

Success: All values provided	Bid	#0-22	8" (3750 p.s.i. no fly ash air) concrete for pavement 51+ s.y.	130	Square Yard	\$ 80.00	\$ 10,400.00
Success: All values provided	Bid	#0-23	8" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 0-20 s.y.	100	Square Yard	\$ 85.00	\$ 8,500.00
Success: All values provided	Bid	#0-24	8" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 21-50 s.y.	150	Square Yard	\$ 85.00	\$ 12,750.00
Success: All values provided	Bid	#0-25	8" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 51+ s.y.	130	Square Yard	\$ 85.00	\$ 11,050.00
Success: All values provided	Bid	#0-26	10" (3750 p.s.i. no fly ash air) concrete for pavement 0-20 s.y.	50	Square Yard	\$ 89.00	\$ 4,450.00
Success: All values provided	Bid	#0-27	10" (3750 p.s.i. no fly ash air) concrete for pavement 21-50 s.y.	50	Square Yard	\$ 89.00	\$ 4,450.00
Success: All values provided	Bid	#0-28	10" (3750 p.s.i. no fly ash air) concrete for pavement 51+ s.y.	50	Square Yard	\$ 89.00	\$ 4,450.00
Success: All values provided	Bid	#0-29	10" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 0-20 s.y	50	Square Yard	\$ 90.00	\$ 4,500.00
Success: All values provided	Bid	#0-30	10" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 21-50 s.	50	Square Yard	\$ 91.00	\$ 4,550.00
Success: All values provided	Bid	#0-31	10" (4200 p.s.i. High early three day cure no fly ash air) concrete for pavement 51+ s.y.	50	Square Yard	\$ 91.00	\$ 4,550.00
Success: All values provided	Bid	#0-32	6" inverted (3750 p.s.i. no fly ash air) concrete pan	40	Square Yard	\$ 75.00	\$ 3,000.00
Success: All values provided	Bid	#0-33	6" inverted (4200 p.s.i. High early three day cure no fly ash air) concrete pan	40	Square Yard	\$ 81.00	\$ 3,240.00
Success: All values provided	Bid	#0-34	Alley pavement (3750 p.s.i. no fly ash air) concrete 0-20 s.y.	200	Square Yard	\$ 80.00	\$ 16,000.00
Success: All values provided	Bid	#0-35	Alley pavement (3750 p.s.i. no fly ash air) concrete 21-50 s.y.	300	Square Yard	\$ 79.00	\$ 23,700.00
Success: All values provided	Bid	#0-36	Alley pavement (3750 p.s.i. no fly ash air) concrete 51+ s.y.	300	Square Yard	\$ 79.00	\$ 23,700.00
Success: All values provided	Bid	#0-37	Alley pavement (4200 p.s.i. High early no fly ash air) concrete 0-20 s.y.	200	Square Yard	\$ 83.00	\$ 16,600.00
Success: All values provided	Bid	#0-38	Alley pavement (4200 p.s.i. High early no fly ash air) concrete 21-50 s.y.	300	Square Yard	\$ 83.00	\$ 24,900.00
Success: All values provided	Bid	#0-39	Alley pavement (4200 p.s.i. High early no fly ash air) concrete 51+ s.y.	300	Square Yard	\$ 86.00	\$ 25,800.00
Success: All values provided	Bid	#0-40	Barrier free ramps (to include curb cut sawing removal and replacement) 3750 p	6000	Square Foot	\$ 11.50	\$ 69,000.00
Success: All values provided	Bid	#0-41	Detectable warning cast in place	160	Linear Foot	\$ 30.00	\$ 4,800.00
Success: All values provided	Bid	#0-42	Detectable warning surface mount	20	Linear Foot	\$ 30.00	\$ 600.00
Success: All values provided	Bid	#0-43	Sidewalk curb (curb added to sidewalk or sidewalk landings due to grade differen	100	Linear Foot	\$ 7.00	\$ 700.00

