

Laredo

TEXAS

RFB 2026-045 Addendum 1 Renoworks, LLC Supplier Response

Event Information

Number: RFB 2026-045 Addendum 1
Title: RFB 2026-045 Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling (HDPE) – Utilities Department
Type: Invitation For Bid
Issue Date: 1/30/2026
Deadline: 2/23/2026 05:00 PM (CT)
Notes: **Vendors are strongly encouraged to attend the Pre-Bid meeting which is scheduled for February 10, 2026 at 10:00 A.M. Location: 5816 Daugherty, Utilities Administration Office, Laredo, Texas 78041.**

The City of Laredo reserves the right to reject any and all bids, and to waive any minor irregularities. **If the bidder submits both an electronic bid and a properly completed manual bid, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. If the bidder

submits an electronic bid and a manual bid that is not complete, the Purchasing Division will use the electronic bid to determine the total bid amount of the bid. Bid forms can be downloaded and printed through Cit-E-Bid. Mailed Proposals (i.e. USPS, FedEx, UPS), telegraphic, or facsimile proposals will not be considered. **

***Bidders must submit a satisfactory cashier's or certified check, or bidder's bond, payable without recourse to the order of the City of Laredo, Texas, in an amount not less than five percent (5%) of the total bid based on the bid which check or bond shall be submitted as a guarantee that the bidder will enter into a contract and executed performance and payment bonds within ten (10) days after Notice of Award of contract to him for contracts in excess of \$25,000.00. Bids without the required check or bond will NOT be considered. ***

Contact Information

Contact: Javier Medina
Address: Utilities Department
5816 Daugherty Ave.
Laredo, TX 78041
Phone: (956) 721-2000
Email: jmedina5@ci.laredo.tx.us

Renoworks, LLC Information

Contact: Kristyn Calvillo
Address: 2705 E Davis Road Suite A
Edinburg, TX 78542
Phone: (956) 513-1849
Email: kristyn@renoworksfs.com

By submitting your response, you certify that you are authorized to represent and bind your company.

RENE OLIVAREZ

Signature

rene@renoworksfs.com

Email

Submitted at 2/23/2026 01:42:00 PM (CT)

Response Attachments

BID BOND -WATERLINE INSTALLATION PIPE BURSTING.pdf

BID BOND

COI WC - LAREDO WATER LINE INSTALLATION.pdf

COI WC - LAREDO

COI GL - LAREDO WATER LINE INSTALLATION.pdf

COI GL - LAREDO

RESUME RENOWORKS WITH CHEMA R1.pdf

RESUME - PROJECTS AND PERSONNEL

Bid Attributes

1 Questionnaire Description

"The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this request. By submitting this bid the vendor agrees to the City of Laredo specifications and all terms and conditions stipulated in the proposed document. That I, individually and on behalf of the business named in this Business Questionnaire, do by my signature below, certify that the information provided in the questionnaire is true and correct".

2 Name of Offeror (Business) and Name & Phone Number of Authorized Person to sign bid

Renoworks, LLC, Rene Olivarez, 956-513-1849

3 State how long under has the business been in its present business name

8 YEARS

4 If applicable, list all other names under which the Business identified above operated in the last five years

N/A

5 State if the Company is a certified minority business enterprise

The below information is requested for statistical and tracking purposes only and will not influence the amount of expenditure the City will make with any given company.

6 Questions Part 1

1) Is any litigation pending against the Business? 2) Has the Business ever been declared 'not responsible' for the purpose of any governmental agency contract award? 3) Has the Business been debarred, suspended, proposed for debarment, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or otherwise disqualified from bidding, proposing or contracting? 4) Are there any proceedings pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? 5) Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of default or in lieu of declaring the Business at default?

NO

7 Questions Part 2

1) Is the Business in arrears in any contract or debt? 2) Has the Business been a defaulter, as a principal, surety, or otherwise? 3) Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or any other reason?

NO

8 State if the Company is a certified minority business enterprise

This company is not a certified minority business

9 Payment & Performance Bonds

Bonds

Bid Bond

A Bid Bond is required to be submitted with each bid proposal in accordance with the provisions of the Texas Government Code, Chapter 2253. The Bid Bond ensures that the bidder will enter into a contract if awarded and will provide the required performance and payment bonds. The Bid Bond must meet the following conditions:

- The Bid Bond shall be in an amount not less than five percent (5%) of the total bid price.
- The Bid Bond shall be executed by the bidder and a surety company authorized to do business in Texas.
- The Bid Bond shall be submitted with the bid proposal in the form of a surety bond, cashier's check, or certified check.
- The Bid Bond shall be forfeited if the bidder fails to enter into a contract or provide the required performance and payment bonds within the time specified by the municipality.

Payment Bond

A Payment Bond is required for projects in excess of \$50,000.00 involving construction, repair, or rehabilitation, in compliance with Texas Government Code, Chapter 2253, Subchapter A. The Payment Bond ensures that all subcontractors, suppliers, and workers will be paid for their labor and materials. The Payment Bond must meet the following conditions:

- The Payment Bond must be in an amount equal to 100% of the contract price.
- The Payment Bond must be provided to the municipality prior to the start of work under the contract.
- The surety on the Payment Bond must be a company authorized to conduct business in Texas.
- The Payment Bond shall protect all claimants who have supplied labor or materials for the project from non-payment.

Performance Bond

A Performance Bond is required for projects in excess of \$100,000.00 involving construction or infrastructure improvements, as provided under Texas Government Code, Chapter 2253, Subchapter A. The Performance Bond guarantees the contractor's faithful performance of the contract and the completion of the work in accordance with the contract terms. The Performance Bond must meet the following conditions:

- The Performance Bond must be in an amount equal to 100% of the contract price.
- The Performance Bond shall be executed by the contractor and a surety company authorized to do business in Texas.
- The Performance Bond shall be submitted to the municipality prior to the start of work under the contract.
- The Performance Bond ensures that, in the event of contractor default, the municipality will be indemnified for any damages or expenses incurred to complete the project.

I Agree

1
0 **Conflict of Interest Disclosure**

A form disclosing potential conflicts of interest involving counties, cities, and other local government entities may be required to be filed after January 1, 2006, by vendors or potential vendors to local government entities. The new requirements are set forth in Chapter 176 of the Texas Local Government Code added by H.B. No. 914 of the last Texas Legislature. Companies and individuals who contract, or seek to contract, with the City of Laredo and its agents may be required to file with the City Secretary's Office, 1110 Houston Street, Laredo, Texas 78040, a Conflict of Interest Questionnaire that describes affiliations or business relationships with the City of Laredo officers, or certain family members or business relationships of the City of Laredo officer(s) with whom such persons do business, or any gifts in an amount of \$250.00 or more to the listed City of Laredo officer(s) or certain family members. The new requirements are in addition to any other disclosures required by law. The dates for filing disclosure statements begin on January 1, 2006. A violation of the filing requirements is a Class C misdemeanor. The Conflict of Interest Questionnaire (Form CIQ) may be downloaded from <http://www.ethics.state.tx.us/whatsnew/conflict/forms.htm>. The City of Laredo officials who come within Chapter 176 of the Local Government Code relating to filing of Conflicts of Interest Questionnaire (Form CIQ) include: 1. Mayor 2. Council Members 3. City Manager 4. Members of the Fire Fighters and Police Officers Civil Service Commission, 5. Members of the Planning and Zoning Commission, 6. Members of the Board of Adjustments 7. Members of the Building Standards Board 8. Parks & Leisure Advisory Committee Member, 9. Historic District Land Board Member, 10. Ethics Commission Board Member, 11. The Board of Commissioners of the Laredo Housing Authority 12. The Executive Director of the Laredo Housing Authority 13. Any other City of Laredo decision making board member. If additional information is needed please contact Enrique Aldape III, Interim Purchasing Agent at 956-794-1733.

1
1 **Conflict of Interest Questionnaire Form CIQ**

For vendor or other person doing business with local governmental entity. This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

1
2 **Conflict of Interest Questionnaire**

Vendor is required to submit Conflict of Interest Form for bid to be considered complete. Have you submitted your completed Conflict of Interest Form with your response?

1

3 **Construction Contract**

Construction Contract Requires Acknowledgment:

Bid Bond

A Bid Bond is required to be submitted with each bid proposal in accordance with the provisions of the Texas Government Code, Chapter 2253. The Bid Bond ensures that the bidder will enter into a contract if awarded and will provide the required performance and payment bonds. The Bid Bond must meet the following conditions:

- The Bid Bond shall be in an amount not less than five percent (5%) of the total bid price.
- The Bid Bond shall be executed by the bidder and a surety company authorized to do business in Texas.
- The Bid Bond shall be submitted with the bid proposal in the form of a surety bond, cashier's check, or certified check.
- The Bid Bond shall be forfeited if the bidder fails to enter into a contract or provide the required performance and payment bonds within the time specified by the municipality.

Payment Bond

A Payment Bond is required for projects involving in excess of \$50,000.00 construction, repair, or rehabilitation, in compliance with Texas Government Code, Chapter 2253, Subchapter A. The Payment Bond ensures that all subcontractors, suppliers, and workers will be paid for their labor and materials. The Payment Bond must meet the following conditions:

- The Payment Bond must be in an amount equal to 100% of the contract price.
- The Payment Bond must be provided to the municipality prior to the start of work under the contract.
- The surety on the Payment Bond must be a company authorized to conduct business in Texas.
- The Payment Bond shall protect all claimants who have supplied labor or materials for the project from non-payment.

Performance Bond

A Performance Bond is required for projects involving in excess of \$100,000.00 construction or infrastructure improvements, as provided under Texas Government Code, Chapter 2253, Subchapter A. The Performance Bond guarantees the contractor's faithful performance of the contract and the completion of the work in accordance with the contract terms. The Performance Bond must meet the following conditions:

- The Performance Bond must be in an amount equal to 100% of the contract price.
- The Performance Bond shall be executed by the contractor and a surety company authorized to do business in Texas.
- The Performance Bond shall be submitted to the municipality prior to the start of work under the contract.
- The Performance Bond ensures that, in the event of contractor default, the municipality will be indemnified for any damages or expenses incurred to complete the project.

