morales, Morales Design Group
Phone: (325) 223-2444
Completed: December 2012
Scope: Construction 7K sf Convenience store & fuel pump stations with concrete parking area.

MULLER TOKEN CAR WASH

Address: McPherson & Fenwick Dr Laredo, Texas
Contract Amount: \$971,596.00
Contact: James R Muller, Robert Muller, Ltd.
Phone: (956) 725-0760
Architect: Jaime Morales, Morales Design Group
Phone: (325) 223-2444
Completed: December 2012
Scope: Construction Car wash facility with 5 self serve bays and 2 automatic bays with vacuum islands.

WASH-N-GLOW CAR WASH

Address: 1920 Guadalupe, Laredo, Texas
Contract Amount: \$435,688.00
Contact: Hilda Zavala
Phone: (956) 722-5251
Design/Build: David Acevedo, Summit
Phone: (956) 285-9143
Completed: August 2012
Scope: Construction car wash facility with 2 automatic bays, concrete drive on 12K sf area.

ARGUINDEGUI MANAGEMENT CO. SITE IMPROVEMENTS

Address: 920 Fenwick Dr Laredo, Texas
Contract Amount: \$98,904.00
Contact: Hilda Zavala
Phone: (956) 722- 5251
Engineer: Gilpin Engineering Company
Phone: (956) 753--2210
Completed: December 2011
Scope: Utilities introduction into a property location



OTHER COMPLETED PROJECTS

MULLER SITE IMPROVEMENTS

Address: Mcpherson & Fenwick Dr Laredo, Texas

Contract Amount: \$145,896.00

Contact: James R Muller, Robert Muller, Ltd.

Phone: (956) 725-0760

Engineer: Gilpin Engineering Company

Phone: (956) 753--2210

Completed: December 2011

Scope: Utilities introduction into a property location

PUMP-N-SHOP CONVENIENCE STORE & FUEL STATION

Address: Shiloh Dr. @ I-35 Access Rd., Laredo, TX

Contract Amount: \$1,500,000.00

Contact: Hilda Zavala

Phone: (956) 722-5251

Designer: Jaime Morales, Morales Design Group

Phone: (325) 223-2444

Completed: December 2011

Scope: Construct 7K sf Convenience store & fuel pump stations with concrete parking area.



CURRENT WORKLOAD



WEBB COUNTY SHERIFF'S OFFICE

Address: 1002 Farragut, Laredo, Texas
 Contract Amount: \$6,078,000.00
 Owner: Webb County
 Contact Person: Luis Perez Garcia(956) 286-6091
 Architect: Frank Architects Inc.
 Address: 901 Victoria Street, Suite A, Laredo, TX
 Contact Person: Frank Rotnofsky (956) 725-7418
 Engineer: Synergy Structural Engineering
 Address: 1119 Flores Ave Ste 300, Laredo, TX
 Contact Person: Victor de Anda (956) 753-5860
 Expected Completion Date: June 2024
 Scope: Remodel & renovation of the former three story HEB building into Governmental Offices.
 Approx. 51,604 SF



SOUTHERN HOTEL APARTMENTS REHABILITATION PROJECT

Address: 1210 Matamoros St., Laredo, TX
 Contract Amount: \$6,848,896.00
 Owner: City of Laredo-Community Development
 Phone: Gloria Saavedra (956) 791-7351
 Architect: Sepulveda Associates Architects, Inc.
 Address: 1820 Houston St. Laredo, TX 78040
 Contact: Robert Sepulveda
 Engineer: Synergy Structural Engineering
 Address: 1119 Flores Ave Ste 300, Laredo, TX
 Contact Person: Victor de Anda (956) 753-5860
 Expected Completion Date: January 2025
 Scope: Renovation of a 15,000 SF three-story Building into studio apartments and apartments.



