

Time: 10:00 am

**Sonbreritillo 12- inch Force Main
Project**

Date: May 7, 2025
Time: 10:00 am
Place: City Secretary's Office
Sonbreritillo 12- inch Force Main Project

Attendance List

[illegible]

City of Laredo Bid Information

[illegible]

Note: All bid information is subject to City review and approval.

SECURITY SEC OFF
APR 6 25 PM 3:18



Spiess Construction Co., Inc.

5951 Luckett Court, Suite C1
El Paso, TX 79932

City of Laredo
City Secretary's Office
1110 Houston Street
Laredo, TX 78040

ahamed@spiess.com

BID PROPOSAL

To: The City of Laredo, Texas

Honorable Dr. Victor D. Treviño, Mayor

From: Spiess Construction Co., Inc.
Contractor

Address: PO Box 2849, Santa Maria, CA 93457
Phone: 805-937-5859
Fax: 805-934-4432

**Project: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station
Elimination Project**

Pursuant to Notice to Bidders, the undersigned bidder hereby proposes to furnish the labor, materials, and equipment in accordance with the plans and specifications, general conditions of the agreement, special provisions of the Agreement, and Addenda, if any. The bidder binds himself upon acceptance of his proposal to execute a contract and bonds accompanying form of performing and completing the said work within the time stated as required by the detailed specifications at the following unit prices. The quantities shown below are based on the Engineer's estimate of quantities and it is agreed that the quantities may be increased or diminished, and may be considered necessary in the opinion of the City of Laredo, Texas to complete the work fully as planned and contemplated, and that all quantities of work, either increased or decreased, are to be performed at the unit prices set forth below (except as provided in the General Conditions of the Agreement or the specifications, the contract documents).

Acknowledgment of Addenda: (Please initial and date):

Addendum No. 1: GAC 5-2-25

Addendum No. 2: _____

Addendum No. 3: _____

Addendum No. 4: _____

Addendum No. 5: _____

Acknowledgment of other documents: (Please initial and date):

Wage Determination: _____

Labor Provisions: GAC 5-2-25

Affirmative Action Program: GAC 5-2-25

Project: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station Elimination Project

Form of Non-Collusive Affidavit

A F F I D A V I T

CALIFORNIA

STATE OF ~~TEXAS~~ {}


COUNTY OF ~~WEBB~~ {} SANTA BARBARA

Scott A. Coleman

being first duly sworn, deposes and says

That he is President
(a Partner or Officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the City of Laredo or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.


Signature of Scott A. Coleman, President

Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this _____ day of _____, 20____.

(SEE ATTACHED JURAT)
Notary Public

My Commission expires

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.


State of California
County of Santa Barbara

Subscribed and sworn to (or affirmed) before me on this 1st
day of May, 2025, by Scott A. Coleman

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature 

**INFORMATION FROM BIDDERS
MUST BE COMPLETED AND SUBMITTED WITH BID PROPOSAL**

Project: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station Elimination Project

Statement of Qualifications: (Similar Projects Completed by Bidder)

- | | | |
|----|--------------------|---|
| 1. | Name of Project: | <u>EPWU Bid No. 71-22 Miranda 18 Inch Wastewater Relief Line</u> |
| | Value of Contract: | <u>\$4,768,167.00</u> |
| | Date Completed: | <u>June 2024</u> |
| 2. | Name of Project: | <u>New Braunfels TX - Castell Water Line West</u> |
| | Value of Contract: | <u>\$8,312,710.00</u> |
| | Date Completed: | <u>June 2022</u> |
| 3. | Name of Project: | <u>North Loop Phase I - Water System Improvements LVWD Bid No. 23-0207-01</u> |
| | Value of Contract: | <u>\$5,437,986.00</u> |
| | Date Completed: | <u>2025</u> |

Experience Data: (Include name and experience record of the Superintendent)
(see attached resume for Project Manager & Superintendent)

Financial Status: A confidential financial statement will be submitted by the apparent successful low Bidder only if the Owner deems it necessary.

**NOTE: TO BE SUBMITTED UPON REQUEST
IS NOT AN ACCEPTABLE ANSWER.**

EDUCATION: Master of Business Administration (MBA) August 2018
Texas A&M University Corpus Christi, Corpus Christi, TX

Bachelor of Science in Mechanical Engineering (BSME) May 2016
University of Texas at San Antonio, San Antonio, TX

CERTIFICATIONS: Qualified Preparer of Storm Water Pollution Prevention Plan (QPSWP3)
Qualified Compliance Inspector of Storm Water (QCIS)
OSHA 30-Hour Certified (OSHA30)
OSHA Excavation Safety Training for Competent Person (CPT)
OSHA Confined Space in Construction (CSE-C)

WORK HISTORY: Spiess Construction Co., Inc 2016 to Present
Tetra Tech Inc. - Intern 2014
Western Solutions Inc.- Intern 2011 to 2012

WORK EXPERIENCE SUMMARY:

- Preparation of project estimates and schedules for various project bids and constructed projects across the state of Texas and surrounding states
- Review proposals, specification and drawings; performed material takeoffs to better estimate project costs and material usage
- Managed material inventory and cost throughout project duration including preparation of purchase orders and approval of invoices
- Negotiation of RFPs and Change Orders with project owner
- Prepare financials for monthly payments
- Developed As-built drawings on monthly basis
- Administered safety programs to adhere to company standards
- Employee designated competent person for evaluating safety conditions

PROJECT EXPERIENCE:

- 21413 – 9/30/2016 – San Antonio Water Systems – SAWS Olmos Basin Central Watershed Sewer Relief (C-3) Project Line C – Rehab of existing 48" sanitary sewer line approximately 2,619 LF. Rehab of two existing siphon structure & installation of 18" air bypass pipe. Rehab of 7 existing manholes. Approximately 2,804 LF of 54" FRPM sanitary sewer pipe; two junction structures – \$4,077,760.00
- 21737 – 5/25/2018 – El Paso Water Utilities Public Service Board – Franklin Conduit Structural Rehabilitation – Rehabilitation of the existing reinforced concrete pipe conduit's structure using form-in-place galvanized-steel tunnel liner plates with high strength grout, the stabilization of soil under a segment with differential settlement using high-pressure grout, and the installation of internal joint seals in one segment of the conduit, without excavation or tunneling in any portion of the conduit. – \$1,716,863.00
- 21545 – 7/20/2018 – San Antonio Water Systems – Cibolo Creek Sewer Shed Flow Diversion Project – Installation of 2 sewer lift stations, including site work, wet wells, pumps, piping, valves. Installed 4,400 LF 12" force main, 10,300 LF of 16" force main, 9,600 LF of gravity sewer ranging from 8" to 18" – \$7,377,245.00
- 21719 – 7/25/2018 – El Paso Water Utilities Public Service Board – Edgemere 16" & 36" Water Transmission Mains and 24" Sanitary Sewer Main Extension, Phase IV – Water line Installation of 4,290 LF of 16" C900 Polyvinyl Chloride Pipe, 4,220 LF of 36" Pipe, 295 linear feet of 8-Inch C900 Polyvinyl Chloride Pipe, Butterfly Valves, Gate Valves, 6-Inch & 4" Combination Air Release Valves and Manholes, Blow-Off Valves and Manholes. Sewer Line work consisted of installation of approximately 3,860 LF of 24" Sewer Pipe, 165 LF of 18-Inch SDR35 Polyvinyl Chloride Pipe, 150 LF of 12" SDR35

Polyvinyl Chloride Pipe, 150 LF of 8-Inch SDR35 Polyvinyl Chloride Pipe, Type A and B Manholes, Fittings, and all necessary appurtenances. – \$2,364,826.00