Acknowledge

1

4 **Disclosure Form**

For details on use of this form, see Section 4.01 of the City's Ethics Code.

1

5 **Question 1. Name of person submitting this disclosure form**

Please include First Name, Middle Initial, Last Name and Suffix (if applicable)

Rene R Olivarez

1

6 **Question 2. Contract Information**

Please include the following: a)Contract or Project Name b)Originating Department

RFB 2026-045 Addendum 1 (RFB 2026-045 Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling (HDPE) – Utilities Department)

1 7	Question 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract) <input type="text" value="RENOWORKS, LLC"/>
--------	--

1 8	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3. <input type="text" value="Not Applicable"/>
--------	--

1 9	Question 4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3 If you selected Not Applicable on Question 4, skip this section. If it applies to you, please list the name of partner, parent, or subsidiary business entity(ies) in this section. <input type="text" value="No response"/>
--------	---

2 0	Question 5. List any individuals or entities that will be subcontractors on this contract <input type="text" value="Not Applicable"/>
--------	---

2 1	Question 5. List any individuals or entities that will be subcontractors on this contract If you selected Not Applicable on Question 5, please skip this section. If it applies to you, please list subcontractors in this section. <input type="text" value="No response"/>
--------	---

2 2	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract <input type="text" value="Not Applicable"/>
--------	--

2 3	Question 6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract If selected Not Applicable on question 6, please skip this section. If it applies to you, please list attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract. <input type="text" value="No response"/>
--------	---

2 4	Question 7. Disclosure of political contributions List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections. a) Any individual seeking contract with the city (Question 3) b) Any owner or officer of entity seeking contract with the city (Question 3) c) Any individual or owner or officer of any entity listed above as partner, parent, or subsidiary business (Question 4) d) Any subcontractor or owner/officer of subcontracting entity for the contract (Question 5) e) The spouse of any individual listed in response to (a) through (d) above f) Any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6) <input type="text" value="Not Applicable"/>
--------	---

2 5	Question 7. Disclosure of political contributions If you selected Not Applicable on question 7, please skip this section. If it applies to you, please list all contributors in this section. <input type="text" value="No response"/>
--------	---

2
6 **Updates on contributions required**
Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contracts identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

2
7 **Question 8. Disclosure of Conflict of Interest**
Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Section 2.01 of the Ethics Code for any City Council member or board commission member that has not or will not be raised by these city officials?

2
8 **8. Disclosure of Conflict of Interest**
If you selected I am aware of conflict of interest in question 8, please list them in this section.

2
9 **Question 9. Updates Required**
I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract is the subject of action by the City Council, and no later than five (5) business days after any changes has occurred, whichever comes first. This include information about political contributions made after the initial submission and up until thirty (30) calendar days after the contract has been awarded.
 I have read and understand this section

3
0 **Question 10. No Contact with City Officials or Staff during Contract Evaluation**
I understand that a person or entity who seeks or applies for city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualifications (RFQ), or other solicitation has been released. This no-contact provision shall conclude when the contract is posted as a City of Laredo Council agenda item. If contact is required with city officials or employees, the contact shall take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2.09 of the Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.
 I have read and understand this section

3
1 **Question 11. Conflict of Interest Questionnaire (CIQ)**
Chapter 176 of the Local Government Code requires contractor and vendors to submit a Conflict of Interest Form (CIQ) to the Office the of City Secretary.
 I have acknowledge that I have been advised

3
2 **Question 11. Oath**
Please complete in this section the required information for your company: 1) Name 2) Title 3) Company or DBA 4) Date

3
3 **Question 12. Oath**
I swear or affirm that the statements contained in this Discretionary Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.
 I swear or affirm information is correct

3
4 **Certificate of Interested Parties (Form 1295)**

In an effort to comply with state law the certificate of interested parties must be filed out once a vendor has been granted a contract. All of this information can be found on the State of Texas website please use this link provided <https://www.ethics.state.tx.us/tec/1295-Info.htm>. Interpretation of House Bill 1295 Certificate of Interested Parties (Form 1295): In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016. The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law. The commission does not have any additional authority to enforce or interpret House Bill 1295. Filing Process: Starting on January 1, 2016, the commission will make available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract. The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency. Information regarding how to use the filing application will be available on this site starting on January 1, 2016. Additional Information: HB 1295 Certificate of Interested Parties (Form 1295) New Chapter 46, Ethics Commission Rules: 46.1, Application 46.3, Definitions 46.5, Disclosure of Interested Parties Form In order to comply with state law the Certificate of Interested Parties (Form 1295) must be submitted to the Texas Ethics Commission within 10 days upon receiving notice of award of contract. This form must be submitted within the allotted time otherwise this may result in the cancellation of the contract.

I will comply with this form

3
5 **Addendum**

The City of Laredo reserves the right to issue addenda to solicitations as necessary. Addenda are used to clarify, revise, or otherwise modify solicitation documents. All submitting parties are responsible for acknowledging receipt of each addendum issued. Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Important Notice:

- Addendum notifications will be sent to the email address associated with each submission.
- It is the submitting party's responsibility to monitor the provided email address and ensure that all addenda are received and acknowledged.
- Failure to acknowledge any issued addendum will result in the submission being returned and considered incomplete.

Acknowledge

3
6 **Terms and Conditions for Request for Bids**

TERMS AND CONDITIONS OF INVITATIONS FOR BIDS GENERAL CONDITIONS Bidders are required to submit bids upon the following expressed conditions.

(a) Bidders shall thoroughly examine the specifications, schedule instructions and other contract documents. Once the award has been made, failure to read all specifications, instructions, and the contract documents, of the City shall not be cause to alter the original contract or for a vendor to requests additional compensation.

(b) Bidders shall make all investigations necessary to thoroughly inform themselves regarding facilities and locations for delivery of materials and equipment as required by the bid conditions. No pleas of ignorance by the

bidder of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation to the vendor.

(c) Bidders are advised that City contracts are subject to the all legal requirements provided for in the City Charter and/or applicable City Ordinances, State and Federal Statutes.

1.0 PREPARATION OF BIDS Bids will be prepared in accordance with the following:

(a) All information required by the bid form shall be furnished. For hand delivered submittals only, the vendor shall print or type the business name and manually sign the schedule. For electronic submittals, this information shall be submitted electronically on Cit-E-Bid system. If vendor submits both manual and electronic bids, the electronic bid will replace the manual bid and shall be considered the only valid bid.

(b) Unit prices shall be shown and where there is an error in extension of price, the unit price shall govern.

(c) Alternate bids will not be considered unless authorized by the invitation for bids or any applicable addendum.

(d) Proposed delivery time must be shown and shall include Sundays and holidays.

(e) Bidders will not include Federal taxes or State of Texas limited sales tax in bid prices since the City of Laredo is exempt from payment of such taxes. An exemption certificate will be furnished upon request.

(f) The City shall pay no costs or other amounts incurred by any entity in responding to this RFB, or as a result of issuance of this RFB.

2.0 DESCRIPTION OF SUPPLIES Any catalog or manufacturer's reference used in describing an item is merely descriptive, and not restrictive, unless otherwise noted, and is used only to indicate type and quality of material. Bidder is required to state exactly what they intend to furnish; otherwise bidder shall be required to furnish the items as specified.

3.0 SUBMISSION OF BIDS

(a) Bids and changes thereto shall be enclosed in sealed envelopes, properly addressed and to include the date and hour of the bid opening and the material or services bid on shall be typed or written on the face of the envelope. If submitted electronically, this information shall be submitted electronically on Cit-E-Bid system by going to the following link: <https://cityoflaredo.com/cit-e-bid/>

(b) Unless otherwise noted on the Notice to Bidders cover sheet, all hand delivered bids must be submitted to the Office of the City Secretary, City Hall, 1110 Houston Street.

(c) Bids forms can be downloaded and printed through Cit-E-Bid. **Mailed Bids (i.e. USPS, FedEx, UPS), telegraphic, email or facsimile bids will not be considered.**

(d) Samples, when required, must be submitted within the time specified, at no expense to the City of Laredo. If not destroyed or used up during testing, samples will be returned upon request at the bidder's expense.

(e) Bids must be valid for a minimum period of sixty (60) days. An extension to hold bid pricing for actual quantity bids may be requested by the City.

4.0 REJECTION OF BIDS The City may reject a bid if:

(a) Bidder misstates or conceals any material fact in the bid.

(b) Bid does not strictly conform to the law or the requirements of the bid.

(c) Bidder is in arrears on existing contracts or taxes with the City of Laredo.

(d) If bids are conditional, Bidder may qualify their bid for acceptance by the City on an "ALL OR NONE" basis. An "ALL OR NONE" basis bid must include all items in the specifications.

(e) In the event that a bidder is delinquent in the payment of City taxes on the day the bids are opened, including state and local taxes, such fact shall constitute grounds for rejection of the bid or cancellation of the contract. A bidder is considered delinquent, regardless of any contract or agreed judgments to pay such delinquent taxes.

(f) No bid submitted herein shall be considered unless the bidder warrants that, upon execution of a contract with the City of Laredo, bidder will not engage in employment practices such as discriminating against employees because of race, color, sex, creed, or national origin. Bidder will submit such reports as the City may therefore require assuring compliance with said practices.

(g) The City may reject all bids or any part of a bid whenever it is deemed necessary.

(h) The City may waive any minor informalities or irregularities in any bid.

5.0 WITHDRAWAL OF BIDS Bids may not be withdrawn after they have been publicly opened, unless approved by the City Council.

