

EXHIBIT C

Primary Responses

Success: All data is valid!

						Numeric	
Status	#	Item	Description	Quantity Required	Unit of Measure	Unit Price	Total Cost

General Improvements

Success: All values provided	#1-1	Mobilization [Bonds, Insurance, Start-up, Etc. (Max. 5% of Contract)]	Mobilization - Demobilization	1	Lump Sum	\$ 130,000.00	\$ 130,000.00
Success: All values provided	#1-2	Prepare ROW	Includes clearing and grubbing (trees under 6-inches in diameter)	1	Lump Sum	\$ 45,000.00	\$ 45,000.00
Success: All values provided	#1-3	Unclassified Excavation (Roadway)	.	1600	Cubic Yard	\$ 30.00	\$ 48,000.00
Success: All values provided	#1-4	Embankment	.	100	Cubic Yard	\$ 30.00	\$ 3,000.00
Success: All values provided	#1-5	Prepare and Implement SWPPP and Install and Remove Erosion Control BMP	Includes installing and removing erosion control BMP	1	Lump Sum	\$ 10,000.00	\$ 10,000.00
Success: All values provided	#1-6	Stockpile and Spread 4- Inch Depth Topsoil	.	2210	Square Yard	\$ 7.00	\$ 15,470.00
Success: All values provided	#1-7	Traffic Control	.	14	Month	\$ 5,500.00	\$ 77,000.00
Success: All values provided	#1-8	Project Signs	.	2	Each	\$ 1,500.00	\$ 3,000.00
Success: All values provided	#1-9	Tree Removal (6"-12")	.	3	Each	\$ 1,600.00	\$ 4,800.00
Success: All values provided	#1-10	Tree Removal (13"-18")	.	1	Each	\$ 1,600.00	\$ 1,600.00
Success: All values provided	#1-11	Asphalt Pavement Removal	.	190	Square Yard	\$ 25.00	\$ 4,750.00
Success: All values provided	#1-12	Concrete Removal	.	7590	Square Yard	\$ 25.00	\$ 189,750.00
Success: All values provided	#1-13	Adjust Ex San Sew. Cleanout to Grade	.	3	Each	\$ 775.00	\$ 2,325.00
Success: All values provided	#1-14	Adjust Ex Water Valve to Grade	.	14	Each	\$ 875.00	\$ 12,250.00
Success: All values provided	#1-15	Adjust Sanitary Sewer Manhole to Grade	.	3	Each	\$ 2,225.00	\$ 6,675.00
Success: All values provided	#1-16	Stone Wall (Remove)	.	25	Linear Foot	\$ 50.00	\$ 1,250.00
Success: All values provided	#1-17	Survey and construction staking	.	1	Lump Sum	\$ 25,000.00	\$ 25,000.00
Success: All values provided	#1-18	Video Project Area	.	1	Lump Sum	\$ 1,500.00	\$ 1,500.00
Basket Total							\$ 581,370.00

Paving Improvements

Success: All values provided	#2-1	8" Compacted Subgrade	.	4130	Square Yard	\$ 10.00	\$ 41,300.00
Success: All values provided	#2-2	6" Flexbase (Type A, Grade 1-2)	.	5230	Square Yard	\$ 14.50	\$ 75,835.00
Success: All values provided	#2-3	2" Type D HMA	.	24	Tonnage	\$ 400.00	\$ 9,600.00
Success: All values provided	#2-4	4" Type B HMA	.	44	Tonnage	\$ 400.00	\$ 17,600.00
Success: All values provided	#2-5	Prime Coat (0.2 Gal/SY)	.	42	Gallon	\$ 25.00	\$ 1,050.00
Success: All values provided	#2-6	8" Reinf. Concrete Pavement with 6" Integral Curb	.	4720	Square Yard	\$ 100.00	\$ 472,000.00

Success: All values provided	#2-7	8" Reinf. Concrete Integral Stained Pavement	.	500	Square Yard	\$ 180.00	\$ 90,000.00
Success: All values provided	#2-8	Reinforced Concrete Pavement Street Headers	.	209	Linear Foot	\$ 25.00	\$ 5,225.00
Success: All values provided	#2-9	5" Stained/Stamped Concrete	.	84	Square Yard	\$ 150.00	\$ 12,600.00
Success: All values provided	#2-10	5" Reinf. Concrete Sidewalks	.	1760	Square Yard	\$ 90.00	\$ 158,400.00
Success: All values provided	#2-11	Concrete Sidewalk Lug	.	122	Linear Foot	\$ 25.00	\$ 3,050.00
Success: All values provided	#2-12	6-9" Reinf. Concrete Curb (Sidewalk)	.	290	Linear Foot	\$ 35.00	\$ 10,150.00
Success: All values provided	#2-13	6" Reinf. Concrete Curb and Gutter	.	32	Linear Foot	\$ 85.00	\$ 2,720.00
Success: All values provided	#2-14	6" Concrete Pavement (Driveway) (High Early Strength Concrete 4,200psi @ 3 day)	.	230	Square Yard	\$ 130.00	\$ 29,900.00
Success: All values provided	#2-15	8" Concrete Pavement (Driveway) (High Early Strength Concrete 4,200psi @ 3 day)	.	1240	Square Yard	\$ 135.00	\$ 167,400.00
Success: All values provided	#2-16	Barrier Free Ramp (Type 1)	.	20	Each	\$ 3,500.00	\$ 70,000.00
Success: All values provided	#2-17	Barrier Free Ramp (Type 2)	.	1	Each	\$ 3,500.00	\$ 3,500.00
Success: All values provided	#2-18	CIP Integral Concrete Retaining Wall	.	100	Square Foot	\$ 50.00	\$ 5,000.00
Success: All values provided	#2-19	Pedestrian Rail (TxDOT Type F)	.	125	Linear Foot	\$ 175.00	\$ 21,875.00
Basket Total							\$ 1,197,205.00

