

Exhibit C

Primary Responses

Success: All data is valid!

Status	#	Item	Unit of Measure	Quantity Required	Numeric	Total Cost
					Unit Price	
Demolition						
Success: All values provided	#1-1	Boardwalk Removal (1888 SF)	LUMP SUM	1	\$ 41,850.00	\$ 41,850.00
Success: All values provided	#1-2	Concrete Pads on Island Removal (336 SF)	LUMP SUM	1	\$ 977.00	\$ 977.00
Success: All values provided	#1-3	Electrical Wire Disconnect/Cap at Bridge	LUMP SUM	1	\$ 1,226.00	\$ 1,226.00
Success: All values provided	#1-4	Bridge Removal (413 SF)	LUMP SUM	1	\$ 2,962.00	\$ 2,962.00
Success: All values provided	#1-5	Sidewalk Abutment at Bridge Removal (129 SF)	LUMP SUM	1	\$ 1,015.00	\$ 1,015.00
Success: All values provided	#1-6	Tree Protection Fence	LUMP SUM	1	\$ 1,416.00	\$ 1,416.00
Success: All values provided	#1-7	Trunk Protection	EACH	3	\$ 184.00	\$ 552.00
Basket Total						\$ 49,998.00

Installation

Success: All values provided	#2-1	Boardwalk	LUMP SUM	1	\$ 450,173.00	\$ 450,173.00
Success: All values provided	#2-2	Guardrail at Boardwalk	LINEAR FEET	620	\$ 147.00	\$ 91,140.00
Success: All values provided	#2-3	Bench	EACH	14	\$ 3,941.00	\$ 55,174.00
Success: All values provided	#2-4	Bench Anchoring	EACH	14	\$ 184.00	\$ 2,576.00
Success: All values provided	#2-5	Stacked Boulders at Boardwalk (Assumed 3ft height)	FACE FEET	690	\$ 92.00	\$ 63,480.00
Success: All values provided	#2-6	Bridge	LUMP SUM	1	\$ 105,748.00	\$ 105,748.00
Success: All values provided	#2-16	Stacked boulders at Bridge (Assumed 3ft height)	FACE FEET	159	\$ 92.00	\$ 14,628.00
Success: All values provided	#2-17	Electrical Reconnection at Bridge and Extension to Shade Structure for Light and Outlets	LUMP SUM	1	\$ 1,839.00	\$ 1,839.00
Success: All values provided	#2-18	Sod Re-establishment LS 1	LUMP SUM	1	\$ 24,206.00	\$ 24,206.00
Success: All values provided	#2-19	Irrigation Head Adjustments	ALLOWANCE	1	\$ 1,839.00	\$ 1,839.00
Success: All values provided	#2-20	SWPPP + Permit	LUMP SUM	1	\$ 3,304.00	\$ 3,304.00
Success: All values provided	#2-21	Repairs to Existing Trails/Sidewalks	LINEAR FEET	20	\$ 103.00	\$ 2,060.00

Basket Total	\$ 816,167.00
Grand Total	\$ 866,165.00

BID BOND

KNOW ALL BY THESE PRESENTS, That we, The Fain Group, LLC

of Fort Worth, TX

(hereinafter called the Principal), as Principal, and Harco National Insurance Company

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

(hereinafter called the Obligee) in the penal sum of 5% Maximum Amount of Bid

Dollars (5% MAB)

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

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Lake Avalon Boardwalk and Bridge Replacement

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

Signed and sealed this 5th day of March, 2026.

Nichole Rankin
Witness

Savannah Jaeger
Savannah Jaeger
Witness

The Fain Group, LLC (Seal)
Principal
Harry Frazier President
Title

Harco National Insurance Company
By Jennifer J. Biehle
Jennifer J. Biehle Attorney-in-Fact

Bond # _____

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

GARY A. NITSCHKE, NINA K. SMITH, KENNETH NITSCHKE, ROBERT K. NITSCHKE, CRAIG T. PARKER, ROBERT JAMES NITSCHKE, JENNIFER J. BIEHLE

Giddings, TX

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2025



STATE OF NEW JERSEY
County of Essex

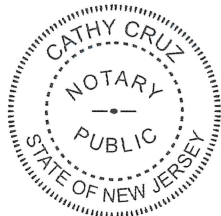
STATE OF ILLINOIS
County of Cook



Michael F. Zurcher

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2025, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz
a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, March 05, 2026

Irene Martins, Assistant Secretary

PROPOSAL

City of Lewisville
Purchasing Office
151 West Church Street
P.O. Box 299002
Lewisville, Texas 75029-9002