THE PENTECOSTALS OF LAREDO NEW CHURCH - PHASE 2

Address: 2911 Guaymas Ave, Laredo, TX
 Contract Amount: \$387,217.33
 Owner: The Pentecostal of Laredo
 Contact Person: Pastor Esquivel (956) 286-3608
 Designer: Summit Building & Design
 Engineer: Synergy Structural Engineering
 Address: 1119 Flores Ave Ste 300, Laredo, TX
 Contact Person: Victor de Anda (956) 753-5860
 Expected Completion Date: December 2023
 Scope: Phase#2 Finish out of a new 11,223 sf Religious Facility.

CDBG CORPUS CHRISTI STREET WATER & WASTEWATER IMPROVEMENTS PHASE 1A

Address: Cedar Ave to McClelland Ave, Laredo, TX
 Contract Amount: \$3,750,048.58
 Owner: City of Laredo
 Contact Person: Ramon Chavez (956) 791-7346
 Engineer: Crane Engineering Corp
 Address: 1310 Junction Dr Ste B, Laredo, TX
 Expected Completion Date: June 2024
 Scope: Street, water and wastewater improvements to upgrade the infrastructure to street, water, wastewater, storm drainage and miscellaneous improvements .



CURRENT WORKLOAD



HARMONY SCHOOL OF SCIENCE MIDDLE/HIGH SCHOOL WISEMAN – PHASE 2

Address: San Antonio, Texas

Contract Amount: \$33,630,758.00

Owner: Harmony Public School

Contact Person: Luis De Hoyos -ldehoyos@harmonytx.org

Architect: Gignac & Associates, LLP

Address: 416 Starr St. Corpus Christi, TX 78401

Contact Person: Raymond Gignac

Expected Completion Date: March 2025

Scope: scope of work includes a ground up construction of a 90,168 square foot

Middle/High School facility including parking lot, athletic field, kitchen, and landscaping.



WEBB COUNTY SOUTHERN HEALTH FACILITY

Address: 1301 Paseo de los Santos, Laredo, Texas

Contract Amount: \$6,763,329.00

Owner: Webb County

Contact Person: J. Carlos Flores (956)523-4054

Architect: Redline Architecture

Address: 1119 Flores, Suite 200, Laredo, TX. 78040

Contact Person: Juan Molano (956) 727-5391, Ext. 201

Expected Completion Date: March 2025

Scope: New free-standing facility of approximate 10,585 SF. Building will contain vestibules, waiting areas, multi-purpose room, break rooms, exam rooms, offices, storage rooms, toilets, IT, medicine room, janitorial, laboratory, staff work area and reception/waiting spaces.

SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
Utility Trailer	2012	Used-Good	
Utility Trailer	2017	Used-Good	
Dump Trailer	2019	Used-Good	
Mini Skytrak - Telehandler	2019	Used-Good	
Light Tower	2012	Used-Good	
Puma Travel Trailer	2020	Used-Good	
Gooseneck Trailer	2020	Used-Good	



SAFETY PROGRAM (Summary)

I. OBJECTIVE

The Safety Policy of SUMMIT BUILDING & DESIGN is designed to comply with the Standards of the Occupational Safety and Health Administration, and to endeavor to maintain a safe and injury/illness free workplace. A copy of the OSHA Safety and Health Standards 1926 and 1910 are available for all employees use and reference. These Standards shall be available in the home office at all times and will be sent to the jobsite on request. Compliance with the following Safety Policy and all items contained therein is mandatory for all employees of the company. The authorization and responsibility for enforcement has been given primarily to the SAFETY MANAGER. The SUPERVISORS share in this responsibility as well.

Summit's EMR for the past three years is:

- A. 2022: .77
- B. 2021: .75
- C. 2020: .74

II. POLICY

It is company policy that accident prevention be a prime concern of all employees. This includes the safety and well being of our employees, subcontractors, and customers, as well as the prevention of wasteful, inefficient operations, and damage to property and equipment.

III. APPLICABILITY

This Safety Policy applies to all employees of SUMMIT BUILDING & DESIGN, regardless of position within the company. The Safety Rules contained herein apply to all subcontractors and anyone who is on a company project site.

