



SEPULVEDA
ASSOCIATES
ARCHITECTS
INC.



June 1, 2026

Mr. Eliud De Los Santos, P.E.,
Director, City of Laredo Engineering Department
1110 Houston Street
Laredo, Texas 78042

***Re: El Metro Transit Center
Building Maintenance Improvements
1319 Farragut Street, Laredo, Texas 78045
Bid Tabulation and Letter of Recommendation
Architect's Project No. 2025-03***

Mr. De Los Santos,

On **Thursday, May 28th, 2026, at 4:00 PM** the City of Laredo City Secretary's Office received four (4) formal bids for the subject project. The bids were opened and read out loud on Friday, May 29th, 2026, at 10:00 AM. **The Bidders, Base Bid amount were registered as follows:**

Event Number	FY23-ENG-18 Addendum 3	Organization	City of Laredo Purchasing
Event Title	El Metro Transit Center Building Maintenance	Workgroup	Engineering Department
Event Description	Bidders are strongly encouraged to submit	Event Owner	Lorena Lopez Mata
Event Type	IFB	Email	llopez@ci.laredo.tx.us
Issue Date	4/19/2026 12:00:01 AM (CT)	Phone	(956) 791-7347
Close Date	5/28/2026 04:00:00 PM (CT)	Fax	

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
Cobalt Construction (Trillium, LL Laredo		TX	5/28/2026 03:44:04 PM (CT)	3	\$1,694,575.00
Sima Contractors, LLC	Laredo	TX	5/28/2026 02:44:37 PM (CT)	3	\$2,050,000.00
Summit Building & Design (AOC Laredo		TX	5/28/2026 03:23:35 PM (CT)	3	\$2,703,000.00
Sunbelt Air Conditioning and Re Laredo		TX	5/28/2026 15:30		\$1,890,000.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.

After careful review of the contractor provided base bid amount, Sepulveda Associates Architects, Inc., Project Architect recommends to the City of Laredo the apparent low bidder to accept the bid as submitted by the general contractor – Trillium, LLC dba Cobalt Construction.

The following is the tabulation and recommended award amount:

Trillium, LLC dba Cobalt Construction, \$1,694,575.00

- I. We have reviewed the information submitted by the low bidder by **Trillium, LLC dba Cobalt Construction, LLC.** and offer the following comments:

1820 HOUSTON ST. • LAREDO, TEXAS 78040
(956) 725-1985 FAX (956) 725-2396 E-MAIL: saainc@saarchitects.net

1. The **firm Trillium, LLC dba Cobalt Construction** is a reputable general contractor established in 1993 in Laredo, Texas, County of Webb.
 2. The main local contact for the firm is **Eduardo “Wayo” Salido, President and he resides in Laredo.** The project administrative management will be conducted by **Quirino Garcia as the Project Manager and Job Superintendent will be Rafael Serna**, both very qualified.
 3. The submitted **Bid Bond is from SureTec Insurance Company** with an address of 2103 CityWest Blvd. • Suite 1300. Houston. TX 77042. signed 5/21/26 by Michael G, Kerner, President per bid document attachment. Upon Notice of Award, the contractor guarantees providing the required Labor - Materials and Performance Bonds, with Insurance Binder. **SureTec Insurance Corporation’s website, the firm is rated as “A” (Excellent) by A. M. Best Company Credit Report as of November 21, 2025.**
- II. We have reviewed the attached **subcontractors list of Trillium, LLC dba Cobalt Construction** and **are satisfied with the quality and experience of the proposed firms.** The general contractor has continuously worked with the local architects, private developer firms and local public entities over recent years including the City of Laredo, Webb County, Diocese of Laredo, Laredo ISD, and many private sector clients, etc. on various projects.

The following projects were noted:

1) City of Laredo South Laredo WWTP Admin. Bldg.	\$ 1,226,629	2016
2) Diocese of Laredo Bell Tower	\$ 756,000	2026
3) Webb County Bruni Health facility	\$ 824,067	2021
4) AEP Laredo Service Center	\$28,186,179	2023
5) Maverick County Amphitheater	\$ 2,600,428	2022
6) Southern Tire Mart – Equipment Solutions	\$ 7,904,625	2025
7) Quivira 140	\$11,400,000	2026
8) Macrocenter	\$26,632,000	2025
9) Laredo ISD Information Technology Center	\$ 1,256,000	2022

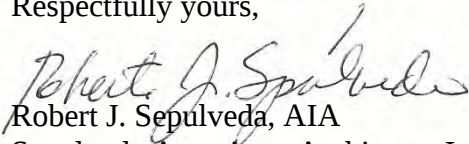
- III. We reviewed references in which Cobalt Contraction has performed successful construction projects to the complete satisfaction of the Owners. The contractor has constructed many residential (early career) and commercial buildings **ranging in size from half a million to over \$28 Million including numerous offices, health centers, warehouses, outdoor recreational projects, and many remodeling, rehabs, and new residences for the private sector and public entities.** *The City of Laredo Utilities Dept. staff have had a successful experience with the South Laredo WWTP Administration Building, designed by SAA, Inc. in 2016 with the representatives of the construction firm.*

The firm has experienced administrative and job site personnel, maintain project schedules, and staff the projects satisfactorily with experienced qualified subcontractors and superintendents. Cobalt Construction is currently completing the DOL St. John Neumann Church - New Bell Tower designed by our firm – SAA, Inc. All work is satisfactory and Owner representatives have provided positive reviews. The bid form - subcontractor’s list appears to include good and reputable list of local experienced subcontractors for this project.

Therefore, Sepulveda Associates Architects, Inc. – Project Architect, recommends that subject project be awarded to Trillium, LCC dba Cobalt Construction, Laredo, Texas for the Base Bid amount of \$1,694,575.00. If approved, a Notice to Proceed would be issued in early June to commence construction and the project has a timeline of 240 working days.

I am available to meet with you, your staff and the contractor at your convenience if you should have any questions.

Respectfully yours,



Robert J. Sepulveda, AIA
Sepulveda Associates Architects, Inc.

Attachments: Bid Tabulation Documents

Email Copy: Robert J. Garza, Director, El Metro Transit Center
Monica Serna, Manager, El Metro Transit Center



CITY OF LAREDO

FY23-ENG-18 EL METRO CENTER BUILDING IMPROVEMENTS

**Required Submission of one original of the bid package sheets
from Section A-5 (9 Pages)**

Initial & date acknowledgement of: *ES. 5/28/2020*

**Addenda if any, Wage Determination, Labor
Provisions, and Affirmative Actions Programs**

COVER PAGE FOR BID FORM

SECTION A-5

BID FORM

To: The City of Laredo, Texas

Honorable Dr. Victor D. Trevino, Mayor

From: Trillium, LLC dba Cobalt Construction
Contractor

Address: 216 W. Village Blvd., Suite 306

Phone: 956-791-2160

Fax: 956-717-0528

Project: **FY23-ENG-18**

EL METRO TRANSIT CENTER BUILDING MAINTENANCE PROJECT

1319 Farragut Street

Laredo, Texas 78040

March 27, 2026

_____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: May 6th, 2026 - [Signature] 5-28-26

Addendum No. 2: May 13th, 2026 - [Signature] 5-27-26

Addendum No. 3: May 19th, 2026 - [Signature] 5-28-26

Addendum No. 4: _____

Addendum No. 5: _____

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

Wage Determination: [Signature] 5-28-26

Labor Provisions: [Signature] 5-28-26

Affirmative Action Program: [Signature] 5-28-26

Project:
FY23-ENG-18
EL METRO TRANSIT CENTER IMPROVEMENTS

Form of Non-Collusive Affidavit

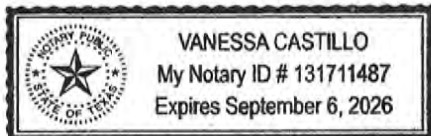
AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

being first duly sworn, deposes and says

That he is a Managing Partner of Trillium, LLC dba Cobalt Construction
(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.



Eduardo Salido
Signature of (Print and Sign)

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 28th day of May, 2026.

Vanessa Castillo
Notary Public

My Commission expires

9-6-2026

INFORMATON TO CONTRACTORS

PROJECT:

FY23-ENG-18

EL METRO TRANSIT CENTER BUILDING MAINTENANCE PROJECT

The Contractor's attention is directed to Special Provision 000-6233, "Important Notice to Contractors", and "Statement of Materials and Other Charges" which will be included in all projects, beginning with the September, 1991 letting. These establish the procedures whereby the Contractor will be permitted to obtain an exemption from the sales tax on certain materials. See Comptroller's Rule 3.291 and Texas Tax Code, Chapter 151, as amended by House Bill Number 11, acts 1991, 72nd Legislature, First Called Session. The Contractor will be required to separate the charges for materials from all other charges. Also the Contractor must issue resale certificates to suppliers. Sales tax permit applications and information regarding resale certificates may be obtained by calling the State Comptrollers' toll free number 1-800-252-5555.