Success: All values provided	Bid	#0-44	6" Integral Curb (3750 p.s.i. no fly ash air) concrete to include removal	1000	Linear Foot	\$ 7.00	\$ 7,000.00
Success: All values provided	Bid	#0-45	6" (3750 p.s.i. no fly ash air) concrete drive approach up to c	1200	Square Yard	\$ 79.00	\$ 94,800.00
Success: All values provided	Bid	#0-46	6" (4200 p.s.i. High early three day cure no fly ash air) concrete drive approach up to c	1200	Square Yard	\$ 86.00	\$ 103,200.00
Success: All values provided	Bid	#0-47	8" (3750 p.s.i. no fly ash air) concrete drive approach up to c	200	Square Yard	\$ 82.00	\$ 16,400.00
Success: All values provided	Bid	#0-48	8" (4200 p.s.i. High early three day cure no fly ash air) concrete drive approach up to c	200	Square Yard	\$ 88.00	\$ 17,600.00
Success: All values provided	Bid	#0-49	Remove curb and gutter 0-20 l.f.	200	Linear Foot	\$ 10.00	\$ 2,000.00
Success: All values provided	Bid	#0-50	Remove curb and gutter 21+ I.f.	150	Linear Foot	\$ 10.00	\$ 1,500.00
Success: All values provided	Bid	#0-51	24" curb and gutter to include 6" curb (3750 p.s.i. no fly ash, air) 0-20 l.f.	50	Linear Foot	\$ 10.00	\$ 500.00
Success: All values provided	Bid	#0-52	24" curb and gutter to include 6" curb (3750 p.s.i. no fly ash, air) 21+ l.f.	75	Linear Foot	\$ 50.00	\$ 3,750.00
Success: All values provided	Bid	#0-53	30" curb and gutter to include 6" curb (3750 p.s.i. no fly ash, air) 0-20 l.f.	50	Linear Foot	\$ 50.00	\$ 2,500.00
Success: All values provided	Bid	#0-54	30" curb and gutter to include 6" curb (3750 p.s.i. no fly ash, air) 21+ l.f.	75	Linear Foot	\$ 50.00	\$ 3,750.00
Success: All values provided	Bid	#0-55	36" curb and gutter to include 6" curb (3750 p.s.i. no fly ash, air) 0-20 l.f.	50	Linear Foot	\$ 52.00	\$ 2,600.00
Success: All values provided	Bid	#0-56	36" curb and gutter to include 6" curb (3750 p.s.i. 6 sack no fly ash) 21+ l.f.	50	Linear Foot	\$ 52.00	\$ 2,600.00
Success: All values provided	Bid	#0-57	18" Mountable curb and gutter (4200 p.s.i. no fly ash, air) concrete	25	Linear Foot	\$ 45.00	\$ 1,125.00
Success: All values provided	Bid	#0-58	18" Mountable curb and gutter (4200 p.s.i. no fly ash 3 day cure air) concrete	25	Linear Foot	\$ 45.00	\$ 1,125.00
Success: All values provided	Bid	#0-59	SDHPT (grade 2) Type A Flex Base provided placed and compacted by contractor	100	Cubic Yard	\$ 60.00	\$ 6,000.00
Success: All values provided	Bid	#0-60	5"-6" depth stamped patterned concrete median (3750 p.s.i. no fly ash air)	20	Square Yard	\$ 100.00	\$ 2,000.00
Success: All values provided	Bid	#0-61	Removal of retaining wall with integral 5' sidewalk up to 5' wall.	300	Linear Foot	\$ 20.00	\$ 6,000.00
Success: All values provided	Bid	#0-62	Install retaining wall with 5' integral sidewalk (0- 1.5ft.) 3750 p.s.i. no fly ash	100	Linear Foot	\$ 100.00	\$ 10,000.00
Success: All values provided	Bid	#0-63	Install retaining wall with 5' integral sidewalk (1.6 - 3 ft.) 3750 p.s.i. no fly ash	100	Linear Foot	\$ 125.00	\$ 12,500.00
Success: All values provided	Bid	#0-64	Install retaining wall with 5' integral sidewalk (3.1-5 ft.) 3750 p.s.i. no fly ash	100	Linear Foot	\$ 150.00	\$ 15,000.00
Success: All values provided	Bid	#0-65	Removal of retaining wall (0-5 ft height) to include footing	50	Linear Foot	\$ 20.00	\$ 1,000.00
	L	L					

