PRONTO

PROPOSAL

√ HR

TO

CITY OF BALCONES HEIGHTS

FOR THE CONSTRUCTION OF

GLENARM PLACE PHASE 2

IN BALCONES HEIGHTS, TEXAS

The undersigned, as bidder, declares that the only person or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the form of contract, instructions to bidders, profiles, grades, specifications, and the plans therein referred to, and has carefully examined the location, conditions and classes of materials of the proposed work; and agrees that Bidder will provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the City Administrator as therein set forth.

It is understood and agreed that the work is to be completed in full in the number of calendar days, as specified by the Bidder in this proposal.

Accompanying this Proposal is a Bid Guaranty in the amount of — thirty thousand dollars. ($ 30,000) said amount being five percent (5%) of the total bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State or National Bank. or Bid Bond, is submitted as a guaranty of the good faith of the Bidder and the Bidder will execute and enter into a written contract to do the work, if his bid is accepted, It is hereby agreed that the Bidder may, at any time prior to opening of the bids withdraw this Proposal without penalty; it is also agreed that if Bidder shall, at any time after opening of bids, withdraw this Proposal or if this Bid is accepted and Bidder shall fail to execute the written contract and furnish satisfactory bond, within twenty (20) calendar days after the date of transmittal of the contract documents by Owner to Contractor, the City of Balcones Heights shall, in any of such events, be entitled and is hereby given the right to retain said Bid Guaranty as liquidated damages. It is understood that the City of Balcones Heights reserves the right to reject any and all bids whenever the City Council deems it in the interest of the City to do so, and also the right to waive any informalities in a bid.

In the event of the award of a contract to the undersigned, the undersigned will execute same on Contract and make bond for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract, and to insure and guarantee the work until final completion and acceptance or the end of the guarantee period where so stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City Administrator. Substantial completion, as accepted by the Engineer, shall be obtained within the allocated number of calendar days as specified in your bid. Liquidated Damages, in the amount of $500.00 per calendar day shall be assessed for each day over the number of days as specified.

The undersigned certifies that the bid price contained in this proposal has been carefully checked and is submitted as correct and final.

Bidder is:

[] An individual proprietorship;

[] A partnership composed of N/A

— and —

[✓] A corporation chartered under the laws of the State of TEXAS, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

Pronto Sandblasting & Coating & Oil. Field Service Co. Inc.

George Garcia

(Name of Bidder)

By: [signature]

(Signature)

ATTEST: Irma Shatsman

Date May 9. 2019

President

(Title)

The Bidder shall provide a bid for the Street Reconstruction and Sanitary Sewer Replacement, bid items in words and numbers, (if discrepancy between words and numbers occurs, the bid in words shall take precedence

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - STREET WORK

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES - PHASE II (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
1 CSA100	1 LS	MOBILIZATION FOR twenty five thousand — DOLLARS AND — CENTS PER UNIT	$ 25,000-
2 CSA100	1 LS	INSURANCE AND BOND FOR nine thousand — DOLLARS AND — CENTS PER UNIT	$ 9,000-
3 CSA101	1LS	PREPARING RIGHT-OF-WAY FOR ten thousand — DOLLARS AND — CENTS PER UNIT	$ 10,000-
4 CSA103	1,210 LF	REMOVE CONCRETE CURB FOR one — DOLLARS AND — CENTS PER UNIT	$ 1,210-
5 CSA103	8,184 SF	REMOVE CONCRETE WALKS AND DRIVEWAYS FOR two — DOLLARS AND — CENTS PER UNIT	$ 16,368-
6 CSA104	503 CY	STREET EXCAVATION FOR twenty five — DOLLARS AND — CENTS PER UNIT	$ 12,575-
7 CSA203	192 GAL	TACK COAT FOR eight — DOLLARS AND — CENTS PER UNIT	$ 1,536-
8 CSA205	2,263 SY	HMAC PAVEMENT, TYPE "B", 5" THICK FOR thirty — DOLLARS AND — CENTS PER UNIT	$ 67,890-