6.0 LATE BIDS OR MODIFICATIONS Bids and modifications received after the time set for the bid deadline will not be considered. Late bids will be returned to the bidder unopened.

7.0 CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications, or other bid documents or any part thereof, they may submit to the City Purchasing Agent on or before seven (7) calendar days prior to the scheduled bid deadline a request for clarification which must be submitted in writing through email seven (7) days prior to the scheduled date for opening to: CITY OF LAREDO PURCHASING AGENT Jaime Zapata 5512, Thomas Ave, Laredo, TX 78041; email: jezapata@ci.laredo.tx.us or Questions & Responses section on Cit-E-Bid system. Any vendor submitting questions shall make reference to a specific bid number, section, page and item of this solicitation. In

case there are changes, additions, and credits to the original scope of work, and addendum will be issued by the purchasing agent to all vendors through C1-E-Bid system under Questions and Responses section to clarify any inquiries. The City will not be responsible for any other explanations or interpretations of the proposed bid made or given prior to the bid opening or award of contract.

(a) Protest Procedures: The purpose of this procedure is to establish procedures whereby a vendor may protest specific procurement actions by the City of Laredo. The following sequence of activities must take place in filing a protest:

(b) To be performed by protesting vendor: Within ten (10) days prior to the time that the City Council considers the recommendation of the City's Purchasing Officer, the protesting vendor must provide written protest to the City Purchasing Officer. Such protest must include specific reasons for the protest.

(c) To be performed by City's Purchasing Officer: Shall review the records of procurement and determine legitimacy and procedural correctness. With five (5) working days, the City Purchasing Officer shall provide written response to the protesting vendor of the decision.

(d) If the protesting vendor is not satisfied with the decision of the City Purchasing Officer, such protesting vendor may appeal to the City Manager of the City of Laredo. If the protesting vendor cannot resolve the issue with the City Manager, he shall be entitled to address his concerns when the City Council of the City of Laredo considers the awarding of the contract. Such appeal may be made only after exhausting all administrative procedures through the City Manager. All protests must be duly submitted via Certified Mail to: City of Laredo - Purchasing Agent 5512 Thomas Ave. Laredo, Texas 78041.

8.0 BIDDER DISCOUNTS

(a) Percent discounts within a certain period of time will be accepted but cannot be used in the bid evaluation. The period of the discount offered should be sufficient to permit payments within such period in the regular course of business by the City of Laredo.

(b) In connection with any discounts offered, time will be computed from the date of receipt of supplies or service or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date the check is mailed.

9.0 INTENT OF CONTRACT

a) ANNUAL SUPPLY/SERVICE CONTRACTS: This contract does not commit the City to purchase the quantities indicated. The quantities are estimates and are based on the best available information. The purpose of this contract is to establish prices for the commodities or services needed, should the City need to purchase these commodities or services. Since the quantities are estimates, the City may purchase more than the estimated quantities, less than the estimated quantities, or not purchase any quantities at all. The needs of the City shall govern the amount that is purchased. All annual contracts shall bound by the terms of the bid documents. In the event a new contract cannot be executed on the anniversary date of the original term or renewal term, the contract may be renewed month to month until a new contract is executed. The City's obligation for performance of an annual supply contract beyond the current fiscal year is contingent upon the availability of appropriated funds from which payments for the contract purchases can be made. If no funds are appropriated and budgeted during the next fiscal year, this contract becomes null and void.

10.0 AWARD OF CONTRACT

(a) This contract will be awarded to the (lowest responsive responsible bidder), in accordance to the provisions of Chapters 252 and 271 of the State of Texas – Local Government Code.

Definition of lowest responsive and responsible bidder as per the Institute for Public Procurement is

"Lowest Responsive and Responsible Bidder: The bidder who fully complied with all of the bid requirements and whose past performance, reputation, and financial capability is deemed acceptable, and who has offered the most advantageous pricing or cost benefit, based on the criteria stipulated in the bid documents."

(b) The City reserves the right to accept any item or group of items in the bid specifications, unless the bidder qualifies it's bid by specific limitation. Proof: The bidder shall bear the burden of proof of compliance with the City of Laredo specifications.

(c) A written award of acceptance (a duly approved purchase order or Letter of Award) furnished by the City to the successful bidder results in a binding contract without further action by either party. These Terms and Conditions shall be the basis and governing document of the binding contract.

(d) A duly authorize purchase order number shall reference item/services description, item number, quantity and price. Invoices shall reference the assign purchase order number to avoid any duplication (2 CFR 200.318 (d)).

(e) Prices must be quoted F.O.B. Destination, Laredo, Texas, unless otherwise specified in the invitation to bid. The place of delivery shall be that set forth in the bid specifications and/or purchase order.

(f) Title & Risk of Loss: The title and risk of loss of goods shall not pass to the City of Laredo until the City actually receives and takes possession of the goods at the point or points of delivery. The terms of this agreement is "no arrival, no sale".

(g) Delivery time and prompt payment discounts will be considered in breaking ties. In the event of a tie bid, the successful bidder will be determined by choosing lots at the City Council meeting chambers.

- (b) The City of Laredo shall give written notice to the contractor(s) if any of the following conditions exist:
1. Contractor does not provide materials in compliance with specifications and/or within the time schedule specified in bid.
 2. Contractor neglects or refuses to remove materials or equipment which have been rejected by the City of Laredo if found not to comply with the specifications.
 3. The contractor makes an unauthorized assignment for the benefit of any contractor.
- Upon receiving written notification from the City that one of the above conditions has occurred, the contractor must remedy the problem within ten (10) calendar days to the complete satisfaction of the City, or the contract will be immediately canceled.
4. Contract terms are the responsibility of the awarded vendor(s) and the respective City user department(s).

11.0 ENTIRE AGREEMENT

(a) All covenants, conditions and agreement contained in the solicitation, are hereby made part of the Agreement to the same extent and with the force as is fully set forth herein, if and to the extent of this Agreement and the terms of this solicitation and supplier response conflict Terms & Conditions of this solicitation shall control.

12.0 PAYMENT & INVOICING

- (a) All invoices to the City of Laredo have a 30 day term from receipt of supplies or completion of services.
- (b) Discount terms will be computed from the date of receipt and acceptance of supplies or services. Payment shall be deemed to be made from that date.
- (c) All invoices must show the purchase order number and invoices shall be legible. Items billed on invoices should be specific as to applicable stock, manufacturer catalog or part number. All items must show unit prices. If prices are based on discounts from list, then list prices must appear on bid schedule. All invoices shall be mailed to the Accounts Payable Office, City Hall, and PO. Box 210, Laredo, Texas 78042.
- (d) The City of Laredo offers electronic funds transfer (ETF) payments in lieu of check payment when a vendor has filled out an Electronic Funds Transfer Authorization Form issued by the City of Laredo or upon request from the vendor. This ensures prompt payment directly deposited to a bank account. The estimated payment time is up fifteen (15) days from the date payment is processed.
- (e) For any inquires on payment status or general billing questions please contact: Jorge J. Jolly, Accounts Payable Manager 956-791-7328 jjolly@ci.laredo.tx.us 1110 Houston St. Laredo, TX 78040.

13.0 In accordance to State of Texas, the City of Laredo follows State practices when awarding any and all competitive solicitations:

TEXAS ENGINEERING AND LAND SURVEYING PRACTICE ACTS AND RULES CONCERNING PRACTICE AND LICENSURE
 OCCUPATIONS CODE TITLE 6. REGULATION OF ENGINEERING ARCHITECTURE LAND SURVEYING, AND RELATED PRACTICES SUBTITLE A. REGULATION OF ENGINEERING AND RELATED PRACTICES CHAPTER 1001. TEXAS BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS
 CHAPTER 137: COMPLIANCE AND PROFESSIONALISM
 SUBCHAPTER C: PROFESSIONAL CONDUCT AND ETHICS
 §137.53 ENGINEER STANDARDS OF COMPLIANCE WITH PROFESSIONAL SERVICES PROCUREMENT ACT
 (a) A licensed engineer shall not submit or request, orally or in writing, a competitive bid to perform professional engineering services for a governmental entity unless specifically authorized by state law and shall report to the board any requests from governmental entities and/or their representatives that request a bid or cost and/or pricing information or any other information from which pricing or cost can be derived prior to selection based on demonstrated competence and qualifications to perform the services. (b) For the purposes of this section, competitive bidding to perform engineering services includes, but is not limited to, the submission of any monetary cost information in the initial step of selecting qualified engineers. Cost information or other information from which cost can be derived must not be submitted until the second step of negotiating a contract at a fair and reasonable cost. (c) This section does not prohibit competitive bidding in the private sector. Source Note: The provisions of this §137.53 adopted to be effective May 20, 2004, 29 TexReg 4878, amended to be effective June 4, 2007, 32 TexReg 2996.

I Agree to the Terms and Conditions

3 Insurance Terms and Conditions

7 INSURANCE REQUIREMENTS

If and when applicable or required by the contract, the successful bidder(s) shall furnish the City with original copies of valid insurance policies herein required upon execution of the contract and shall maintain said policies in full force and effect at all times throughout the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations (\$1,000,000 products/completed operations aggregate) and XCU (Explosion

Collapse, Underground) hazards. Coverage must be written on an occurrence form. Contractual Liability must be maintained covering the Contractor's obligations contained in the contract. The general aggregate limit must be at least two (2) times the each occurrence limit.

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

(c) 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.

(d) Professional Liability, Errors & Omissions coverage, with minimum limits of \$1,000,000 per claim, \$2,000,000 annual aggregate. This coverage must be maintained for at least two years after the project is completed. If coverage is written on a claims-made basis, a policy retroactive date equivalent to the inception date of the contract (or earlier) must be maintained during the full term of the contract.

(e) 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. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

(f) 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.