IV. IMPLEMENTATION

This Safety Policy supports six fundamental means of maximum employee involvement:

- A. Management commitment to safety.
- B. Weekly tool box safety meetings at all jobsites.
- C. Effective job safety training for all categories of employees.
- D. Job hazard analysis provided to all employees.
- E. Audio and/or visual safety presentations given at jobsites by SAFETY MANAGER.
- F. Various incentive awards for exemplary safety performance.

The GENERAL MANAGER will meet at least once a month to evaluate all areas of safety and make recommendations to the company president.

V. ADMINISTRATION

The Safety Policy will be carried out according to guidelines established and published in this and other related procedures. Specific instructions and assistance will be provided by SAFETY MANAGER as requested. Each supervisor will be responsible for meeting all of the requirements of the Safety Policy,



SAFETY PROGRAM

and for maintaining an effective accident prevention effort within his or her area of responsibility. Each supervisor must also ensure that all accidents are thoroughly investigated and reported to SAFETY MANAGER on the same day of the occurrence.

VI. REPORTING OF INJURIES

All employees will be held accountable for filling out a Notice of Injury Form" immediately after an injury occurs, even if medical treatment is not required. (Notice must be made at or near the time of the injury and on the same day of the injury.) Employees must report the injury to their supervisor/leadsman/foreman/superintendent/project manager & SAFETY MANAGER, etc. A casual mentioning of the injury will not be sufficient. Employees must let their supervisor know:

- A. How they think they hurt themselves.
- B. What they were doing at the time.
- C. Who they were working with at the time.
- D. When and where it happened.
- E. Other pertinent information that will aid in the investigation of the incident.

Failure to report an injury immediately (meaning at or near the time of the injury and on the same day of the injury) is a violation of the Safety Policy, and they may result in immediate termination, in accordance with company policy.

VII. NOTIFICATIONS

A. In Case of Serious Injury or Death

After the injured has been taken to the hospital, the leadsman/foreman/supervisor shall notify the main office and SAFETY MANAGER as soon as possible. Statements from witnesses shall be taken. Statements are to be signed by witnesses and should include the time and date. Photographs of the area where the incident occurred and any other relevant items are to be taken. SAFETY MANAGER will assist in the investigation. The completed accident report form will sent to the main office.

B. In Case of Inspection by OSHA Inspector

The supervisor leadsman/foreman/ must notify SAFETY MANAGER that an OSHA Inspector is on the jobsite. It is the responsibility of all employees to make the inspectors visit on the jobsite as pleasant and timely as possible.

VIII. BASIC SAFETY RULES

- A. Compliance with applicable federal, state, county, city, client, and company safety rules and regulations is a condition of employment.
- B. All injuries, regardless of how minor, must be reported to your supervisor and the Safety Office immediately. An employee who fails to fill out a "Notice of Injury Form" and send it to the Safety Office can be issued a safety violation notice and may be subject to termination, in accordance with company policy. In the event of an accident involving personal injury or damage to property, all persons involved in any way will be required to submit to drug testing.