BIDDERS SIGNATURE

3/8/2019

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - STREET WORK

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES - PHASE II (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
9 CSA205	1,920 SY	HMAC PAVEMENT, TYPE "D", 2" THICK FOR fourteen — DOLLARS AND — CENTS PER UNIT	$ 26,880-
10 CSA234	2,263 SY	BASE REINFORCEMENT, GEOGRID TENSAR TX-5 OR EQUAL FOR five — DOLLARS AND — CENTS PER UNIT	$ 11,315-
11 CSA500	1,210 LF	CONCRETE CURB AND GUTTER FOR twenty three — DOLLARS AND — CENTS PER UNIT	$ 27,830-
12 CSA500	325 LF	DRIVEWAY CURB - CONCRETE FOR fourteen — DOLLARS AND — CENTS PER UNIT	$ 4,550-
13 CSA502	545 SY	CONCRETE WALK FOR sixty five — DOLLARS AND — CENTS PER UNIT	$ 35,425-
14 CSA503	531 SY	CONCRETE DRIVEWAYS FOR seventy five — DOLLARS AND — CENTS PER UNIT	$ 39,825-
15 CSA515	34 SY	ASPHALT DRIVEWAY FOR fifty — DOLLARS AND — CENTS PER UNIT	$ 1,700-
16 CSA516	56 CY	TOPSOIL FOR twenty four — DOLLARS AND — CENTS PER UNIT	$ 1,344-

BIDDERS SIGNATURE

3/8/2019

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - STREET WORK

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES - PHASE II (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
17 CSA522	12 SY	GRAVEL DRIVEWAY FOR fifteen — DOLLARS AND — CENTS PER UNIT	$ 180-
18	1 LS	CONCRETE RETAINING WALL (CURB) FOR two thousand — DOLLARS AND — CENTS PER UNIT	$ 2,000-
19 CSA530	500 SY	ST. AUGUSTINE SODDING FOR six — DOLLARS AND — CENTS PER UNIT	$ 3,000-
20 CSA530	1 LS	BARRICADES, SIGNS AND TRAFFIC HANDLING FOR fifteen thousand — DOLLARS AND — CENTS PER UNIT	$ 15,000-
21 CSA531	8 EA	TRAFFIC SIGN - NEW POLES WITH NEW SIGNS (200 BLOCK) FOR two hundred eighty — DOLLARS AND — CENTS PER UNIT	$ 2,240-
22 CSA531	7 EA	TRAFFIC SIGN - NEW SIGNS ON EXISTING POLES (300 BLOCK) FOR one hundred eighty — DOLLARS AND — CENTS PER UNIT	$ 1,260-
23 CSA535	73 LF	16" WIDE WHITE LINES (CROSSWALK) FOR thirty — DOLLARS AND — CENTS PER UNIT	$ 2,190-
24 CSA540	52 LF	GRAVEL FILTER BAGS FOR ten — DOLLARS AND — CENTS PER UNIT	$ 520-

BIDDERS SIGNATURE

3/8/2019

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - STREET WORK

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES - PHASE II (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
25 SS905	16 EA	ADDRESS ON CURB FOR fifty — DOLLARS AND — CENTS PER UNIT	$ 800-
26	1 EA	SPEED HUMPS (SET) FOR eight thousand — DOLLARS AND — CENTS PER UNIT	$ 8,000-
27	1 LS	CONSTRUCTION PROGRESS PHOTOGRAPHS FOR five hundred — DOLLARS AND — CENTS PER UNIT	$ 500-
28	4 EA	VALVE BOX ADJUSTMENT FOR one hundred fifty — DOLLARS AND — CENTS PER UNIT	$ 600-
29	120 LF	PAINT RED CURB (30' AT EACH FIRE HYDRANT) FOR ten — DOLLARS AND — CENTS PER UNIT	$ 1,200-