Signing and Pavement Markings Improvements

Success: All values provided	#3-1	Reflective Pavement Mark (W) 4" (SLD)	.	3120	Linear Foot	\$ 1.00	\$ 3,120.00
Success: All values provided	#3-2	Reflective Pavement Mark (W) 4" (DASH)	.	240	Linear Foot	\$ 1.00	\$ 240.00
Success: All values provided	#3-3	Reflective Pavement Mark (W) 6" (SLD)	.	350	Linear Foot	\$ 1.15	\$ 402.50
Success: All values provided	#3-4	Reflective Pavement Mark (W) 24" (SLD)	.	170	Linear Foot	\$ 12.75	\$ 2,167.50
Success: All values provided	#3-5	Reflective Pavement Mark (Y) 4" (DASH)	.	490	Linear Foot	\$ 1.00	\$ 490.00
Success: All values provided	#3-6	Reflective Pavement Mark (Y) 4" (SLD) (DBL)	.	900	Linear Foot	\$ 1.75	\$ 1,575.00
Success: All values provided	#3-7	Reflective Pavement Mark (G) 24" (SLD)	.	520	Linear Foot	\$ 16.00	\$ 8,320.00
Success: All values provided	#3-8	Reflective Pavement Mark (W) (ARROW)	.	26	Each	\$ 145.00	\$ 3,770.00
Success: All values provided	#3-9	Reflective Pavement Mark (W) (BIKE)	.	26	Each	\$ 190.00	\$ 4,940.00
Success: All values provided	#3-10	Reflective Pavement Mark (W) (SYMBOL)	.	2	Each	\$ 500.00	\$ 1,000.00
Success: All values provided	#3-11	Reflective Pavement Mark (W) (WORD)	.	2	Each	\$ 375.00	\$ 750.00
Success: All values provided	#3-12	Raised Pavement Marker (TYP II B-B)	.	4	Each	\$ 6.00	\$ 24.00
Success: All values provided	#3-13	Roadside Sign Assembly (Relocation)	.	14	Each	\$ 740.00	\$ 10,360.00
Success: All values provided	#3-14	Roadside Sign Assembly (New Installation)	.	18	Each	\$ 860.00	\$ 15,480.00
Basket Total							\$ 52,639.00

Drainage Improvements

Success: All values provided	#4-1	18" RCP (CL III)	.	395	Linear Foot	\$ 165.00	\$ 65,175.00
Success: All values provided	#4-2	21" RCP (CL III)	.	35	Linear Foot	\$ 180.00	\$ 6,300.00
Success: All values provided	#4-3	Trench Safety System for Storm Drain Line	.	430	Linear Foot	\$ 8.00	\$ 3,440.00
Success: All values provided	#4-4	Replace Inlet Top	.	1	Each	\$ 4,250.00	\$ 4,250.00
Success: All values provided	#4-5	4" Concrete Riprap	.	2	Cubic Yard	\$ 1,500.00	\$ 3,000.00
Success: All values provided	#4-6	Recessed 5' Curb Inlet	.	2	Each	\$ 9,000.00	\$ 18,000.00
Success: All values provided	#4-7	Recessed 10' Curb Inlet	.	7	Each	\$ 11,000.00	\$ 77,000.00
Success: All values provided	#4-8	Recessed 15' Curb Inlet	.	2	Each	\$ 14,000.00	\$ 28,000.00
Success: All values provided	#4-9	Std. 15' Curb Inlet	.	2	Each	\$ 14,000.00	\$ 28,000.00
Success: All values provided	#4-10	Std. 10' Curb Inlet	.	1	Each	\$ 11,000.00	\$ 11,000.00
Basket Total							\$ 244,165.00

Water Line Improvements

Success: All values provided	#5-1	Furnish and Install 10" Water Line Lowering	.	260	Linear Foot	\$ 310.00	\$ 80,600.00
Success: All values provided	#5-2	Trench Safety System for Water Line	.	260	Linear Foot	\$ 25.00	\$ 6,500.00
Basket Total							\$ 87,100.00