SPECIAL PROVISION
No. 000-6233
IMPORTANT NOTICE TO CONTRACTORS

The Contractor's attention is directed to Rule 3.291, paragraphs (a) (1), defining separated contracts, subsection (b) (3) discussing separated contracts, and subsection (c) discussing exempt contracts. Reference: Texas Tax Code, Chapter 151.

Contractors should note those organizations in subsection (c) that the rule shows as being exempt no longer qualify for the exemption. The rule states that contractors improving realty for organizations listed in Texas Tax Code 151.309 and 151.310 are exempt from tax. THIS IS NO LONGER TRUE EFFECTIVE WITH CONTRACTS SIGNED ON OR AFTER AUGUST 15, 1991.

Only those contracts with school districts and nonprofit hospitals qualify for the exemption discussed in subsection (c) of Rule 3.291.

The Comptroller is amending the rule to reflect this change.

If the low bidder elects to operate under a separated contract as defined by Rule 3.291, by obtaining the necessary permits from the State Comptroller's office allowing the purchase of materials for incorporation in this project without having to pay the Limited Sales and Use Tax at the time of purchase, the low bidder shall identify separately from all other charges the total agreed contract price for materials incorporated into the project. This form shall be filled out by the low bidder in each of the two bound copies of the contract. Total materials shall only include materials physically incorporated into the realty.

In order to comply with the requirements of Rule 3.291, as mentioned above, it will be necessary for the Contractor to obtain a sales tax permit.

It will also be necessary that the contractor issue resale certificates to his suppliers.

Sales tax application for a sales tax permit and information regarding resale certificates may be obtained by writing to:

Comptroller of Public Accounts
Capital Station
Austin, Texas 78774

The Contractor may also receive information or request sales tax permit applications by calling the State Comptrollers' toll free number 1-800-252-5555.

Subcontractors are eligible for sales tax exemption if the subcontract is made in such manner that the charges for materials is separated from all other charges. The procedure described above will effect a satisfactory separation. When subcontractors are handled in this manner, the Contractor must issue a resale certificate to the subcontractor and the subcontractor, in turn, must issue a resale certificate to his supplier.

**STATEMENT OF MATERIALS AND OTHER CHARGES BID PROPOSAL
FORM**

**PROJECT:
FY23-ENG-18**

EL METRO TRANSIT CENTER BUILDING MAINTENANCE PROJECT

BASE BID AMOUNT:

(Include all amounts for labor, materials plus overhead and profit and the called-out Amounts in **Section 01020 Allowances**)

\$ _____

Total Base Bid Amount Written In Words:

MATERIALS INCORPORATED INTO THE PROJECT:

\$ _____

ALL OTHER CHARGES:

\$ _____

BASE BID TOTAL:

\$ _____

For purposes of complying with the Texas Tax Code, the Contractor agrees that the charges for any material incorporated into the project in excess of the estimated quantity provided for herein will be no less than the invoice price for such material to the Contractor.

Trillium, LLC dba Cobalt Construction

Contractor

Signature

Managing Partner

Title

216 W. Village Blvd., Suite 306

Laredo, TX

78041

Address

City/State

Zip Code

Telephone Number: 956 791-2160

Fax Number: 956 717-0528

Date: May 28th, 2026

NOTE 1: ALL BID ITEMS WILL BE PAID FOR WHEN COMPLETE IN PLACE, TESTED, AND ACCEPTED BY THE OWNER.

NOTE 2: THE CITY OF LAREDO RESERVES THE RIGHT TO AWARD THE BASE BID OR ANY OF THE ALTERNATE BIDS LISTED ABOVE TO REJECT ALL BIDS IF FUNDINGS IS NOT AVAILABLE.

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

**Project:
FY23-ENG-18
EL METRO TRANSIT CENTER BUILDING MAINTENANCE PROJECT**

Statement of Qualifications: (Similar NEW OR REMODELING Projects Completed by Bidder)

- | | | |
|----|--------------------|--|
| 1. | Name of Project: | <u>AEP - Laredo Service Center</u> |
| | Value of Contract: | <u>\$28,186,179.00</u> |
| | Date Completed: | <u>September 2023</u> |
| 2. | Name of Project: | <u>Webb County Bruni Health Facility</u> |
| | Value of Contract: | <u>\$840,067.00</u> |
| | Date Completed: | <u>January 2021</u> |
| 3. | Name of Project: | <u>Maverick County Ampitheater</u> |
| | Value of Contract: | <u>\$2,600,428.17</u> |
| | Date Completed: | <u>August 2022</u> |
| 4. | Name of Project: | <u>Souther Tire Mart - Equipment Solutions</u> |
| | Value of Contract: | <u>\$7,904,625.00</u> |
| | Date Completed: | <u>January 2025</u> |
| 5. | Name of Project: | <u>Quivira 140</u> |
| | Value of Contract: | <u>\$11,400,000.00</u> |
| | Date Completed: | <u>March 2026</u> |
| 6. | Name of Project: | <u>Macrocenter</u> |
| | Value of Contract: | <u>\$26,632,000.00</u> |
| | Date Completed: | <u>March 2025</u> |

Experience Data: (Include name and experience record of the Superintendent)
Attached at Final.

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

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



Project:
FY23-ENG-18
EL METRO TRANSIT CENTER BUILDING IMPROVEMENTS

Proposed Progress Schedules: Attached at Final.

Data on Equipment to be used on the Work: (Include the number of machines, the type, capacity, age and conditions and location) Attached at Final.

Subcontractors: (Submit a list of proposed Subcontractors. List sources, types and manufacturers of proposed materials – see Specs for all Sections – list subcontractor - supplier)
Attached at Final.

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





BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Trillium, LLC dba Cobalt Construction as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 2103 CityWest Blvd., Suite 1300, Houston, TX 77042, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Laredo Engineering Department as obligee, hereinafter called the Obligee, in the sum of Five Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for El Metro Transit Center Building Maintenance Project.

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

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

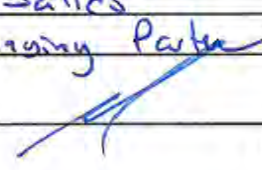
SIGNED, sealed and dated this 21st day of May, 2026.

Principal: Trillium, LLC dba Cobalt Construction

By:  Signature

Name: E. Salido
Title: Managing Partner

SureTec Insurance Company

By:  Signature

**Name: Greg Kahn
Attorney-in-Fact**

The Rider(s) Attached Hereto Is/Are Incorporated in the Bond and Contains Important Coverage Information and Limitations

SureTec Insurance Company

LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Greg Kahn

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Principal: Trillium, LLC dba Cobalt Construction
Obligee: City of Laredo Engineering Department
Amount: \$ 2,500,000.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

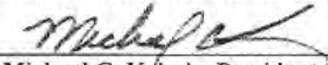
Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of February, A.D. 2023.

SURETEC INSURANCE COMPANY

By: 
 Michael C. Keimig, President

State of Texas ss:
 County of Harris



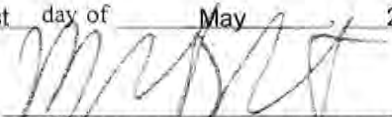
On this 3rd day of February, A.D. 2023 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




 Tanya Sneed, Notary Public
 My commission expires March 30, 2027

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 21st day of May, 2026, A.D.


 M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
 For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

SureTec Insurance Company

IMPORTANT NOTICE

Statutory Complaint Notice/Filing of Claims

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

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

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

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

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

QUIRINO GARCIA

Laredo, TX 78045

Phone: (956) 701-7840

Email: quirino.ge6296@gmail.com

PROFESSIONAL SUMMARY

Construction Project Manager with a Bachelor of Science in Construction Science Management from The University of Texas at San Antonio.

Second-generation builder with experience managing governmental, industrial, and commercial construction projects. Committed to delivering high-quality results through leadership, organization, and problem-solving.

EDUCATION

The University of Texas at San Antonio (UTSA)

Bachelor of Science – Construction Science Management

PROFESSIONAL EXPERIENCE

TRILLIUM LLC dba COBALT CONSTRUCTION – Laredo, TX

Construction Project Manager | August 2023 – Present

- Manage and oversee multiple construction projects including high-end retail, industrial produce facilities, and governmental developments.
 - Coordinate project planning, scheduling, procurement, budgeting, and subcontractor management.
 - Handle project financial tracking, change orders, RFIs, submittals, and client coordination.
 - Ensure projects are delivered safely, efficiently, on schedule, and within budget.
-

QUANTCORP CONSTRUCTION LLC – Laredo, TX

Project Manager | July 2022 – August 2023

- Managed projects for PEG Energy Group and governmental entities.
- Oversaw submittals, RFIs, procurement, scheduling, and change order processes.
- Coordinated subcontractors, vendors, and project stakeholders throughout construction phases.

Project Superintendent | August 2021 – July 2022

- Specialized in governmental projects for Webb County and GSA, while assisting on industrial and warehouse developments.
- Responsible for scheduling, coordination meetings, procurement, material takeoffs, and daily project operations.