SAFETY PROGRAM

- C. Hard hats will be worn by all employees on the project site at all times. The bill of the hard hat will be worn in front at all times. Alterations or modifications of the hat or liner are prohibited. Crane operators, when in an enclosed cab, have the option of not wearing a hard hat due to the possible obstruction of view.
- D. Safety glasses will be worn as the minimum-required eye protection at all times. Additional eye and face protection such as mono-goggles and face shields are required for such operations as grinding, jack hammering, utilizing compressed air or handling chemicals, acids and caustics. Burning goggles for cutting, burning or brazing and welding hoods for welding, etc., are required.
- E. Fall Protection Requirements
 - 1. Full body harnesses and lanyards shall be worn and secured any time there is a fall hazard of more than six (6) feet.
 - 2. Lifelines shall be erected to provide fall protection where work is required in areas where permanent protection is not in place. Horizontal lifelines shall be a minimum of 2-inch diameter wire rope. Vertical lifelines shall be 3/4 inch manila rope or equivalent and shall be used in conjunction with an approved rope grab.
 - 3. Structural steel erectors are required to "hook up" with full body harness and lanyard.
 - 4. Employees using lanyards to access the work or position themselves on a wall or column, etc., must use an additional safety lanyard for fall protection.
 - 5. Man lifts must be used properly. As soon as an employee enters an articulating boom lift and before the lift is started, the employee must put on the harness and attach the lanyard to the lift. Employees are not required to wear harnesses on scissor lifts.
- F. Clothing must provide adequate protection to the body. Shirts must have at least a tee sleeve. Shirts with sleeves and long pants will be worn at all times. No shorts are to be worn on projects. All employees, except welders and burners, must tuck shirt tails inside trousers. Burners and welders will not be permitted to wear polyester or nylon clothing. Sturdy work boots with rigid, slip resistant soles are required. No clogs, tennis shoes or loafers are permitted. Steel-toed tennis shoes with the ANSI label are the only alternative to the leather work boot.
- G. All personnel will be required to attend safety meetings as stipulated by project requirements in order to meet OSHA Safety Standards.
- H. Firearms, alcoholic beverages or illegal drugs are not allowed on company property or in company vehicles at any time. When drugs are prescribed by a physician, the SAFETY MANAGER must be informed. The use or possession of illegal drugs or alcoholic beverages on the jobsite will result in immediate termination.
- I. Housekeeping shall be an integral part of every job. Supervisors\foremen\leadsmen and employees are responsible for keeping their work areas clean and hazard-free. Clean up is required when a job is finished at the end of the day.
- J. Burning and cutting equipment shall be checked daily before being used. Flash back arresters shall be installed at the regulators on both oxygen and LP bottles. All gas shall be shut off and

SAFETY PROGRAM

hoses disconnected from bottles and manifolds at the end of the work day. Caps shall be replaced on bottles when gauges are removed. When gauges are removed and caps replaced, the oxygen and LP bottles shall be separated into storage areas no less than 20 feet apart with a "No Fire or Smoking" sign posted and a fire extinguisher readily available. Makeshift field repairs will not be allowed.

- K. Drinking water containers are to be used for drinking water and ice only. Tampering with or placing items such as drinks in the water cooler will result immediate termination. The "common drinking cup" is not allowed. Only disposable cups will be used.
- L. All tools whether company or personal, must be in good working condition. Defective tools will not be used. Examples of defective tools include chisels with mushroomed heads, hammers with loose or split handles, guards missing on saws or grinders, etc.
- M. All extension cords, drop cords, and electrical tools shall be checked, properly grounded with ground fault interrupters (GFI=s), and color-coded by a designated competent person each month. This shall be part of the assured grounding program. Cords and equipment that do not meet requirements shall be immediately tagged and removed from service until repairs have been made.
- N. Horseplay" on the jobsite is strictly prohibited. Running on the jobsite is allowed only in extreme emergencies.
- O. Glass containers or bottles of any kind are not permitted on jobsites or in company vehicles.
- P. The jobsite speed limit is 10 MPH. No employee is permitted to ride in the bed of a truck standing up or sit on the outside edges of a truck. Employees must be sitting down inside the truck or truck bed when the vehicle is in motion. Riding as a passenger on equipment is prohibited unless the equipment has the safe capacity for transporting personnel.
- Q. Adequate precautions must be taken to protect employees and equipment from hot work such as welding or burning. Fire extinguishing equipment shall be no further than 50 feet away from all hot work. Used fire extinguishers must be returned to (Responsible persons) or Subcontractors to be recharged immediately. Use of welding blinds is required in high traffic areas.
- R. All scaffolding and work platforms must be built and maintained in accordance with OSHA specifications. All ladders must be in safe condition without broken rungs or split side rails. Damaged ladders shall be removed from service. Ladders shall be secured at the top and bottom and extend three (3) feet past the working surface. Metal ladders around electrical work are prohibited. A step ladder shall never be used as an extension ladder. A step ladder must only be used when fully opened with braces locked.
- S. Crowfoot connections on air hoses shall be wired to prevent accidental disconnection. Compressed air shall not be used to dust off hands, face or clothing.
- T. Report all unsafe conditions and near accidents to SAFETY MANAGER OR SUPERVISOR so corrective action can be taken.
- U. All floor openings or excavations shall be barricaded on all sides to ensure employees are aware of the hazards. Floor holes shall be covered, with the covers secured and clearly marked.