Lighting Improvements

Success: All values provided	#6-1	Pedestrian Light Fixtures	.	15	Each	\$ 13,000.00	\$ 195,000.00
Success: All values provided	#6-2	New Electrical Service	.	1	Each	\$ 12,400.00	\$ 12,400.00
Success: All values provided	#6-3	3 #10 Conductor, #10 Ground for Street Lighting	.	1560	Linear Foot	\$ 4.50	\$ 7,020.00
Success: All values provided	#6-4	Duct Bank for Pedestrian Lighting	.	1560	Linear Foot	\$ 12.75	\$ 19,890.00
Success: All values provided	#6-5	Duct Bank with Empty Conduit for Fiber	.	1720	Linear Foot	\$ 15.80	\$ 27,176.00
Success: All values provided	#6-6	Pull Boxes for Fiber	.	7	Each	\$ 3,700.00	\$ 25,900.00
Success: All values provided	#6-7	Pull Boxes for Irrigation Controls	.	1	Each	\$ 3,150.00	\$ 3,150.00
Success: All values provided	#6-8	Pull Boxes	.	1	Each	\$ 3,050.00	\$ 3,050.00
Basket Total							\$ 293,586.00

Landscaping and Irrigation Improvements

Success: All values provided	#7-1	Large Shade Trees, 3" cal.	.	3	Each	\$ 900.00	\$ 2,700.00
Success: All values provided	#7-2	Ornamental Tree, 30 gal.	.	18	Each	\$ 650.00	\$ 11,700.00
Success: All values provided	#7-3	Shrubs, 3 gal.	.	325	Each	\$ 21.50	\$ 6,987.50

Success: All values provided	#7-4	Shrubs, 1 gal.	.	2548	Each	\$ 5.30	\$ 13,504.40
Success: All values provided	#7-5	Groundcover, 4" pot	.	480	Each	\$ 2.30	\$ 1,104.00
Success: All values provided	#7-6	Sod	.	6032	Square Foot	\$ 1.50	\$ 9,048.00
Success: All values provided	#7-7	Bed Prep/Soil Mix	.	335	Cubic Yard	\$ 65.00	\$ 21,775.00
Success: All values provided	#7-8	Hardwood Mulch	.	110	Cubic Yard	\$ 35.00	\$ 3,850.00
Success: All values provided	#7-9	Tree Root Barrier	.	60	Linear Foot	\$ 40.00	\$ 2,400.00
Success: All values provided	#7-10	Bench	.	6	Each	\$ 3,000.00	\$ 18,000.00
Success: All values provided	#7-11	Trash Receptacle	.	10	Each	\$ 2,100.00	\$ 21,000.00
Success: All values provided	#7-12	Recycle Receptacle, Dome	.	10	Each	\$ 2,400.00	\$ 24,000.00
Success: All values provided	#7-13	Concrete Pads, Step Outs	.	468	Square Foot	\$ 25.00	\$ 11,700.00
Success: All values provided	#7-14	Water service for meter	.	2	Each	\$ 6,900.00	\$ 13,800.00
Success: All values provided	#7-15	Meter	.	2	Each	\$ 1,500.00	\$ 3,000.00
Success: All values provided	#7-16	Backflow	.	2	Each	\$ 2,500.00	\$ 5,000.00
Success: All values provided	#7-17	Hydrometer	.	2	Each	\$ 2,600.00	\$ 5,200.00
Success: All values provided	#7-18	Controller and Sensors	.	2	Each	\$ 31,000.00	\$ 62,000.00
Success: All values provided	#7-19	Wiring	.	2	Allowance	\$ 2,400.00	\$ 4,800.00
Success: All values provided	#7-20	Boxes	.	2	Allowance	\$ 1,200.00	\$ 2,400.00
Success: All values provided	#7-21	2" Sch. 40 Mainline	.	2350	Linear Foot	\$ 4.00	\$ 9,400.00
Success: All values provided	#7-22	4" Sch. 40 Sleeves	.	1350	Linear Foot	\$ 11.00	\$ 14,850.00
Success: All values provided	#7-23	3" Sch. 40 Sleeves	.	1700	Linear Foot	\$ 8.00	\$ 13,600.00
Success: All values provided	#7-24	2" Sch. 40 Sleeves	.	1350	Linear Foot	\$ 4.50	\$ 6,075.00
Success: All values provided	#7-25	Turf Irrigation Area	.	1	Square Foot	\$ 1,600.00	\$ 1,600.00
Success: All values provided	#7-26	Drip Irrigation Area	.	10661	Square Foot	\$ 2.00	\$ 21,322.00
Success: All values provided	#7-27	Tree Irrigation Zone	.	2	Each	\$ 2,700.00	\$ 5,400.00
Basket Total		\$ 316,215.90					
Grand Total		\$ 2,772,280.90					

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

HQS Construction, LLC
P.O. Box 250771
Plano, TX 75025

SURETY:

(Name, legal status and principal place of business)

American Contractors Indemnity Company dba Texas Bonding Company
801 South Figueroa Street, Suite 700
Los Angeles, CA 90017

OWNER:

(Name, legal status and address)

City of Lewisville
151 W. Church Street
Lewisville, TX 75057

BOND AMOUNT: Five Percent of the Greatest Amount Bid (5% GAB)