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

1. The City of Laredo shall be named as an additional insured with respect to General Liability and Automobile Liability.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other 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 The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(h) 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 coverage's according to requirements and instructions contained herein.
2. Shall specifically set forth the notice-of-cancellation or termination provisions to The City of Laredo.

(i) Upon request, Contractor shall furnish The City of Laredo with certified copies of all insurance policies.

(j) Certificates of insurance are always subject to review and approval from the City of Laredo Risk Management.

(k) Specialty certificates and licenses must be inspected and verified for accuracy and validity before award of contract.

(l) Awarded vendor is required to maintain current and active all certifications, licenses, permits and/or insurance coverages, required to perform work, throughout the duration of this project/contract.

NON-CONSTRUCTION BIDS:

Insurance Requirements

The successful bidder(s) shall furnish the City with a Certificate of Insurance herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract.

(a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.

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

(c) 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.

(d) 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. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.

(e) 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.

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

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operations are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other 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 The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(g) 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. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(h) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

CONSTRUCTION BIDS:

INSURANCE REQUIREMENTS

When required and specified in the City of Laredo bid specifications, the successful bidder(s) shall furnish the City with Certificate of Insurance herein required upon execution of the contract and shall maintain said policies in full force and effect at all times during the term of this contract:

(j) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$2,000,000 general aggregate for bodily injury and property damage, which coverage shall include products-completed operations (\$1,000,000 products-completed operations aggregate), and XCU (Explosion, Collapse, Underground) hazards. Coverage for products-completed operations must be maintained for at least two (2) years after the construction work has been completed. Coverage must be amended to provide for an each-project aggregate limit of insurance. An alternative would be to have separate limits for all lines of General Liability coverage for each project.

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

(k) 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.

(l) 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. The City of Laredo accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor. The independent subcontractor performing onsite labor will extend completed operations to additional insured parties.

(m) 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.

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

1. The City of Laredo shall be named as a primary and non-contributory additional insured with respect to General Liability and Automobile Liability. The additional insured for General Liability shall include operations and completed operations. Completed operations are to be kept in force for a period of 10 years.
2. All liability policies shall contain no cross-liability exclusions or insured versus insured restrictions.
3. A waiver of subrogation in favor of the City of Laredo shall be contained in the Workers compensation, Builders Risk, and all liability policies.
4. All insurance policies shall be endorsed to require the insurer to immediately notify The City of Laredo of any material change in the insurance coverage.
5. All insurance policies shall be endorsed to the effect that The City of Laredo will receive at least sixty- (60) days' notice prior to cancellation or non-renewal of the insurance.
6. All insurance policies, which name The City of Laredo as an additional insured, must be endorsed to read as primary coverage regardless of the application of other 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 The City of Laredo.
9. Insurance must be purchased from insurers that are financially acceptable to the City of Laredo. Insurer must be rated A- or greater by AM Best Rating with an admitted carrier licensed by the Texas Department of Insurance.

(o) 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. Certificates of insurance shall be accompanied by a copy of each required endorsement including the notice of cancellation or termination provisions to the City of Laredo for each required type of insurance.

(p) Upon receipt of a verified claim and at the request of the City of Laredo, Contractor shall furnish The City of Laredo with certified copies of all required insurance policies.

I agree my insurance meets minimum requirements

3
8 **Disqualification & Debarment Certification**

DISQUALIFICATION & DEBARMENT CERTIFICATION By submitting this request for bids, proposal or statement of qualifications, the firm certifies that it is not currently debarred or eligible for debarment from the City of Laredo pursuant to **Ordinance No. 2017-O-098** and that it is not an agent of a person or entity that is currently debarred from receiving contracts from any political subdivision or agency of the State of Texas. The City will further verify debarment status through use of the federal website SAM.gov. The contract parties are further prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension."

By executing this agreement, the Engineer certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the City, to furnish a copy of the certification. Additionally, in accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.

The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract. S.B. 252 (V. Taylor, S. Davis) is a bill relating to government contracts with terrorists. The bill provides that: (1) a governmental entity, including a city, may not enter into a governmental contract with a company that is identified on a list prepared and maintained by the comptroller and that does business with Iran, Sudan, or a foreign terrorist organization; and (2) a company that the United States government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, its federal sanctions regime relating to Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition under the bill.

I certify to the terms and conditions

3
9 **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

I have read and understand this section

4
0 **Ordinance 2018-O-175**

The City of Laredo has established a local vendor preference ordinance 2018-O-175. All informal and formal Requests for bids for contracts will be evaluated with a 5% preference for local vendors.

No response

4
1 **Required Submittal**

Project: Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling (HDPE) – Utilities Department

I. Are you registered to do business with the City of Laredo? Yes No

II. If you are registered to do business with the City of Laredo, have you completed the registration forms and requirements listed on the City of Laredo Contractor Registration webpage?

<https://www.cityoflaredo.com/departments/building-development-services/permit-applications-requirements>

Yes (date of completion __) No

III Statement of Qualifications & References

1) Name of Project:
Value of Contract:
Date Completed:
Contact Information:

2) Name of Project:
Value of Contract:
Date Completed:
Contact Information:

3) Name of Project:
Value of Contract:
Date Completed:
Contact Information:

4) Name of Project:
Value of Contract:
Date Completed:
Contact Information:

5) Name of Project:
Value of Contract:
Date Completed:
Contact Information:

IV: Current Workload: (List Current Projects, Value, and % complete)

1) Name of Project:
Value of Contract:
% Complete:
Project Engineer:

2) Name of Project:
Value of Contract:
% Complete:
Project Engineer:

Yes

4 2 Acknowledgement of Questions & Answers

Vendor has acknowledged questions and answers.

4 Acknowledgement of Pre-Bid Sign-in Sheet RFB 2026-045

3 Acknowledgement of Pre-Bid Sign-in Sheet RFB 2026-045

Vendor has acknowledged questions and answers.

Bid Lines

1 Package Header

Section I: Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling (HDPE) Refer to Exhibits A & B.

Quantity: 1 UOM: PKG Total: \$11,279,355.00

Package Items

1.1 Street: David Lane

Quantity: 650 UOM: Linear Foot Price: \$257.00 Total: \$167,050.00

1.2 Street: Potomac Loop

Quantity: 2200 UOM: Linear Foot Price: \$257.00 Total: \$565,400.00

1.3 Street: N. Smith Ave.

Quantity: 1350 UOM: Linear Foot Price: \$257.00 Total: \$346,950.00

1.4 Street: E. Lyon Street

Quantity: 1850 UOM: Linear Foot Price: \$257.00 Total: \$475,450.00

1.5 Street: East Drive

Quantity: 1150 UOM: Linear Foot Price: \$257.00 Total: \$295,550.00

1.6 Street: Candlewood Road

Quantity: 3825 UOM: Linear Foot Price: \$257.00 Total: \$983,025.00

1.7 Street: San Gabriel Drive

Quantity: 2450 UOM: Linear Foot Price: \$485.00 Total: \$1,188,250.00

1.8 Street: Lee Avenue

Quantity: 2370 UOM: Linear Foot Price: \$257.00 Total: \$609,090.00

1.9 Street: Blaine Street

Quantity: 2600 UOM: Linear Foot Price: \$257.00 Total: \$668,200.00

1.10 Street: Bedford Drive

Quantity: 725 UOM: Linear Foot Price: \$257.00 Total: \$186,325.00

1.11 Street: Farrel Road

Quantity: 1175 UOM: Linear Foot Price: \$257.00 Total: \$301,975.00

1.12 Street: Daris Avenue

Quantity: 2020 UOM: Linear Foot Price: \$257.00 Total: \$519,140.00

1.13 Street: E. Eistetter Avenue

Quantity: 1145 UOM: Linear Foot Price: Total:

1.14 Street: Montgomery Street

Quantity: 2915 UOM: Linear Foot Price: Total:

1.15 Street: Fremont Street

Quantity: 2300 UOM: Linear Foot Price: Total:

1.16 Street: Chestnut Street

Quantity: 2270 UOM: Linear Foot Price: Total:

1.17 Street: Chihuahua Street

Quantity: 5360 UOM: Linear Foot Price: Total:

1.18 Street: Guadalupe Street

Quantity: 5360 UOM: Linear Foot Price: Total:

Response Total: \$11,279,355.00

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Renoworks, LLC
_____ of 2705 E. Davis Road, Edinburg, Texas 78542

(hereinafter called the Principal), as Principal, and SiriusPoint America Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto the City of Laredo, Texas

(hereinafter called the Oblige) in the penal sum of Five percent (5%) of the Highest Amount Bid (HAB)
_____ Dollars (5% of the HAB)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT WHEREAS, the Principal has submitted or is about to submit a proposal to the Oblige on a contract for Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling
(HDPE) – Utilities Department RFB: 2026-045

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Oblige for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 18th day of February, 2026

Magdalena Catalina
_____ Witness

Renoworks, LLC (Seal)
_____ Principal
Rene Olivarez, Member

Vanessa Jayson
_____ Witness

SiriusPoint America Insurance Company
By *David M. Layman*
_____ Attorney-in-Fact

**POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK**

SWSTEX01_0323

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company (the "Company"), a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted on August 27, 2024 by Unanimous Written Consent of the Board of the Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or the Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as surety. Such authority can be executed by use of facsimile signature.

Does hereby nominate, constitute and appoint:

David M. Layman

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) and to bind the Company thereby as fully and to the same extent as of same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$63,971,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary may from time to time and at any time remove such appointee and remove the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of these present, shall be binding under said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed and these presents to be signed by its President this tenth day of October, 2024.

State of New York
County of New York

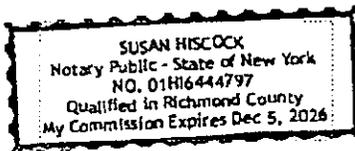


SiriusPoint America Insurance Company

Paul Mihulka
President

On this tenth day of October 2024, before me a Notary Public of the State of New York, in and for the County of New York, duly commissioned and qualified, came Paul Mihulka, President, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.