Construction Intern | May 2021 – August 2021

- Assisted the Project Superintendent with day-to-day construction operations and field coordination.
-

TGARCIA CONSTRUCTORA – Nuevo Laredo, Mexico

Assistant Supervisor | Summers 2018 – 2021

- Assisted Project Managers and Superintendents with project logistics and coordination.
- Supported field operations and construction planning activities.

Reference: Jose A. Garcia – (867) 109-3033

TECHNICAL SKILLS & QUALIFICATIONS

- Procore
 - Bluebeam Revu
 - PlanGrid
 - OST & QuickBid
 - MS Project & Primavera
 - Microsoft Excel, Word & PowerPoint
 - AIA Contracts
 - Buildertrend
 - AutoCAD Certified User (Autodesk)
 - Revit Certified User (Autodesk)
-

ADDITIONAL INFORMATION

- AGC Student Chapter – UTSA

LUIS ALBERTO ROUMAGNERE H.

Laredo, TX

Phone: (956) 531-0148 | Email: luisrh50@hotmail.com

PROFESSIONAL SUMMARY

Construction Superintendent with over 10 years of experience in commercial and residential projects. Extensive background in construction permitting, coordination with local authorities having jurisdiction, plan review with architects and engineers, field supervision, and project close-out through final inspections and issuance of the Certificate of Occupancy (CO). Provides support to Project Management functions, including scheduling coordination, submittals, and responses to city comments to achieve general code compliance.

CORE SKILLS & EXPERIENCE

- Construction Permitting & Submittals (City of Laredo)
- Plan Review Coordination with Architects & Engineers
- Coordination of Plan Review Corrections (City of Laredo Building Department)
- Field Supervision & Site Inspections
- Project Delivery from Permits through Certificate of Occupancy (CO)
- Construction Document Review
- Close-Out & Final Inspections
- General Code Compliance (IBC / local amendments)
- Coordination with Project Managers, Contractors & Subcontractors

PROFESSIONAL EXPERIENCE

Superintendent — Cobalt Construction, Laredo, TX

June 2015 – Present

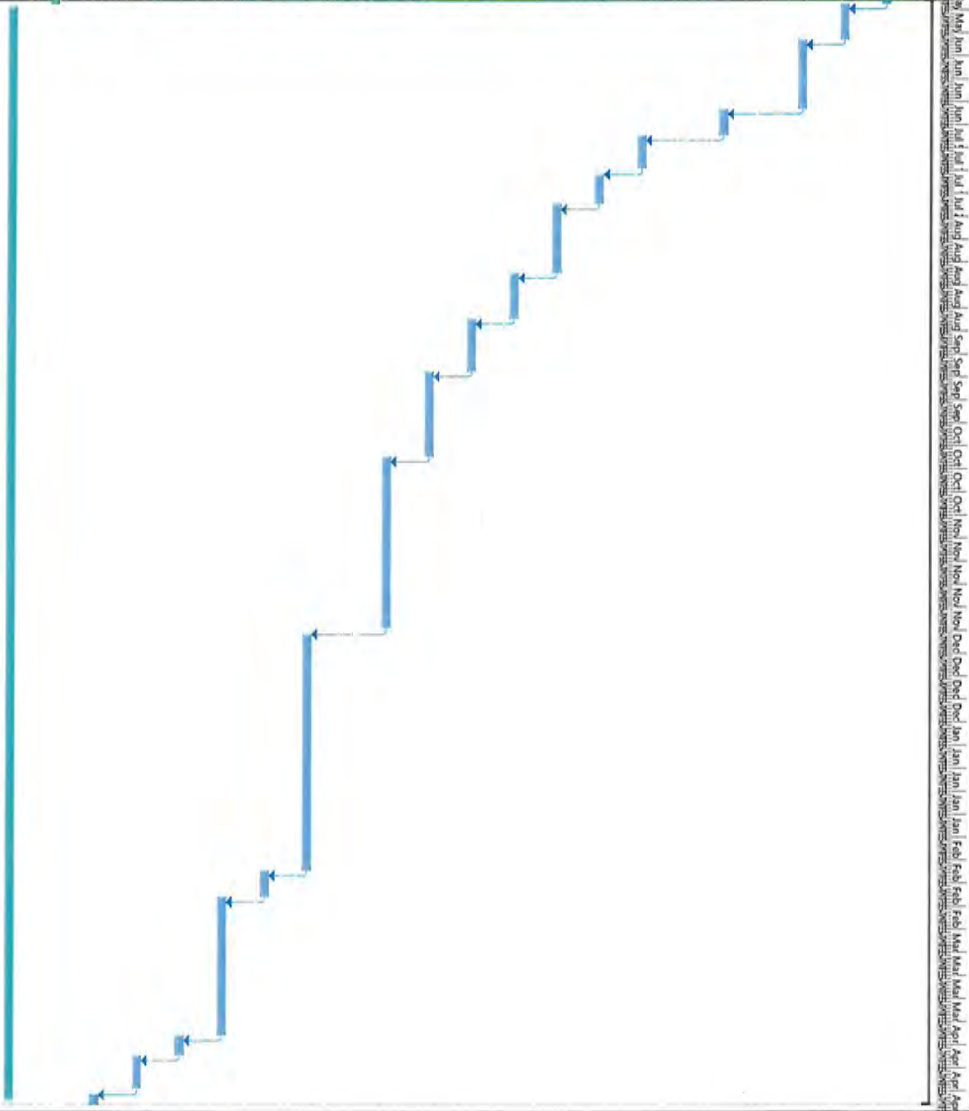
- Led the construction permitting process and obtained permits from the City of Laredo Building Department.

- Coordinated with architects and engineers to resolve plan review comments and corrections requested by the City of Laredo.
- Supervised projects throughout the entire construction process, from permitting approval through construction execution and final inspections leading to the issuance of the Certificate of Occupancy (CO).
- Reviewed construction documents and coordinated site activities with project teams and subcontractors.
- Participated in inspections and project close-out processes to support general code compliance and project approvals.
- Supported Project Managers with scheduling coordination, submittals tracking, and field coordination.

EDUCATION

Architecture Studies (Completed Coursework) — *Instituto Tecnológico de Nuevo Laredo, México*

ID	Task	Task Name	Duration	Predecessors	Start	Finish
1		EI Metro Maintenance Project 240 days			Thu 5/28/26	Wed 4/28/27
2		Notice to Proceed	1 day		Thu 5/28/26	Thu 5/28/26
3		Insurances, Mobilization	7 days		Fri 5/29/26	Mon 6/8/26
4		Cracks on Precast Concrete Surround	15 days		Tue 6/9/26	Mon 6/29/26
5		Replacement of Ceramic Glazed Tiles	6 days		Tue 6/30/26	Tue 7/17/26
6		Concrete Crack Repairs	8 days		Wed 7/8/26	Fri 7/17/26
7		Expansion Joint Repairs	7 days		Mon 7/20/26	Tue 7/28/26
8		Sidewalk Cracks	15 days		Wed 7/29/26	Tue 8/18/26
9		Precast Concrete Skirts	10 days		Wed 8/19/26	Tue 9/1/26
10		Canopy Installations	12 days		Wed 9/2/26	Thu 9/17/26
11		Greyhound HVAC - Equipment	18 days		Fri 9/18/26	Tue 10/13/26
12		Masonry Mortar - Bricks Replacement	38 days		Wed 10/14/26	Fri 12/4/26
13		HVAC Replacement	52 days		Mon 12/7/26	Tue 2/16/27
14		Screens at Stairs	6 days		Wed 2/17/27	Wed 2/24/27
15		Remove and Replace sealants	30 days		Thu 2/25/27	Wed 4/7/27
16		Glass Replacement	4 days		Thu 4/8/27	Tue 4/13/27
17		Vestibule Installation	8 days		Wed 4/14/27	Fri 4/23/27
18		AP/System	3 days		Mon 4/26/27	Wed 4/28/27
19		Project Completion	1 day		Thu 5/28/27	Thu 5/28/27
20		Project Completion	240 days			