SAFETY PROGRAM

V. Warning signs, barricades, and tags will be used to fullest extent and shall be obeyed.

W. Scaffold Tag System

1. Green tags are to be placed on 100 percent complete scaffolds with all braces, locks and hand, mid, and toe rails in place before use.
2. Yellow tags indicate incomplete scaffolds. If scaffold is missing a hand, mid, or toe board, it must have a yellow tag and employees on it must be tied off at all times.
3. Red tags indicate scaffolds that are in the process of either being erected or disassembled. These scaffolds are not to be used at any time.
4. Scaffold tags should be placed in a highly visible location on the scaffolds for all employees to see.

X. All OSHA Safety Standards will be followed for job processes requiring respiratory protection. SEE RESPIRATORY PROTECTION PROGRAM.

Y. All OSHA Safety Standards will be followed during excavation. SEE EXCAVATION PROGRAM.

Z. All OSHA Safety Standards concerning confined space entry will be followed. SEE CONFINED SPACE PROGRAM.

AA. All OSHA Safety Standards concerning lockout/tag out of energized equipment will be followed. SEE LOCKOUT/TAGOUT PROGRAM.

BB. All OSHA Safety Standards will be followed for job processes requiring fall protection. SEE FALL PROTECTION PROGRAM.

IX. ENFORCEMENT OF SAFETY POLICY

Safety violation notice(s) shall be issued to any employee, subcontractor, or anyone on the jobsite violating the safety rules or regulations by SAFETY MANAGER.

- A. Any violation of safety rules can result in suspension or immediate termination.
- B. Any employee receiving three (3) written general violations within a six (6) month period shall be terminated.
- C. Issuance of a safety violation notice for failure to use fall protection or for failure to report a job injury (at the time of the injury) may result in immediate termination, in accordance with company policy.

It is understood that SUMMIT BUILDING & DESIGN is not restricting itself to the above rules and regulations. Additional rules and regulations as dictated by the job will be issued and posted as needed.



CARLOS PEREZ

SAFETY/RISK MANAGER

QUALIFICATIONS

Over 28 years of experience in the Safety and Compliance Industry and 17 years as Safety Manager for Arguindegui Oil Company (AOC) and Summit Building & Design. As a Safety Manager for Summit, Mr. Perez is responsible for safety at all construction jobsites. His responsibilities include: producing, executing, and maintaining policies and procedures to keep employees safe and healthy in the work place; organize safety training for employees and report problems to management; visit job sites to conduct safety audits on personnel, equipment and materials; prepare and conduct safety training sessions for employees and vendors; provide job hazard analysis to all employees, and keep safety documentation for all projects; analyze accident reports and evaluate injury case studies.

Supervise Safety Department and Compliance to include: hiring new employees, employment issues, health, general liability, property, and auto insurance program renewals, risk assessments of all locations, ensure D.O.T. & OSHA compliance, oversee safety program, oversee training program, implement policies and procedures, ensure environmental compliance, hazardous materials permits, emergency response plans, manage all worker's compensation, general liability, property, auto or product claims, implement safety program and manuals for all Arguindegui Companies.

