



Bidder Information

Name of Company: CID Group Inc.
Address: 1519 E. Price Ste. B
City and State: Laredo, Texas
Phone: (956) 251-6970
Email Address: aj.madrigal@cidgroupinc.com

Signature of Person Authorized to Sign:

A handwritten signature in black ink, appearing to read "Andres D. Jimenez", is written over a horizontal line.

Signature

Andres D. Jimenez

Print Name

Vice President

Title

Indicate status as to "Partnership", "Corporation", "Land Owner", etc.

Corporation

06/03/2026

(Date)

Note:

All submissions relative to these ITB shall become the property of Webb County and are nonreturnable.

If any further information is required, please call the Webb County Contract Administrator, Juan Guerrero, at (956)523-4125.

Webb County Water Utilities Fencing & Gate Improvements Project					
Bid Price Sheet					
Item No.	Description	Est. Qty.	Unit	Price	
Project 1: North Side Perimeter Fencing (Water Plant)					
1.1	Supply and Install 2" O.D. Schedule 40 Galvanized Line Posts (with concrete footings)	45	EA	\$	2,000.00
1.2	Supply and Install 2-1/2" O.D. Schedule 40 Galvanized Terminal/Corner Posts (with concrete footings)	4	EA	\$	1,000.00
1.3	Supply and Install 1-5/8" O.D. Schedule 40 Galvanized Top Rail & Hardware	330	LF	\$	1,700.00
1.4	Supply and Install 6' Height, 9-Gauge Galvanized Steel Chain-Link Fabric & 7-Gauge Bottom Tension Wire	330	LF	\$	3,800.00
1.5	Supply and Install 3-Strand Anti-Climb Barbed Wire Topper with Extension Arms	330	LF	\$	1,000.00
		Project 1 Total		\$	9,500.00
Project 2: River Intake Gate Installation					
2.1	Site Preparation: Tie-in modifications & hardware prep on existing fence line	1	LS	\$	1,000.00
2.2	Fabricate and Install 16' x 6' Ground-Track Rolling Gate Frame (with 9-gauge fabric infill & bracing)	1	EA	\$	2,500.00
2.3	Construct 8" x 8" x 40' Reinforced Concrete Grade Beam Tracking Pad (3,000 PSI with Rebar Cage)	1	LS	\$	3,000.00
2.4	Supply and Install Support/Guide Posts (3" to 4" O.D. Schedule 40 Galvanized Steel)	2	EA	\$	1,000.00
		Project 2 Total		\$	7,500.00
Grand Total for Both Projects				\$	17,000.00

The undersigned Bidder certifies that the prices contained in this bid have been carefully reviewed and are true, correct, and complete. The Bidder further certifies that the pricing submitted shall remain firm and valid for a period of sixty (60) calendar days from the date of bid opening. During this period, the Bidder agrees not to withdraw, modify, or cancel this bid and understands that the County may accept the bid at any time within the sixty (60) day period.

Company Name: CID GROUP Inc.

Authorized Representative Print Name/title: Andres Jimenez

Signature & Date: 06/05/26 

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: _____

Contact Person and Title: Mario Santos III

Phone: (956) 764 -0675 Fax: _____

Email Address: _____ Contract Period: 2026

Description of Goods / Services Provided: Zaragoza Street Parking

REFERENCE TWO

Government/Company Name: Aurelio Adame / Palos Garza

Address: 233 Lampazos Loop

Contact Person and Title: Aurelio Adame

Phone: (956) 744 - 4482 Fax: _____

Email Address: aurelio@palosgarza.com Contract Period: 2023

Description of Goods / Services Provided: 300,000 SF of concrete parking lot

REFERENCE THREE

Government/Company Name: City of Laredo

Address: Roots Detox Center 1300 Chicago St.

Contact Person and Title: Favio Rodriguez

Phone: (956) 791 - 7359 Fax: _____

Email Address: frodriguez@ci.laredo.tx.us Contract Period: 2024/2025

Description of Goods / Services Provided: 5,000 SF of sidewalks and building pads.

REFERENCE Four

Government/Company Name: Mex-Mart

Address: 4216 Jaime Zapata Memorial

Contact Person and Title: Alberto Calderon (Owner)

Phone: (956) 229 - 1185 Fax: _____

Email Address: acalderon@mxmart.com Contract Period: 2024

Description of Goods / Services Provided: Construction of warehouse slab and parking lot.

REFERENCE Five

Government/Company Name: Hudson / Medline

Address: 12020 General Milton

Contact Person and Title: Cesar Garcia - Construction Manager

Phone: +52 (867) 104 - 4634 Fax: _____

Email Address: chgarcia@medline.com Contract Period: 2025

Description of Goods / Services Provided: 55,000 SF of parking lot

- ****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.