- 21723 – 8/10/2018 – El Paso Water Utilities Public Service Board – North 2 to Franklin East 1A, 1B 36/24 Inch Waterline - Phase 1 Bid No. 19-17 – Installed approximately 4,795 LF of 36" diameter potable water transmission main, 774 LF of 12" C900 PVC water distribution water main, including isolation valves, air/ vacuum valves and blow-off valves and fittings. The project includes 345 LF of 54" FRP casing crossing EPNG easement and 405 LF of 54" steel casing crossing TXDOT ROW by jack/ bore/ tunnel method of installation. – \$2,741,682.00
- 21631 – 11/30/18 – W-6: Western Watershed Sewer Relief Line (Middle Segment P-3 and P-4) – Construction of approximately 8,846 linear feet of 90-inch diameter sewer via open cut, 393 linear feet of 72-inch sanitary sewer siphon across creek, 393 linear feet of 36-inch air bypass, 2 new siphon structures, and the abandonment of approximately 8,580 linear feet of 54-inch sanitary sewer. – \$15,270,880.00
- 21815 – (2018-2020) El Paso Water Utilities Public Service Board - Haskell R. Street WWTP Headworks Effluent Piping Improvements EPW Bid No. 47-18 Bypass pumping of 20+ MGD of raw wastewater from the headworks facility to primary clarifiers. Rehabilitation of the headworks wet-well and metering station, removal & replacement of 8 submersible pumps, replacement of discharge piping, pump guides and cables, structural repairs and coating to the wet-well and metering station. Installation of 1,195 +/- LF of 66" & 60" WSP, Cast in place concrete diversion structure and junction box, slide gate installation, site grading, HMAC & header curb. \$5,624,233.14
- 21927 – (2019-2021) El Paso Water Utilities Public Service Board - Wastewater Diversion from Haskell WWTP to Fred Hervey EPW Bid No. 46-19 Bypass pumping of 4,000 + GPM of wastewater at Blue Ridge LS, Installation of New Wet Well to include Electrical, Controls & SCADA and rehab of existing wet well, removal & replacement of 2 submersible pumps, pump guides and cables, coating wet-well, Installation of 7,000 +/- LF of 12" FM", HMAC, header curb, fencing & gates, precast splitter box, valve vault & header modifications at Sunrise LS. \$4,522,421.67
- 22020 – (2020-2021) City of Presidio, Texas – Water System Improvements Project – 20,000 LF of 12" & 8" waterline, booster pump station and elevated storage tank. \$ 3,939,372.00
- 22031 – (2021-2022) New Braunfels Utilities – Castell Ave 24-Inch Water Line West – 5,350 linear feet (LF) of 24-inch ductile iron pipe water transmission main, approximately 1,550 LF of 12-inch sanitary sewer main, approximately 750 LF of 8-inch sanitary sewer main, rehabilitation of approximately 200 LF of 6-inch and 10-inch sanitary sewer main, approximately 1,200 LF of 42-inch steel cased bores install in hard rock at depths reaching 56 vertical feet (VF) in depth, approximately 100 LF of 24-inch steel cased bores in hard rock, 2 – 40' diameter round liner plate shafts at 48 VF and 27 VF depths in hard rock, 2 – 20' diameter round liner plate shafts at 56 VF and 42 VF depths in hard rock. \$8,312,71.00
- 22125 – (2021-2022) – El Paso Water Utilities Public Service Board – Rehabilitation of Redd Road Reservoir No. 33-21 – Removal of the entire reservoir roof, entire roof support system, all columns and the entire floor area, as well as the existing gravel bedding. Reinstallation of new roof, access hatches, vent, all roof support, all columns, new tank floor area over new sand bedding within the existing ring beam area, a new cathodic protection system with rectifier has been installed to protect the floor. – \$3,644,697.00
- 22203 – (2022-2023) – City of Bandera, Texas TWDB DWSRF Project No. 62793 - City of Bandera Water System Improvements Construction of a new 100,000 Gallon elevated storage tank and replacement of existing high service pump station, associated piping, appurtenances, site work and grading for the new tank, demolition of two (2) existing ground storage tanks and other water system SCADA improvements at various locations. \$2,270,300.00
- 22323 – (2023-2024) – City of Hutto, Texas – Megasite Waterline Project Phase I - Installation of 7,250' of 42" DIP, 2,950' of 24" DIP, 1,400' of 30" DIP and 150' of 48", installation of 3 – 2" ARVs, 3 – 3" ARVs and 3 – 4" ARVs with manways. Butterfly valves up to 42" in size. \$9,762,550.00

WORK HISTORY: Spiess Construction Co., Inc 2017 to Present
MWH Contractors 2015-2016

WORK EXPERIENCE SUMMARY: Criztian has been in the construction industry for over 20 years. He has worked on pipelines in Texas, Montana, and North Dakota for the leading construction firms in the industry. Over his career he has performed the roles of laborer , pipe layer, heavy machinery operator, foreman and superintendent. He is hardworking and gets the job done.

CERTIFICATIONS:

Certified Competent Person – Confined Space
Certified Competent Person – Excavation
Certificate of Training Electrical Awareness
Certificate of Training Aerial Lift
Certified Forklift Operator
OSHA 10

PROJECT EXPERIENCE:

- 21719 – (2017-2018) El Paso Water Utilities Public Service Board – Edgemere 16" & 36" Water Transmission Mains and 24" Sanitary Sewer Main Extension , Phase IV – Water line Installation of 4,290 LF of 16" C900 Polyvinyl Chloride Pipe, 4,220 LF of 36" Pipe, 295 linear feet of 8-Inch C900 Polyvinyl Chloride Pipe, Butterfly Valves, Gate Valves, 6-Inch & 4" Combination Air Release Valves and Manholes, Blow-Off Valves and Manholes. Sewer Line work consisted of installation of approximately 3,860 LF of 24" Sewer Pipe, 165 LF of 18-Inch SDR35 Polyvinyl Chloride Pipe, 150 LF of 12" SDR35 Polyvinyl Chloride Pipe, 150 LF of 8-Inch SDR35 Polyvinyl Chloride Pipe, Type A and B Manholes, Fittings, and all necessary appurtenances. – \$2,364,826.00
- 21737 – (2017-2018) El Paso Water Utilities Public Service Board – Franklin Conduit Structural Rehabilitation – Rehabilitation of the existing reinforced concrete pipe conduit's structure using form-in-place galvanized-steel tunnel liner plates with high strength grout, the stabilization of soil under a segment with differential settlement using high-pressure grout, and the installation of internal joint seals in one segment of the conduit, without excavation or tunneling in any portion of the conduit. – \$1,716,863.00
- 21815 – (2018-2020) El Paso Water Utilities Public Service Board- Haskell R. Street WWTP Headworks Effluent Piping Improvements EPW Bid No. 47-18 Bypass pumping of 20+ MGD of raw wastewater from the headworks facility to primary clarifiers. Rehabilitation of the headworks wet-well and metering station, removal & replacement of 8 submersible pumps, replacement of discharge piping, pump guides and cables, structural repairs, and coating to the wet-well and metering station. Installation of 1,195 +/- LF of 66" & 60" WSP, cast in place concrete diversion structure and junction box, slide gate installation, site grading, HMAC & header curb. \$5,624,233.14
- 21927 – (2019-2021) El Paso Water Utilities Public Service Board-Wastewater Diversion from Haskell WWTP to Fred Hervey EPW Bid No. 46-19 Bypass pumping of 4,000 + GPM of wastewater at Blue Ridge LS, Installation of New Wet Well to include Electrical, Controls & SCADA and rehab of existing wet well, removal & replacement of 2 submersible pumps, pump guides and cables, coating wet-well, Installation of 7,000 +/- LF of 12" FM", HMAC, header curb, fencing & gates, precast splitter box, valve vault & header modifications at Sunrise LS. \$4,522,421.67
- 22209 – (2022-2023) El Paso Water Utilities - Public Service Board – Mesa St., Crestmont To Festival Reservoir, 30-Inch Water Transmission Line – Construction and installation of approximately 1,400 linear feet of 30-inch ductile iron (D.I.) (class 300) water main, 6,050 linear feet of 30-inch D.I. (class 250) water main, 70 linear feet of 20-inch D.I. (class 250) water main, 360 linear feet of 12-inch Polyvinylchloride (PVC) (class 235) water main, 2,458 linear feet of 8-inch PVC (class 305) water main, 327 linear feet of 8-inch PVC (class 235) water main, 833 linear feet of 6-inch PVC (class 305) water main. \$8,643,043.00

- 22211 – (2022-2023) El Paso Water Utilities - Public Service Board – 24 to 36-Inch Steel Cylinder Concrete Pipeline Replacement El Paso International Airport Corridors D & E – Installation of approximately 1,850 linear feet (LF) of new 24” ductile iron well collector pipeline and approximately 8,000 LF of new 30” ductile iron well collector pipeline. Installation of approximately 3,300 linear feet (LF) of new 36” ductile iron well collector pipeline. \$8,547,295.00
- 22220 – (2022-2023) El Paso Water Utilities - Public Service Board – Miranda 18 Inch Wastewater Relief Line – Furnish and install approximately 3,859 linear feet of 18-inch PVC SDR-35 pipeline and approximately 1,070 linear feet of 18-inch PVC C-900 sewer relief line. Furnish and install approximately 668 linear feet of 30-inch steel casing by bore method to include TxDOT right-of-way, TxDOT Crossing – Coordination with TxDOT. Furnish and install 16 Type A 4-foot diameter manholes; three (3) manholes with tie-in connections, bypass pumping and/or diversion of flows to complete tie-ins. Remove and dispose of approximately 110 linear feet of abandoned 36-inch waterline, Remove, and replace HMA approximately 5,400 square yards of existing asphalt pavement, remove and replace approximately 1,020 square feet of concrete sidewalk and approximately 300 linear feet of concrete curb and gutter and 70 square yards of pedestrian surfaces. \$3,988,336.00
- 22305 – (2023 In Progress) Lower Valley Water District – North Loop Phase I - Water System Improvements - The project consists of the construction of new water and sewer lines including approximately 6,250 LF of proposed 8-inch diameter PVC sewer line and all necessary manholes, fittings, and appurtenances and of approximately 8,850 LF of proposed 12-inch diameter PVC water line, including all necessary valves, fittings, and appurtenances. The remove and reconstruct 1186 Linear feet of reinforced channel concrete lining, complete in place. \$5,437,986.00

**Project: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station
Elimination Project**

Proposed Progress Schedules:

Schedule at end of packet

Data on Equipment to be used on the Work: (Include the number of machines, the type, capacity, age and conditions and location) (see attached Equipment List)

Subcontractors: (Submit a list of proposed Subcontractors. List sources, types, and manufacturers of proposed materials) (see attached list)