3/8/2019

BIDDERS SIGNATURE

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - SEWER REPLACEMENT

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
1	585 LF	TRENCH EXCAVATION SAFETY PROTECTION FOR three — DOLLARS AND — CENTS PER UNIT	$ 1,755-
2	585 LF	SANITARY SEWER PIPE, 8" PVC PIPE (6' TO 10' DEEP) (150 PSI PRESSURE RATED) FOR seventy five — DOLLARS AND — CENTS PER UNIT	$ 43,875-
3	2 EA	SEWER MANHOLE, (0-6') FOR ten thousand — DOLLARS AND — CENTS PER UNIT	$ 20,000-
4	5 VF	EXTRA DEPTH MANHOLE FOR three hundred — DOLLARS AND — CENTS PER UNIT	$ 1,500-
5	435 LF	SANITARY SEWER LATERALS, (6") (150 PSI PRESSURE RATED) FOR sixty five — DOLLARS AND — CENTS PER UNIT	$ 28,275-
6	17 EA	TWO-WAY SANITARY SEWER CLEAN OUT FOR nine hundred — DOLLARS AND — CENTS PER UNIT	$ 15,300-
7	585 LF	SEWER MAIN TELEVISION INSPECTION (POST CONSTRUCTION) FOR seven — DOLLARS AND — CENTS PER UNIT	$ 4,095-
8	18 CY	FLOWABLE FILL FOR one hundred fifty — DOLLARS AND — CENTS PER UNIT	$ 2,700-
9	1 EA	ADJUST EXISTING MANHOLE FOR one thousand — DOLLARS AND — CENTS PER UNIT	1,000-

BIDDERS SIGNATURE

3/11/2019

PROPOSAL SHEET

GLENARM PLACE RECONSTRUCTION PROJECT
PHASE II - ADDITIVE ALTERNATE

ITEM NO. SPEC. REF.	QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICES (WRITTEN IN WORDS)	EXTENSION UNIT PRICE X QUANTITY (IN FIGURES)
1	1 LS	PREPARING RIGHT-OF-WAY FOR four thousand — DOLLARS AND — CENTS PER UNIT	$ 4,000-
2	144 CY	STREET EXCAVATION FOR fifty — DOLLARS AND — CENTS PER UNIT	$ 7,200-
3	647 SY	CONCRETE PAVEMENT, 8" THICK FOR ninety — DOLLARS AND — CENTS PER UNIT	$ 58,230-
4	1 LS	BARRICADES, SIGNS AND TRAFFIC HANDLING FOR three thousand five hundred — DOLLARS AND — CENTS PER UNIT	$ 3,500-
5	1 EA	ADJUST EXISTING MANHOLE FOR one thousand — DOLLARS AND — CENTS PER UNIT	$ 1,000-
6	2 EA	VALVE BOX ADJUSTMENT FOR two hundred — DOLLARS AND — CENTS PER UNIT	$ 400-

BIDDERS SIGNATURE

3/8/2019

Bid Summary for Glenarm Place Phase 2 –Woodlawn Creek Channel to Fredericksburg Road, (in numbers):

Base Bid:

Street Reconstruction:	$ 329,938-
Sewer Replacement	$ 118,500-
Base Bid Total:	$ 448,438-

Additive Alternate:

100 Block – Conc. Pvmt Work	$ 74,330-

TOTAL BID: $ 522,768-

****

Pronto Sandblasting & Coating & Oil. Field Services Co. Inc.
Company Name

9456 South Presa
San Antonio, TX 78223
Company Address

San Antonio, TX 78223
City and State

prontosandblasting@satx.rr.com
email address

210-633-2035
Telephone

210-633-0135
Fax #

78223
Zip Code

ASSURANCE OF COMPLIANCE

EQUAL EMPLOYMENT OPPORTUNITY

CITY OF BALCONES HEIGHTS

AUGUST 2013

The bidder, Pronto Sandblasting & Coating & Oil Field Services Co. Inc., hereafter known as "contractor," as a part of the procedure for the submission of bids on a project known as Glenarm Place - Phase 2 Woodlawn Creek channel to Fredericksburg Road agrees to the following conditions if awarded a contract by the City of Balcones Heights, hereafter known as City, on the above project.

1. The Contractor will not discriminate in any personnel action including hiring, promotion, suspension, termination, sick leave, work assignments, holidays and vacation on the basis of race, color, religion, national origin, sex, age, handicap, or political belief or affiliation.
2. The Contractor will submit a copy of its Affirmative Action Plan for Equal Employment Opportunity to the City of Balcones Heights, Affirmative Action Planning Section, Office of Internal Review, prior to the execution of the contract.
3. The Contractor agrees to provide the City with whatever information may be requested by the Affirmative Action Planning Section for the purpose of monitoring compliance with Contractor's affirmative action requirements.