PROJECT:

(Name, location or address, and Project number, if any)

East College Street Improvements / G1817

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

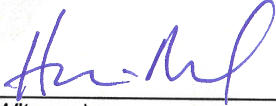
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner 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. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

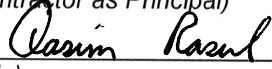
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and

provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2025

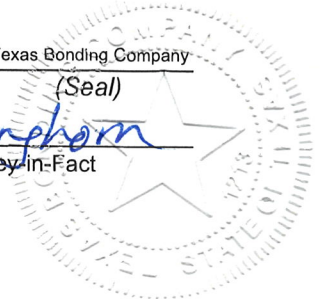

(Witness)


(Witness) Steven W. Lewis

HQS Construction, LLC
(Contractor as Principal) (Seal)

(Title)

American Contractors Indemnity Company dba Texas Bonding Company
(Surety) (Seal)

(Title) Crystal Gail Langhorn, Attorney-in-Fact





POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Mark Robert Adams, Andrew Gareth Addison, Sheri Renee Allen, Teresa Ayala, Brian Paul Bordlee, Andrea Rose Crawford, Allyson W. Dean, Kimberly Rochelle, Gonzalez, Kelly A. Gorham, Faith Ann Hilty, Peggy Gradel Hogan, Troy Russell Key, Cory Kiper, Crystal Gail Langhorn, Ross Rudolph Laris, Steven Wayne Lewis, Emily Allison Mikeska, Debra Lee Moon, Elizabeth Ortiz, Ana Owens, Sandra Lee Roney, or John R. Ward

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, 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 riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****TwentyFive Million***** Dollars (***\$25,000,000.00***).

This Power of Attorney shall expire without further action on January 31st 2028. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

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 on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, 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.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of February 2024.



AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS
BONDING COMPANY, UNITED STATES SURETY COMPANY,
U.S. SPECIALTY INSURANCE COMPANY

By:

Daniel P. Aguilar, Vice President

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

State of California
County of Los Angeles

On this 1st day of February 2024, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

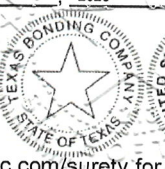
In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 23rd day of July 2025.

Bond No.

N/A

Agency No.

314455- PDF POA



Kio Lo, Assistant Secretary

visit tmhcc.com/surety for more information

HCCSMANPOA02/2024

Texas Bonding Company

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE	AVISO IMPORTANTE
To obtain information or make a complaint: 1. You may contact your agent. 2. You may call the company's toll free telephone number for information or to make a complaint at: 1-800-486-6695 3. You may also write to the company at: Texas Bonding Company 801 South Figueroa Street Suite 700 Los Angeles, CA 90017 USA 4. You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at: 1-800-252-3439 5. You may write to the Texas Department of Insurance at: Consumer Protection (111-1A) P.O. Box 12030 Austin, Texas 78711-2030 Fax No. 512- 490-1007 Web: www.tdi.texas.gov E-mail: ConsumerProtection@tdi.texas.gov PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent or the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance. ATTACH THIS NOTICE TO YOUR POLICY This notice is for information only and does not become a part or condition of the attached document.	Para obtener informacion o para someter una queja: 1. Puede comunicarse con su agente. 2. Usted puede llamar al numero de telefono gratis de la compania's para informacion o para someter una queja al: 1-800-486-6695 3. Usted tambien puede escribir a la compa�ia: Texas Bonding Company 801 South Figueroa Street Suite 700 Los Angeles, CA 90017 USA 4. Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos, o quejas al: 1-800-252-3439 5. Puede escribir al Departamento de Seguros de Texas al: Consumer Protection (111-1A) P.O. Box 12030 Austin, Texas 78711-2030 Fax No. 512- 490-1007 Web: www.tdi.texas.gov E-mail: ConsumerProtection@tdi.texas.gov DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI). UNA ESTE AVISO A SU POLIZA Esta aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

PROPOSAL

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

EAST COLLEGE STREET IMPROVEMENTS PROJECT NO. G1817

Proposal of HQS Construction, 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
HQS Construction, LLC
(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

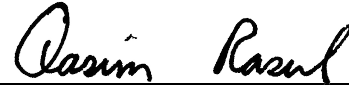
The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the 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 **420 calendar days**. It is specifically stated and understood that the entire construction including clean up shall be completed within the above stated time.

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

7/23/25(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.

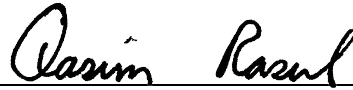
The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

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)

Qasim Rasul

(Name - Typed or Printed)

Project Manager

(Title)

HQS Construction, LLC

(Firm Name)

P.O. Box 250771

(Address)

Plano, Collin, TX, 75025

(City/County/State/Zip Code)

972-208-2349

(Telephone Number/Include Area Code)

7/23/25

(Date)

Qasim Rasul

(Attest)

(Seal, if corporation)

**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

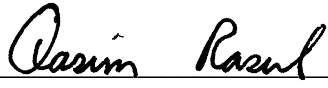
Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United 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.