**NOTE: TO BE SUBMITTED UPON REQUEST
IS NOT AN ACCEPTABLE ANSWER.**

Co., Inc. - Equipment List
As of: 09/25/24

Equip #	YR	Make	Model	DESCRIPTION	Vehicle Last 4	VIN or Serial #	LIC #	Garaged City	Purchase Date
49	2000	Linkbelt	LS4300	Excavator	4143	LE2J04143		Bishop	
57	1989	John Deere	410C	Backhoe	8396	TO410CA758396		San Jose	
58	1985	John Deere	510B Extenda Hoe	Backhoe	8743	T0510BB718743		Cabin	
59	1980	John Deere	710C Extenda Hoe	Backhoe	1826	T0710CD761826		Bishop	
72	2006	John Deere	210LE Landscape Loader	Skip & Drag	5143	TO210LE885143		Bishop	
83	1990		Stinger TC120	Crane	1855	1855		Santa Maria	
90	1978	John Deere	401C	Skip & Drag	DT05	432835T219DT05		Santa Maria	
91	1976	Ford	3550	Skiploader	1177	C471177		Casmalia	
94	-	Kubota	Tractor w/ Hullette Trailer	Tractor	7075	D7001-27075			
95	-		Red Hood	Welder	9916	U1951109916		Santa Maria	
96	2003	Lincoln	Vantage 500	Welder	3809	U1030203809		Pacifica	
96	2003	Ogden	Tank Welder	Tank Welder	1849	1849		Pacifica	
97	-	Lincoln	Vantage 500	Welder	7707	U1960507707		Santa Maria	
98	2006		Vantage 500	Welder	8782	U1051208782		Santa Maria	
99	-	Lincoln	400	Welder	6084	A1016084		Santa Maria	
100	2005	Lincoln	Vantage 500	Welder	8694	U1050708694		Santa Maria	
101	1983	John Deere	450D	Dozer	3356	T0450dc703356		Bishop	
102	-		Whisperwatt DCA-25SSIU	Generator	0531	7100531		Santa Maria	
103	2000	Lincoln	SA-250	Welder	1491	U1000511491		Santa Maria	
104	-		Raygo SF-54A Sheepsfoot	Compactor	0979	V010240979		Casmalia	
106	-		Lincoln - 225AMP Welder	Welder		NA		Santa Maria	
107	2000	Lincoln	SA-250	Welder	1462	U1000511462		Santa Maria	
109	-		Over-Lowe	Traffic Arrow	1973	841973			
110	2002		Biosystems (# Units x2)	Gas Monitor	-	NA			
111	-		Cay Manufacturing	Screening Plant	364T	480364T		Casmalia	
113	-		Bug-O SFX-1000	Flame Cutting Kit	-	NA			
115	-		LH 1145-S / 275 Sensor&Laser	Trimble Laser	3000	22883 & 113000			
116	2001	Lincoln	SA-250	Welder	3731	U1010503731		Pacifica	
117	2001	Lincoln	SA-250	Welder	3742	U1010503742		Pacifica	
118	1997	Caterpillar	DP70	Forklift	0256	T20C60256		Santa Maria	SalePending/SC 1-28-
119	2002	Lincoln	SA-250	Welder	0149	U1020710149		San Jose	
120	2002	Lincoln	SA-250	Welder	5227	U1020335227		San Jose	
127	1980		Single Axle	Tilt Bed Trailer	54CA	DMV76854CA	4FA8332		
128	1986		Freeway	Tilt Bed Trailer	5112	FW5112	YE1930	Casmalia	
129	1985	Wilson	Wilson Carrier	Tilt Bed Trailer	P113	WE186P113	YH3614	Casmalia	
156	1988		Spec Constr (white)	Air Compressor	0026	710026			
157	-	Ingersoll	Air Compressor (Green)	Air Compressor	0726	R80726	SE458506	Santa Maria	
161	1951		Trailmobile	Trailer / Van	0653	A11N4AAPB20653	4DS5634	Santa Maria	
162	1963		Utility	Trailer / Van	2337	E12337	WZ9749	Santa Maria	
163	1959		Trailmobile	Trailer / Van	7247	207247	418QFI	Santa Maria	
164	1966		Utility	Trailer / Van	6001	6L70386001	UN3773	Santa Maria	
165	1966		Utility	Trailer / Van	7001	6L81657001	WH1710	Santa Maria	
167	1981		SPCNS	Fuel Trailer	7517	CAL277517	PV3114	Casmalia	
173	1968		Strickland	Trailer / Van	1512	101512	793QXP	Santa Maria	
174	1968		Strickland	Trailer / Van	6449	CA746449	4DS5635	Santa Maria	
175	1971		Strickland	Trailer / Van	5148	C135148	WY3495	Santa Maria	
176	1970		Strickland	Trailer / Van	1014	C131014	196QXP	Santa Maria	
177	1973		Strickland	Trailer / Van	6962	156962	475QXP	Santa Maria	
178	-		Strickland	Trailer / Van	9095	55129095		Santa Maria	
179	-		Strickland	Trailer / Van	2408	T392408		Santa Maria	
180	1969		Strickland	Trailer / Van	8069	C108069	WV3714	Santa Maria	
181	1969		Strickland	Trailer / Van	0469	260469	AT30404	Santa Maria	
190	1978	Scotsman	Trailer	Office Trailer	9011	7823S9011	1GD9175	Casmalia	
192	1980		Allen 10x25	Office Trailer	9008	9008		Santa Maria	
194	1981		Cliffmobile GS-832	Office Trailer	2142	CIDA2142	RS6497	Santa Maria	
195	1965		Utility	Dolly	2847	E12847	UY1995	Santa Maria	
200	2006		14" Cutquik TS400	Cut-off saw	8785	166128785		Beaumont	
201	2006	Lincoln	Vantage 500	Welder		NA		Pacifica	
202	2007	Lincoln	Vantage 500	Welder	0250	V1061000250			
204	-		P90 Piranha	Ironworker		NA			
205	-	Murphy	Trailer	Trailer	032A	IN9G442032A			
206	-	Lincoln	SA-250	Welder		NA			
207	-		Tank Welder	Tank Welder		NA			
208	2007	ASV, Inc	RC30 - Rubber Track Loader	Loader	3268	RSA03268			
210			MT65H Rammer	Rammer		NA			
211	2004	John Deere	710G 4x4 loader/backhoe	Loader	5334	T0710GX935334			
212			Electric Winch (115VAC)	Winch		NA			
214	1999	Manitou	M230CP Forklift	Forklift	0475	M2300475			
217	2008		MQ MC94SH8 Concrete Mixer	Concrete Mixer	2250	F2852250			
218	2008	Caterpillar	DP70-D Forklift	Forklift	3889	T20C63889		Santa Maria	
219	2008		Core Drill Machine	Drill Machine	N/A	N/A			
220	2008	Gantry	Crane AL 2K 10H 10L	Gantry Crane	N/A	N/A			
221	2008	Lincoln	300D Welder	Welder	0097	C1080900097			