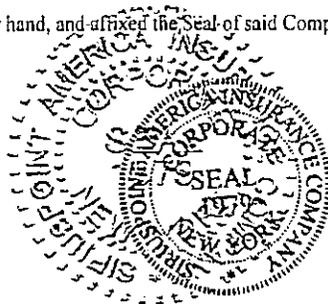
Notary Public

My Commission expires Dec. 5, 2026

STATE OF New York
COUNTY OF New York

I, Paul Mihulka, President of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney, is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 18th day of February, 2026



Paul Mihulka
President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call SiriusPoint America Insurance Company, Continental Indemnity Company, Illinois Insurance Company, Pennsylvania Insurance Company, California Insurance Company and its affiliates by telephone for information or to make a complaint:

**Please send all notices of claim on this bond to:
Applied Surety Underwriters - Surety Claims
(281) 384-7136**

**10805 Old Mill Road
Omaha, NE 68154**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

**P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us**

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your agent or Applied Surety Underwriters first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Relation Insurance Services 5801 N 10th St Suite 600 McAllen TX 78504		CONTACT NAME: Leslie Tovar PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): E-MAIL ADDRESS: Leslie.Tovar@relationinsurance.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Texas Mutual Insurance Company	NAIC # *22945
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 25-26 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS - COMP OP AGG	\$
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			0002042242	12/03/2025	12/03/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1000000
							E.L. DISEASE - EA EMPLOYEE	\$ 1000000
							E.L. DISEASE - POLICY LIMIT	\$ 1000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: RFB 2026-045 Addendum 1 (RFB 2026-045 Water Line Installation by Pipe Bursting and/or Horizontal Directional Drilling (HDPE) - Utilities Department
Employers Liability - Blanket Waiver of Subrogation is included as per form WC420304B

CERTIFICATE HOLDER	CANCELLATION
City of Laredo Purchasing Department 5816 Daugherty Ave. Laredo, Texas 78541 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

Additional Named Insureds

Other Named Insureds

1. Name of Insured (Last, First, Middle Initial)

2. Address (Street, City, State, Zip)

ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Managed Care Option	MCARE		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				-\$1,434.00
	Experience Mod Factor 1	EXP01		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				-\$210.00
	Increased employer's liability	INEL		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				\$142.00
	Premium discount	PDIS		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				-\$526.00
	Expense constant	EXCNT		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				\$150.00
	Blanket Waiver of Subrogation	BWWSB		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				\$203.00
	Schedule Mod Prem	SCHMD		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				\$1,648.00
	Incr Lmt Min Prem VAPAMN	ICLMP		
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
				\$8.00
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium
Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type
				Premium

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. Specific Waiver

Name of person or organization

Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: All Texas operations

3. Premium:

The premium charge for this endorsement shall be **2.00** percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: Included, see Information Page

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.
(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)
This endorsement, effective on 12/3/25 at 12:01 a.m. standard time, forms a part of:

Policy no. 0002042242 of Texas Mutual Insurance Company effective on 12/3/25

Issued to: RENOWORKS LLC



This is not a bill

Authorized representative

NCCI Carrier Code: 29939

11/25/25



RENOWORKS

General Contracting and Land Development

COMPANY INFORMATION

RENOWORKS, LLC est. 2018

RO Engineering, PLLC est. 2009(parent company)

Quantum-Mechanical Contractors est. 2019(sister company)

2705 E. Davis Rd., Suite A, Edinburg, TX 78540

Office: (956) 513-1849

RENOWORKS, LLC was founded on September 11, 2018 by Rene R. Olivarez, P.E., with the following vision, mission, and core values.

Vision

To be recognized for our project success and the value we deliver to our customers on time and on budget.

Company Mission

At RENOWORKS, we strive to deliver the highest quality of professional construction services by focusing on innovative & cost-effective solutions, quality, delivery on time, and customer service. Also, by conducting our business with integrity and hard work we seek to develop long-term relationships with our customers in the institutional, governmental, industrial, and commercial sectors.

Values

We value the Voice of the Customer, Safety, Quality, delivery on-time, Customer Service, Innovative and Cost-effective Solutions, Teamwork, and Excellence in Performance.

Firm Name and Location

RENOWORKS, LLC

2705 E. Davis Rd. Ste. A

Edinburg, TX 78540

Phone: O. (956) 513-1849

Email: rene@renoworksfs.com

Email: normacatalina@renoworksfs.com

Email: chema@renoworksfs.com

Email: karla@renoworksfs.com

Company Information and Background

RENOWORKS, a Limited Liability Company was established on September 11, 2018 in the State of Texas and is family owned by Rene R. Olivarez, P.E and Norma Catalina, M.Ed.

Non-Discrimination Statement

RENOWORKS, LLC does not discriminate against any employee or applicant based on race, religion, sex, national origin, or disability.

Rene R. Olivarez, P.E. | President



The following is a brief description of the firm's key staff and their areas of expertise:

Rene R. Olivarez, P.E. | President and Project Manager
Board of Professional Engineers & Land Surveyors #102302
Texas Department of Insurance Registration: RME-G-2353934
TDLR HVAC License: TACLA #100226E

Mr. Olivarez is a Hispanic American and a graduate of Edinburg High School and obtained a Bachelor of Sciences from the University of Texas Pan American. He received his license as Professional Engineer from the Texas Board of Professional Engineers. He has extensive knowledge in energy conservation, construction supervision, estimating, and business quality control. His experience includes energy studies & procurement, preparation of engineering plans and specifications, grant writing, bidding and contractual processes, construction management, facility assessments, board presentations, private and public infrastructure projects. Mr. Olivarez has a strong management background having direct oversight of Edinburg CISD's Maintenance & Facilities Department. He also previously worked for General Electric Motors & Controls Manufacturing for 10 years in Quality Control. He has a license as a Professional Engineer, HVAC Contractor License, RME-G Fire Sprinkler License and is certified in Six-Sigma.

EDUCATION

Bachelor of Sciences from the University of Texas Pan American
High school diploma from Edinburg High School

LICENSURE & CERTIFICATIONS

Professional Engineer, License No. 102302
Fire Sprinkler License, License No. RME-G-2353934
HVAC Contractor License, License No. TACLA100226E
Six Sigma Black Belt Trained / Six Sigma Green Belt Certified
Mold Remediation Contractor
Quality Control Auditor

MEMBERSHIP

City of Edinburg Board – Planning and Zoning Member
City of Edinburg – Chamber of Commerce Ambassador
RGV-AGC – Member
Lion's Club Member- Edinburg Chapter
Living Word EFC- Building Consultant and Active Member
Edinburg Schools- Parent Volunteer
UTRGV – MSA Parent Volunteer

WORK HISTORY

2018-Present, President of RENOWORKS, LLC
2009-Present, Principal of RO Engineering, PLLC
2019-Present, President of Quantum-Mechanical Contractors, LLC
2008-2014, District Engineer for Edinburg Consolidated Independent School District
1997-2008, Quality Management at General Electric Motors & Controls, Reynosa MX



Norma Catalina, M.Ed. | Junior Executive and Operations Manager



Ms. Norma Catalina serves as the Junior Executive and Operations Manager for the firm, where she oversees the day-to-day management of operations and supports all aspects of project administration. Her leadership is characterized by precision, organization, and a deep understanding of process coordination and client service.

Ms. Catalina earned both her bachelor's degree in education and her master's degree in educational leadership from the University of Texas—Pan American. With over 24 years of experience in public education, she brings a unique perspective to the firm's operations, particularly in supporting projects for public-school clients. Her background in education has honed her abilities in communication, strategic management, and multi-level coordination—skills that translate seamlessly into the complex logistics of the construction administration field.

In her current role, Ms. Catalina is responsible for overseeing every phase of construction administration, ensuring that all technical, contractual, and procedural requirements are met with accuracy and efficiency. She manages the preparation and maintenance of contract documentation, including project awards, modifications, notices to proceed, and related administrative records. She also monitors subcontractor performance, ensures that deliverables are completed according to schedule, and upholds thorough quality control standards across all documentation, including AIA correspondence, cost tracking, and project reporting.

Ms. Catalina is integral to maintaining financial and procedural compliance on active projects. She ensures timely invoice processing, oversees RFI (Request for Information) tracking, submittals, field reports, safety documentation, and manages the closeout of each project. Her attention to detail drives the completion of warranty documentation, lien releases, and final punch list items, guaranteeing that closeout materials are accurately compiled and delivered to the owner.

Recognized for her exceptional multitasking abilities, Ms. Catalina regularly manages an average of five projects simultaneously, coordinating with multiple project teams and stakeholders. Her bilingual proficiency in English and Spanish allows her to maintain clear, effective communication with clients and partners across diverse backgrounds, fostering strong and lasting professional relationships.

Ms. Catalina is known throughout the firm for her reliability, efficiency, and collaborative spirit. Her ability to balance the intricate details of contract management with the broader goals of project delivery makes her an invaluable member of the executive team. Through her commitment to excellence, Ms. Catalina ensures that every project is executed with precision, professionalism, and accountability—qualities that reflect the firm's core values and dedication to client satisfaction.



Chema Solis | Construction Superintendent



Mr. Solis has over 10+ years of experience in construction working in the Rio Grande Valley and all over Texas. He has a strong background in construction with a specialty in civil, waterworks, manholes, pipe bursting, wastewater connections and various other construction trades. He will provide oversight of all workers on site and ensure they are working safely and efficiently in sync with the construction schedule. He has learned how to effectively communicate with subcontractors and construction workers effectively and respectfully. He is adequate at eliciting and providing

information in a timely and professional manner that ensures the construction moves forward smoothly.

