

Exhibit A

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+ l.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

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
Grand Total							\$ 1,137,020.00



AIA

Document A310™ – 2010

Bid Bond

CONTRACTOR:

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

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.

OWNER:

(Name, legal status and address)
City of Lewisville
751 E. Valley Ridge Blvd.
Lewisville, TX 75057

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.

Signed and sealed this 11th day of August, 2025.

(Witness)

(Witness) Agathe Baluti

HD Way Concrete Service, LLC
(Principal)

(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 obligate said Company for any portion 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 Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same 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:

Michael G. Kerner
Michael G. Kerner
President

Attest:

Ignacio Rivera
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.



Jillian Sanfilippo
Jillian Sanfilippo, Notary Public
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.

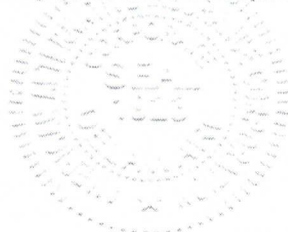
RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, 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 resolution.

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.

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



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Ignacio Rivera (Sep 24, 2021 16:05 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 CONCRETE SERVICE, LLC
Contractor Name


Authorized Signature

8/8/25
Date

**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 17-7002

Address: 320 E. Jefferson, Ste 307, Dallas Texas 75203

Contact Name and Title: John Sakwa Project Manager

Contact Phone: 817-721-0552 **Contact Email:** john.sakwa@dallas.gov

Contract Period: 9/23 thru 4/25 **Contract Amount:** \$1,516,115.00

REFERENCE TWO:

Government/Company Name: City of Dallas Street Reconstruction 17-3003

Address: 320 E. Jefferson, Ste 307, Dallas Texas 75203

Contact Name and Title: Mehari Abraha Project Manager/ City Engineer

Contact Phone: 214-948-4520 **Contact Email:** Mehari.Abraha@dallas.gov

Contract Period: 9/22 thru 11/24 **Contract Amount:** \$5,200,000.00

REFERENCE THREE:

Government/Company Name: City of Irving Annual drainage and concrete repairs

Address: 825 W. Irving Blvd. Irving Texas 75060

Contact Name and Title: Gregg Kidd MDU Programs Supervisor

Contact Phone: 214-952-9198 **Contact Email:** gkidd@IrvingTX.gov

Contract Period: 3/23 thru 3/26 **Contract Amount:**



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

Attach supporting documentation if needed

**CITY OF LEWISVILLE
PURCHASING DIVISION**

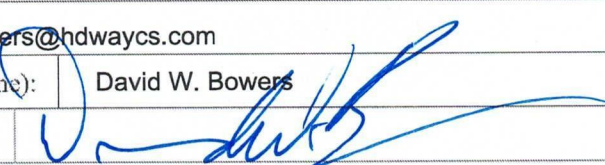
STATE RECIPROCAL REQUIREMENT

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 Autumn Breeze, Grand Prairie, TX 75052
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? Texas
 - 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:	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 (Print Name):	David W. Bowers		
Bidder Signature:			
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**

Several Governmental entities around the City of Lewisville have indicated an interest in being included in this contract. Should these Governmental Entities decide to participate in this contract, would you, (the vendor) agree that all terms conditions, specifications, and pricing would apply?

X _____ YES _____ NO _____

- (a) If you (the Vendor) checked yes, the following will apply.
- (b) Governmental Entities utilizing Internal-Governmental contracts with the City of Lewisville will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entities other than the City of Lewisville will be billed directly to that Governmental Entity and paid by that Governmental Entity. City of Lewisville will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.

BID INVITATION NO:	
COMMODITY:	

FIRM NAME: HO WAY CONCRETE SERVICE, LLC

SIGNATURE OF PERSON AUTHORIZED TO SIGN BID:

DATE 8/8/2025

SIGNER'S NAME AND TITLE:

David W. Bowers President

(Please print or type)

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 David W. Bowers Title President
Email Address dbowers@HDwaycs.com Telephone No. 808-294-7176
Mailing Address 2760 Autumn Breeze City Grand Prairie State TX Zip 75052

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

Name David W. Bowers Title President
Email Address dbowers@HDwaycs.com Telephone No. 808-294-7176
Mailing Address 2760 Autumn Breeze City Grand Prairie State TX Zip 75052

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

Name Martin Aguayo Title General Superintendent
Email Address maquayo@hdwaycs.com Telephone No. 972-730-2635
*Physical Business Address 2760 Autumn Breeze City Grand Prairie State TX Zip 75052