Success: All values provided	Bid	#0-66	Retaining wall (0-1.5ft.) 3750 p.s.i. no fly ash air to include footing	25	Linear Foot	\$ 50.00	\$ 1,250.00
Success: All values provided	Bid	#0-67	Retaining wall (1.6 - 3 ft.) 3750 p.s.i. no fly ash air to include footing	25	Linear Foot	\$ 75.00	\$ 1,875.00
Success: All values provided	Bid	#0-68	Retaining wall (3.1-5 ft.) 3750 p.s.i. no fly ash air to include footing	25	Linear Foot	\$ 100.00	\$ 2,500.00
Success: All values provided	Bid	#0-69	Remove HMAC and necessary sub-base	50	Cubic Yard	\$ 20.00	\$ 1,000.00
Success: All values provided	Bid	#0-70	Install and compact HMAC type C at concrete tie- in's by Ton	25	Ton	\$ 200.00	\$ 5,000.00
Success: All values provided	Bid	#0-71	Saw cut full depth concrete	3500	Linear Foot	\$ 2.00	\$ 7,000.00
Success: All values provided	Bid	#0-72	Saw cut full depth concrete sidewalk	1000	Linear Foot	\$ 1.50	\$ 1,500.00
Success: All values provided	Bid	#0-73	Saw cut asphalt full depth	500	Linear Foot	\$ 1.50	\$ 750.00
Success: All values provided	Bid	#0-74	Partial (T/4) depth saw cut concrete	20	Linear Foot	\$ 3.00	\$ 60.00
Success: All values provided	Bid	#0-75	Sod 1.5' on all sides of construction to match existing type (s.y.)	600	Square Yard	\$ 17.00	\$ 10,200.00
Success: All values provided	Bid	#0-76	Unclassified Excavation 0-20 c.y.	25	Cubic Yard	\$ 50.00	\$ 1,250.00
Success: All values provided	Bid	#0-77	Unclassified Excavation 21-75 c.y.	45	Cubic Yard	\$ 50.00	\$ 2,250.00
Success: All values provided	Bid	#0-78	Unclassified Excavation 76+ c.y.	80	Cubic Yard	\$ 50.00	\$ 4,000.00
Success: All values provided	Bid	#0-79	4" Reinforced Concrete Riprap 3000 PSI concrete no fly ash air 0-20 s.y.	30	Square Yard	\$ 70.00	\$ 2,100.00
Success: All values provided	Bid	#0-80	4" Reinforced Concrete Riprap 3000 PSI concrete no fly ash air 21-50 s.y.	45	Square Yard	\$ 70.00	\$ 3,150.00
Success: All values provided	Bid	#0-81	4" Reinforced Concrete Riprap 3000 PSI concrete no fly ash air 51+ s.y.	60	Square Yard	\$ 70.00	\$ 4,200.00
Success: All values provided	Bid	#0-82	Install 6" French drain 0-3' depth	25	Linear Foot	\$ 40.00	\$ 1,000.00
Success: All values provided	Bid	#0-83	Install 6" French drain 3.1' - 6' depth	25	Linear Foot	\$ 45.00	\$ 1,125.00
Success: All values provided	Bid	#0-84	Placing and compacting fill provided by owner, Cubic Yd	50	Cubic Yard	\$ 37.00	\$ 1,850.00
Success: All values provided	Bid	#0-85	Raise manhole	5	Each	\$ 600.00	\$ 3,000.00
Success: All values provided	Bid	#0-86	Lower manhole	5	Each	\$ 600.00	\$ 3,000.00
Success: All values provided	Bid	#0-87	3/4" Smooth Dowel	100	Each	\$ 4.00	\$ 400.00
Success: All values provided	Bid	#0-88	1" Smooth Dowel	100	Each	\$ 5.00	\$ 500.00
Basket Total							\$ 1,137,020.00

\$ 1,137,020.00



Bid Bond

CONTRACTOR:

(Name, legal status and address)
HD Way Concrete Service, LLC
2760 Autumn Breeze
Grand Prairie, TX 75052
OWNER:

(Name, legal status and address)

City of Lewisville 751 E. Valley Ridge Blvd. Lewisville, TX 75057 SURETY:

(Name, legal status and principal place of business)
American Alternative Insurance Corporation
555 College Road East - P.O. Box 5241
Princeton, NJ 08543

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.

(Seal)

(Sezil)

BOND AMOUNT: Five Percent of the Greatest Amount Bid (\$ 5% G.A.B.)

PROJECT:

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

Annual Contract for Work Order Generated Concrete Repairs Contract NO. 25-80-A

Project Number, if any:

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.

(Witness)

August 2025.

HD Way Concrete Sendice Lto

(Phincipal)

(Title)

American Alternative Insurance Corporation

(Surety)

(Title) Neira Hernandez, Attorney-in-Fact

Init.