Project Project1

Date: Thu 5/28/26

Task

Spik

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

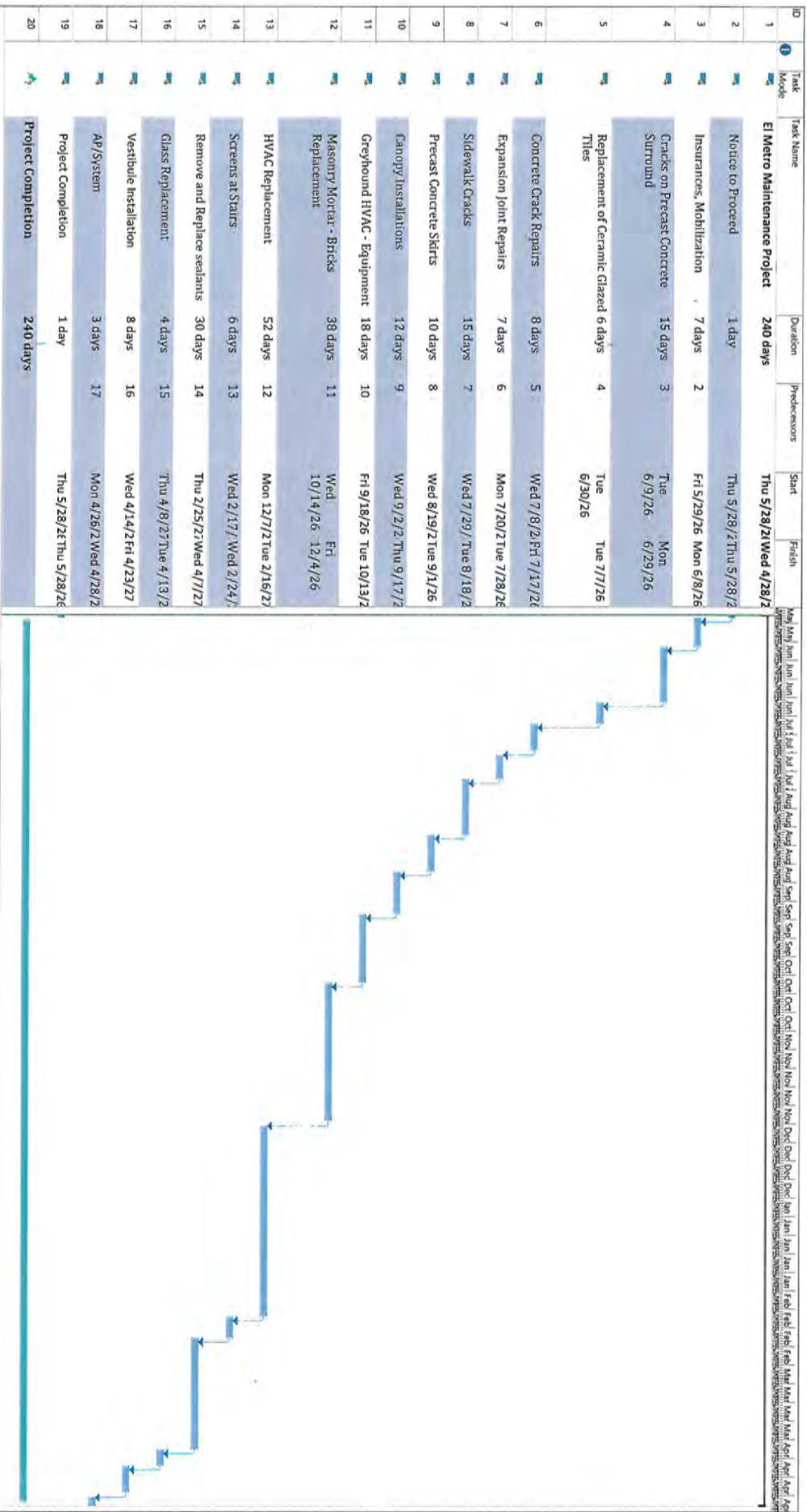
External Milestone

External Summary

Deadline

Progress

Manual Progress



Project Project1

Date: Thu 5/28/26

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rolling

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

Task	Task Name	Duration	Predecessors	Start	Finish	14/25	14/26	14/27	14/28	14/29	14/30	14/31	15/1	15/2	15/3	15/4	15/5	15/6	15/7	15/8	15/9	15/10	15/11	15/12	15/13	15/14	15/15	15/16	15/17	15/18	15/19	15/20	15/21	15/22	15/23	15/24	15/25	15/26	15/27	15/28	15/29	15/30	15/31	16/1	16/2	16/3	16/4	16/5	16/6	16/7	16/8	16/9	16/10	16/11	16/12	16/13	16/14	16/15	16/16	16/17	16/18	16/19	16/20	16/21	16/22	16/23	16/24	16/25	16/26	16/27	16/28	16/29	16/30	16/31	17/1	17/2	17/3	17/4	17/5	17/6	17/7	17/8	17/9	17/10	17/11	17/12	17/13	17/14	17/15	17/16	17/17	17/18	17/19	17/20	17/21	17/22	17/23	17/24	17/25	17/26	17/27	17/28	17/29	17/30	17/31	18/1	18/2	18/3	18/4	18/5	18/6	18/7	18/8	18/9	18/10	18/11	18/12	18/13	18/14	18/15	18/16	18/17	18/18	18/19	18/20	18/21	18/22	18/23	18/24	18/25	18/26	18/27	18/28	18/29	18/30	18/31	19/1	19/2	19/3	19/4	19/5	19/6	19/7	19/8	19/9	19/10	19/11	19/12	19/13	19/14	19/15	19/16	19/17	19/18	19/19	19/20	19/21	19/22	19/23	19/24	19/25	19/26	19/27	19/28	19/29	19/30	19/31	20/1	20/2	20/3	20/4	20/5	20/6	20/7	20/8	20/9	20/10	20/11	20/12	20/13	20/14	20/15	20/16	20/17	20/18	20/19	20/20	20/21	20/22	20/23	20/24	20/25	20/26	20/27	20/28	20/29	20/30	20/31	21/1	21/2	21/3	21/4	21/5	21/6	21/7	21/8	21/9	21/10	21/11	21/12	21/13	21/14	21/15	21/16	21/17	21/18	21/19	21/20	21/21	21/22	21/23	21/24	21/25	21/26	21/27	21/28	21/29	21/30	21/31	22/1	22/2	22/3	22/4	22/5	22/6	22/7	22/8	22/9	22/10	22/11	22/12	22/13	22/14	22/15	22/16	22/17	22/18	22/19	22/20	22/21	22/22	22/23	22/24	22/25	22/26	22/27	22/28	22/29	22/30	22/31	23/1	23/2	23/3	23/4	23/5	23/6	23/7	23/8	23/9	23/10	23/11	23/12	23/13	23/14	23/15	23/16	23/17	23/18	23/19	23/20	23/21	23/22	23/23	23/24	23/25	23/26	23/27	23/28	23/29	23/30	23/31	24/1	24/2	24/3	24/4	24/5	24/6	24/7	24/8	24/9	24/10	24/11	24/12	24/13	24/14	24/15	24/16	24/17	24/18	24/19	24/20	24/21	24/22	24/23	24/24	24/25	24/26	24/27	24/28	24/29	24/30	24/31	25/1	25/2	25/3	25/4	25/5	25/6	25/7	25/8	25/9	25/10	25/11	25/12	25/13	25/14	25/15	25/16	25/17	25/18	25/19	25/20	25/21	25/22	25/23	25/24	25/25	25/26	25/27	25/28	25/29	25/30	25/31	26/1	26/2	26/3	26/4	26/5	26/6	26/7	26/8	26/9	26/10	26/11	26/12	26/13	26/14	26/15	26/16	26/17	26/18	26/19	26/20	26/21	26/22	26/23	26/24	26/25	26/26	26/27	26/28	26/29	26/30	26/31	27/1	27/2	27/3	27/4	27/5	27/6	27/7	27/8	27/9	27/10	27/11	27/12	27/13	27/14	27/15	27/16	27/17	27/18	27/19	27/20	27/21	27/22	27/23	27/24	27/25	27/26	27/27	27/28	27/29	27/30	27/31	28/1	28/2	28/3	28/4	28/5	28/6	28/7	28/8	28/9	28/10	28/11	28/12	28/13	28/14	28/15	28/16	28/17	28/18	28/19	28/20	28/21	28/22	28/23	28/24	28/25	28/26	28/27	28/28	28/29	28/30	28/31	29/1	29/2	29/3	29/4	29/5	29/6	29/7	29/8	29/9	29/10	29/11	29/12	29/13	29/14	29/15	29/16	29/17	29/18	29/19	29/20	29/21	29/22	29/23	29/24	29/25	29/26	29/27	29/28	29/29	29/30	29/31	30/1	30/2	30/3	30/4	30/5	30/6	30/7	30/8	30/9	30/10	30/11	30/12	30/13	30/14	30/15	30/16	30/17	30/18	30/19	30/20	30/21	30/22	30/23	30/24	30/25	30/26	30/27	30/28	30/29	30/30	30/31	31/1	31/2	31/3	31/4	31/5	31/6	31/7	31/8	31/9	31/10	31/11	31/12	31/13	31/14	31/15	31/16	31/17	31/18	31/19	31/20	31/21	31/22	31/23	31/24	31/25	31/26	31/27	31/28	31/29	31/30	31/31	32/1	32/2	32/3	32/4	32/5	32/6	32/7	32/8	32/9	32/10	32/11	32/12	32/13	32/14	32/15	32/16	32/17	32/18	32/19	32/20	32/21	32/22	32/23	32/24	32/25	32/26	32/27	32/28	32/29	32/30	32/31	33/1	33/2	33/3	33/4	33/5	33/6	33/7	33/8	33/9	33/10	33/11	33/12	33/13	33/14	33/15	33/16	33/17	33/18	33/19	33/20	33/21	33/22	33/23	33/24	33/25	33/26	33/27	33/28	33/29	33/30	33/31	34/1	34/2	34/3	34/4	34/5	34/6	34/7	34/8	34/9	34/10	34/11	34/12	34/13	34/14	34/15	34/16	34/17	34/18	34/19	34/20	34/21	34/22	34/23	34/24	34/25	34/26	34/27	34/28	34/29	34/30	34/31	35/1	35/2	35/3	35/4	35/5	35/6	35/7	35/8	35/9	35/10	35/11	35/12	35/13	35/14	35/15	35/16	35/17	35/18	35/19	35/20	35/21	35/22	35/23	35/24	35/25	35/26	35/27	35/28	35/29	35/30	35/31	36/1	36/2	36/3	36/4	36/5	36/6	36/7	36/8	36/9	36/10	36/11	36/12	36/13	36/14	36/15	36/16	36/17	36/18	36/19	36/20	36/21	36/22	36/23	36/24	36/25	36/26	36/27	36/28	36/29	36/30	36/31	37/1	37/2	37/3	37/4	37/5	37/6	37/7	37/8	37/9	37/10	37/11	37/12	37/13	37/14	37/15	37/16	37/17	37/18	37/19	37/20	37/21	37/22	37/23	37/24	37/25	37/26	37/27	37/28	37/29	37/30	37/31	38/1	38/2	38/3	38/4	38/5	38/6	38/7	38/8	38/9	38/10	38/11	38/12	38/13	38/14	38/15	38/16	38/17	38/18	38/19	38/20	38/21	38/22	38/23	38/24	38/25	38/26	38/27	38/28	38/29	38/30	38/31	39/1	39/2	39/3	39/4	39/5	39/6	39/7	39/8	39/9	39/10	39/11	39/12	39/13	39/14	39/15	39/16	39/17	39/18	39/19	39/20	39/21	39/22	39/23	39/24	39/25	39/26	39/27	39/28	39/29	39/30	39/31	40/1	40/2	40/3	40/4	40/5	40/6	40/7	40/8	40/9	40/10	40/11	40/12	40/13	40/14	40/15	40/16	40/17	40/18	40/19	40/20	40/21	40/22	40/23	40/24	40/25	40/26	40/27	40/28	40/29	40/30	40/31	41/1	41/2	41/3	41/4	41/5	41/6	41/7	41/8	41/9	41/10	41/11	41/12	41/13	41/14	41/15	41/16	41/17	41/18	41/19	41/20	41/21	41/22	41/23	41/24	41/25	41/26	41/27	41/28	41/29	41/30	41/31	42/1	42/2	42/3	42/4	42/5	42/6	42/7	42/8	42/9	42/10	42/11	42/12	42/13	42/14	42/15	42/16	42/17	42/18	42/19	42/20	42/21	42/22	42/23	42/24	42/2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LIST OF SUPLIERS AND SUBCONTRACTORS