CID Group Inc.

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.

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

Andres Jimenez

Signature of vendor doing business with the governmental entity

06/03/2026

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.

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Andres D. Jimenez owes no delinquent property taxes to Webb County.

CID Group Inc. owes no property taxes as a business in Webb County.
(Business Name)

Andres D. Jimenez owes no property taxes as a resident of Webb County.
(Business Owner)

Andres D. Jimenez
Person who can attest to the above information

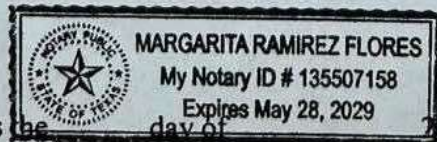
*** SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

The State of Texas
County of Webb

Before me, a Notary Public, on this day personally appeared Andres D. Jimenez, know to me (or proved to me on the oath of TX DL) 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 05th day of June 2026.

Notary Public, State of Texas



My commission expires on the day of May 28, 2029.

Margarita Ramirez Flores

(Print name of Notary Public here)

**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 Andres D. Jimenez, 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.

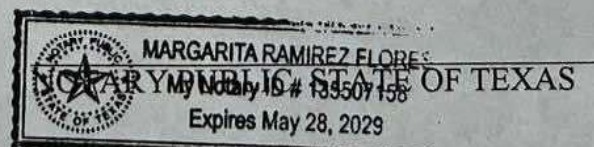
Executed and dated this 05th day of June, 2026.



Signature of Affiant

Andres D. Jimenez / CID Group Inc.
Printed Name of Affiant/Company/Entity

SWORN to and subscribed before me, this 05th day June, 2026



CID Group Inc.

06/05/2026



Acknowledgement Letter

CID Group Inc. hereby formally acknowledges the following documents and revisions related to the project:

Addendum

CID Group Inc. acknowledges there are no Addenda to this project.

Latest Plans

CID Group Inc. acknowledges receipt and thorough review of the latest issued plans for the project. Our bid and scope of work are based on these current drawings and all revisions provided.

Specifications

CID Group Inc. acknowledges receipt and review of the project specifications. Our proposal complies with the requirements outlined in the specifications, and all referenced standards have been considered.

Authorized Representative: Andres Jimenez

CID Group Inc.

Signature: 

Date: 06/05/2026

Andres D. Jimenez

CID GROUP Inc.

1519 E. Price St. Suite B Laredo, TX 78040

(956) 251-6970

Minimum CGL Limits of \$1,000,000 or higher, depending on the nature and size, and scope of work.

The following insurance provisions shall modify Section of the contract, and the Contractor shall comply with each and every condition contained herein. The Contractor shall provide and maintain the minimum insurance coverages set forth below during the term of its agreement with the County.

2. Workers Compensation insurance at statutory limits, including Employers Liability coverage at a minimum limit of \$1,000,000 each-occurrence each accident/\$1,000,000 by disease each-occurrence/\$1,000,000 by disease aggregate.

3. Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired car coverage.

Any Subcontractor(s) hired by the Contractor shall maintain insurance coverage equal to that required of the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. Webb County accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

A Comprehensive General Liability insurance form may be used in lieu of a Commercial General Liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 each-occurrence, combined single limit, and coverage must include a broad form Comprehensive General Liability Endorsement, products/completed operations, XCU hazards, and contractual liability. Coverage for products/completed operations must be maintained for at least two (2) years after the construction work has been completed, and if required, to the statute of repose which is ten (10) years

With reference to the foregoing insurance requirement, Contractor shall specifically endorse applicable insurance policies as follows:

1. Webb County shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability.

3. To the extent available, all liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.

4. A waiver of subrogation in favor of Webb County shall be contained in the Workers Compensation and all liability policies.

5. To the extent available, all insurance policies shall be endorsed to require the insurer to immediately notify Webb County of any material change in the insurance coverage.

6. All insurance policies shall be endorsed to the effect that Webb County will receive at least thirty- (30) days, but preferably sixty- (60) days notice prior to cancellation or non-renewal of the insurance.

7. Required limits may be satisfied by any combination of primary and umbrella liability insurances.

8. Contractor may maintain reasonable and customary deductibles, subject to approval by Webb County.

9. Insurance must be purchased from insurers that are financially acceptable to Webb County, but in no event with a lower rating than A-: VII in the latest A. M. Best book.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent and shall contain provisions representing and warranting the following:

1. Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to Webb County.

Upon request, Contractor shall furnish Webb County with certified copies of all insurance policies.

All contractors and subcontractors must meet minimum OSHA safety requirements as applicable to their operations.

If the size of the job warrants, an umbrella policy that sits over the auto, general liability and employer's liability section of the worker's comp policy can be required.