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CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East. Princeton, N.J. 08543, has made, constituted and appointed, and by these presents. does make, constitute and appoint:

Russ Frenzel; Brady K. Cox; William D. Baldwin; Brent Baldwin; Michael B. Hill; Keith Rogers; Sam Freireich; Brock Anglin; Cindy Alford; Yamillec Ramos; Neira Hernandez; Katherine Vanikiotis; and Kristi Dale

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall agreements, despension of superations relating to such boiles of undertaining by overview to the superation of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**.

Such bonds and undertakings for said purposes, when duly executed by said Altomey(s)-in-Fact, shall be binding upon said Company as fully and to thesame extent as if signed

by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Attest:

What them

Michael G. Kerner President

Ignacio Rivera

Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Samilippo/Notary State of New Jersey

My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

- 1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
- 2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
- 3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.
 - RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.
 - RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used 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.
 - FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.
 - FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing
- 4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof

, 2025 Witness the hand of the undersigned and the seal of said Corporation this 11th day of August





AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignatio Rivera (Sep 24, 2021 16:06 EDT)

Ignacio Rivera Deputy General Counsel & Secretary

TRS-1001-1



Bond Verification

Should you wish to verify the authenticity of this bond, please send your request, including a copy of the bond, via email to:

essuretyuwsupport@munichre.com

Bond Claims or Notices

Should you wish to file any notices to the Surety for this American Alternative Insurance Corporation bond(s) they should be sent via email, including all pertinent correspondence or information to:

p0060014688@munichre.com

or

Mail to:

Munich Re Specialty Insurance 330 Madison Avenue, 12th Floor New York, NY 10017

Attn: Surety Bond Claims

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.

HO WAY CONCETTE SERVICE LE

Authorized Signature

Data

EXHIBIT A VENDOR REFERENCES

Please list at least three (3) references of **current** customers who can verify the quality of service your company provides. The City prefers local customers of similar size and scope of work to this bid. *THIS FORM MUST BE RETURNED WITH YOUR BID.* Attach additional sheets as needed.

REFERENCE ONE:			
Government/Company	Name: City of Dallas - Alley	Reconstruction 17-70	002
Address: 320 E. Jef	fferson, Ste 307, Dallas Texas	75203	
Contact Name and Tit	le: John Sakwa Project M	lanager	
Contact Phone: 81	7-721-0552	Contact Email:	john.sakwa@dallas.gov
Contract Period: 9/23	3 thru 4/25	Contract Amount:	\$1,516,115.00
REFERENCE TWO:			
Government/Company	y Name: _ City of Dallas Stree	t Reconstruction 17-	3003
Address: 320 E. Jeffe	erson, Ste 307, Dallas Texas 75	5203	
Contact Name and Tit	tle: Mehari Abraha Project M	anager/ City Engineer	
Contact Phone: 214	4-948-4520	Contact Email:	Mehari.Abraha@dallas.gov
Contract Period: 9/2	2 thru 11/24	Contract Amount:	\$5,200,000.00
REFERENCE THREE	2:		
Government/Compan	y Name: City of Irving Annua	Il drainage and concre	te repairs
Address: 825 W. Irv	ing Blvd. Irving Texas 75060		
Contact Name and Ti	tle: Gregg Kidd MDU Progra	ms Supervisor	
Contact Phone: 21	4-952-9198	Contact Email:	gkidd@IrvingTX.gov
Contract Pariod: 3/2	3 thru 3/26	Contract Amounts	



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	Х		We use environmentally friendly Portland cement Powder from our suppliers
Reduce toxicity, including emissions	X		Environmentally friendly Portland Powder reduces emissions during manufacturing
Reduce waste	Х		Recycle removed concrete for flex base
Contain recyclable materials		X	
Reduce water consumption		х	
List other environmental impacts	х		

Attach supporting documentation if needed

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? 2760 Autmn Breeze, Grand Prairie, TX 75052

B. Does that state favor resident bidders (bidders in your state) by some dollar increment or

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?