Contractor Name


Authorized Signature

Date

PROPOSED SUBCONTRACT BREAKDOWN

1.	Subcontractor	<u>self perform</u>
	Address	
	Phone #	
	Description of Work	
2.	Subcontractor	
	Address	
	Phone #	
	Description of Work	
3.	Subcontractor	
	Address	
	Phone #	
	Description of Work	
4.	Subcontractor	
	Address	
	Phone #	
	Description of Work	

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**

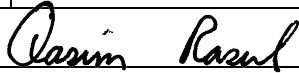
STATE RECIPROCAL REQUIREMENT

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? _____
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? _____
 - 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? _____

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:			
Address:			
City, State, Zip:			
Phone:			
Email:			
Bidder (Print Name):			
Bidder Signature:			
Job Title:			
Signature of company official authorizing this bid:			
Company Official (Print name):			
Job Title:			

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: _____

Contractor: _____

Name: _____ Title: _____

Address: _____

Phone: _____ Email: _____

Type of Business:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture Other _____

State and Date of Incorporation, Partnership, Ownership, Etc. _____

Principal Office Address: _____

Principal Office Contact & Phone: _____

Insurance:

Insurance Agency Name: _____

Insurance Agency Address: _____

Contact Name: _____ Phone: _____

Liability Insurance Provided and Limits of Coverage: _____

Workers Compensation Insurance Provider: _____

Surety Bonding Company (Performance & Payment: _____

Total Number of Employees to be Associated with this Job:

_____ Managerial _____ Administrative _____ Professional

_____ Skilled _____ Semi-Skilled _____ Other

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

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.)

Access to Tools and Equipment: Percent Owned: _____ Percent Rented: _____

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

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

Name: _____ Phone: _____

Address: _____

Type of Work _____

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

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Project: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Equipment Used: _____

Contact Name: _____ Title: _____

Email: _____ Phone: _____

Trade References (attach additional sheets if needed):

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Company: _____ Contact: _____

Address: _____

Email: _____ Phone: _____

Bank References (attach additional sheets if needed):

Institution: _____ Contact Name: _____

Address: _____ Phone: _____

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



HQS Construction, LLC
P.O. Box 250771
Plano, TX 75025

tel 972 208 2349
fax 972 208 2549
bids@hqsconstruction.com
www.hqsconstruction.com

TRADE REFERENCES

Jeff Johnston, PLA
Landscape Architect

Landprint

Dallas, TX 75201
214-708-3334
jeff@landprint.la



Kurt Beilharz, PLA, ISA
Park Planner

Town of Prosper
250 W First St
Prosper, TX 75078
972-569-1063
kbeilharz@prospertx.gov



James Chancellor, P.E.
Town Engineer

Town of Fairview
372 Town Place
Fairview, TX 75069
972-886-4235
jchancellor@fairviewtexas.org



Mike Boswell
Director of Land Development

Toll Brothers, Inc - DFW
2555 SW Grapevine Pkwy, Suite 100
Grapevine, TX 76051
817-329-7973
mboswell@tollbrothers.com



CREDIT REFERENCES

Colton Allen
Outside Sales

Texas First Rentals
27700 E University Dr
Aubrey, TX 76227
972-365-5061
colton.allen@texasfirstrentals.com



Duain Wetteland
Senior Sales Representative

Holcim
15900 Dooley Rd
Addison, TX 75001
469-987-3343
duain.wetteland@holcim.com



Nathan Woodward
Sales

Arcosa Crushed Concrete
1112 E Copeland Rd
Arlington, TX 76011
817-360-8707
Nathanael.woodward@arcosa.com



BANK REFERENCES

Marco Sarmiento
Vice President

J.P. Morgan Chase Bank
100 N Central Expy
Richardson, TX 75080
972-680-7333
marco.sarmiento@chase.com





HQS Construction, LLC
P.O. Box 250771
Plano, TX 75025

tel 972 208 2349
fax 972 208 2549
www.hqsconstruction.com

CURRENT PROJECTS UNDER CONTRACT



Owner: City of Dallas
Project: Streetscape Urban Design Street Group 17-7006
Value: \$2,642,465
Contact: Yessenia Ojeda, PLA 214-948-4448
yessenia.ojeda@dallas.gov
Scope: sidewalks, landscaping, irrigation, lighting, masonry, drainage improvements



Owner: City of Saginaw
Project: Basswood Pedestrian and Traffic Improvements
Value: \$380,782.00
Contact: Spencer Harris, EIT 682-386-1779
spencer.harris@kimley-horn.com
Scope: street paving, sidewalks, crosswalks, pedestrian push-button signalization, pavement markings



Owner: City of Dallas
Project: Safe Routes to School – Elam Rd
Value: \$3,326,138
Contact: Kristopher Johnson, PE 214-670-4977
kristopher.johnson@dallas.gov
Scope: sidewalks, parallel parking lanes, barrier free ramps, crosswalks, pedestrian push-button signalization, traffic signals