CID Group Inc.

06/05/2026



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Authorized Representative: Andres Jimenez

CID Group Inc.

Signature: 

Date: 06/05/2026

Andres D. Jimenez

CID GROUP Inc.

1519 E. Price St. Suite B Laredo, TX 78040

(956) 251-6970

Performance and Payment Bond Requirement ***PLEASE BE ADVISED THAT THIS PROJECT MAY REQUIRE BOTH A PAYMENT AND/OR A PERFORMANCE BOND FROM THE CONTRACTOR*** A Performance Bond is required for construction contracts exceeding \$100,000.00 and a Payment Bond is required if a construction contract is in excess of \$25,000 in statutory compliance with applicable provisions of the Texas Government Code; Chapter 2253, Sub-Chapter B General Requirements) and/or in compliance with the Texas Local Government Code; Section 262.032 (Bid or Performance Bond; Payment under Contract). The awarded Contractor shall supply the required Performance/Payment bonds to the Webb County Civil Legal Department within Seven (7) days of execution of the Construction Contract or not later than two (2) working days prior the date of the scheduled pre-construction meeting which shall be the "DEADLINE" for compliance and which both parties have mutually agreed to as an "Express Condition Precedent" to Webb County's contractual terms and conditions. Bonds must be issued by companies authorized and admitted to do business in the State of Texas and rated A-: VII or better by A.M. Best Company (Best's Key Rating Guide, current Edition, and as amended) and/or otherwise acceptable to the Owner.

****THE NOTICE TO PROCEED SHALL NOT BE ISSUED TO THE CONTRACTOR BY WEBB COUNTY WITHOUT THE DELIVERY OF ALL STATUTORILY REQUIRED PERFORMANCE AND/OR PAYMENT BONDS AND/OR PROOF OF ALL REQUIRED INSURANCE POLICIES TO WEBB COUNTY BY CONTRACTOR NOT LATER THAN TWO (2) WORKING DAYS PRIOR THE DATE OF THE SCHEDULED PRE-CONSTRUCTION MEETING "DEADLINE". IF THE CONTRACTOR FAILS TO PROVIDE SAID BONDS OR INSURANCE POLICIES BY THE DEADLINE SHALL CONSTITUTE A DEFAULT OF YOUR CONTRACT AND WEBB COUNTY SHALL AT THEIR SOLE OPTION AWARD THE CONTRACT TO THE NEXT LOWEST BIDDER OR RE-ADVERTISE THIS PROJECT FOR NEW BIDS/PROPOSALS****

CID Group Inc.

06/05/2026



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CID Group Inc.

Signature: 

Date: 06/05/2026

Andres D. Jimenez

CID GROUP Inc.

1519 E. Price St. Suite B Laredo, TX 78040

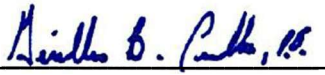
(956) 251-6970

SCOPE OF WORK: WEBB COUNTY WATER UTILITIES FENCING IMPROVEMENTS

Project Title: Webb County Water Utilities Fencing Improvements

Location: Webb County Water Utilities 513 Martha Dr. & 27°22'00.62"N 99°30'04.57"W, Rio Bravo, Tx

Date: May 20, 2026

Submitted by: 
Guillermo Cuellar, P.E.

Prepared by: 
Matthew Martin, E.I.T.

1. General Project Overview

This Scope of Work (SOW) defines the requirements for commercial-grade fencing installations at two separate Webb County Water Utilities locations. The Contractor shall furnish all labor, tools, equipment, materials, and incidentals necessary to deliver a complete, secure, and operational system.

All workmanship and materials shall conform to standard commercial fencing best practices and **TxDOT Item 550 ("Chain Link Fence")** standards.

2. Project 1: North Side Perimeter Fencing (Water Plant)

Objective: Install approximately 330 linear feet (LF) of security chain-link fencing along the northwest boundary. Existing obstructions and project path will be cleared by Webb County staff prior to commencement of project.

2.1 Scope of Work & Performance Requirements

- **Post Framework:** Install forty-five (45) line posts spaced evenly (approx. 8' on center) and four (4) terminal/corner posts to establish the fence line and accommodate two corners.
- **Fabric & Topper:** Install a continuous 6-foot-high chain-link mesh fabric topped with a 3-strand anti-climb barbed wire security system facing outward at a 45-degree angle.
- **Structural Integrity:** Provide top rail and bottom tension wire throughout the full 330 LF run to ensure proper tensioning and prevent bottom pulling.