]	percentage? ☐ YES ☐ NO					
C.	If "YES", what is that dollar increment or percentage?					
The undersign corporation, and that the by the under	contents of this bid as to prices, terms or conditions of said bid have not been communicated resigned nor by any employer or agent to any other person engaged in this type of business official opening of this bid.					
Vendor:	HD Way Concrete Service, LLC					
Address:	2760 Autumn Breeze					
City, State	, Zip: Grand Prairie, TX 75052					
Phone:	808-294-7176					
Email:	dbowers@hdwaycs.com					
Bidder (Pr	int Name): David W. Bowers					
Bidder Sig	gnature: ()					
Job Title:	Job Title: President					
Signature	of company official authorizing this bid:					
Company	Official (Print name): David W. Bowers					
Job Title:	President					

CITY OF LEWISVILLE COOPERATIVE PURCHASING AGREEMENT

bei this	ng included in this con	tract. Should these C	y of Lewisville have indicated an interest in Bovernmental Entities decide to participate in that all terms conditions, specifications, and	in
	X	YES	NO	
(a)	If you (the Vendor) ch	ecked yes, the follow	wing will apply.	
(b)	Lewisville will be elig contract(s) awarded a Entities other than the Entity and paid by tha	gible, but not obligates a result of this see City of Lewisville t Governmental Entirental Entity's debts.	-Governmental contracts with the City of ted, to purchase materials/services under the colicitation. All purchases by Government will be billed directly to that Government ity. City of Lewisville will not be responsible. Each Governmental Entity will order the	ne al al le
BI	D INVITATION NO:			
CC	OMMODITY:			
SIG	RM NAME:	ON AUTHORIZED T	TO SIGN BID: DATE 8/8/2025	

David W. Bowers President

(Please print or type)