EL METRO TRANSIT CENTER BUILDING

	DIVISION NAME	NAME	CONTACT	PHONE
1	Selective Demolition	Walls & Grids	Mauro Sanchez	(956) 237-2699
2	Earthwork - Building Pad installer	Pro-Line Paving, LLC	Norma Ortiz	(210) 530-0062
3	Foundation / Slab (s) installer	Ramos Concrete	Armando Amezcua	(956) 237-3767
4	Concrete Flatwork Intaller	Ramos Concrete	Armando Amezcua	(956) 237-3767
6	Plumber Subcontractor	R&G Plumbing	Rey Gomez	(956) 726-6311
7	Electrical subcontractor	QFS Electric Inc.	Homero Saldivar	(956) 728-1550
8	Carpentry Framar Mtl Studs	Walls & Grids	Mauro Sanchez	(956) 237-2699
9	Suspended Ceiling Installer - Supplier	Walls & Grids	Mauro Sanchez	(956) 237-2699
10	Cmu brick Supplier	Best Block	Leroy Jackson	(210) 218-4795
11	Cast Stone Installer - Supplier	Escamilla Masonry	Ernesto Escamilla	(956) 235-4702
12	CMU - Installer	Escamilla Masonry	Ernesto Escamilla	(956) 235-4702
13	Floor Tile Installer	Jason's Tile Work	Jason Fuentes	(956) 333-2251
14	Floor Tile Supplier	Brick and Tiles	Rick Garza	(956) 722-5038
15	Caulking and Sealants	Saga Painting	Jesus Hernandez	(956) 638-8457
16	Painting Supplier / Installer	Sherwin Williams / SAGA	Saga Painting	(956) 638-8458
17	Steel Lintels and Angels	Trois Enterprices INC	Victor Escoto	(956) 724-8096
18	Roofing System / Flashings	Aftermath Roofing	Dora Lopez	(956) 286-3965
19	Roofing Subcontractor	Aftermath Roofing	Dora Lopez	(956) 286-3966
20	Cast Bells & System Suplier / Installer	Verdin Bells & Clocks	Kathy Svatek	(512) 937-0589
21	HVAC	Orozco Air	Gilberto Orozco	(512) 937-0590
22	Windows	Quality Reflections	Roberto Ramirez	(956) 725-4520
23	Landscaping	ColorScapes	Mike Cano	(956) 729-9000
26	Cctv/Alarm/Comunications	Patriot Fire & Security	Martin Resendez Jr	(956) 777-1776



Equipment to be used on the Work

EL METRO TRANSIT CENTER

	Equipment to be used	Qty	Conditions	Location
1	140M caterpillar Grader 2019	1	good	Laredo Tx
2	D6 Caterpillar Dozer 2006	1	good	Laredo Tx
3	84" Hamm pad foot roller	1	good	Laredo Tx
4	Ford water truck 2015	1	good	Laredo Tx
6	860 case wheel loader 2018	1	good	Laredo Tx
7	210 case excavator 2020	1	good	Laredo Tx
8	615 Caterpillar Scraper 2009	1	good	Laredo Tx
9				
10				
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ADDENDUM NO. 1
CITY OF LAREDO
EL METRO TRANSIT CENTER MAINTENANCE IMPROVEMENTS
1301 FARRAGUT STREET LAREDO, TEXAS 78045
MAY 6, 2026

This Addendum No. 1 is issued to all General Contractors, Subcontractors, Plan Holders, Plan Rooms, and all other interested parties. The following revisions and clarifications to the plans and specifications for the above-referenced project are hereby made. These items shall take precedence over any previous statements, notes, or depictions contained in the original plans and specifications.

Item No. 1 Question: Masonry Scope of Work

Our masonry subcontractor asked whether cleaning and power washing the building is included as part of the maintenance scope. While we understand the primary intent is to repair façade areas by addressing grout lines, control joints, and replacing any damaged items, they recommend cleaning the brick façade to achieve a more complete result. This would include all brick areas (dirt, gum, paint, etc.) and the precast concrete moldings, which appear to have staining/mold buildup over time. Additionally, we were unable to find any note in the drawings indicating that building cleaning is included in the scope can you please confirm.

Response: The masonry cleaning of the entire building is not part of the scope and is not to be added. Masonry cleaning is limited to the immediate areas of the called-out repairs.

Item No. 2 Question: Mechanical Rooms – Zoning Controls

While reviewing the mechanical rooms, we noted that the zoning controls are to remain. However, some appear outdated, and our mechanical subcontractor suggested evaluating whether replacement should be considered.

Response: See attached response from NRG Engineering – MEP consultant.

Item No. 3 Question: Sheet A106 – Vestibule / Ballistic Requirements

For the new vestibule requiring Level 3 ballistic resistance, could you please provide a wall type detail? Additionally, the elevations indicate the use of two (2) 1/2" fiberglass sheets. Based on our understanding, the Level 3 rating can be achieved with a single sheet on one side of the wall, which could significantly impact pricing for this item. We've attached a typical spec sheet from TSS (specified supplier) for reference.

Response: See attachment – Wall Section and 1 layer of ½" thk. fiberglass sheet is acceptable.

In this same area, there are two existing doors. Should we include pricing to replace these doors, should we consider adding a security film to provide delayed entry in case of forced intrusion, or should this item remain as is?

Response: Doors to remain as called out – spec'd.

Item No. 4 Substitutions: Proposed product substitutions are approved for bidding

Addendum No. 1, El Metro Transit Center Maintenance Improvements 5-6-26

purposes. The general contractor will accept all responsibility for substitution items to be equivalent or superior to the specified item in function, performance, quality, testing, color, weather-tightness warranty, appearance, etc.... No additional compensation will be allowed if at formal submittal phase the product is not approved for failure to comply with technical drawings, specifications or submission of complete engineered shop drawings, submittal, calculations, and detailing as specified.

Note: No substituted items at this time have been submitted for consideration or approval. **Therefore, the general contractors must submit products per plans and specifications.**

Item No. 5 Pre-Bid Conference Sign-In Sheet:

Response: Per request, see attachment for your use.