2.2 Minimum Material Standards (Contractor Verified)

- **Fabric:** 9-gauge galvanized steel, 2-inch mesh, 6-foot height.
- **Line Posts:** Minimum 2" O.D. Schedule 40 (or SS40) galvanized steel pipe (minimum 2.5' embedment).
- **Terminal/Corner Posts:** Minimum 2-1/2" O.D. Schedule 40 galvanized steel pipe (minimum 3' embedment).
- **Top Rail:** Minimum 1-5/8" O.D. Schedule 40 galvanized steel pipe.
- **Tension Wire:** 7-gauge coiled galvanized steel bottom wire.
- **Security Topper:** 12.5-gauge, 4-point galvanized barbed wire (3 continuous strands) on matched extension arms.

- **Post Footings:** Minimum 3,000 PSI concrete. Line posts require minimum 10" x 30" deep footings; terminal posts require minimum 12" x 36" deep footings.
-

3. Project 2: River Intake Gate Installation

Objective: Fabricate and install a heavy-duty, ground-track rolling vehicle access gate across the intake driveway.

3.1 Scope of Work & Performance Requirements

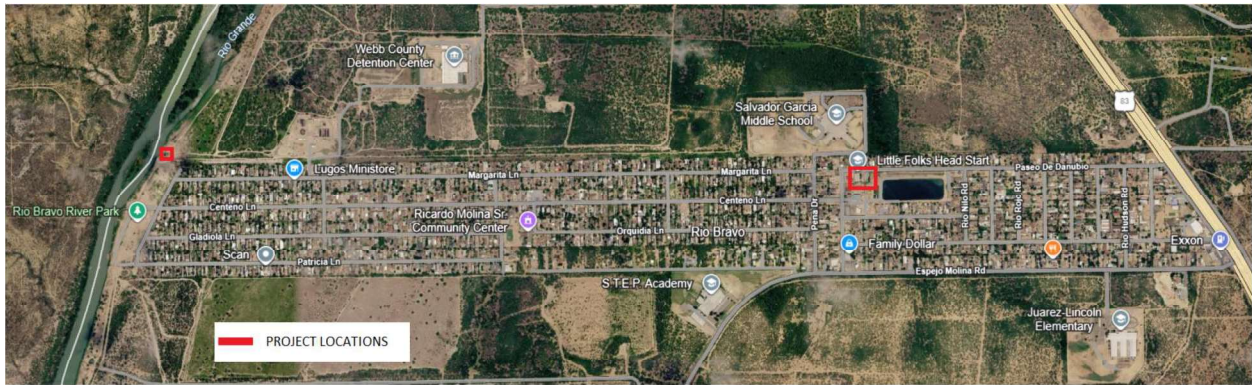
- **Site Preparation:** Tie into the existing fence line, prepping structural pipe supports to anchor the new gate hardware safely.
- **Gate Fabrication:** Build and install one (1) 16-foot-long rolling chain-link gate matched to the existing 6-foot fence height.
- **Concrete Ground-Base (Tracking Pad):** Construct an 8" x 8" x 40' reinforced concrete grade beam/trench to house the ground track. This pad must span 40 feet to allow the 16-foot gate to clear the driveway completely when opened.
- **Gate Operation:** Install heavy-duty V-groove wheels, a 40-foot ground track, a top guide roller assembly, and a rear track guide to ensure smooth, single-handed manual operation.

3.2 Minimum Material Standards (Contractor Verified)

- **Gate Frame:** Minimum 2" O.D. Schedule 40 galvanized pipe, fully welded or structurally clamped, with appropriate diagonal truss bracing to prevent sagging. Infill fabric must match the 9-gauge perimeter fence.
 - **Support Posts:** Minimum 3" to 4" O.D. Schedule 40 galvanized steel pipe for the main latch and main guide posts (minimum 3.5' embedment).
 - **Hardware Kit:** (2) 6-inch steel or cast-iron V-groove wheels with wheel boxes, 40 LF of galvanized steel V-track, a pipe track rear roller, and a padlock-compatible latch assembly.
 - **Concrete Base:** Minimum 3,000 PSI concrete reinforced with a structural rebar cage (minimum four continuous longitudinal #4 bars tied with #3 stirrups). Track must be firmly anchored to the concrete via wedge anchors or wet-set tabs.
-

4. Warranty & Deliverables

- **Submittals:** The Contractor shall submit a brief material list/brochure for posts, fabric, and gate hardware to the County Project Coordinator for approval before starting work.
- **Warranty:** The Contractor shall provide a **1-year comprehensive warranty** covering all parts, materials, and labor defects from the date of final acceptance.



330' North Fence at Water Treatment Plant at 513 Martha Dr.



Location of Proposed Rolling Gate at River Intake Station at 27°22'00.62"N 99°30'04.57"W



Existing conditions – current north fencing at water treatment plant, 513 Martha Dr.

Existing fencing, trees and brush will be removed by Webb County Staff prior to project start.



Existing conditions - fence at river intake station for rolling gate installation