26-55-C Lake Avalon Boardwalk and Bridge Replacement

Proposal of The Fain Group LLC.
(hereinafter called Bidder), a corporation organized and existing under the laws of the State of
Texas, ~~a partnership, or an individual doing business as~~
N/A
(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

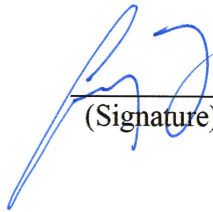
The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, equipment, staking, testing, traffic control, superintendence, etc., for the construction of the project in accordance with the plans, specifications, and contract documents at the unit prices proposed herein.

The undersigned Bidder proposes, acknowledges and agrees to construct the entire project as shown on the plans, fully in accordance with the requirements of the plans, specifications, and the contract documents for the prices included in this Proposal and fully understands and agrees that the various items of material, labor and construction not specifically enumerated and provided for herein are considered subsidiary to the several items for which direct payment is specifically provided. Further, the undersigned agrees that one such subsidiary item is the protection, adjustment, maintenance, repair or replacement of all underground lines and services, whether shown on the plans or not, all to the full satisfaction of the City Engineer in a timely manner.

The undersigned Bidder agrees to begin work under the contract on or before the date specified in the written Notice to Proceed, and to fully complete the project within **120 calendar days**. It is specifically stated and understood that the entire construction, including clean up, shall be completed within the above stated time.

Proposal: 26-55-C Lake Avalon Boardwalk and Bridge Replacement

The undersigned Bidder has contacted, within 72 hours prior to bid opening, the Office of the City Engineer (972) 219-3490, and has determined that all Addenda are as follows:

Addendum No. 1 dated	<u>02-25-2026</u>	 _____ (Signature)
Addendum No. 2 dated	_____	_____ (Signature)
Addendum No. 3 dated	_____	_____ (Signature)

The undersigned Bidder acknowledges that the Owner reserves the right to waive any informality and to reject any or all proposals.

The undersigned Bidder acknowledges and agrees that this Proposal shall be good and may not be withdrawn for 90 days from the date of bid opening.

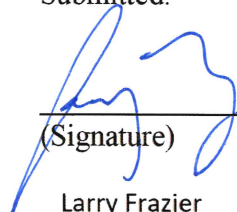
The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.

The undersigned Bidder has attached and made a part of this Proposal a bid security in conformance with Item 102.5. of the Standard Specifications and in accordance with the Notice to Bidders.

A 5% contingency line item will be included with the resulting contract and purchase order for this project. The contingency shall be used at the City's discretion and only upon written approval from the City. The amount listed as a contingency is not an obligation for payment from the City. Any unused contingency is retained by the City and is not payable to the Contractor.

Submitted:



(Signature)

Larry Frazier

(Name - Typed or Printed)

President

(Title)

The Fain Group LLC.

(Firm Name)

2500 Great Southwest Parkway

(Address)

Fort Worth, Tarrant, TX 76106

(City/County/State/Zip Code)

817-927-4388

(Telephone Number/Include Area Code)

03-05-2026

(Date)



(Attest)

(Seal, if corporation)

CONTRACTOR'S QUALIFICATIONS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID OR PROPOSAL.

The contractor shall show they have experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, guy lines, gas lines and meters, sewer manholes, cleanouts, etc.) which requires the contractor to plan work efforts and equipment needs with these limitations in mind. The contractor shall submit a list of Public Works Projects successfully completed within the last five (5) years, including the names of supervisors and type of equipment used to perform this work.

BIDDER'S QUALIFICATION STATEMENT

Project: Lake Avalon Boardwalk and Bridge Replacement

Contractor: The Fain Group LLC.

Name: Larry Frazier Title: President

Address: 2500 Great Southwest Parkway, Fort Worth, TX 76106

Phone: 817-927-4388 Email: lfrazier@faingp.com

Type of Business:

Sole Proprietor Partnership Corporation Joint Venture Other _____

State and Date of Incorporation, Partnership, Ownership, Etc. 09-22-2004

Principal Office Address: 2500 Great Southwest Parkway, Fort Worth, TX 76106

Principal Office Contact & Phone: Larry Frazier (817) 927-4388

Insurance:

Insurance Agency Name: The Baldwin Group

Insurance Agency Address: P.O. Box 277, Rockwall, TX 75087

Contact Name: Johnny Moss Phone: 972-771-4071

Liability Insurance Provided and Limits of Coverage: GL 2,000,000 / UMB 5,000,000