This **Addendum No. 1** is being submitted on May 6, 2026 to the City of Laredo Purchasing and Engineering Departments and will be available to access documents through the **City of Laredo Website Online "Cit-E-Bid" Procurement System** for all the proposed general contractors, sub-contractors, suppliers, vendors, holders of plans and/or specifications, plan rooms and all interested parties to the project **and acknowledgment of it is required in the Base Bid Form by the general contractor.**

Addendum No. 1 consists of the following:

SAA, Inc. – 8 Sheets

Pre-Bid Conference Sign In Sheets – 1 sheet

Total 9 Sheets

 5-23-26

SEPULVEDA ASSOCIATES ARCHTIECTS, INC.
1820 HOUSTON STREET
LAREDO, TEXAS 78040
(956) 725-1985
saainc@saarchitects.net



Addendum #001

DATE : 05/06/2026

Re: FY23-ENG-18 "El Metro Transit Center Building Maintenance Project"

Prospective bidders are hereby notified of the following modifications to the contract documents. These modifications shall become a part of the contract documents. All provisions of the contract documents not specifically affected by the Addenda shall remain unchanged.

Clarifications:

Question: Mechanical Rooms – Zone Controls: While reviewing the mechanical rooms, we noted that the zoning controls are to remain. However, some appear outdated, and our mechanical subcontractor suggested evaluating whether replacement should be considered.

Response: All zone control dampers and actuators are to be replaced. Refer to controls specification 23 95 00, section 23 95 01 and the attached revised section 23 00 00 Common Work Results for HVAC

Specifications:

The following substitutions have been reviewed and found acceptable for bidding:

Section 23 58 55 Applied Air Handling Units – PACE is an acceptable equivalent manufacturer.
Section 23 55 15 Hydronic Specialties – Spirotherm and Grundfos are an acceptable equivalent manufacturer for air/dirt separators.

Section 23 55 15 Hydronic Specialties – Elbi Expansion Tanks is an acceptable equivalent manufacturer.

Pumps – Grundfos USA is an acceptable equivalent manufacturer.

DX Split Systems (AHU-GH/CU-GH) – Bosch-TempMaster is an acceptable equivalent manufacturer.

Duct Heaters – Tutco/Warren is an acceptable equivalent manufacturer.

SECTION 23 00 00
COMMON WORK RESULTS FOR HVAC – CHILLED WATER SYSTEM REPLACEMENT

PART 1 – GENERAL

1.1 SUMMARY

A. This Section includes requirements applicable to the replacement of chilled water air handling units, chilled water piping, and chilled water pumps associated with the building.

B. Scope includes, but is not limited to:

1. Demolition and replacement of one 20 ton DX split system and associated refrigerant piping.
2. Demolition and removal of existing chilled water air handling units (5 total).
3. Demolition and replacement of all chilled water piping including roof mains and vertical drops.
4. Removal and replacement of two (2) chilled water pumps including VFDs.
5. **Provide new zone dampers and control actuators, thermostats, hydronic valves, specialties, supports, insulation, and identification.**
6. Provide temporary cooling equipment (portable HVAC units) to air condition/heat the immediate adjacent department and any other support spaces for the downtime of the HVAC system. Provide any necessary temporary power for the units as may be required or any other incidentals required.
7. Integration with new Building Automation System (BAS).
8. System flushing, cleaning, startup, and coordination with Testing and Balancing (TAB).
9. New water treatment for hydronic systems.
10. Phased construction in an occupied facility. Provide the necessary temporary safety barriers, cones, caution tape, signage as maybe necessary during the removal and re-installation of the HVAC equipment for these spaces.

C. Existing chillers (one per wing) remain and are not part of this contract, however the contractor is responsible for integrating all controls and all new piping.

1.2 PHASING REQUIREMENTS

- A. The building is served by two independent chilled water systems (East Wing and West Wing). Contractor shall phase work by wing and by floor to maintain operation of the opposite wing.
- B. Within each wing, work shall proceed one floor at a time.
- C. Floor cutovers shall be completed during scheduled outage windows not exceeding 8 hours unless otherwise approved.
- D. Pump replacement shall occur during a single planned outage per wing.

- E. Contractor shall submit a written outage plan minimum ten (10) business days prior to each shutdown. No full-building shutdowns shall be permitted without written authorization.
- F. Systems shall be stabilized and verified prior to proceeding to subsequent floors.

1.3 BID REQUIREMENTS

- A. Provide bid breakdown including demolition, AHU replacement (per unit), chilled water piping, pump and VFD replacement (per pump), controls integration, flushing and chemical treatment, general conditions, and total base bid.
- B. Provide unit pricing for after-hours labor, temporary cooling, additional isolation valves, and unforeseen piping reroutes.
- C. Clearly identify exclusions or deviations with bid submission.

1.4 COORDINATION

Coordinate mechanical work with electrical, controls, and structural trades. Electrical power to new pumps and VFDs shall be coordinated with Division 26. Provide housekeeping pads, supports, anchors, and seismic restraints as required.

1.5 SUBMITTALS

- A. Product data for air handling units, pumps, VFDs, valves, controls and insulation systems.
- B. Shop drawings for chilled water piping including routing and supports.
- C. Startup and commissioning procedures.
- D. Detailed phasing schedule.

1.6 WARRANTY

Provide minimum one (1) year warranty from date of Substantial Completion. Refer to equipment specifications for additional warranties.

PART 2 – PRODUCTS

2.1 AIR HANDLING UNITS

Provide new chilled water air handling units as scheduled. Units shall be factory-assembled and tested.

2.2 CHILLED WATER PIPING

Replace all chilled water piping including roof mains, vertical drops, and branch piping to coils. Provide isolation valves, drains, air vents, strainers, and insulation as required.

2.3 PUMPS

Provide two (2) end-suction pumps with VFDs, flexible connectors, suction diffusers, isolation valves, check valves, and gauges.

2.4 CONTROLS

Provide a complete new BAS/EMCS for the building. Integrate new and existing equipment into the BAS. Verify point-to-point wiring and trend system performance following cutover.

PART 3 – EXECUTION

3.1 DEMOLITION

Remove existing units, pumps, and piping as indicated. Dispose of materials in accordance with regulations.

3.2 INSTALLATION

Prefabricate piping where possible. Maintain operation of unaffected wing at all times. Install new piping parallel to existing where feasible prior to cutover.

3.3 REPLACEMENT RECOMMENDATION SEQUENCING

West Wing (Three Floors)

Recommended sequence: Level 3 → Level 2 → Level 1.

- A. Install new piping branches adjacent to existing piping.
- B. Replace pump and VFD during a single scheduled wing outage.
- C. During a planned outage: Isolate the branch, drain localized piping, remove existing unit, set the replacement air handling unit while maintaining system operation throughout the building, connect new piping, pressure test, refill, and restore flow.
- D. Verify controls and monitor system performance for 24–48 hours prior to proceeding to the next floor.

East Wing (Two Floors)

Recommended sequence: Level 3 → Level 2.

The same floor-by-floor procedure will be implemented. The West Wing will remain operational during East Wing construction activities.

3.4 Risk Mitigation Measures

1. Prefabrication of piping assemblies to minimize outage duration
2. Isolation at floor branch level rather than full-building shutdown
3. Pressure testing prior to system restoration and cutover.
4. Controls trending for 48 hours following each cutover.
5. Commissioning verification prior to proceeding to subsequent phases

3.5 CUTOVER PROCEDURE

- A. Isolate floor branch only.
- B. Drain localized section.
- C. Connect new piping and equipment.
- D. Pressure test.
- E. Refill, vent, and restore operation.
- F. Verify controls prior to proceeding.

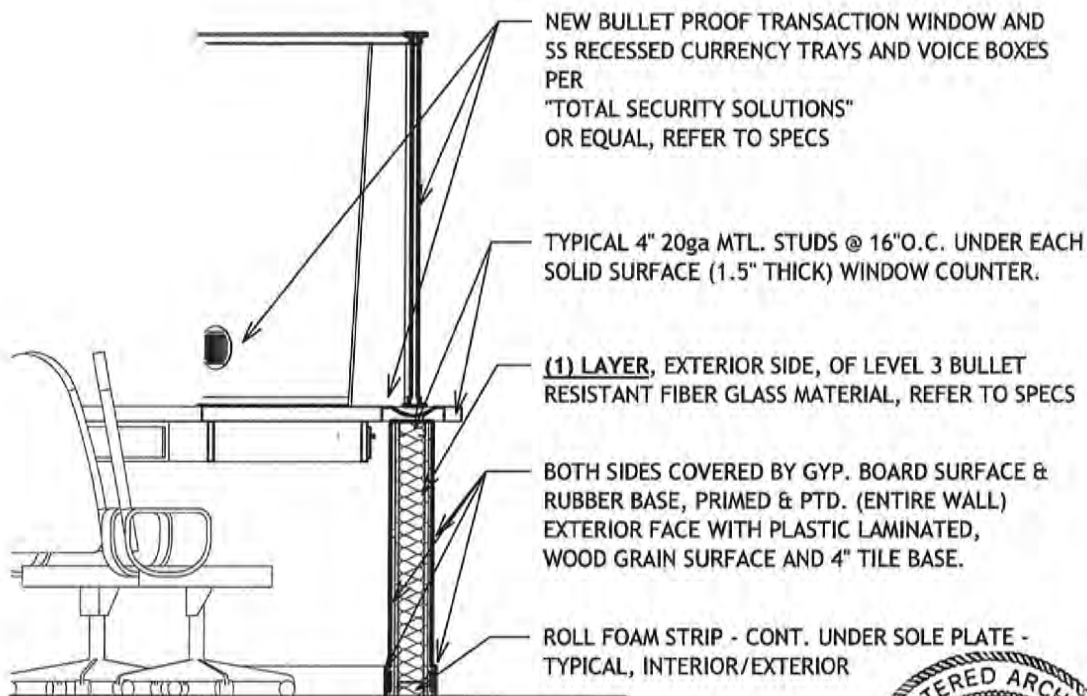
3.6 FLUSHING AND CLEANING

Flush system after completion of each wing. Provide chemical treatment and coordinate with TAB for final balancing.