Karla Tavaréz | Office Manager and Lead Accounting



Ms. Tavaréz has over 15 years of experience in financial record keeping. Her experience is in construction accounting, data entry, and maintaining financial records. She has worked at Texas C&S Investments as an internal/external auditor that is responsible for development and implementation policies, procedures of internal systems. She works directly with the project estimator and is responsible for recording, classifying financial transactions and maintaining financial reporting. She develops positive relations with vendors and generates construction cost reports.

Melissa Meza | Construction Superintendent



Ms. Meza has experience as a Site Compliance and Contractor Relations Manager, and Safety Coordinator and Risk Manager. She has a proven track record of building and maintaining relationships with third-party vendors and contractors. Her expertise extends to working with government agencies to review and approve site work. Additionally, Melissa is highly skilled in developing and implementing safety and loss control programs.

Teresa Puente | Assistant Bookkeeper

Mrs. Puente has over 30 years of experience in bookkeeping. Her experience is in performed accounting, data entry, and maintain financial records. She works directly with the project coordinator and estimator and tracks financial reporting. She develops positive relations with vendors and generates reports.



CONSTRUCTION PROJECTS

(DBA Renoworks; DBA Quantum-Mechanical Contractors)

City of Mission - Manhole Rehabilitation Project Throughout the City of Mission – Serving as the General Contractor, (DBA Renoworks) excavation, removal of existing manhole, installing new HDPE pipe and inserts, installing new manhole with new aggregate to seal the manhole and install new concrete/asphalt closure. *(in progress)*

City of McAllen – Alley Rehabilitation Section A – Serving as General Contractor and Project Manager (DBA Renoworks) removing base & asphalt paving, excavation, adjusting manholes, installing lime, new asphalt to sixteen alleys. (Est. Completion Jan. 2026)

Hidalgo Co. Drainage West Main Drain, Phase 4 (in progress) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) reshaping the existing berms and excavating; hauling off excessive dirt to caliche pit; ditch excavation includes drain boxes. (Est. Completion Nov 2025 Est. Cost \$1.8M) *in contract*

Hidalgo Co. Drainage West Main Drain, Phase 3 (in progress) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) reshaping the existing berms and excavating; hauling off excessive dirt to caliche pit; ditch excavation includes drain boxes. (Est. Completion Nov 2025 Est. Cost \$1.6M) *in contract*

City of Port Isabel Street Improvements, N Shore Rd & S Garcia St (completed) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) installing HMAC compacted flex base, geogrid materials, removal and disposal of existing materials, preparing subgrade. (Est. Completion 1/25 Est. Cost \$988K) *in contract*

American Legion Post 408 (completed) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) removing and replacing HVAC systems, outdoor and indoor duct, clearing debris and resurfacing parking lot. (Completion 11/24 Est. Cost \$77K) *in contract*

GLO 2015 Mitigation Hidalgo Co. Drainage Main Floodwater Channel Phase 1, Seg. A (completed) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) reshaping the existing berms and excavating; hauling off excessive dirt to caliche pit; ditch excavation includes drain boxes. (Est. Completion 4/25 Est. Cost \$4.6M) *in contract*

GLO 2015 Mitigation Hidalgo Co. Drainage Main Floodwater Channel Phase 1, Seg. B (completed) – Serving as General Contractor and Project Manager (DBA RENOWORKS, LLC) reshaping the existing berms and excavating; hauling off excessive dirt to caliche pit; ditch excavation includes drain boxes. (Est. Completion 4/25 Est. Cost \$3.9M) *in contract*

Hidalgo County PCT 4, Alfonso Flores All Star Park Flag Wall (completed) - General Contractor & Project Coordinator (DBA Renoworks, LLC). General Contractor to install a 752 SF concrete slab and sidewalk, including plaster with stucco, installation of new signage, installation of 3 flag poles and new electrical for exterior lighting. (Est. 70K)

City of Edinburg, Installation of 2 New Bridges at Ebony Hills Golf Course (completed) - General Contractor & Project Coordinator (DBA Renoworks, LLC). Purchase of two pre-fabricated bridges and installation of bridges at Ebony Hills Golf Course (Est. 482K)



RENOWORKS

General Contracting and Land Development

EXPERIENCE

Brownsville ISD, Villa Nueva Elementary School HVAC Upgrades (completed) - General Contractor & Project Coordinator (DBA Quantum-Mechanical Contractors). Construction services entail demolition and installation of 4 roof top package units: new condensers and piping and electrical (Est. Cost. \$980K)

La Joya ISD, Chavez & Memorial Middle Schools HVAC Upgrades (completed) - General Contractor & Project Coordinator (DBA Quantum-Mechanical Contractors). Construction services entails demolition and installation of new installation of ductwork, new electrical, new VAV, new dampers and grills, new piping and installation of 2 new chillers and 8 new AHU's, 44 VAV boxes, piping and at Memorial: installation of 2 new chillers and 7 new AHU's, 39 VAV boxes, piping and electrical at Chavez. (Est. Cost. \$6.8M)

La Joya ISD, Corina Pena Elementary School HVAC Upgrades (completed) - General Contractor & Project Coordinator (DBA Quantum-Mechanical Contractors). Construction services to install one new chiller, 7 new MAU's, new concrete pads, new piping and electrical: mechanical accessories and controls. (Est. Cost \$1.4M)

La Joya ISD, EB Reyna & Escandon ES Schools HVAC Upgrades (completed) - General Contractor & Project Coordinator (DBA Quantum-Mechanical Contractors). Construction services entails demolition and installation of new HVAC units; install six – 10 Ton; install two-30 Ton; install three-4 Ton; install five- 12-15 Ton and install five – 4 Ton units. Furnish and install ductwork; refrigerant and condensate lines at schools and mechanical devices; new electrical and piping; install new breakers; and controls. (Est. Cost \$1.9M)

Edinburg CISD, Freddy Gonzalez Elementary School HVAC Improvements (completed) – General Contractor & Project Coordinator (DBA Quantum-Mechanical Contractors). Construction services for Freddy Gonzalez; demolition and installation 41 new DX units; new electrical and piping; install new breakers; install ductwork and controls. (Est. Cost \$1.3M).

La Joya ISD, La Joya ISD ESSER Funds Project – Canopy Structures Phase 1 (completed) – General Contractor & Project Manager (DBA RENOWORKS, LLC) Construction services for the La Joya ISD ESSER Funds – Canopy Structures Phase I consists of Canopy Improvements to the following 13 Schools: Escandon Elementary, EB Reyna Elementary, Gonzalez Elementary, Camarena Elementary, Bentsen Elementary, Diaz-Villarreal Elementary, Paredes Elementary, Chavez Middle School, Richards Middle School, Memorial Middle School, Garcia Middle School and Palmview High School. (Est. Cost \$1.6M)

Siesta Shore WCID Plant Improvements & Standpipe Rehabilitation-System Repairs USDA Contract No. 1 (completed) – Serving as General Contractor and Project Manager (under RENOWORKS, LLC). Installation of a new 177K gallon tank and rehabilitation of standpipe with associated pumps and piping. (Est. Completion 06/22 Est. Cost \$745K)

La Feria Rehabilitation of 1.0 MGD Clarifier and Allied Work at WTP (completed) – General Contractor (DBA RENOWORKS, LLC). to install new stainless-steel clarifier and galvanized bridge; replace hand operated butterfly valve, remove existing cathodic protection equipment, remove existing gate valve and replace gate valve and valve box. Add to existing SCADA system and new electrical equipment. (Est. Completion 12/22 Est. Cost \$703K)



RENOWORKS

General Contracting and Land Development

Brownsville Navigation District Oil Dock #6 Pipe Bridge (completed) – Serving as General Contractor & Project Manager (under RENOWORKS, LLC). Project includes demo of existing pipe bridge, fabrication, and erection of galvanized pipe bridge. Welding holes on steel plates and installation of concrete slab with rebar.

Sharyland ISD, Shimotsu Elementary HVAC Upgrades (in progress) - currently serving as General Contractor & Project Manager (DBA Quantum-Mechanical Contractors, LLC). Project scope includes replacement of HVAC systems with new pumps, VFD's and valves. Demo of existing chiller and other materials (Est. Completion 03/23, Est. Cost \$1.7M)

Sharyland ISD, BL Gray Chiller Replacement (completed) - currently serving as General Contractor & Project Manager (DBA Quantum-Mechanical Contractors, LLC). Project scope includes replacement of Chiller systems with new pumps, VFD's and valves. Demo of existing chiller and other materials (Est. Completion 11/22, Est. Cost \$512K)

Los Fresnos ISD, Los Fresnos HS Central Plant Equipment Replacement (completed) – Is currently serving as General Contractor & Project Manager (DBA Quantum-Mechanical Contractors, LLC). Project scope includes replacement of Cooling Tower and Chiller systems with new electrical, pumps and valves, new overhead door and structural pillars. (Est. Completion 8/22, Est. Cost \$1.2M)

City of McAllen, City Hall Mechanical Upgrades (completed)– currently serving as the HVAC Contractor & Project Manager for (DBA Quantum-Mechanical Contractors, LLC). Project scope includes the replacement of chilled and hot water valves to existing fan coil units and air handlers and provide a new dedicated outside air unit to provide fresh air to the building. (Est. Completion 4/23, Est. Cost \$170K)

Brownsville PUB River Pump No. 3 Forebay Structural Improvements (completed) – Serving as General Contractor & Project Manager (under RENOWORKS, LLC). Project includes removal of 56LF of 36in RCP pipe and replace it with 56LF of 42in HDPE pipe. Also includes structural repairs of concrete forebay well. (Est. Completion 02/21 Est. Cost \$145K)

Brownsville Navigation District Turning Basin WWTP Clarifier Rehabilitation (completed) – Serving as General Contractor & Project Manager (under RENOWORKS, LLC). Project includes replacement of existing 50ft walkway, replacement of gear drive unit, repair rake and adjust squeegees, repair and level concrete floor, and replace motor starter electrical box.