HQS Construction, LLC
P.O. Box 250771
Plano, TX 75025

tel 972 208 2349
fax 972 208 2549
www.hqsconstruction.com

RELEVANT RECENT PROJECTS



Owner: City of Plano
Project: Arterial Pavement Repair Parker Rd – East City Limit to Country Place Dr
Value: \$6,473,350
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing street pavement, sidewalk, and barrier free ramps



Owner: Town of Prosper
Project: Annual Contract for Miscellaneous Concrete Replacement
Value: \$100,000.00
Contact: Luis Galvez 972-569-1059
luis_galvez@prospertx.gov
Scope: Removal and replacement of city streets and sidewalks



Owner: City of Frisco
Project: First Street Reconstruction
Value: \$535,906
Contact: Tom Pittman 972-292-5854
tpittman@friscotexas.gov
Scope: Removal and reconstruction of existing street pavement, sidewalk, and barrier free ramps



Owner: City of Plano
Project: Arterial Pavement Repair Hedgcoxe Rd – Legacy Dr to Custer Rd
Value: \$3,296,285
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing street pavement, sidewalk, and barrier free ramps



Owner: City of Plano
Project: Arterial Pavement Repair Parker Rd – West City Limit to Preston Rd
Value: \$5,930,325
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing street pavement, sidewalk, and barrier free ramps



Owner: City of Plano
Project: Concrete Sidewalk Requirements Contract – East 2022
Value: \$1,334,500
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing sidewalk, barrier free ramps, and drive approaches



Owner: City of Plano
Project: Residential Concrete Pavement Maintenance Requirements Contract – 2022
Value: \$1,691,826
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing residential pavement, sidewalk, and barrier free ramps



Owner: City of Allen
Project: 2022 Street and Alley Rehabilitation at Various Locations
Value: \$3,566,730
Contact: Chris Flanigan, P.E., CFM 214-509-4578
cflanigan@cityofallen.org
Scope: Removal and reconstruction of existing street pavement, alley, sidewalk, and barrier free ramps



Owner: City of Plano
Project: Concrete Sidewalk Requirements Contract – West 2021
Value: \$1,334,500
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing sidewalk, barrier free ramps, and drive approaches



Owner: City of Carrollton
Project: Indian Creek Channel Improvements Phase I
Value: \$672,419
Contact: Matt Brennan, P.E. 972-466-3183
matthew.brennan@cityofcarrollton.com
Scope: Project consists of 1,500 SY of Flexamat tied concrete block erosion control mat, gabion baskets and mattresses, 30" RCP pipe, and hydromulch seeding



Owner: City of Roanoke
Project: Downtown Street Reconstruction – Rusk St, Austin St, and Connecting Alley
Value: \$1,345,325
Contact: Michael Maxson 817-491-6099
mmaxson@roanoketexas.com
Scope: Street reconstruction, lime stabilization, alley paving, sidewalks, barrier free ramps, drainage improvements, 8" water lines, 8" sanitary sewer



Owner: Tarrant County Community Development Division
Project: Bluebonnet St Sidewalks from Southern Ave to Green St
Value: \$146,660
Contact: Brad Hearne 817-850-7961
blhearne@tarrantcounty.com
Scope: Reconstruction of sidewalks, barrier free ramps, curb and gutter, and drive approaches



Owner: City of Corinth
Project: Concrete Street Repairs
Value: \$268,623
Contact: Jason Cao 940-498-7530
jason.cao@cityofcorinth.com
Scope: Removal and reconstruction of existing street paving



Owner: Cistercian Preparatory School
Project: Culvert Crossing
Value: \$110,790
Contact: Tim Parker 214-475-5285
tparker@cistercian.org
Scope: Removal and reconstruction of 8' x 6' box culverts, TxDOT headwalls, rock rip-rap, street paving



Owner: City of Plano
Project: Arterial Pavement Repair – Windhaven Pkwy & Parker Rd
Value: \$1,831,393
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing arterial street paving and sidewalk



Owner: City of Plano
Project: Concrete Sidewalk Repairs – Cartegraph 2019
Value: \$808,150.00
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of sidewalk throughout Plano



Owner: City of Plano
Project: Arterial Pavement Repair – Jupiter Rd from 14th St to Chaparral
Value: \$3,999,200
Contact: Chris Best 972-769-4128
chrisbe@plano.gov
Scope: Removal and reconstruction of existing arterial street paving and sidewalk



Owner: City of McKinney
Project: Arterial Intersection Capacity Improvements
Value: \$1,706,907
Contact: Nick Ataie, P.E. 972-547-7637
nataie@mckinneytexas.org

Scope: Project consists of improvements to four intersections throughout the city. Constructing turn lanes, median modifications, barrier free ramps, sidewalks, driveways, drainage improvements, traffic signals, striping



Owner: Town of Fairview
Project: 2019 Sloan Creek Connector Trail
Value: \$652,400.29
Contact: James Chancellor, P.E. 972-886-4235
jchancellor@fairviewtexas.org

Scope: Construction of 4,858 SY of concrete trail, installation of 60 LF of 36" RCP, 20 LF of 7'x3' box culverts, and a 150 LF prefabricated bridge