3.7 COMMISSIONING

Provide startup documentation and demonstrate system performance prior to final acceptance.

END OF SECTION 23 00 00



1

Wall Section @ Counter

1/2" = 1'-0"



Roberto J. Sepulveda
5-6-2026



**SEPULVEDA
ASSOCIATES
ARCHITECTS
INC.**

1820 HOUSTON ST. • LAREDO, TX 78040
OFFICE: (956) 725-1408 FAX: (956) 725-2326 E-MAIL: saasinc@sepuarchitects.net

**CoL - El Metro Transit Center
Maintenance Project**

Addenda #1



El Metro Transit Meeting - SIGN IN SHEET

Date: 4/26/26 Location: El Metro Transit Notes: El Metro Transit Center Building
Maintenance Improvements

Pre-Bid Meeting

Name:	Title	EXT	Signature
1. Justin Martinez	Rubio's A/C		<i>[Signature]</i>
2. Alex ESPARZA	Rubio's A/C		<i>[Signature]</i>
3. Paola Alfaro	Sima Contractors		<i>[Signature]</i>
4. Jay Carreon	Southland LLC		<i>[Signature]</i>
5. Quirino Garcia	PM - Cobalt		<i>[Signature]</i>
6. Luis BENTLEY	ENGINEER - QUANTUM		<i>[Signature]</i>
7. Roberto S. Sepulveda	SEA, INC.		<i>[Signature]</i>
8. Elvia Cardona	Admin Assistant		<i>[Signature]</i>
9. Roberto Castro	Engineering Associate		<i>[Signature]</i>
10. Elia Yaneth Rodriguez	Maintenance Asset Office		<i>[Signature]</i>
11.			
12.			
13.			
14.			
15.			
16.			

ADDENDUM NO. 2
CITY OF LAREDO
EL METRO TRANSIT CENTER MAINTENANCE IMPROVEMENTS
1301 FARRAGUT STREET LAREDO, TEXAS 78045
MAY 13, 2026

This Addendum No. 2 is issued to all General Contractors, Subcontractors, Plan Holders, Plan Rooms, and all other interested parties. The following revisions and clarifications to the plans and specifications for the above-referenced project are hereby made. These items shall take precedence over any previous statements, notes, or depictions contained in the original plans and specifications.

Item No. 1 Question: What is the estimated cost range?

Response: Refer to City of Laredo CIP webpage.

Item No. 2 Question: Does this project include a flagpole installation?

Response: No.

Item No. 3 Question: Would you please post the pre-bid meeting attendees list?

Response: Item was posted with Addendum No. 1 – Item 5. See attachment.

Item No. 4: Questions – Cutoff May 14th, 2026.

This Addendum No. 2 is being submitted on **May 13, 2026** to the City of Laredo Purchasing and Engineering Departments and will be available to access documents through the **City of Laredo Website Online "Cit-E-Bid" Procurement System** for all the proposed general contractors, sub-contractors, suppliers, vendors, holders of plans and/or specifications, plan rooms and all interested parties to the project **and acknowledgment of it is required in the Base Bid Form by the general contractor.**

Addendum No. 2 consists of the following:

SAA, Inc. – 1 Sheet + Pre-Bid Conference Sign In Sheet – 1 sheet

Total 2 Sheets

SEPULVEDA ASSOCIATES ARCHITECTS, INC.

1820 HOUSTON STREET

LAREDO, TEXAS 78040

(956) 725-1985

saainc@saarchitects.net





El Metro Transit Meeting - SIGN IN SHEET

Date: 4/28/26 Location: El Metro Transit Notes: El Metro Transit Center Building
Maintenance Improvements

Pre-Bid Meeting

Name:	Title	EXT	Signature
1. Justin Multinec	Ruby's A/C		<i>[Signature]</i>
2. Alex ESPARZA	Ruby's A/C		<i>[Signature]</i>
3. Paola Alfaro	Sima perpetua Contractors		<i>[Signature]</i>
4. Jay Carreon	Southland I&D		<i>[Signature]</i>
5. Guirino Garcia	PM - Cobalt		<i>[Signature]</i>
6. Luis BENITEZ	Estimotea - Quantum		<i>[Signature]</i>
7. Roberto S. Sepulveda	SAA, INC.		<i>[Signature]</i>
8. Elvira Cardona	Admin Assistant		<i>[Signature]</i>
9. Roberto Castro	Engineering Associate		<i>[Signature]</i>
10. Elia Yaneth Rodriguez	Maintenance Asset Officer		<i>[Signature]</i>
11.			
12.			
13.			
14.			
15.			
16.			

ADDENDUM NO. 3
CITY OF LAREDO
EL METRO TRANSIT CENTER MAINTENANCE IMPROVEMENTS
1301 FARRAGUT STREET LAREDO, TEXAS 78045
MAY 19, 2026

This Addendum No. 3 is issued to all General Contractors, Subcontractors, Plan Holders, Plan Rooms, and all other interested parties. The following revisions and clarifications to the plans and specifications for the above-referenced project are hereby made. These items shall take precedence over any previous statements, notes, or depictions contained in the original plans and specifications.

Item No. 1 Question: Request for Time Extension?
Response: Yes – approved.

New Bid Due Date: 4:00 PM Thursday, May 28, 2026 Same Location
New Bid Opening Date: 10:00 AM Friday, May 29, 2026 Same Location

Item No. 2: Questions – Cutoff May 21, 2026.

This **Addendum No. 3** is being submitted on **May 19, 2026** to the City of Laredo Purchasing and Engineering Departments and will be available to access documents through the **City of Laredo Website Online "Cit-E-Bid" Procurement System** for all the proposed general contractors, sub-contractors, suppliers, vendors, holders of plans and/or specifications, plan rooms and all interested parties to the project **and acknowledgment of it is required in the Base Bid Form by the general contractor.**

Addendum No. 3 consists of the following:

SAA, Inc. – 1 Sheet + Addendum Notice to Bidders - 2 Sheets
Total 3 Sheets

 5-22-26

SEPULVEDA ASSOCIATES ARCHTIECTS, INC.
1820 HOUSTON STREET
LAREDO, TEXAS 78040
(956) 725-1985
saainc@saarchitects.net



**DIVISION A
SECTION 1**

NOTICE TO BIDDERS ADDENDUM

The City of Laredo, hereafter called OWNER, is requesting Bids for the furnishing of all necessary materials, machinery, equipment, labor, superintendence, and all other services and appurtenances required for **FY23-ENG-18 "El Metro Transit Center Building Maintenance Project"**. Bidders are cautioned to refer to other sections of the Project Specifications Manual, Drawings, Addenda and other Bid Documents included in the Bid Package for further details.

Sealed bids will only be received **hand-delivered at City Secretary's Office, 1110 Houston Street, 3rd floor, City Hall Building, Laredo, Texas, or electronically through Cit-E-Bid until 4:00 P.M. on Thursday, May 28, 2026, and publicly opened, read, and taken under advisement on Friday, May 29, 2026, at 10:00 A.M.**

Said bid shall be marked,

**FY23-ENG-18
El Metro Transit Center Building Maintenance Project**

SCOPE OF WORK

The general scope includes, but not limited to: the general maintenance of the City of Laredo El Metro Transit Center Building Maintenance Project to include but not limited to: project allowances per project manual - specifications, selective demolition of project with temporary sidewalk barriers, selective demolition of exterior masonry veneer on all floor levels as noted, concrete flatwork, and HVAC air handler units, associated ductwork, chill water lines and control system wiring, with repairs to building masonry veneer, and replacement of the HVAC air handlers, chill water lines, the introduction of new HVAC controls system with a new public address system as part of the facility improvements as per the plans and specifications prepared by Sepulveda Associates Architects, Inc. and respective professional services consultants dated March 27, 2026.

Construction contract time for the project is (240) working days.