Workers Compensation Insurance Provider: Texas Mutual Insurance Company

Surety Bonding Company (Performance & Payment): Harco National Insurance Company

Total Number of Employees to be Associated with this Job:

<u>2</u> Managerial	<u>2</u> Administrative	<u>1</u> Professional
<u>2</u> Skilled	<u>12</u> Semi-Skilled	<u>N/A</u> Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): 81%

Type(s) of Work to be Done by Bidder's Employees (Examples: Concrete Paving, Structural Concrete, Water Lines, Sanitary Sewer Lines, Storm Pipe, Storm Inlets, Excavation, Lime, Bridge Fencing, etc.)

Demolition, Concrete, Utilities, Excavation, Carpentry, Paving

Access to Tools and Equipment: Percent Owned: 95% Percent Rented: 5%

Number of Years in Business as a Contractor on Above Types of Work: 21 years

Sub-Contractor Information (use additional sheets, if needed.):

Name: See Subcontractor Breakdown Sheet Phone: _____

Address: _____

Type of Work _____

List the most current completed projects like the type of work bid (use additional sheets, if necessary.)

Project: Fort Worth Nature Center Boardwalk

Owner/Agency: City of Fort Worth

Year Built: 2023 Contract Price: \$2,410,592.33

Equipment Used: Excavator, Backhoe, Skid Steer, Drum Roller

Contact Name: Rob Denkhaus Title: District Superintendent

Email: rob.denkhaus@fortworthtexas.gov Phone: 817-629-9981

Project: Lake Como

Owner/Agency: City of Fort Worth

Year Built: 2022 Contract Price: \$1,968,739.15

Equipment Used: Excavator, Backhoe, Skid Steer, Drum Roller

Contact Name: Bryan Lyness Title: Project Manager

Email: bryan.lyness@fortworthtexas.gov Phone: 817-392-5728

Project: Fort Worth Zoo Education Building

Owner/Agency: Fort Worth Zoological Association

Year Built: 2024 Contract Price: \$6,500,000.00

Equipment Used: Excavator, Backhoe, Skid Steer, Drum Roller

Contact Name: Amy Duncan Title: Project Coordinator

Email: aduncan@fortworthzoo.org Phone: 817-566-9226

Trade References (attach additional sheets if needed):

Company: Barnsco Contact: Tami Behner

Address: P.O. Box 541087, Dallas, TX 75220

Email: tbehner@barnsco.com Phone: 214-379-0331

Company: Cowtown Redi Mix, Inc. Contact: Shannon Smith

Address: 3401 Bethlehem Avenue, Fort Worth, TX 76111

Email: ssmith@cowtownrm.us Phone: 817-759-1919

Company: Martin Marietta Material Contact: Credit Department

Address: 1341 W. Mockingbird Lane, Dallas, TX 75267

Email: credit@martinmarietta.com Phone: 919-781-4550

Bank References (attach additional sheets if needed):

Institution: Vista Bank Contact Name: Sam Roark

Address: 1300 Summit Ave, Ste 100, Fort Worth, TX 76102 Phone: 806-370-2541

Financial statements are not required as part of this bid package, however a balance sheet and income statement from the previous fiscal year shall be required from the apparent low bidder to be reviewed and approved by the Finance Director prior to contract award.

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it? Yes No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? Yes No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? Yes No

Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?
 Yes No

Project Name: Fort Worth Nature Center Boardwalk

Services Provided: Competitive Sealed Bid

Date Completed: August 2023

Final Construction Costs: \$2,410,592.33

Owner: City of Fort Worth
200 Texas Street, Fort Worth, TX 76102
Rob Denkhaus (817) 629-9981

Architect: Kimley-Horn and Associates, Inc.
801 Cherry St, Unit 11, Ste 1300
Fort Worth, TX 76102

Project Schedule: Contract Time: 240 Days
Final Contract Time: 240 Days

Description: This project involved demolition of the old boardwalk, dewatering, construction of the new boardwalk, pedestrian loop trail, parking lot expansion, and retaining wall.





Project Name: Lake Como & Oakland Park

Services Provided: Competitive Sealed Bid

Date Completed: December 2022

Final Construction Costs: \$1,968,739.15

Owner: City of Fort Worth
200 Texas Street, Fort Worth, TX 76102
Bryan Lyness (817) 392-5728

Architect: Baird, Hampton, & Brown
3801 William D. Tate, Ste 500
Grapevine, TX 76051

Project Schedule: Contract Time: 240 Days
Final Contract Time: 240 Days

Description: The project consisted of dam improvements for Lake Como & Oakland Park. It included constructing a weir wall, sidewalks, drainage improvements, signage, asphalt repairs, and the installation of rock rip rap.