Owner: City of Plano
Project: Pecan Hollow Erosion Control 2017
Value: \$851,850
Contact: Lance Knox, RLA 972-941-7819
lknox@plano.gov

Scope: Installation of 6,800 FF of modular concrete block wall, 30 LF of 30" RCP, and removal and replacement of 300 SY of concrete trail



Owner: City of Lewisville
Project: Main St, Mill St, and Charles St Paving, Drainage, Landscape, and Signalization Improvements
Value: \$8,533,278
Contact: Sagar Medisetty, P.E. 972-219-5027
vmedisetty@cityoflewisville.com

Scope: On-street parking lanes, on-street bike lanes, sidewalks, landscaping, irrigation, lighting, traffic signals, drainage improvements



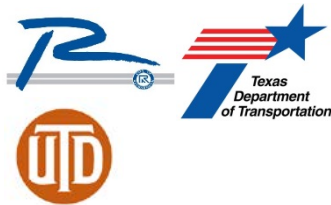
Owner: Town of Prosper
Project: Prosper Road Improvement Project 2018 – Windsong Ranch Phase III – Miscellaneous Road Repairs
Value: \$618,385
Contact: Frank Jaromin, P.E. 972-347-9969
frank_jaromin@prospertx.gov

Scope: Demolition and reconstruction of 4,695 SY of roadway, special excavation and backfill with flex base, adjustment of utilities, traffic control, and landscaping.



Owner: City of Plano / TxDOT
 Project: Cottonwood Creek Trail – Oak Point to Chaparral
 Value: \$1,866,349.77
 Contact: Lance Knox, RLA 972-941-7819
 lknox@plano.gov

Scope: Construction of 16,538 SY of concrete trail, two prefabricated pedestrian bridges, drainage structures, retaining walls, signage, and landscaping.



Owner: City of Richardson / TxDOT / University of Texas at Dallas
 Project: University Trail – Phase II
 Value: \$601,117
 Contact: Kurt Beilharz, RLA 972-744-4307
 kurt.beilharz@cor.gov

Scope: Construction of 1 mile 10 FT wide concrete hike and bike trail, pedestrian ramps, relocation of fire hydrants, relocation of pedestrian signal poles, traffic control, signage, and landscaping.



Owner: Town of Little Elm / TxDOT
 Project: Harts Branch Trail
 Value: \$2,884,014
 Contact: Wesley Brandon, P.E. 214-975-0489
 wbrandon@littleelm.org

Scope: Construction of approximately 1.3 miles of 12 FT wide concrete trail, including demolition of existing sidewalks, vegetation removal, four concrete boardwalks, one pedestrian bridge, retaining walls, railing, pedestrian crossing assemblies, striping, landscaping, and irrigation.



Owner: City of Richardson
 Project: 2017 Alley Repair Program
 Value: \$678,194
 Contact: Brad Bernhard, P.E. 972-744-4279
 brad.bernhard@cor.gov

Scope: Alley pavement repairs at approximately 50 locations throughout the City of Richardson. Work includes replacing 7,250 SY of existing alley pavement, reconstruction of driveways, sidewalks, curb inlets, landscaping, and irrigation.



Owner: City of Frisco
 Project: Chapel Creek Hike and Bike Trail
 Value: \$399,257
 Contact: Kyle LaFerney 972-292-6500
 klaferney@friscotexas.gov

Scope: Construction of 0.5 mile 10 FT wide concrete hike and bike trail, pedestrian ramps, handrail, masonry retaining wall, and landscaping.



Owner: Town of Fairview
Project: Parkside at Fairview – Off-site Trail
Value: \$290,245
Contact: James Chancellor, P.E. 972-886-4235
jchancellor@fairviewtexas.org
Scope: Construction of 0.75 mile of 6 FT wide concrete trail, installation of 440 LF of 12" HDPE, pedestrian ramps, rock rip rap.



Owner: City of Frisco
Project: Lebanon Road Slope Stabilization
Value: \$236,950.00
Contact: Tin Nguyen 972-292-5436
tnguyen@friscotexas.gov
Scope: Excavation, Re-grading, Installation of 200 SY of ArmorMax turf reinforcement w/ 9 FT steel anchors, drainage, and block sod.



Owner: City of Plano
Project: Split Trail Road Reconstruction (from K Avenue to Spring Creek Pkwy) Street Paving, Water, and Drainage Improvements
Value: \$2,916,011
Contact: John "Trey" McIver 972-941-7152
johnmc@plano.gov
Scope: Project includes approximately 11,200 SY of concrete paving, 3,600 LF of 6"-8" water line, 1,400 LF of 18"-48" storm drain, 220 LF of 6'x5' box culvert, 500 FT of gabion wall, sidewalks, fencing, and landscaping.



Owner: City of Plano
Project: Fire Station No. 12 – Screening Wall Reconstruction and Alley Improvements
Value: \$200,252
Contact: Chad Green 972-941-7152 chadg@plano.gov
Scope: Project includes reconstruction of 387 LF of screening wall and miscellaneous concrete alley repairs.