All complete Bid Proposals in the hands of the designated official at the time set in this Notice to Bidders shall be considered. All Bid Proposal shall be accompanied by an acceptable Bid Deposit in an amount of not less than five percent (5%) of the total Base Bid. Bid Deposit will be verified by the Owner prior to bid certification. Bids without an acceptable Bid Deposit will NOT be considered. Refer to Section A-2 Information to Bidders for complete information.

On federally funded projects only, contractors must comply with the Federal Labor Standards Provision, Davis Bacon Act, Equal Opportunity Clause, Wage Determination and HUD and Urban Development Federal Requirements especially as it regards payrolls and basic records. All structural and reinforcement steel shall follow the Build America, Buy America Act (BABA).

Bidders are expressly advised to review Section C-3.10 of the General Conditions of the proposed Contract as to the causes which may lead to the disqualification of a bidder and/or the rejection of a bid proposal. Unless all bids are rejected, the Owner agrees to give Notice of Award of Contract to the successful bidder within ninety (90) days of the bid opening.

Bidders are expected to inspect the site of the work and inform themselves regarding all local conditions.

Bidders are advised to review the Key Points of Public Right-of-Way Ordinance on Legal Relations and Responsibilities to the Public Division C-7.15. The entire ordinance may be viewed at the following website under Building Services Department:
<http://www.ci.laredo.tx.us/Building/>

A pre-bid conference with prospective bidders will be held at the El Metro Transit Center Administration Offices 1319 Farragut Street Laredo, Texas 78040 3rd Floor Conference Room on Tuesday, April 28, 2026 at 10:00 AM. It is highly recommended that all prospective bidders attend to review scope and tour the facility.

Bidders may call the toll-free number listed below and enter access code to participate the day of the conference.

Dial-In Number: +1-408-418-9388

Access Code: 2495 670 2590

Meeting Password: mrPD27byEw3

Join from the meeting link: Webex meeting

<https://cityoflaredo.webex.com/cityoflaredo/j.php?MTID=m7de760282adde6252d9bf5eaca9fa79a>

The Construction Documents and Specification may be viewed and/or downloaded free of charge from either of the following City of Laredo websites:

<https://www.cityoflaredo.com/bids-and-rfps.htm>

<https://cityoflaredo.ionwave.net/>


Mario Maldonado, Jr., City Secretary

Publication Dates:

Sunday April 19, 2026

Sunday April 26, 2026

REC'D CITY SEC IJFF
MAY 19 '26 PM12:01

CITY OF LAREDO
PURCHASING DIVISION

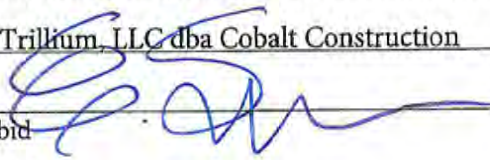
56.0 Bidder Information Questionnaire

Bidder Information/Business Questionnaire:

Please complete all information requested below and submit with your bid package

"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".

Name of Offeror (Business) Trillum, LLC dba Cobalt Construction

Signature  Date May 28th, 2026
of person authorized to sign bid

Print Name Eduardo Salido
of person authorized to sign bid

Title: Managing Partner

Business Address: 216 W. Village Blvd., Suite 306

City, State, Zip Code: Laredo, TX 78041

Telephone Number: 956-791-2160 Fax Number: 956-717-0528

Contact Person Email Address: wayo@cobaltconstruction.com

Federal Tax ID Number: 20-0257961

Bidders Principal/Corporate Place of Business Address: 216 W. Village Blvd., Suite 306, Laredo, TX 78041

Indicated Status of Business:

Corporation _____ Partnership _____ Sole Proprietorship _____ Other: LLC

If other state business status: N/A

State how long under its present business name: 1993

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

N/A

Will bidder/proposer provide a copy of its financial statements for the last two years, if requested by the City of Laredo? Yes/ No

**CITY OF LAREDO
PURCHASING DIVISION**

Has the business, or any officer or partner thereof, failed to complete a contract? Yes / No

Is any litigation pending against the Business? Yes / No

Is offeror currently for sale or involved in any transaction to expand or to become acquired by another business entity? Yes / No
If yes, offer need to explain the expected impact both in organizational and directional terms.

Has the Business ever been declared "not responsive" for the purpose of any governmental agency contract award? Yes / No

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? Yes / No

Are there any proceedings, pending relating to the Business responsibility, debarment, suspension, voluntary exclusion, or qualification to receive a public contract? Yes / No

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 in default? Yes / No

Is the Business in arrears in any contract or debt? Yes / No

Has the Business been a defaulter, as a principal, surety, or otherwise? Yes / No

Have liquidated damages or penalty provisions been assessed against the Business for failure to complete work on time or for any other reason? Yes / No

State if company is a certified minority business enterprise:

Historically Underutilized Business (HUB): Yes No Disadvantaged Business Enterprise (DBE): Yes No

Small Disadvantaged Business Enterprise (SDBC) Yes No Other: Please specify N/A

This company is not a certified minority business: ☒

The above minority 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

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Trillium, LLC dba Cobalt Construction

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

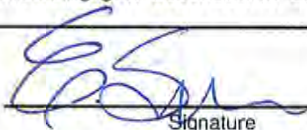
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Eduardo Salido

Name of signatory



Signature

5/28/2026

Date

CITY OF LAREDO
PURCHASING DIVISION

59.0

AFFIDAVIT

Project:

Form of Non-Collusive Affidavit

AFFIDAVIT

STATE OF TEXAS {}
COUNTY OF WEBB {}

Being first duly sworn, deposes and says:

That he/she is

Trillium, LLC dba Cobalt Construction
(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 _____

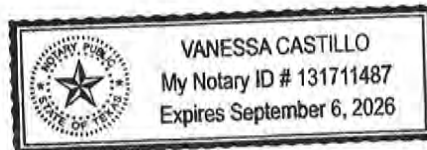
Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 28th day of May 20 26.

Vanessa Castillo
Notary Public

My commission expires:

9-6-2026



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:
2026-1468900

Date Filed:
05/28/2026

Date Acknowledged:

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

Trillium, LLC dba Cobalt Construction
Laredo, TX 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 Engineering Department

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.

FY23-ENG-18
General Contracting Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Salido, Eduardo	Laredo, TX United States	X	

5 Check only if there is NO Interested Party.

☐

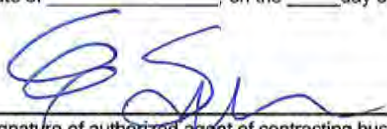
6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____
(city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

60.0



City of Laredo

Discretionary Contracts Disclosure

Please fill out this form online, print completed form and submit with proposal to originating department.

All questions must be answered.

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

***This is a x New Submission or ___ Correction or ___ Update to previous submission.**

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

<u>Eduardo</u>	<u>Salido</u>
----------------	---------------

First	M.I.	Last
Suffix		

***2. Contract Information.**

a) Contract or Project name(s): **El Metro Center Building Improvements**

b) Originating Department(s): Engineering

***3 Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract)**

Trillium, LLC dba Cobalt Construction

Eduardo Salido

Name (Print)

Signature

Name (Print)

Signature

Name (Print)

Signature

Name (Print)

Signature

**CITY OF LAREDO
PURCHASING DIVISION**

Name (Print)	Signature	Name (Print)	Signature
Name (Print)	Signature	Name (Print)	Signature

***4. List any business entity(ies) that is a partner, parent, subsidiary business entity(ies) of the individual or entity listed in Question 3**

☒ Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

☐ Name of partner, parent, or subsidiary business entity(ies):

***5. List any individuals or entities that will be subcontractors on this contract.**

☐ Not applicable. No subcontractors will be retained for this contract.

☐ Subcontractors may be retained, but have not been selected at the time of this submission.

☒ List of subcontractors: **Attached at Final.**

***6. List any attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.**

☒ Not applicable. No attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract.

☐ List of attorneys, lobbyists, or consultants that have been retained to assist in seeking this contract:

***7. Disclosure of political contributions.**

**CITY OF LAREDO
PURCHASING DIVISION**

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/office of subcontracting entity retained 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)

☒ Not applicable. No campaign or officeholder contributions have been made in the preceding 24 months by these individuals.

☐ List of contributors:

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 contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

***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?

☒ I am not aware of any conflict(s) of interest issues under Section 2.01 of the Ethics Code for members of City Council or a city board/commission.

☐ I am aware of the following conflict(s) of interest:

***Acknowledgements**

☒ **Updates Required**

**CITY OF LAREDO
PURCHASING DIVISION**

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.

☒ **No Contract with City Officials or Staff during Contract Evaluation**

I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contracting 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-contract 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 will 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.

***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 of the City Secretary.

☒ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

***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.

Eduardo Salido

Name (Print)

Signature

Title

Trillium, LLC dba Cobalt Construction

May 21st, 2026

Company or DBA

Date

Please fill this form out online, print and submit completed form with proposal to origination department. All questions must be answered. If necessary to mail, send to:

City of Laredo
P.O. Box 579
Laredo, TX 78042-0579