Project Name: Fort Worth Zoo Education Building

Services Provided: Competitive Sealed Bid

Date Completed: January 2024

Final Construction Costs: \$6,500,000.00

Owner: Fort Worth Zoological Association
1989 Colonial Pkwy, Fort Worth, TX 76109
Amy Duncan (817) 566-9226

Architect: Dunaway Associates
550 Bailey Ave, Ste 400, Fort Worth, TX 76107

Project Schedule: Contract Time: 120 Days
Final Contract Time: 120 Days

Description: This was a new construction for a 1-story, 10,000SF, type 2-B construction drilled pier foundations, two-way reinforced concrete, suspended structural framing, cold-formed metal framing, PVC board cladding, Portland cladding, profile metal panel exposed fastener siding, standing seam metal sitework with decking.



PROPOSED SUBCONTRACT BREAKDOWN

1. Subcontractor	<u>FnD Piers</u>
Address	<u>P.O. Box 1236, Boyd, TX 76023</u>
Phone #	<u>817-402-7113</u>
Description of Work	<u>Piers</u>
2. Subcontractor	<u>Viking Fence</u>
Address	<u>P.O. Box 673566, Dallas, TX 75267-3566</u>
Phone #	<u>512-837-6411</u>
Description of Work	<u>Fencing</u>
3. Subcontractor	<u></u>
Address	<u></u>
Phone #	<u></u>
Description of Work	<u></u>
4. Subcontractor	<u></u>
Address	<u></u>
Phone #	<u></u>
Description of Work	<u></u>

Reference is made to Item 21 on Page SS-11

LIST OF SUPPLIERS

1.	Item Supplied	_____
	Supplier	_____
	Address	_____
	Phone #	_____
2.	Item Supplied	_____
	Supplier	_____
	Address	_____
	Phone #	_____
3.	Item Supplied	_____
	Supplier	_____
	Address	_____
	Phone #	_____
4.	Item Supplied	_____
	Supplier	_____
	Address	_____
	Phone #	_____

**CITY OF LEWISVILLE
PURCHASING DIVISION**

ADDITIONAL TERMS

ANTI-LOBBYING PROVISION

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

LAWS AND ORDINANCES

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

PROTECTION OF RESIDENT WORKERS

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

IMMIGRATION REFORM AND CONTROL ACT

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

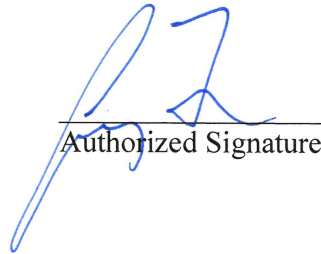
Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

The Fain Group LLC.

Contractor Name

03-05-2026

Date



Authorized Signature

**CITY OF LEWISVILLE
PURCHASING DIVISION**

STATE RECIPROCAL REQUIREMENT

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? Texas

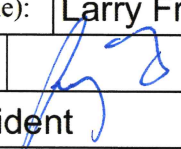
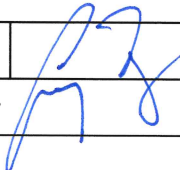
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? N/A

 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage? YES NO

 - C. If "YES", what is that dollar increment or percentage? N/A

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, 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 employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	The Fain Group LLC.		
Address:	2500 Great Southwest Parkway		
City, State, Zip:	Fort Worth, TX 76106		
Phone:	817-927-4388		
Email:	lfrazier@faingp.com		
Bidder (Print Name):	Larry Frazier		
Bidder Signature:			
Job Title:	President		
Signature of company official authorizing this bid:			
Company Official (Print name):	Larry Frazier		
Job Title:	President		

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.

The Fain Group LLC.

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.)

N/A

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

City of Lewisville

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 N/A 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 N/A 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).

N/A

7

Signature of vendor doing business with the governmental entity
Larry Frazier, President

03-05-2026
Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY CERTIFICATION OF FILING

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

The Fain Group LLC.
 Fort Worth, TX United States

Certificate Number:
 2026-1426610

Date Filed:
 02/27/2026

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

City of Lewisville

Date Acknowledged:

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

26-55-C
 Lake Avalon Boardwalk and Bridge Replacement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	The Fain Group LLC., Larry Frazier	Fort Worth, TX United States	X	

5 Check only if there is NO Interested Party.

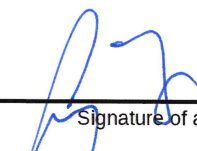
6 UNSWORN DECLARATION

My name is Larry Frazier, and my date of birth is 03-06-1972.