Owner: City of Frisco
Project: Taychas Trail Phase II
Value: \$807,605
Contact: Kyle LaFerney 972-292-6500
klaferney@friscotexas.gov
Scope: Construction of 1.5 mile 12 FT wide concrete hike and bike trail, pedestrian ramps, handrail, bridge modifications, masonry retaining wall, and landscaping.



Owner: City of Plano
Project: Plano – Murphy – Richardson Trail Connection
Value: \$1,234,445
Contact: Renee Jordan 972-941-7267
reneej@plano.gov
Scope: Project includes construction of 2 mile 12 FT wide concrete hike and bike trail, pedestrian ramps, millsap stone retaining wall, concrete retaining wall, drainage improvements, and landscaping.



Owner: City of Rowlett
Project: Chiesa Road Improvements
Value: \$499,636
Contact: Mitchell Talley 972-463-3918
mtalley@rowlett.com

Scope: Miscellaneous concrete street improvements, sidewalks, barrier free ramps, TxDOT style drainage structures, rock rip rap, variable height retaining wall, and gabions.

CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid _____

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION

Signature: Qasim Rasool

Company: _____

Date: _____

No exceptions taken to this bid invitation.

Signature: _____

Company: _____

Date: _____

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 Qasim Rasul Title Project Manager
Email Address bids@hqsconstruction.com Telephone No. 972-208-2349
Mailing Address P.O. Box 250771 City Plano State TX Zip 75025

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

Name same as above Title _____
Email Address _____ Telephone No. _____
Mailing Address _____ City _____ State _____ Zip _____

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

Name same as above Title _____
Email Address _____ Telephone No. _____
Mailing Address _____ City _____ State _____ Zip _____

5. Select and complete one of the following:

- a. ☐ **Sole Proprietorship**
i. Legal name of Sole Proprietor: _____
ii. Physical business address: _____
City _____ State _____ Zip _____
- b. ☐ **General Partnership**
i. Legal name of Partnership: _____
ii. Physical business address: _____
City _____ State _____ Zip _____

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

VENDOR SUPPLEMENTAL INFORMATION

c.

☐

Limited Partnership

i. Legal name of Limited Partnership: _____

ii. General Partner(s):

• If a legal entity, name of the entity: _____

• If an individual, name of the individual: _____

iii. Physical business address: _____

City _____ State _____ Zip _____

d.

☐

Corporation

i. Legal name of Corporation: _____

ii. Physical business address _____

City _____ State _____ Zip _____

e.

☒

Limited Liability Company

i. Legal name of Limited Liability Company: _____ HQS Construction, LLC

ii. Physical business address _____ 7612 Peach Blossom Dr

City _____ Plano _____ State _____ TX _____ Zip _____ 75025

f.

☐

Other Entity (not listed)

i. Legal name and type of Company: _____

ii. Physical business address _____

City _____ State _____ Zip _____

6. Does your business have 10 or more full-time employees? ☐ No ☒ Yes

7. a. Are you a publicly traded business? ☒ No ☐ Yes – where traded: _____

b. Are you a wholly owned subsidiary of a publicly traded business? ☒ No ☐ Yes – which publicly traded business: _____

8. a. Is your business registered with the Texas Secretary of State? ☐ No ☒ Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature: _____ *Qasim Rasul* _____ Date: _____ 7/23/25 _____

Print Name: _____ Qasim Rasul _____ Print Title: _____ Project Manager _____



Office of the Secretary of State

CERTIFICATE OF FILING OF

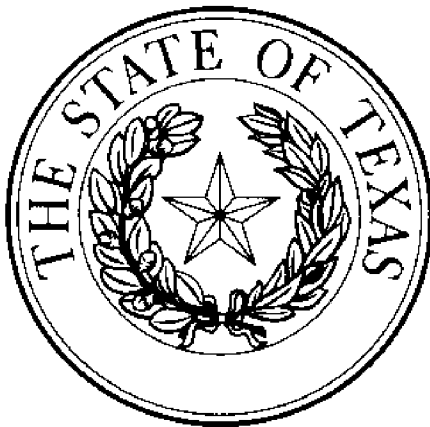
HQS Construction LLC
801578849

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Amendment for the above named entity has been received in this office and has been found to conform to the applicable provisions of 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 filing effective on the date shown below.

Dated: 01/12/2025

Effective: 01/12/2025



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

Jane Nelson
Secretary of State

BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

Filing Number:

Original Date of Filing:

Formation Date:

Tax ID:

Duration:

Name:

Address:

801578849

April 10, 2012

N/A

32047606382

Perpetual

HQS Construction LLC

7612 PEACH BLOSSOM DR
Plano, TX 75025 USA

Entity Type:

Entity Status:

FEIN:

Domestic Limited Liability Company (LLC)

In existence

REGISTERED AGENT		FILING HISTORY	NAMES	MANAGEMENT	ASSUMED NAMES	ASSOCIATED ENTITIES	INITIAL ADDRESS
Name		Address				Inactive Date	
Shahid Rasul		7612 Peach Blossom Drive Plano, TX 75025 USA					

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