Co., Inc. - Equipment List
As of: 09/25/24

Equip #	YR	Make	Model	DESCRIPTION	Vehicle Last 4	VIN or Serial #	LIC #	Garaged City	Purchase Date
222	2008	Lincoln	300D Welder	Welder	0101	C1080900101			
223	2001	Ingersoll	P185 Compressor w/trailer	Compressor	L231	319210UBL231			
224	2008		Diamond Hand-Held Core Driller	Core Drill	3471	73471			
225	2002	Grove	RT600E, 50T, Rough Terrain Crane	Crane	2957	222957		Santa Maria	
226	2009	Honda	EG3500X Generator	Generator	6007	EA6-4176007		Santa Maria	
228	1999	Meco	M65SS1	Concrete Saw	0002	99110002			
229	2009	Workhorse	Diamond C 6x12 Dump Trailer	Dump Trailer	3501	46UFU122891123501	4LB4517		
230		Boscaro	A-300D Self-Dumping Bin	Crane Bin	1252	91252			
231	2010		5'x7'x25'4" Scaffold Tower	Scaffold					4/21/2010
232	2010		5'x7'x25'4" Scaffold Tower	Scaffold					4/21/2010
233	2010		Used Wacker Md#BS700 Upright Tamper	Tamper		5015229			7/13/2010
234	2010		Used Bomag Md#BT65/4 Upright Tamper	Tamper		1.0154E+11			7/13/2010
NA	2003		Hiro Utility Trailer	Trailer	4731	1H9US16213T354731	39042S		
238	2008	Case	420 Series 3	Skid Steer	1455	N8M491455			
240	2011	Kohler	Engine Drive Trailblazer	Fuel Injector	051H	MB180051H		Santa Maria	
242	2011		Container - 40 ft	Container					
243	2011		Compaction Wheel	Compaction Wheel					
244	2011	John Deere	544K 4WD Loader	Loader	2591	DW544KZ622591		Cherry Valley	
245	2012	ICS	695GC16 Utility Chain Saw	Concrete Saw		NA			
246	2010	John Deere	410J Loader	Backhoe/Loader	8418	1T0410JXCA0188418		Cherry Valley	
247	2012	Doghhouse	500 G Portable Water Tank w/Trailer	Tank w/Trailer	3829	CA1123829	4MH1769		
248		Huskie	HH750-2 Hammer	Hammer for JD		NA			
NA		Stihl	TS 420 Cut-off saw	Cut-off saw	9946	174959946			
250	2011	Doosan	C185WJD Portable Air Compressor	Air Compressor	VE43	432991UJVE43		Santa Maria	
251	2013	John Deere	50D Compact Excavator	Excavator	6276	1FF050DXCBG276276		Santa Maria	
252	2014	Peoria	Cooker Trailer	Towable Grill	1109	1P9BU2570EN581109	4MX1761		
253		Lincoln	3202-1 Welder	Welder	0155	C1140100155			
254		Lincoln	3202-1 Welder	Welder	0214	C1140100214			Stolen/Hayward-C
255			Steel Canopy Mobile Paint Booth	Paint Booth		NA			
256			Steel Canopy Mobile Paint Booth	Paint Booth		NA			
257		Komatsu	WA380-7 Wheel Loader	Loader	4331	A64331			
258	2011	Kawasaki	70ZV Wheel Loader	Loader	5387	70C5387			
259	2013	John Deere	210GLC Excavator	Excavator	0412	1FF210GXVCE520412			
260	2012	John Deere	310JUCPLR 18' Compactor/Coupler	Coupler	4644	X354644			
261	2014		10 x 24 Trench Box (TX)	Trench Box		NA			
262	2014	Pro-Tec	12 Yard Heavy Duty Stone Saver (TX)	Stone Saver	8041	28041			
263	2005	Asphalt Zipper	AZ-360 and Trailer (TX)	Grinder w/Trailer	2830	109FS06195UO22830	1169253		
264	2014		10 x 16 Trench Box (TX)	Trench Box		NA			
265	2014		10 x 16 Trench Box (TX)	Trench Box		NA			
266			Storage Container for Shop Yard	Storage Container		NA			
267	2014		8 x 24 Trench Box (TX)	Trench Box		NA			
268	2014		10 x 24 Trench Box (TX)	Trench Box		NA			
269	2015	Look	Single Axle Hauling Trailer	Trailer	9910	53BLTEA15FF009910	4NK3997		
270			42" Excavator Bucket (TX)	Bucket		NA			
271		Caterpillar	345 50" Excavator Bucket (TX)	Bucket		NA			
272			48" Excavator Bucket (TX)	Bucket		NA			
273			36" Excavator Bucket (TX)	Bucket		NA			
274			60" Excavator Bucket (TX)	Bucket		NA			
275	2014	John Deere	210 Coupler (TX)	Coupler		NA			
276		Asphalt Zipper	AZ480 (TX)	Grinder		NA			
277	2014		6" 8x16 Shoring (TX)	Shoring		NA			
278	2014		6" 8x16 Shoring (TX)	Shoring		NA			
279	2014		4" 8x16 Shoring (TX)	Shoring		NA			
280	2014		4" 8x16 Shoring (TX)	Shoring		NA			
281	2014		8" 10x24 Shoring (TX)	Shoring		NA			
283			20 ft dry container box (CA)	Storage Container		NA			
284			20 ft dry container box (CA)	Storage Container		NA			
285	2007	Centreville	TA 614 Equipment Trailer (TX)	Trailer	1613	5JVBT142871001613	724263J 3/23		
287	2014	Mikasa	MTX-70HD Rammer (CA)	Rammer		NA			
288	2014	Mikasa	MTX-70HD Rammer (CA)	Rammer		NA			
289	2011	Kawasaki	602V Wheel Loader (TX)	Loader		60C35038			
292	2014		4" 8x20 Shoring (TX)	Shoring		NA			
293	2014		4" 5x20 Shoring (TX)	Shoring		NA			
294	2001	Caterpillar	365BL Excavator (CA)	Excavator		9PZ00402			Sold Jan19
297	2014	Caterpillar	304E CR Excavator	Excavator		01TN02596			
298	2007	John Deere	644J Wheel Loader	Loader		DW644JX610922			
301	2010	Wanco	WLTC4 Portable Light Tower	Light Tower	0300	5F13D1414A1000300			
302	2010	Wanco	WLTC4 Portable Light Tower	Light Tower	3958	5F13D1418A1003958			
304	2012	High Country	Cougar Travel Trailer	Trailer	0774	4YDT32123CA510774	1MD4338		TradeIn 8/20/19
306			American 3' Compaction Wheel	Compaction Wheel		NA			
307	2004	Caterpillar	CP433E Vibortory Padfoot Compactor	Compactor	0265	CATCP433PASN00265			
309	2013	Caterpillar	420FIT 4x4 Loader Backhoe	Loader/Backhoe	1376	CAT0420FTJWJ01376			
311		Perkins	SAE-300 HE Perkins T4F	Welder		NA			

Co., Inc. - Equipment List
As of: 09/25/24

Equip #	YR	Make	Model	DESCRIPTION	Vehicle Last 4	VIN or Serial #	LIC #	Garaged City	Purchase Date
312		Perkins	SAE-300 HE Perkins T4F	Welder		NA			
313		Ranger	Ranger 250GXT (K2382-4) Welder/Generator	Welder	4307	U1160204307			
NA	2014	Carr	Carr Utility Trailer	Trailer	1889	4YMUL1013ET011889	59973J 07/20		
317	2014	Komatsu	PC 138 Hydraulic Excavator (CA)	Excavator	0853	40853			
NA	2011	Lawhon	20PT T/A Cooling Trailer	Trailer	5013	44ZPT2025BT015013	982164H		
319	2016	CIMC	20 ft. OneWay Container (CA)	Container		TJCC16005121			
320	2016	Terex	4x4 Loader Backhoe	Backhoe	3944	SMFJB4BR0GTRS3944			
321			P185WDO-T4F Portable Air Compressor w/2" hoses	Compressor		474491UKZF63			
323	2016		Portable Air Compressor	Compressor		474490UKZF63			
324	2015	Genie	GTH1544 15000lb 4x4x4 Telescopic Forklift	Forklift		GTH1514B117			4/1/2017
325	2007	Hitachi	ZX650LC-3 Hydraulic Excavator & QuickCoupler	Excavator		FF1J9Q020036			
326	2016	John Deere	210L Tractor Loader	Tractor Loader	3157	1T8210LXKGF893157		Santa Maria	06/15/17
327	2018	Diamond	C 7x14 24LPD Tilt Over Dump Trailer	Dump Trailer	9348	46UFU1428J1199348	4RZ3833	Santa Maria	04/26/18
328	2018	John Deere	JD310SL HL Backhoe Loader	Backhoe/Loader	2037	1T0310HLPHF322037		Santa Maria	08/06/18
329	2018	Hitachi	ZX135US-6 Hydraulic Excavator	Excavator	2279	HCMDAS50A00102279			12/14/18
330	2018	Caterpillar	289D Compact Track Loader	Track Loader	8691	TAW08691		Santa Maria	12/31/18
332	1990	Zieman	Trailer	Trailer	5859	1ZCE29E25LZP15859	1UU6841	Santa Maria	03/14/19
333	1998	Grove	RT 528C (28T)-Asset - Repair on E#87	Crane	0053	220053			
334	2019	John Deere	JD310SL HL Backhoe Loader	Excavator	0549	1FF085GXEJ020549		Santa Maria	07/10/19
335	2019	Cougar	24SABWE Travel Trailer	Travel Trailer	8038	4YDT24S25KC508038	1NF9393	Santa Maria	08/20/19
336	2017	John Deere	JD 554K 4wd Loader	Loader	2107	1DW544KZLHF682107		Santa Maria	08/20/19
337			Pape-Equipment Repair for E#290						
338	2021	BigTex	Flat Bed Gooseneck	Flat Bed Gooseneck	9825	16V3F3821M6029825	726812K	Texas	09/23/20
NA	2015	BigTex	Flat Bed 14PI-20BK	Utility Trailer	2875	16VPX2024F2002875	709119H	Texas	
339	2021	Diamond	22' Deck Over Trailer	Trailer	9509	46UFU2223M1239509	4TW5057	Santa Maria	02/10/21
340	2015	Hitachi	ZX300 Excavator	Excavator	8004	1FFDDP70LFF84004		Texas	03/23/21
341	2015	Bobcat	S850 Skid Steer	Skid Steer		ATF412697		Texas	06/08/21
342	2020	Komatsu	Komatsu PC138USLC-11	Excavator		57245		CA	07/20/21
343	2017	Komatsu	Komatsu WA270-8	Wheel Loader		83209		CA	07/27/21
344	2017	Lay-Mor	SM300 8' Windrow 3-Wheel Sweeper Ride On	Sweeper/Broom		38288		CA	10/12/21
345	2017	Grove	RT540E Ton 4x4 Rough Terrain Crane	Crane		234834		CA	02/28/22
346		Caterpillar	DP70N Forklift 15'x12' 900# Slab L	Forklift		AT20E00031		CA	03/01/22
347	2022	Caterpillar	289D3 Compact Track Loader	Track Loader		JX909410		CA	03/07/22
348	2008	Grove	2008 Grove RT540E Crane	Crane		227628		CA	04/28/22
349	2020	Hitachi	2020 Hitachi ZW180 Wheel Loader	Wheel Loader		ZW1806-005507		CA	05/09/22
350	2022	Alcom	Alcom EZ Hauler 7.5x16 Trailer	Trailer	8846	5WFBE1626NB038846	4VD3896	CA	08/25/22
351	2022	Major Repair	Repair of Asset # E-225 Western PacificCrane	Repair					
352	2022	Hitachi	ZW180-6 Wheel Loader	Wheel Loader	5510	ZW1806-005510		TX	11/18/22
353	2018	John Deere	JD310LE 4x4 Backhoe Loader	Backhoe	9231	1T0310ELTJG339231		CA	04/20/23
354	2017	Hitachi	ZX350 Excavator	Excavator	F940	1FFDDR70VHF940		TX	05/04/23
355	2023	John Deere	JD 210 Landscape Loader	Loader	6162	1T0210PAARFX06162		CA	11/07/23
356	2022	Hitachi	WH-ZW180	Loader	6012	RYUPD860CH8406012		TX	02/13/24
357	2023	Hitachi	EH-ZX350	Excavator	2470	HCMDDQ60E00082470		TX	02/28/24
358	2024	Hitachi	ZW180-7 Wheel Loader	Loader	0200	HCMNTK60V00010200		CA	8/8/2024
359	2023	Cougar	Cougar Trailer	Trailer	3929	4YDTCGK27PC503929	1PG7538	CA	8/17/2024
360	2023	Hitachi	ZX210C6 Excavator	Excavator	4542	HCDMC460J00514542		TX	9/26/2024