4. The Contractor agrees to attempt to fill newly created positions with qualified persons, so that the Sex and Ethic ratios approximate the ratios of the Civilian Labor Force as determined by the applicable U. S. Census Data for job classifications similar to those jobs created by the proposed contract. The Affirmative Action Planning Section will provide the statistical data on the job classes specified by the Contractor.

5. The Contractor agrees to update its Affirmative Action Plan annually or as required by the Affirmative Action Planning Section, taking into consideration changes in the Civilian Labor Force and the Contractor's needs to insure non-discrimination and affirmative action relevant to employment.

It is understood that failure to comply with any of these conditions may constitute a violation of the contract between the Contractor and the City and may result in termination of the contract and/or the barring of the Contractor from future contracts with the City.

FOR THE CONTRACTOR Pronto Sandblasting & Coating & Oil Field Services Co, Inc.

George Garcia

NAME

SIGNATURE

President

TITLE

CERTIFICATE OF NONSEGREGATED FACILITIES

George Garcia - President of PRONTO Sandblasting & Coating & Oil Field Services Co. INC certifies that he does not and will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not and will not permit his employees to perform their services at any locations, under his control, where segregated facilities are maintained.

Signature of Bidder's Representative

GEORGE GARCIA - President

Typed or Printed Name and Title of Bidder's Representative

STATEMENT OF PRESISDENT'S EXECUTIVE ORDERS

The undersigned bidder (has) (has not) previously performed work subject to the President's Executive Orders Nos. 11246 and 11375 or any preceding similar executive orders (Nos. 10925 and 11114).

Pronto Sandblasting & Coating & Oil. Field Services Co. Inc.

Name of Bidder

Signature of Bidder's Representative

GEORGE GARCIA - President

Typed or Printed Name and Title of Bidder's Representative

PRONTO SANDBLASTING & COATING

& OIL FIELD SERVICES CO., INC.

PROPOSAL TO:

GLENARM PLACE-PHASE 2

WOODLAWN CREEK CHANNEL

TO FREDERICKSBURG ROAD

MERCHANTS
BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

BID BOND
PUBLIC WORK

Bond No. Bid

KNOW ALL PERSONS BY THESE PRESENTS:

That Pronto Sandblasting & Coating & Oilfield Services, Inc.

(hereinafter called the Principal) as Principal, and the Merchants Bonding Company (Mutual)

(hereinafter called Surety), as Surety, are held and firmly bound to City of Balcones Heights

3300 Hillcrest Dr.Balcones Heights,TX

(hereinafter called the Obligee) in the full and just sum of (5% of GAB----------)

Five Percent of Greatest Amount Bid ---------- Dollars

good and lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and dated this 9th day of May, 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for

Glenarm Place, Phase 2 - Woodlawn Creek Channel to Fredericksburg Road

according to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award, and shall give bond for the faithful performance thereof with the Merchants Bonding Company (Mutual), as Surety, or with other Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness: Sarah Baker

Pronto Sandblasting & Coating & Oilfield Services, Inc.
Principal

By

Attest: Michele Geary

Merchants Bonding Company (Mutual)

By Ana Tomes
Ana Tomes, Attorney-in-Fact

CON 0333 (2/15)

MERCHANTS
BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Ana Tomes; Becky Landry; Greg LeJune; Mary Gainer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of April, 2017.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this this 5th day of April 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
ALICIA K. GRAM
Commission Number 767430
My Commission Expires
April 1, 2020

Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of May, 2019.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (3/17)

CLEVELAND PUBLIC LIBRARY
OCT 1 1933
BUSINESS DEPARTMENT

MERCHANTS
BONDING COMPANY™
MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
P.O. BOX 14498 · DES MOINES, IOWA 50306-3498 · (800) 678-8171 · (515) 243-3854 FAX

Please send all notices of claim on this bond to:

Merchants Bonding Company (Mutual) / Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, Iowa 50306-3498

(515) 243-8171
(800) 678-8171

Physical Address: 6700 Westown Parkway, West Des Moines, Iowa 50266