My address is 2500 Great Southwest Parkway, Fort Worth, TX, 76106, USA.
(city) (state) (zip code) (country)

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

Executed in Tarrant County, State of Texas, on the 5th day of March, 2026.
(month) (year)



 Signature of authorized agent of contracting business entity
 (Declarant)



Lewisville 2025 - Sustainability

Lewisville City Council unanimously adopted the Lewisville 2025 plan on July 14, 2014. The plan was developed after more than a year of public input and discussion that garnered hundreds of ideas and suggestions. That input was studied extensively by the Lewisville 2025 Steering Committee, City staff and professional consultants and formulated into the Lewisville 2025 plan. The plan provides a clear shared vision for the kind of community Lewisville wants to be when it turns 100 years old in 2025: a place that people choose to live, work and visit.

Lewisville 2025 identifies nine “Big Moves” to guide the community’s efforts toward being a thriving, desirable community. One of these Big Moves is sustainability. Lewisville defines sustainability in this way:

Limited resources, such as land, water, energy, clean air, natural assets, and public funds are used efficiently to provide a desirable quality of life and business climate today without reducing Lewisville’s ability to provide the desired quality of life and business climate for success of future generations.

The Purchasing Division’s goal is to support and encourage sustainable management practices through the purchase and use of materials, products and services that demonstrate environmental stewardship as well as fiscal and social responsibility. To that end, Lewisville will consider environmental factors such as but not limited to, recycled content, product life cycle, waste reduction, energy efficiency, toxicity, water consumption, and human health impacts when making purchasing recommendations. To assist City staff with evaluating these factors, prospective vendors may be required to provide specific information about their products and services that addresses environmental impacts.

Does Product or Service?	Yes	No	Details
Reduce energy consumption	X		We’re empowering our site managers to take the lead in energy management, ensuring that everyone is on board and actively contributing to reducing energy waste
Reduce toxicity, including emissions	X		As part of our commitment to sustainability, we have transitioned the majority of our field crews’ handheld equipment from gasoline-powered to battery-operated models, significantly reducing our carbon footprint
Reduce waste	X		Using technology like drones or sensors to monitor and track material usage, reducing waste and improving efficiency.
Contain recyclable materials	X		By prioritizing the use of materials that incorporate recyclable content, we aim to minimize waste and enhance sustainability within our projects.
Reduce water consumption	X		By using water-efficient tools, reusing water when we can, and being mindful of our usage, we’re helping reduce our environmental impact and saving costs while conserving a vital resource.
List other environmental impacts	X		Mitigating these impacts is crucial for more sustainable construction practices, ensuring that projects benefit both communities and the environment.

Attach supporting documentation if needed

VENDOR SUPPLEMENTAL INFORMATION

The following information is required for contract development.

1. In what state was your business formed? Texas

2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Larry Frazier Title President

Email Address lfrazier@faingp.com Telephone No. 817-927-4388

Mailing Address P.O. Box 164308 City Fort Worth State TX Zip 76161

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Larry Frazier Title President

Email Address lfrazier@faingp.com Telephone No. 817-927-4388

Mailing Address P.O. Box 164308 City Fort Worth State TX Zip 76161

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Larry Frazier Title President

Email Address lfrazier@faingp.com Telephone No. 817-927-4388

*Physical Business Address 2500 Great Southwest Pkwy. City Fort Worth State TX Zip 76106

**Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

a. **Sole Proprietorship**
i. Legal name of Sole Proprietor: N/A
ii. Physical business address: _____
City _____ State _____ Zip _____

b. **General Partnership**
i. Legal name of Partnership: N/A
ii. Physical business address: _____
City _____ State _____ Zip _____

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Office of the Secretary of State

CERTIFICATE OF CONVERSION

The undersigned, as Secretary of State of Texas, hereby certifies that a filing instrument for

The Fain Group, Inc.
File Number: 800392913

Converting it to

THE FAIN GROUP, LLC
File Number: 806066775

has been received in this office and has been found to conform to law. ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing the acceptance and filing of the conversion on the date shown below.

Dated: 06/02/2025

Effective: 06/02/2025



A handwritten signature in black ink that reads "Jane Nelson".

Jane Nelson
Secretary of State