Subcontractors:

Sage Rental Service

Lone Star Paving

REC Surveying

Texas Auger Boring

Suppliers:

Ferguson

City Ready Mix

Armorock

Aggregate Logistics

Martin Marietta

Zone Industries

**CITY OF LAREDO
UTILITIES DEPARTMENT
BID SCHEDULE**

PROJECT: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station Elimination Project

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
1	Mobilization and Demobilization for the lump sum of: <u>One Hundred Ninety Thousand</u> dollars and <u>zero</u> cents.	LS	1	\$ 190,000	\$ 190,000
2	Prepare Right-of-Way as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, final connections, testing, verification and approval of work complete; in place, ready to use for the lump sum of: <u>Twenty Thousand</u> dollars and <u>zero</u> cents	LS	1	\$ 20,000	\$ 20,000
3	Provide Barricades, Signs, & Traffic Handling. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per lump sum of: <u>Seventy-Two Thousand</u> dollars and <u>zero</u> cents	LS	1	\$ 72,000	\$ 72,000
4	Provide Trench Safety Excavation. All work as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, testing, verification and approval of work complete; in place, ready to use per linear foot of: <u>One</u> dollars and <u>zero</u> cents	LF	9,719	\$ 1	\$ 9,719

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
5	Provide, install, and remove Sand Filter Bags. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Twenty</u> dollars and <u>zero</u> cents	LF	76	\$ 20-	\$ 1,520-
6	Provide, install, and remove Curb Inlet Gravel Filter Bags. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Twenty</u> dollars and <u>zero</u> cents	LF	120	\$ 20-	\$ 2,400-
7	Provide, install, and remove Silt Fence. All work as described in the specifications and construction documents to include furnishing and installing all material, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Four</u> dollars and <u>zero</u> cents	LF	1,334	\$ 4-	\$ 5,336-
8	Provide and install 12" (C-900) PVC Force Main Pipe (including tracer tape). Surface contours must be restored to original elevations. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>One Hundred Eighty-Seven</u> dollars and <u>zero</u> cents	LF	9,115	\$ 187-	\$ 1,704,505-

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
9	Provide and install 2" Air Release Valve. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Ten Thousand</u> dollars and <u>zero</u> cents	EA	5	\$ 10,000	\$ 50,000
10	Provide and install 12" Plug Valve Assembly. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Eight Thousand</u> dollars and <u>zero</u> cents	EA	4	\$ 8,000	\$ 32,000
11	Provide and install Bore (24") Casing Pipe (Jack and Bore). All work as described in the specifications and construction documents to include furnishing and installing all material, final connections, testing, verification and approval of work complete; in place, ready to use per linear foot of: <u>Two Thousand Four Hundred</u> dollars and <u>zero</u> cents	LF	49	\$ 2,400	\$ 117,600
12	Provide and Install Fiberglass Manholes. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Twenty-Thousand</u> dollars and <u>zero</u> cents.	EA	3	\$ 20,000	\$ 60,000

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
13	<p>Provide and install 12" (SDR26) PVC Sanitary Sewer Pipe (including tracer tape). Surface contours must be restored to original elevations. All work as described in the specifications and construction documents to include furnishing and installing all material, final connections, testing, verification and approval of work complete; in place, ready to use per linear foot of:</p> <p><u>One Hundred Ten</u> dollars and <u>Zero</u> cents</p>	LF	792	\$ 110-	\$ 87,120-
14	<p>Provide and install Prime Coat. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per gallon of:</p> <p><u>Eleven</u> dollars and <u>Zero</u> cents</p>	GAL	1029	\$ 11-	\$ 11,319-
15	<p>Provide and install Tack Coat. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per gallon of:</p> <p><u>Eight</u> dollars and <u>Zero</u> cents</p>	GAL	412	\$ 8-	\$ 3,296-
16	<p>Provide and install Hot Mix Asphaltic Pavement, Type D (3" Comp. Depth) (5' Trench). All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per square yard of:</p> <p><u>Forty</u> dollars and <u>Zero</u> cents</p>	SY	4,115	\$ 40-	\$ 164,600

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
17	Provide and install Hot Mix Asphaltic Pavement, Type B (4" Comp. Depth). All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per square yard of: <u>Forty-Eight</u> dollars and <u>zero</u> cents	SY	4,115	\$ 48 ⁻	\$ 197,520 ⁻
18	Provide and install Flexible Base (14" Comp. Depth)(Caliche). All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per cubic yard of: <u>Sixty-Eight</u> dollars and <u>zero</u> cents	CY	1269	\$ 68 ⁻	\$ 86,292 ⁻
19	Provide Salvaging, Hauling, and Stockpiling Recl. Asph. (6" Depth). All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per square yard of: <u>Sixteen</u> dollars and <u>zero</u> cents	SY	4,115	\$ 16 ⁻	\$ 65,840 ⁻
20	Provide and install Concrete Pavement (Cal SS "A")(8"). All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per square yard of: <u>Three Hundred Twenty</u> dollars and <u>zero</u> cents	SY	442	\$ 320 ⁻	\$ 141,440 ⁻
21	Provide, install, and remove Concrete Curb and Gutter. All work as described in the specifications and construction documents to include furnishing and installing all material, verification, and approval of work complete; in place, ready to use per linear foot of: <u>One Hundred</u> dollars and <u>zero</u> cents	LF	10	\$ 100 ⁻	\$ 1,000 ⁻

BASE BID (FORCE MAIN)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
22	Intermediate Mobilization and Demobilization for the lump sum of: <u>Ten Thousand</u> dollars and <u>Zero</u> cents.	LS	1	\$ 10,000	\$ 10,000
23	Provide and install Ductile Iron Fittings. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per ton of: <u>Four Thousand</u> dollars and <u>Zero</u> cents	TON	1.40	\$ 4,000	\$ 5,600
24	Provide all tie-ins to Existing Manhole as described in the specifications and construction documents to include furnishing and installing all materials, final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Fifteen Thousand</u> dollars and <u>Zero</u> cents	EA	1	\$ 15,000	\$ 15,000

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
25	Provide Start-Up Testing. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per lump sum of: <u>Two Thousand</u> dollars and <u>Zero</u> cents.	LS	1	\$ 2,000	\$ 2,000

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
26	Provide Hydrostatic Testing. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per lump sum of: <u>Five Thousand</u> dollars and <u>Zero</u> cents.	LS	1	\$ 5,000 ⁻	\$ 5,000 ⁻
27	Provide and Install Access Hatch Replacement/Reconstruction. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Six Thousand</u> dollars and <u>Zero</u> cents.	EA	1	\$ 6,000 ⁻	\$ 6,000 ⁻
28	Provide and Install Submersible Wastewater Pump with Appurtenances. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per each of: <u>One Hundred Thousand</u> dollars and <u>Zero</u> cents.	EA	2	\$ 100,000 ⁻	\$ 200,000 ⁻
29	Provide and Install Stainless Steel Brackets. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Five Hundred</u> dollars and <u>Zero</u> cents.	EA	2	\$ 500 ⁻	\$ 1,000 ⁻
30	Provide and install Ductile Iron Fittings. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete: <u>Four Thousand</u> dollars and <u>Zero</u> cents	TON	0.57	\$ 4,000 ⁻	\$ 2,280 ⁻

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
31	Provide and install 2" Air Release Valve. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Five Thousand</u> dollars and <u>zero</u> cents	EA	1	\$ 5,000	\$ 5,000
32	Provide and install 12" D.I. Discharge Pipe (Flanged) AWWA C115. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Seven Hundred</u> dollars and <u>zero</u> cents	LF	25	\$ 700	\$ 17,500
33	Provide and install 8" D.I. Discharge Pipe (Flanged) AWWA C151 Class 349. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Four Hundred</u> dollars and <u>zero</u> cents	LF	17	\$ 400	\$ 6,800
34	Provide and install 6" D.I. Discharge Pipe (Flanged) AWWA C151 Class 350. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Four Hundred</u> dollars and <u>zero</u> cents	LF	34	\$ 400	\$ 13,600