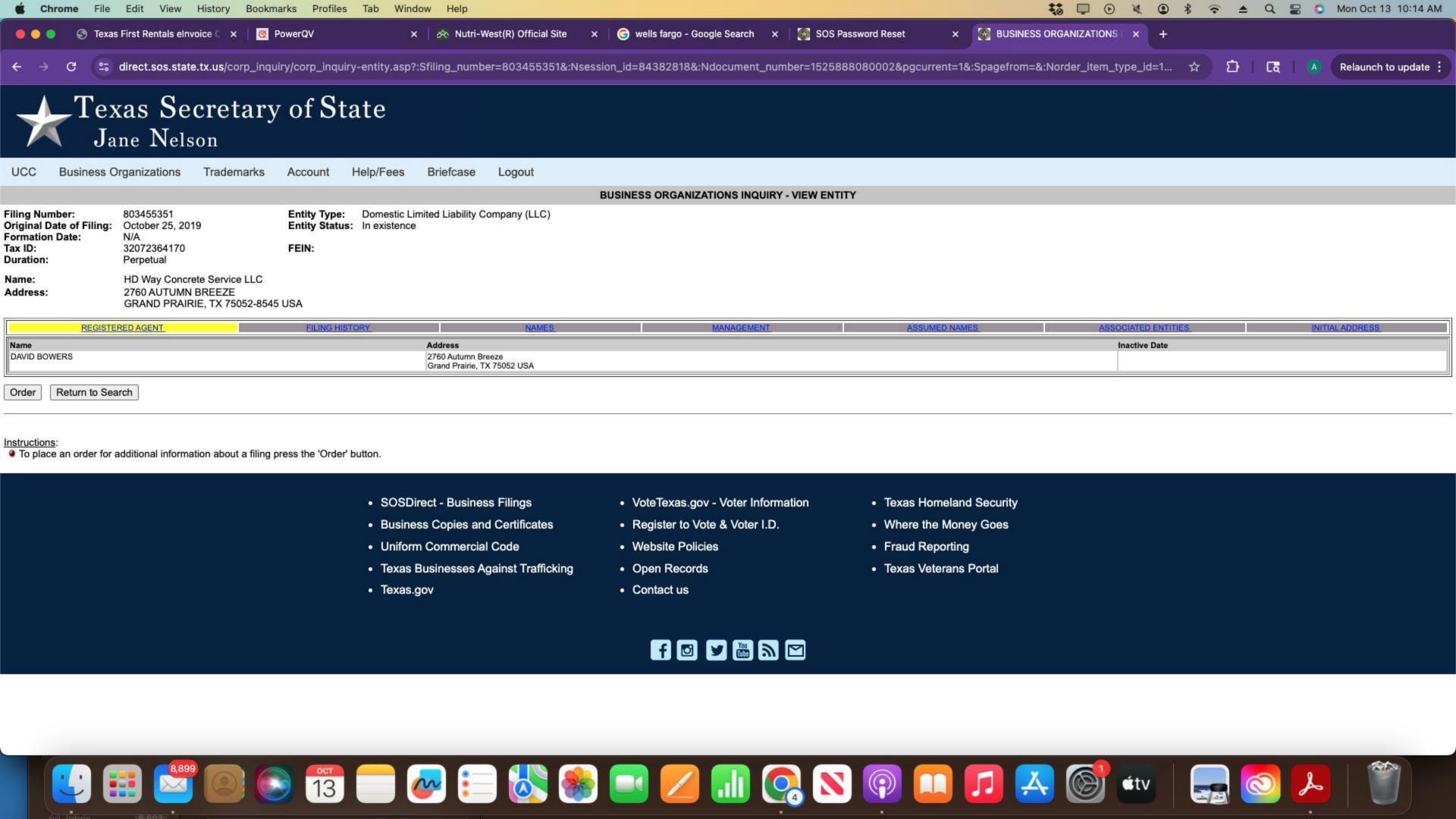
VENDOR SUPPLEMENTAL INFORMATION

	7	The following information is re	equired fo	r contract develop	ment.		
1.	In what state	was your business formed?	Texas		mulananannan		
2.	Provide the organization	following information for the per	rson autho	prized to execute co	ntracts on	beha	lf of you
	Name_ David	d W. Bowers	Title_	President			
	Email Addres	dbowers@HDwaycs.com	Telep	hone No. 808-294-7	176		
		ess 2760 Autumn Breeze				_Zip_	75052
3.		following information for the co behalf of your organization:	ntact pers	on authorized to imp	lement thi	S	
	200000120000000000000000000000000000000	rid W. Bowers	***************************************	President	***************************************	·····	
	Email Addre	ess_dbowers@HDwaycs.com	Telep	hone No. 808-294-71	76		
	Mailing Add	ress_2760 Autumn Breeze		City Grand Prairie	State_TX	_Zip_	75052
4.	communicat	following information for the per tions regarding this contract on tin Aguayo	behalf of y	our organization:			***************************************
	Email Addre	ess_maquayo@hdwaycs.com	Telep	hone No. 972-730-26	35		
	*Physical B	usiness Address_2760 Autumn Bre	eze	City Grand Prairie		_Zip_	75052
5.	Select and o	complete one of the following:					
	а.	Sole Proprietorship i. Legal name of Sole Proprieto	or:			00000000000000000000000000000000000000	
		ii. Physical business address:_	areas area is any morning of the area area area.				***************************************
		City	State	Zip		*********************	
	b	General Partnership i. Legal name of Partnership:_					uncertain concerne
		ii. Physical business address:_					
		City	State	Zip			A PARAMAN PROGRAMMENT

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

VENDOR SUPPLEMENTAL INFORMATION

	C.		Limited Partnership i. Legal name of Lir			
			ii. General Partner(s			
					l:	
			iii. Physical business	s address:		
			City	State	Zip	
	d.		Corporation i. Legal name of Co	orporation:		
			ii. Physical business	s address		
			City	State	Zip	
	e.	Х		mited Liability Company:	HD Way Concrete Service, LLC	
					Zip_75052	
	f.		Other Entity (not lis	ted)		
			ii. Physical busines	s address		
			City	State	Zip	
6.	Do	es your b	usiness have 10 or	more full-time employee:	s? No Yes	
7.	a.	Are you a	publicly traded bus	iness? No Yes-w	here traded:	
b. Are you a wholly owned subsidiary of a publicly traded business? No Yes – which publicly traded business:						
8.	a.	ls your bu	usiness registered w	ith the Texas Secretary o	f State? No Yes	
	b.	If yes, ple reflecting	ease provide records the name or names	or screenshot(s) from the for which your business	e Texas Secretary of State's website has been registered.	
In s the	ign ein	ing this fo	rm, I acknowledge t d correct.	hat have read the above	and state that the information containe	∍d
Sigr	atu	re: 🕡	_ UNI	Date: 8/8/2	025	
Prin	t Na	me: David	d W. Bowers	Print Title: President	dent	



CITY OF LEWISVILLE PURCHASING DIVISION

EXCEPTIONS

Bid			

ITEM#	DESCRIPTION	
× or highly and the property		
Signature:		
Date:		
No exceptions to	aken to this bid invitation.	
	NAY CONCRETE SERVICE LLC	
Date:	, , ,	

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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).	Date Received
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.	
Name of vendor who has a business relationship with local governmental entity.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government offi	
Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or little other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity? Yes X No Describe each employment or business relationship that the vendor named in Section 1 m	kely to receive taxable income, income, from or at the direction income is not received from the
other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	fficer or director, or holds an
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(of the officer one or more gifts 003(a-1).
7	, /
David W. Bowers	8/8/2025
Name of signature Signature	/ · Date