EDUCATION

Bee County College, Beeville, TX

Associates Degree in Applied Science

Mid-Management

WORK EXPERIENCE

Arguindegui Oil Company 07-Present
Risk Manager

Arguindegui Management Co. 03-07
Safety Manager

Mission Petroleum Carriers Inc. 97-03
Regional Safety Manager

Bee Community Action Agency 95-97
Safety Coordinator

Bee Community Action Agency 92-95
Weatherization/Safety Coordinator

CERTIFICATIONS & TRAINING

- OSHA 510 Course
- OSHA 10 Hour Construction Safety Course
- OSHA Certified Trainer for the Construction Industry
- Basic Life Support Instructor (CPR/First Aid/Bloodborne Pathogens)
- 30 Hour Safety Training Methods
- Principles of Occupational Safety and Health
- Powered Industrial Truck Safety

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2018



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...			
(M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	<u>0</u>	(6) All Other Illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name AOC Calton DBA Summit Building and Design

Street 4506 St HWY 359

City Laredo State TX Zip 78042

Industry description (e.g., Manufacture of motor truck trailers)
General Contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 5 4 2

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

Annual average number of employees 13

Total hours worked by all employees last year 31537

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature]
Company Executive

Risk Manager
Title

(956) 722-5251

Phone

1/30/2019
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2019



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

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Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of... (M)			
(1) Injury	0	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 56 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name AOC Carlton DBA Summit Building and Design

Street 4506 State HWY 359

City Laredo State TX Zip 79042

Industry description (e.g., Manufacture of motor truck trailers)

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1 5 4 2

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

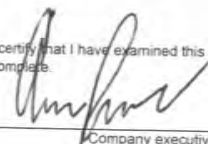
Annual average number of employees 14

Total hours worked by all employees last year 31,736

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.



Company executive

Risk Manager
Title

956 286-8498

Phone

1/30/2020

Date

OSHA's Form 300A (Rev. 01/2004)



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work 0 (K)	Total number of days of job transfer or restriction 0 (L)
---	---

Injury and Illness Types

Total number of... (M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	0	(6) All Other Illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name AOC Calton DBA Summit Building and Design

Street 4506 St HWY 359

City Laredo State TX Zip 7804

Industry description (e.g., Manufacture of motor truck trailers)
General Contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1 5 4 2

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

Annual average number of employees	15
------------------------------------	----

Total hours worked by all employees last year	34159
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Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Carlos Perez
Company Executive

Risk Manager
Title

(956) 722-5251 Phone

1/29/202
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 2021



U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...			
(M)			
(1) Injury	<u>0</u>	(4) Poisoning	<u>0</u>
(2) Skin Disorder	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory Condition	<u>0</u>	(6) All Other Illnesses	<u>0</u>

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Establishment information

Your establishment name AOC Calton DBA Summit Building and Design

Street 4506 St HWY 359

City Laredo State TX Zip 78042

Industry description (e.g., Manufacture of motor truck trailers)

General Contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

1 5 4 2

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

Employment information

Annual average number of employees 12

Total hours worked by all employees last year 28958

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Carlos Perez
Company Executive

Risk Manager
Title

(956) 722-5251
Phone

1/28/2022
Date

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses



All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of... (M)			
(1) Injury	0	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory Condition	0	(6) All Other Illnesses	0

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Establishment information

Your establishment name AOC Calton DBA Summit Building and Design

Street 4506 St HWY 359

City Laredo State TX Zip 78042

Industry description (e.g., Manufacture of motor truck trailers)
General Contractor

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
1 5 4 2

OR North American Industrial Classification (NAICS), if known (e.g., 336212)
_ _ _ _ _

Employment information

Annual average number of employees 11

Total hours worked by all employees last year 23436

Sign here

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I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Carlos Perez Company Executive Risk Manager Title

(956) 722-5251 Phone 1/28/2023 Date

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company
9500 Arboretum Blvd., Suite
400
Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104
Austin, TX 78714-
9104
Fax#: 512-490-1007
Web: <http://www.tdi.state.tx.us>
Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.