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
35	Provide and install 12" Mag Meter. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Sixteen Thousand</u> dollars and <u>zero</u> cents	EA	1	\$ 16,000 ⁻	\$ 16,000 ⁻
36	Provide and install 8" D.I. Eccentric Plug Valve with Quick Connect (Flanged). All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Six Thousand</u> dollars and <u>zero</u> cents	EA	1	\$ 6,000 ⁻	\$ 6,000 ⁻
37	Provide and install 6" D.I. Check Valve. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Five Thousand</u> dollars and <u>zero</u> cents	EA	1	\$ 5,000 ⁻	\$ 5,000 ⁻
38	Provide and install 8" Check Valve (Flanged). All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Five Thousand Five Hundred</u> dollars and <u>zero</u> cents	EA	2	\$ 5,500 ⁻	\$ 11,000 ⁻

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
39	Provide and install Pipe Stanchion Support. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Seven Hundred</u> dollars and <u>Zero</u> cents	EA	6	\$ 700 ⁻	\$ 4,200 ⁻
40	Provide and install Pressure Gauge Assembly (Flanged with 12" Ball Valve). All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Seven Thousand</u> dollars and <u>Zero</u> cents	EA	1	\$ 7,000 ⁻	\$ 7,000 ⁻
41	Provide and install Valve Assembly Pad. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per square yard of: <u>One Thousand Five Hundred</u> dollars and <u>Zero</u> cents	SY	20	\$ 1,500 ⁻	\$ 30,000 ⁻

BASE BID (LIFT STATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
42	<p>Allowance: Electrical Gear, Instrumentation, Controls, and Lighting Protection. This allowance is to be used at the Owner's discretion for unanticipated adjustment of electrical gear, instrumentation, controls, and lighting protection, which warrants the use of the Allowance. Should use of the Allowance become necessary, the Owner will provide written authorization at a cost to be negotiated between the Owner and the Contractor and based on the Contractor's actual cost. No work is to be performed under this item without written approval and authorization from the Owner. Work performed without written authorization will not be paid. There is no guarantee that any of these funds will be used and this item may be deleted in its entirety. If approved, an authorization shall be measured by complete and functioning adjustment of the unanticipated work. Payment shall be made for work complete, in place, tested, and ready to use.</p>	ALW	1	-	\$305,000.00
43	<p>Bypass Pumping Systems, provide, install, and remove bypass pumping installation upon completion as described in the specifications and construction documents to include furnishing and installing all material, final connections, testing, verification and approval of work complete; in place, ready to use per lump sum of:</p> <p><u>Three Hundred Thousand</u> dollars and <u>zero</u> cents</p>	LS	1	\$ <u>300,000</u>	\$ <u>300,000</u>

TOTAL BASE BID AMOUNT (Bid Items No. 1-43)

\$ 3,997,487 -

TOTAL BASE BID AMOUNT (Bid Items No. 1-43) IN WRITTEN IN WORDS:

Three Million Nine Hundred Ninty-Seven Thousand
Four Hundred Eighty-Seven

BID ALTERNATE NO. 1

BID ALTERNATE NO.1 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
A-1	<p>Prepare Right-of-Way as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, and verification and approval of work complete; in place, ready to use per 100 ft stations (STA) of:</p> <p><u>One Thousand</u> dollars and <u>Zero</u> cents</p>	STA	30	\$ <u>1,000</u>	\$ <u>30,000</u>
A-2	<p>Mobilization and Demobilization for the lump sum of:</p> <p><u>Sixty Thousand</u> dollars and <u>Zero</u> cents.</p>	LS	1	\$ <u>60,000</u>	\$ <u>60,000</u>
A-3	<p>Provide S.U.E. (Subsurface Utility Exploration) Excavation Report. All work as described in the specifications and construction documents to include furnishing all requirements, testing, verification, report, and approval of work complete; in place, ready to use per lump sum of:</p> <p><u>Five Thousand</u> dollars and <u>Zero</u> cents</p>	LS	1	\$ <u>5,000</u>	\$ <u>5,000</u>
A-4	<p>Provide all tie-ins to Existing Manhole #013633 at STA 1+00 as described in the specifications and construction documents to include furnishing and installing all materials, final connections, testing, verification, and approval of work complete; in place, ready to use per each of:</p> <p><u>Fifteen Thousand</u> dollars and <u>Zero</u> cents</p>	EA	1	\$ <u>15,000</u>	\$ <u>15,000</u>

BID ALTERNATE NO.1 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
A-5	<p>Bypass Pumping Systems from #1 through #5, provide, install, and remove approximately 3,540 linear feet of bypass pumping installation upon completion as described in the specifications and construction documents to include furnishing and installing all material, final connections, testing, verification and approval of work complete; in place, ready to use per lump sum of:</p> <p><u>One Hundred Forty Thousand</u> dollars and <u>zero</u> cents</p>	LS	1	\$ 140,000	\$ 140,000
A-6	<p>Provide and install 12" (SDR-26) PVC Gravity Sewer Line (including tracer tape). Surface contours must be restored to original elevations. All work as described in the specifications and construction documents to include furnishing and installing all material, final connections, testing, verification and approval of work complete; in place, ready to use per linear foot of:</p> <p><u>One Hundred Eighty-Seven</u> dollars and <u>zero</u> cents</p>	LF	2,968	\$ 187	\$ 550,016
A-7	<p>Remove Existing Manholes #001599 at STA 26+72.99 and #001613 at STA 30+63.15. All work as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, final connections, testing, verification, and approval of work complete; in place, ready to use per each of:</p> <p><u>Ten Thousand</u> dollars and <u>zero</u> cents</p>	EA	2	\$ 10,000	\$ 20,000
A-8	<p>Re-install 8" sewer line connections to Proposed Manhole-9. All work as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, final connections, testing, verification, and approval of work complete; in place, ready to use per each of:</p> <p><u>Seven Thousand Five Hundred</u> dollars and <u>zero</u> cents</p>	EA	2	\$ 7,500	\$ 15,000

BID ALTERNATE NO.1 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
A-9	Provide and install 20" Steel Casing. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Four Hundred</u> dollars and <u>zero</u> cents	LF	207	\$ <u>400</u>	\$ <u>82,800</u>
A-10	Demolish and backfill manhole #001614 at STA 29+96.03. All work as described in the specifications and construction documents to include furnishing and installing all material, (including capping and abandonment of existing 8" sewer line); demolition/removal/abandonment of existing infrastructure, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Ten Thousand</u> dollars and <u>zero</u> cents	EA	1	\$ <u>10,000</u>	\$ <u>10,000</u>
A-11	Provide and install Sanitary Sewer Polymer Manholes. All work as described in the specifications and construction documents to include furnishing and installing all material, including all demolition/removal/abandonment of existing infrastructure, all final connections, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Thirty Thousand</u> dollars and <u>zero</u> cents	EA	8	\$ <u>30,000</u>	\$ <u>240,000</u>
A-12	Provide Trench Safety Excavation. All work as described in the specifications and construction documents to include demolition/removal/abandonment of existing infrastructure, testing, verification and approval of work complete; in place, ready to use per linear foot of: <u>One</u> dollars and <u>zero</u> cents	LF	2,968	\$ <u>1</u>	\$ <u>2,968</u>

BID ALTERNATE NO.1 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
A-13	Provide, install, and remove Silt Fence. All work as described in the specifications and construction documents to include furnishing and installing all material, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Five</u> dollars and <u>Zero</u> cents	LF	5,800	\$ 5 ⁻	\$ 29,000 ⁻
A-14	Provide, install, and remove Rock Filter Dam. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Twenty</u> dollars and <u>Zero</u> cents	LF	80	\$ 20 ⁻	\$ 1,600 ⁻
A-15	Provide, install, and remove Stabilized Construction Entrance. All work as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per square yard of: <u>Thirty</u> dollars and <u>Zero</u> cents	SY	100	\$ 30 ⁻	\$ 3,000 ⁻
A-16	Provide, install, and remove barricades, signs, and traffic handling. All work to meet M.U.T.C.D. requirements and as described in the specifications and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per month of: <u>One Thousand</u> dollars and <u>zero</u> cents	MO	8	\$ 1,000 ⁻	\$ 8,000 ⁻

BID ALTERNATE NO.1 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
A-17	Provide Post-Construction Sanitary Sewer Main Television Inspection for proposed 12" sewer line. All work as described in the specifications and construction documents to include furnishing and installing all material, verification, and approval of work complete; in place, ready to use per linear foot of: <u>Three</u> dollars and <u>zero</u> cents	LF	2,968	\$ <u>3</u>	\$ <u>8,904</u>

TOTAL ALTERNATE NO. 1 AMOUNT (Bid Items No. A-1 – A-17)

\$ 1,226,288

TOTAL ALTERNATE NO. 1 AMOUNT (Bid Items No. A-1 – A-17) WRITTEN IN WORDS:

One Thousand Two Hundred Twenty-Six Thousand
Two Hundred Eighty-Eight

BID ALTERNATE NO. 2

BID ALTERNATE NO. 2 (PAN AMERICAN LIFT STATION ELIMINATION)					
Item No.	Description of item with Price Written in Words	Unit	Qty.	Unit Price	Amount
B-1	Install Fiberglass Manholes. All work meeting City of Laredo Standards and construction documents to include furnishing and installing all material, testing, verification, and approval of work complete; in place, ready to use per each of: <u>Thirty Thousand</u> dollars and <u>zero</u> cents.	EA	8	\$ <u>30,000</u>	\$ <u>240,000</u>

TOTAL ALTERNATE NO. 2 AMOUNT (Bid Item No. B-1)

\$ 240,000

TOTAL ALTERNATE NO. 2 AMOUNT (Bid Item No. B-1) WRITTEN IN WORDS:

Two Hundred Forty Thousand

BID SUMMARY

TOTAL BASE BID AMOUNT:

\$ 3,997,487-

TOTAL BASE BID AMOUNT IN WRITTEN IN WORDS:

Three Million Nine Hundred Ninety-Seven Thousand
Four Hundred Eighty-Seven

TOTAL ALTERNATE NO. 1 BID AMOUNT:

BASE BID + BID ALTERNATE NO.1

\$ 5,223,775-

TOTAL ALTERNATE NO. 1 BID AMOUNT

BASE BID + BID ALTERNATE NO.1 IN WRITTEN IN WORDS:

Five Million Two Hundred Twenty-Three Thousand
Seven Hundred Seventy-Five

TOTAL ALTERNATE NO. 2 BID AMOUNT:

BASE BID + BID ALTERNATE NO.1

- BID ALTERNATE ITEM A-11 (POLYMER MANHOLES)
- + BID ALTERNATE ITEM B-1 (FIBERGLASS MANHOLES)

\$ 5,223,775-

TOTAL ALTERNATE NO. 2 BID AMOUNT:

BASE BID + BID ALTERNATE NO.1

- BID ALTERNATE ITEM A-11 (POLYMER MANHOLES)
- + BID ALTERNATE ITEM B-1 (FIBERGLASS MANHOLES)

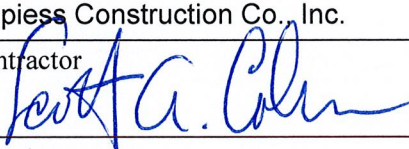
IN WRITTEN IN WORDS:

Five Million Two Hundred Twenty-Three Thousand
Seven Hundred Seventy-Five

NOTE:

- 1) Items of work or requirements not shown nor specifically listed for payment in the Bid Proposal and for work, scope, requirements in the plans, contract documents or specifications that are required for a properly operating system, shall be considered necessary and subsidiary to the other items in the Bid Schedule and shall be required under the Contract.
- 2) Meet All Local, State, Federal, AWWA, TCEQ, and OSHA Codes and Regulations.
- 3) All Bid Items listed are approximate and are for reference only. See plans and specifications.
- 4) Manufacturer's Authorized Factory Representative(s) shall be present for equipment, installation, testing, and start-up to successful operation and acceptance by the City. Manufacturer shall supply a written Certification when equipment installation is complete meets all manufacturer's requirements and is ready for operation.
- 5) Notice: Contractor designated Project Superintendent, who is a qualified supervisor directly employed by the Contractor, shall be present on site at all times during all construction activities from Notice to Proceed of project until Project Acceptance. Superintendent to be present for, but not limited to, all of the following:

Note: For any conflict for measurement and payment items shown in the plans, standard or technical specifications, or drawings of this project the items shown in the "Bid Proposal/Schedule of Values" will prevail and be the only items to be used for project payment; complete, tested, in place and ready to use.

Spiess Construction Co., Inc.
Contractor 
Signature _____ Title _____
PO Box 2849 Santa Maria, CA 93457
Address _____ City/State _____ Zip Code _____
Telephone Number: () 805-937-5859
Fax Number: () 805-934-4432
Email Address: info@sccitanks.com
Date: 05 May 2025

NOTE: FINAL PAYMENT FOR BID ITEMS SHOWN IN BID PROPOSAL/SCHEDULE WILL BE PAID FOR WHEN COMPLETE IN PLACE, TESTED, AND ACCEPTED BY THE OWNER.

BID BOND

**Project: Sombreretillo 12-Inch Force Main Project and Pan American Lift Station
Elimination Project**

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned

Spiess Construction Co., Inc.

as Principal, and Travelers Casualty and Surety Company of America as

Surety, are hereby held and firmly bound unto

City of Laredo, TX

as Owner in the penal sum of 5% of greatest amount bid for payment of which, well and truly to be made, we hereby jointly and severally bid ourselves, our heirs, executors, administrations, successors and assigns.

Signed, this 30th day of April, 2025.

The condition of the above obligation is such that whereas the Principal has submitted to

City of Laredo, TX

a certain Bid,
attached hereto and hereby made a part hereof to enter into a Contract in writing for the

Sombreretillo 12-Inch Force Main Project and Pan American Lift Station Elimination

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the Agreement created by the acceptance of said Bid,

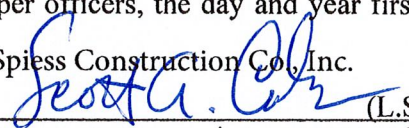
then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety, and its bonds shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth herein.

Spiess Construction Co., Inc.

By:

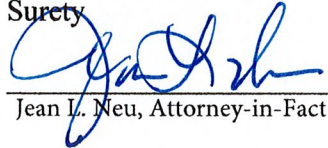
 (L.S.)

Principal SCOTT A. COLEMAN, PRESIDENT

Travelers Casualty and Surety Company of America

Surety

By:



Jean L. Neu, Attorney-in-Fact

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

On APR 30 2025 before me, Erin Bautista, Notary Public
(insert name and title of the officer)

personally appeared Jean L. Neu
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~
subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in
~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Erin Bautista

(Seal)



TRAVELERS
Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JEAN L NEU** of **SAN MATEO**, California, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

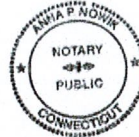
City of Hartford ss.

 By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

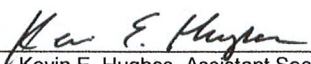
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **30th** day of **April**, 2025



 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

**SECTION A-6
CHECKLIST FOR BIDDERS**

All information required by the terms of the Bid Documents must be furnished.
MISTAKES OR OMISSIONS CAN BE COSTLY AND CAN RESULT IN THE REJECTION OF YOUR BID. Important items for you to check are included in but not limited to, those listed below. This checklist is furnished only to assist you in submitting a proper bid. Check as you read. **DO NOT INCLUDE THIS CHECKLIST WITH YOUR BID.**

- [✓] Have you acknowledged receipt of all addenda to the plans and specifications?
- [✓] Is your bid properly signed? (Refer to Bid Documents)
- [✓] If a bid guarantee is required, is it included in your bid? (A late bid guarantee is treated the same as a late bid)
- [✓] Is your bid guarantee in the proper amount? (5% of total bid price)
- [✓] Your bid guarantee must be in the form of a Bidder's Bond, a Certified Check or Cashier's Check.
- [✓] If your bid guarantee is in the form of a Bidder's Bond, is the bond properly signed by both the bidder and surety and are all required seals affixed?
- [✓] Is the surety company qualified and licensed by the State of Texas as required by the provisions of the bid documents?
- [✓] Is the name in which you submitted the bid the same on your bid proposal as on the Bidder's Bond?
- [✓] If required have you entered a unit price for each bid item?
- [✓] If required have you entered the unit price or lump sum price in both words and figures? (Unit Price or Lump Sum price in words govern)
- [✓] Are decimals in unit prices in the proper places? Are your figures legible?
- [✓] Are the extensions of your unit prices, and your total bid price correct?
- [✓] Proposals are required to be submitted in duplicate. Are they identical? The duplicate proposal may be a reproduced copy.
- [✓] Are all erasures or corrections initialized by the person signing the bid or by an authorized representative of the person signing the bid.

- [✓] Do not restrict your bid by altering any provisions of the Bid Document or by attaching any documents to the Proposal that takes exception to the Bid Documents.
- [✓] Have you included all pages of the Proposal with your bid? Are all blanks in the Proposal properly completed (equipment brands, alternate materials, etc.)?
- [✓] Is the envelope containing your bid properly identified that it is a sealed bid and does it contain the correct project name and bid opening date?
- [✓] Will your bid arrive on time? Late bids will not be considered. Bids must be received by the City Secretary, City Hall before the specified bid time on the date specified in the Notice to Bidders, or as modified by addenda issued by the City (Other times or dates will be clearly specified in the Notice).

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2025-1303129

Date Filed:
04/30/2025

Date Acknowledged:

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

Spiess Construction Co., Inc.
Santa Maria, CA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Laredo/Sombreretillo/Pan Ameri
Sombreretillo 12-Inch Force Main and Pan American Lift Station Elimination Project

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Scott A. Coleman, and my date of birth is 06-25-65.