Donna ISD, Replacement of HVAC Unit at 6 Schools (completed) – Served as General Contractor & Project Manager (DBA Quantum-Mechanical Contractors, LLC). Project scope included replacement of HVAC units at Singleterry Elementary, Saucedo MS, Solis MS, Rivas Elementary, J.W. Caceres Elementary, A.P. Solis MS, and C. Stainke Elementary. (Est. Completion 02/21 Est. Cost \$442K)

City of McAllen, Chiller and Boiler Replacements (completed) – Serve as General Contractor & Project Manager (DBA Quantum-Mechanical Contractors, LLC). Project scope includes demolition of 2 chillers and one boiler and all associated piping and replace with one chiller and two boilers including new piping and electrical. (Est. Completion 4/21 Est. Cost \$210K)



RENOWORKS

General Contracting and Land Development

EXPERIENCE

McAllen PUB, WWTP Lab Renovation (completed) – Served as General Contractor & Project Manager (DBA RENOWORKS, LLC). Project scope included conversion of office to a laboratory with installation of new cabinetry, solid phenolic countertops, plumbing fixtures, and electrical. (Est. Completion 11/20 Est. Cost \$30K)

Barrientes MS Gym AHU Replacement (completed) – Serving as mechanical contractor (DBA Quantum-Mechanical Contractors). Project includes demolition and replacement of existing air handling units serving the gymnasium along with new supply and return air ductwork extended to existing ductwork. Includes reinforcement of roof structure to support weight of new units to place on the roof. (Est. Completion 9/20 Est. Cost \$126K)

QUINTA MAZATLAN Exterior Lighting Project (completed) – General Contractor & Project Manager (under RENOWORKS, LLC) for improvements of Exterior Lighting at Quinta Mazatlán. Project included installation of underground J- Boxes, mounting cable and installation of 1000 liner feet of café string lights, boring, conduit installation, install LED lighting, exterior bollards and install non-tapered steel pole. (Est. Completion 05/20 Est. Cost \$112K)

Living Word EFC Renovations (completed)– General Contractor & Project Manager (DBA RENOWORKS, LLC) for church improvements. Project included removal of sheetrock, insulation on south and north walls and two rooms. Disposal of demo materials and install new sheetrock, tape/float new dry wall. Remove mortar and seal on exterior block where it cracked and apply new mortar between blocks. Paint new installed walls (Est. Completion 10/20 Est. Cost. \$45K)

PSJA ISD, Carnahan, Franklin & Buell HVAC Improvements to Gyms, Pharr, Texas (completed) – General Contractor & Project Manager (under RENOWORKS, LLC) for improvements at Carnahan, Franklin & Buell Gyms. Project included installation of 20-ton package units and ductwork at each school's gym. Work at Carnahan included new fire sprinkler system for approximately 19,000 SF, new LED lighting in the gym, new pre-engineered liner system, new athletic synthetic flooring, column padding, complete painting of gym. (Est. Completion 10/19, Est. Cost \$748K)

City of Pharr, Emergency Communications Center IT Offices, Pharr, Texas (completed) – General Contractor & Project Manager (under RENOWORKS, LLC) for the addition of 9 new offices to the existing building renovation that will be used for the city's emergency communications center and for the Information Technology staff. Scope of work included new metal stud walls with finish, doors and hardware, special systems, HVAC & lighting changes, and tile floor. (Est. Completion 10/19, Est. Cost \$70K)

Edinburg CISD, Barrientes MS CTE Welding Shop, Edinburg, Texas (completed) – General Contractor & Project Manager for renovation of Career & Technology Education shop. Included replacement of HVAC system, upgrade electrical power for 10 new welding booths, demolition of walls and doors, installation of new doors, ceiling, flooring, and new LED lighting. School district performed inhouse architectural design. (Est. Completion 7/18, Est. Cost \$270K)

Mission CISD, Mission High School Tennis Court Lights & Canopy, Mission, Texas (completed) – General Contractor & Project Manager for installation of 24 LED Musco sports lights and construction of 145ft canopy for the walkway at the Mission High School tennis courts. Canopy was 12ft wide, 10ft



tall, constructed with galvanized bolted steel. Structural engineer was Chanin Engineering. (Est. Completion 5/18, Est. Cost \$368K)

Edinburg CISD, Edinburg North HS Boys Athletic Lockers Renovation, Edinburg, Texas (completed) – General Contractor and Project Manager for renovation of existing Boys Athletic Locker Rooms. Included demolition of dividing walls, removed chain-link fencing partitions and replaced with new wire mesh panels for each locker area, demo of lockers concrete base and reconstructed base for new lockers, removed benches, repaired flooring, constructed new video review room, installed new rubber flooring with school logo, new drinking fountains, and replaced 10 nonworking exhaust fans. (Est. Completion 9/17, Est. Cost \$250K)

City of Edinburg, Edinburg Police Dept. Training Facility, Edinburg, Texas – Construction Project manager for the construction of new 10,000 SF facility that will serve as Police Department Training Facility for the city of Edinburg. Reviewed construction documents, submittals, RFIs, construction progress, payment applications and close out documents. Architect of Record was ERO Architects and general contractor was Candela Organization. (Est. Completion 3/17, Est. Cost \$1.22M)

Edinburg CISD, Ag Farm Renovation, Edinburg, Texas – General Contractor & Project Manager for renovation of the ECISD Ag Farm Facility. Scope encompassed demolition and renovation of old railing, fencing, water lines, sand, and light fixtures and disposal offsite. Renovation included new fencing, approved sand, LED light fixtures, and water line dispensers. (Est. Completion 3/16, Est. Cost \$160K)

City of Harlingen, Pendleton Park Trail LED Lighting, Harlingen, Texas – Engineer and General Contractor for installation of 63 new LED Lights on 20 ft wood poles at Harlingen's Pendleton Park new jogging Trail. Construction work was completed in partnership with RENO Sport Seating. Scope encompassed electrical, lighting and civil design, structural design, construction and project management. (Est. Completion 9/15)

Mercedes ISD, Demolition and reconstruction of Stadium Bleachers, Mercedes, Texas – Engineer, General Contractor & Project manager. Project scope included demolition of old tiger stadium consisting of approximately 4000 seats in the home side bleachers. Reconstruction included 1000 seat grandstand at Mercedes High school practice field and 500 seat grandstands at Chacon MS. Shop drawings were completed, and foundations were designed for new bleachers with re-claimed steel. (Est. Completion 5/16, Est. Cost \$205K)

City of Alamo, Solar LED Street Lights, Phase 2, Alamo, Texas – Engineer for installation of 40 solar LED streetlights on the west side of Tower Rd. from Business 83 to Nebraska Street which covered approximately one mile. Included photometric lighting design, topographical survey, site plan, and construction administration. RO Engineering served as the engineering consultant to Enviro Group Solutions. (Est. Completion 2/16, Est. Cost \$384K)



General Contracting and Land Development

EXPERIENCE

ENGINEERING PROJECTS

Hidalgo County, Health Clinic Renovation Project – Weslaco, TX – MEP Engineer on record for design of renovations of clinic. Scope of work to survey existing conditions of floor plan and schematic design and provide engineering plans and specifications required for bidding. (in progress)

Hidalgo County, Health Clinic Renovation Project – Edinburg, TX – MEP Engineer on record for design of renovations of clinic. Scope of work to survey existing conditions of floor plan and schematic design and provide engineering plans and specifications required for bidding. (in progress)

City of McAllen, Kappler Park – MEP Engineer on record. Scope of work to survey electrical service entrance, provide electrical for park restrooms, gazebo receptacles and lighting and solar lighting sealed engineering plans and specifications; provide plumbing sealed engineering plans and specifications. (in progress)

Hidalgo County, Hidalgo County Facility Management Offices – MEP Engineer on record. Scope of work to survey existing conditions, providing and adding six offices in the existing open space within the building and provide sealed electrical, mechanical, and plumbing plans and specifications. (in progress)

City of Pharr, TDRI Office and Warehouse – MEP Engineering on record. Scope of work to survey existing conditions of a proposed office and warehouse that includes 1540 SF with two bathrooms and 3000 SF dry warehouse storage; provide mechanical, electrical, and plumbing engineering services. Provide mechanical, electrical, and plumbing sealed engineering plans and specifications.

City of Edinburg, Ace Building – MEP Engineer on record. MEP Commissioning Services for ACE Building. Prepare a project commissioning plan, review design, and supervise commissioning, compile commission report data for the owner. (in progress)

Edinburg CISD, Tennis Court Sport Lighting – Engineer on record for design of electrical sport poles at eight tennis court school facilities. Scope of work to survey existing conditions to place light poles, review court mapping, identify utility location, perform photometric analysis of lighting levels, prepare site plan layout showing location of light poles (*in progress*).