My address is 381 Zogata Way, Arroyo Grande, CA, 93420, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Santa Barbara County, State of California, on the 5th day of May, 20 25.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant) Scott A. Coleman, President

ID	Task Name	Duration	Start	Finish	Predecessor/Resource Names	Qtr 2, 2023	Qtr 1, 2024	Qtr 4, 2023	Qtr 3, 2023	Qtr 2, 2023	Qtr 1, 2024	Qtr 4, 2023	Qtr 3, 2023	Qtr 2, 2023	Qtr 1, 2024
1	Someravilla 12' RM Project - 300 Calendar Days	270 days?	Tue 5/6/23	Mon 5/14/26											
2	Submittal Phase	55 days	Tue 5/6/23	Tue 7/15/23											
3	Pre-Construction Meeting	1 day?	Tue 5/6/23	Tue 5/6/23											
4	Notice to Proceed Assumed	1 day?	Tue 7/15/23	Tue 7/15/23											
5	Submittal Phase	35 days	Tue 7/15/23	Thu 8/28/23											
6	Approval Phase	30 days	Tue 7/15/23	Thu 8/21/23											
7	Submittal Phase	35 days	Tue 7/15/23	Thu 8/28/23											
8	Approval Phase	5 days	Mon 7/21/23	Fri 7/25/23											
9	Mobilization/Set up Lay down area	70 days	Mon 7/21/23	Wed 10/23/23											
10	Procurement Phase	15 days	Mon 7/21/23	Fri 8/8/23											
11	Pipe	20 days	Mon 7/21/23	Fri 8/8/23											
12	Valves	70 days	Mon 7/21/23	Wed 10/23/23											
13	Pump/Panels/Misc Items	43 days	Mon 7/21/23	Tue 9/16/23											
14	Pen America LS Elimination	5 days	Mon 7/21/23	Fri 7/25/23											
15	Mobilization/Set up Lay down area	1 day	Mon 7/21/23	Mon 7/21/23											
16	Pre-Construction Video	5 days	Mon 7/21/23	Fri 7/25/23											
17	Locates/Rehobling/Survey	5 days	Mon 7/21/23	Fri 7/25/23											
18	SWPPP Initial Set Up	20 days	Mon 7/21/23	Thu 8/21/23											
19	STA 1+00 - STA 3+63	2 days	Fri 8/8/23	Tue 8/15/23											
20	Misc Field Items	3 days	Wed 8/15/23	Fri 8/17/23											
21	Restoration	1 day	Wed 8/15/23	Wed 8/15/23											
22	Abandonment of Existing Line/MH	77 days?	Wed 8/15/23	Tue 9/16/23											
23	Someravilla 12' RM	2 days	Mon 8/19/23	Tue 8/22/23											
24	Pre-Construction Video	1 day	Fri 8/25/23	Mon 8/28/23											
25	Locates/Rehobling/Survey	5 days	Fri 8/25/23	Mon 9/1/23											
26	SWPPP Initial Set Up	50 days?	Fri 8/25/23	Thu 9/14/23											
27	Bypass Set-Up (Continue run/loop frog with work)	45 days	Fri 8/25/23	Wed 11/12/23											
28	STA 99+00 - STA 197+467	2 days	Thu 11/13/23	Fri 11/14/23											
29	STA 100+00 - STA 101+25	3 days	Mon 9/15/23	Wed 9/17/23											
30	Bore/Culvert Crossing STA 109+25	3 days	Thu 9/18/23	Mon 9/22/23											
31	Bore STA 197+00	15 days	Fri 9/12/23	Thu 9/25/23											
32	Concrete Work at LS	30 days	Fri 10/3/23	Wed 11/23/23											
33	LS Upgrades	5 days	Mon 11/17/23	Fri 11/21/23											
34	Misc Field Items	10 days	Mon 11/24/23	Fri 11/28/23											
35	Paving/Restoration	97 days?	Mon 12/1/23	Fri 12/12/23											
36	Project Closeout	15 days	Mon 12/1/23	Fri 12/12/23											
37	Final Restoration Items	30 days	Mon 12/1/23	Thu 12/19/23											
38	Punchlist - Demob	1 day?	Fri 12/29/23	Thu 12/29/23											
39	Financial Close Out	1 day	Mon 12/29/23	Mon 12/29/23											
40	Final Completion (300 Calendar Days)	1 day	Mon 12/29/23	Mon 12/29/23											

*Based on not ordering materials until submittal approval. Pre-approval will expedite all proceeding phases of this project.

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Task

Critical

Critical Split

Progress

External Milestone

Deadline

Link

Manual Progress

Back

Progress

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

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

Spiess Construction Co., Inc.
Santa Maria, CA United States

Certificate Number:
2025-1303129

Date Filed:
04/30/2025

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Laredo

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Laredo/Sombreretillo/Pan Ameri
Sombreretillo 12-Inch Force Main and Pan American Lift Station Elimination Project

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.




6 UNSWORN DECLARATION

My name is Scott A. Coleman, and my date of birth is 06-25-65.

My address is 381 Zogata Way, Arroyo Grande, CA, 93420, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Santa Barbara County, State of California, on the 5th day of May, 20 25.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant) Scott A. Coleman, President

City of Leno - Sonbrenello 12" PM																							General Contractor - Splice Construction									
Bid Time Construction Schedule																																
ID	Task Name	Duration	Start	Finish	Predecessor/Resource Names	Apr 2, 2025	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Chr 1, 2026	Jan	Feb	Mar	Apr	May											
1	Sonbrenello 12" PM Project - 300 Calendar Days	270 days?	Tue 5/6/25	Mon 9/4/26																												
2	Preliminary Phase	55 days	Tue 5/6/25	Tue 7/15/25																												
3	Bid Date	1 day	Tue 5/6/25	Tue 5/6/25																												
4	Pre-Construction Meeting	1 day	Tue 7/15/25	Tue 7/15/25																												
5	Notice to Proceed Assumed	1 day	Tue 7/15/25	Tue 7/15/25																												
6	Submittal Phase	30 days	Tue 7/15/25	Thu 8/21/25																												
7	Approval Phase	35 days	Tue 7/15/25	Thu 8/28/25																												
8	Mobilization/Set up Lay down area	5 days	Mon 7/21/25	Fri 7/25/25																												
9	Preparation Phase	70 days	Mon 7/21/25	Wed 10/22/25																												
10	Pipe	15 days	Mon 7/21/25	Fri 8/8/25																												
11	Valves	20 days	Mon 7/21/25	Fri 8/15/25																												
12	Pump/Panel/Misc Items	20 days	Mon 7/21/25	Wed 10/22/25																												
13	Pan America LS Elimination	43 days	Mon 7/21/25	Tue 9/16/25																												
14	Mobilization/Set up Lay down area	5 days	Mon 7/21/25	Fri 7/25/25																												
15	Pre-Construction Video	1 day	Mon 7/21/25	Mon 7/21/25																												
16	Locates/Potholing/Survey	5 days	Mon 7/21/25	Fri 7/25/25																												
17	SWPPP Initial Set Up	5 days	Mon 7/21/25	Fri 7/25/25																												
18	STA 1+00 - STA 30+63	20 days	Mon 7/28/25	Thu 8/21/25																												
19	Misc Field Items	3 days	Fri 8/22/25	Tue 8/26/25																												
20	Abandonment of Existing Line/MH	5 days	Wed 8/27/25	Tue 9/2/25																												
21	Restoration	2 days	Wed 8/27/25	Thu 8/28/25																												
22	Sonbrenello 12" PM	77 days?	Wed 9/3/25	Tue 9/16/25																												
23	Mobilization/Set up Lay down area	2 days	Fri 8/29/25	Fri 12/12/25																												
24	Pre-Construction Video	1 day	Fri 8/29/25	Mon 9/1/25																												
25	Locate/Rehobling/Survey	5 days	Fri 8/29/25	Thu 9/4/25																												
26	SWPPP Initial Set Up	5 days	Fri 8/29/25	Thu 9/4/25																												
27	Bypass Set-Up (Continue run/loop frog with work)	50 days?	Fri 9/5/25	Wed 11/12/25																												
28	STA 99+40 - STA 197+67	45 days	Fri 9/5/25	Mon 11/17/25																												
29	STA 100+00 - STA 101+25	2 days	Thu 11/13/25	Fri 11/14/25																												
30	Bore/Culvert Crossing STA 109+25	3 days	Mon 9/15/25	Wed 9/17/25																												
31	Bore/Culvert Crossing STA 113+50	3 days	Thu 9/18/25	Mon 9/22/25																												
32	Concrete Work at LS	3 days	Tue 9/23/25	Thu 9/25/25																												
33	LS Upgrades	15 days	Fri 9/26/25	Thu 10/2/25																												
34	Testing	30 days	Fri 10/3/25	Wed 11/12/25																												
35	Misc Field Items	5 days	Mon 11/17/25	Fri 11/21/25																												
36	Paving/Restoration	10 days	Mon 11/24/25	Fri 12/5/25																												
37	Project Closeout	97 days?	Mon 12/1/25	Fri 12/12/25																												
38	Final Restoration Items	15 days	Mon 12/1/25	Sat 4/11/26																												
39	Punchlist - Demob	30 days	Mon 12/1/25	Fri 12/19/25																												
40	Financial Close Out	1 day?	Mon 12/22/25	Thu 1/29/26																												
41																																
42																																
43																																
44	Final Completion (300 Calendar Days)	1 day?	Fri 1/30/26	Fri 1/30/26																												
45																																
46																																

*Based on not ordering materials until submittal approval. Prompt approval will expedite all preceding phases of this project.