Hidalgo County PCT 4, Two Waste Collection Sites - Construction Manager to review design and specifications. Coordinate between the design engineer and geotechnical. Review estimated cost of construction and assist negotiating a fee with the general contractor and attend bi-weekly meetings and periodic inspections with field reports and photographs. (Est. 12/22, Est. Cost \$1.2M)

Hidalgo County PCT 1, Hargill, TX – Engineer of record for design of street solar lighting improvements at Hargill, TX. Scope of work to survey existing conditions to place light poles, review land street mapping, identify utility location, perform photometric analysis of lighting levels, prepare site plan layout showing location of light poles, provide structural engineering



RENOWORKS

General Contracting and Land Development

EXPERIENCE

plans for concrete foundation, provide traffic control in accordance of TXDOT standards and provide engineering plans and specifications required for bidding. (Est. 3/22, Est. Cost \$270K)

Hidalgo County PCT 4, San Carlos, TX - Engineer of record for design of civil, surveying, structural and MEP and ADA review for head start parking lot improvements. Scope of work of Hidalgo Co Head Start Parking Lot Improvements include new paving and TXDOT standards, provide engineering plans and specifications required for bidding. (Est. 1/22, Est. Cost \$440K)

Edinburg CISD, Secured Entrances, Edinburg TX – Engineer of record for design of secured entrances districtwide. Scope encompassed motorized gates with RFID access at all bus loops, wireless keypad at teacher parking and access control at main entrance of school at 30 Elementary schools. Our scope of services will include electrical engineering. We will provide plans and specifications for bidding and construction administration. (Est. Completion 03/21, Est. Cost \$1.2M)

Edinburg CISD, Escandon Elementary Gym HVAC Replacements, Edinburg TX – Engineer of record for replacement of (4) 7.5 Ton split systems at Escandon Elementary gym. Our scope of services will include mechanical and electrical engineering. We will provide plans and specifications for bidding and construction administration. (Est. Completion 1/21, Est. Cost \$160K)

City of Elsa, Elsa Pacific Trails, Elsa, TX – Engineer of record for design of Mechanical, Electrical and Plumbing of a new park trail lights and HVAC install design for new park public restrooms. (Est. Completion 12/20, Est. Cost \$500K)

Hidalgo County PCT 4, Design and Construction of Rio Delta Bus Shelter, Edinburg, TX – Engineer of record to design sidewalk and install shelter off Highway 107 and 86th street in San Carlos, install a 4 ft sidewalk from shelter to the WIC Clinic behind the Head Start Building and a 4 ft concrete handicap ramps. (Est. Completion 02/21, Est. Cost \$34K)

City of Edinburg, Onsite Standby Generator for Wastewater Plant Orbal Generator, Edinburg TX – Engineering services to survey equipment onsite, verify existing electrical conditions, provide engineering plans and specifications required for bidding, provide construction management from commencement to completion of the project, review submittals, operations, and warranty documents. (Est. Completion 6/20, Est. Cost \$200K)

City of Edinburg, Downtown Water Plant Electrical Improvements, Edinburg, Texas – Engineer for replacement of motor control centers and lighting for the Downtown Water Plant in Edinburg TX. Gear controls the clarifiers, mixers, and pumps. (Est. Completion 1/20, Est. Cost \$226K)

Edinburg CISD, Hargill Elementary Classroom Renovation, Edinburg, Texas – Engineer Project scope includes addition of ten classrooms and renovation of existing facility. Project will undergo in phases. First phase includes an assessment of existing facility and renovation. RO Engineering was contracted as the consultant by Architect of record Negrete & Kol ar Architects. (Est. Completion 12/19, Est. Cost \$5.5M)



City of Edinburg, Edinburg Transit Terminal, Edinburg, Texas – Mechanical Engineer for construction of new two story 18,000 SF facility that will serve as a Transit Terminal for the City of Edinburg. The HVAC System included DX package units and split systems. Plumbing systems include sewer and grease waste, domestic water, small pump for elevator, and instantaneous water heaters. RO Engineering was contracted as the consultant by Architect of record Negrete & Kolar Architects. (Est. Completion 5/19)

City of Edinburg, Los Venados Booster Station, Edinburg, Texas – engineer for replacement of pumps and electrical panels for 129,000-gallon water tank serving Los Venados Subdivision. Existing booster tank, pumps and piping will be demolished and replaced with new tank, pumps and electrical. (Est. Completion 5/19, Est. Cost \$450K)

City of Pharr, City of Pharr HVAC Replacements City Wide, Pharr, Texas – Mechanical Engineer for assessment of the city's building HVAC systems. Prepared mechanical designs to replace and upgrade HVAC systems to higher efficient units with new building automation systems. HVAC improvements were proposed for the Pharr Police Department, Memorial Library, Pharr International Bridge, and Tierra Del Sol Golf Course building. (Est. Completion 5/19, Est. Cost \$875K)

City of Pharr, Pharr Sports Complex & Witten Park Sports Lighting, Pharr, Texas – Electrical Engineering services provided for replacement of existing sports lighting. Prepared electrical designs for new LED sports lighting at Witten Park and Pharr Sports Complex. A total of 23 wood poles and 95 sports lights were removed at Sports Complex and 16 wood poles and 62 sports lights were removed at the Witten Park, and replaced with 14 new concrete poles and 163 new LED sports lights at Sports Complex and 7 new concrete poles and 90 new LED sports lights at Witten Park. (Est. Completion 2/19, Est. Cost \$165K)

Weslaco ISD, Weslaco ISD Energy Conservation Project with Savings Guarantee, Weslaco, Texas – Project Manager & Independent 3rd party engineer for energy conservation project with savings guarantee for the Weslaco ISD. After one-year savings were calculated to be \$698,683.31. During the design and buildout, we reviewed contract documents, reviewed savings calculations, payment applications, project schedule, RFI, Submittals, performed site inspections, reported findings to the board of trustees. Project scope included redesign, retrofit, and commissioning of HVAC systems at Weslaco High School, East High School, Mary Hoge Middle School, B. Garza Middle School, Cuellar Middle School, Margo Elementary, Ybarra Elementary, Roosevelt Elementary, Sam Houston Elementary, Gonzalez, Elementary, Sylva Elementary, CATE, Central Middle School, and the Aquatic Center. HVAC Systems included DX package units (Est. Completion 2/16, Est. Cost \$12.8M)

Edinburg CISD, Edinburg North HS Cooling Tower Replacement, Edinburg, Texas – Engineer for replacement of (3) cooling tower, (3) Pumps, and new piping at the Edinburg North High School. Three new Evapco towers were 500 tons each with two 30 HP pumps and one 10 HP pump serving existing chillers. New pipe was converted from steel to schedule 80 PVC pipe with new valves. New towers included walkway, frequency drives, and replacement of all electrical wires and disconnects. (Est. Completion 6/17, Est. Cost \$620K)



General Contracting and Land Development

EXPERIENCE

Edinburg CISD, Edinburg North HS Athletics Building HVAC Assessment, Edinburg, Texas (completed) – Engineer for assessment of ventilation system at Boys & Girls athletics Edinburg North High School, total of 36,500 SF. Ran loads on exhaust fans and outside air on all air handlers. Analyzed temperature and humidity readings and assessed condition of existing equipment and made recommendations to resolve airflow issues and comply with current building codes. Report was provided to district staff and findings & recommendations presented to the board of trustees. (Est. Completion 2/17, Est. Cost \$250K)

City of Edinburg, Pump Station No.1 Standby Generator, Edinburg, Texas – Engineer and project manager for replacement of 300kVA standby generator at Pump Station No.1 which serves 3 utility pumps, 150HP, 100HP, and 50HP. We also coordinated the burial of 140LF of overhead power line with AEP and installation of new transformer on concrete pad. (Est. Completion 12/17 Est. Cost \$240K)

City of Edinburg, Dustin M. Sekula Library Standby Generator, Edinburg, Texas – Engineer and project manager for replacement of 500kVA standby generator at Dustin M. Sekula Library. The generator included a 48hour fuel tank and a CMU enclosure with stucco finish. Construction documents were provided and contracted Metro Electric as the contractor. (Est. Completion 10/15)



RENOWORKS

General Contracting and Land Development

REFERENCES

City of McAllen, Engineering Dept.

Juan Martinez, Project Construction Mgr.
311 North 15th Street
McAllen, Texas 78501
956-681-1179

City of Edinburg

Tom Reyna, Asst. City Manager
415 W. University Drive
Edinburg, TX. 78541
956-388-8212

Brownsville Navigation District

Ariel Chavez, Engineer Director
1000 Foust Road,
Brownsville, Texas 78521
956-831-8273

Hidalgo Co. Pct 4

Nick Perez, Construction Manager Chief Admin for External Affairs
nick.perez@co.hidalgo.tx.us
Ph: 956-292-7000

City of Alamo

Luciano Ozuna
City Manager
420 N Tower Rd
Alamo, TX 78516
956-787-0006 x 123

Sharyland Water District

Carlos Lima (former ECISD Engineer)
1305 East Schunior
Edinburg, Texas 78541
956-289-2577

Hidalgo County Drainage District 1

Omar Anzaldua, PE
902 N. Doolittle
Edinburg, Texas 78542
956/292-7080

Professional Engineer License

TEXAS BOARD OF PROFESSIONAL ENGINEERS

Rene Ruben Olivarez

LICENSE TO PRACTICE AS A
PROFESSIONAL ENGINEER
IN THE STATE OF TEXAS

TEXAS BOARD OF PROFESSIONAL ENGINEERS
IN WITNESS WHEREOF
I have hereunto set my hand and the seal of the Board at Austin, Texas, this 10th day of August, 2018.

[Signature]
[Signature]

102302

Fire Sprinkler License ID Card

FIRE SPRINKLER RME - GENERAL
TEXAS DEPARTMENT OF INSURANCE
STATE FIRE MARSHAL'S OFFICE

Issued To:
Olivarez, Rene

License Number
RME-G-2353934
Effective Date: 11-05-2018
Expiration Date: 11-05-2025

This will serve as your proof of licensure with the State Fire Marshal's Office.

HVAC License ID Card

STATE OF TEXAS
RENE R OLIVAREZ

AIR CONDITIONING &
REFRIGERATION CONTRACTOR
QUANTUM-MECHANICAL CONTRACTORS



LIC.# TACLA100226E
EXPIRES 10/22/2026

TEXAS DEPARTMENT OF LICENSING & REGULATION

Six Sigma Certification

Green Belt

Rene R Olivarez

[Signature]

Six Sigma
The Way We Work

P.E. License ID Card

PE+LS
Texas Licensed Professional Engineer License System

Number 102302
Status ACTIVE
Expires 9/30/2026

RENE RUBEN OLIVAREZ

TEXAS LICENSED PROFESSIONAL ENGINEER

Rene Olivarez
Signature