**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: _____
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: HD Way Concrete Service, LLC
- ii. Physical business address 2760 Autumn Breeze
- City Grand Prairie State Texas Zip 75052

- 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

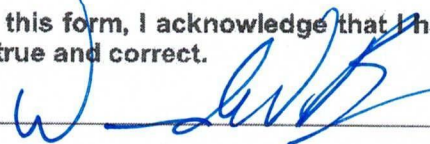
7. a. Are you a publicly traded business? ☐ No ☐ Yes – where traded: _____

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

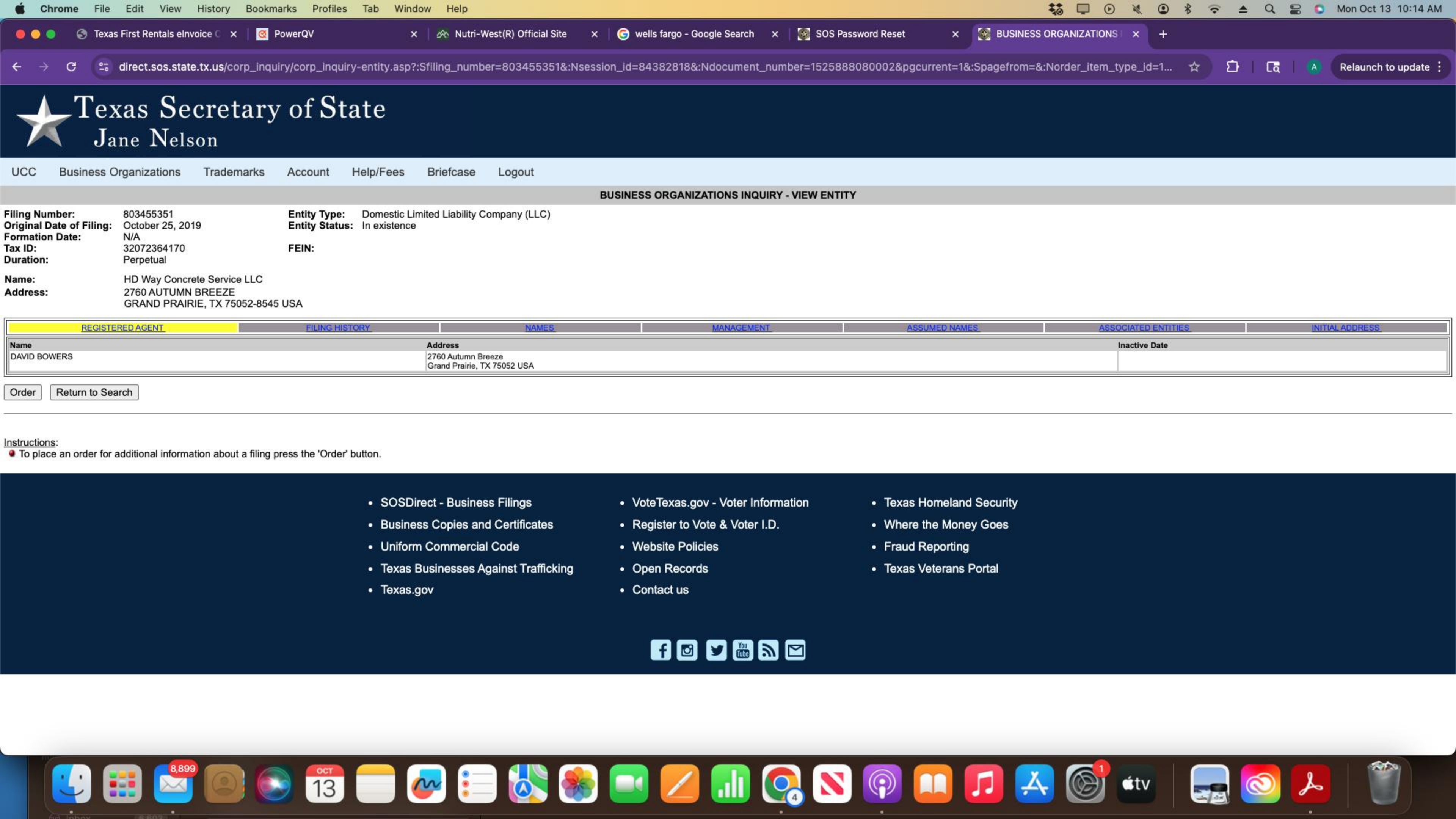
8. a. Is your business registered with the Texas Secretary of State? ☐ No ☐ Yes

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:  Date: 8/8/2025

Print Name: David W. Bowers Print Title: President



CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid _____

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

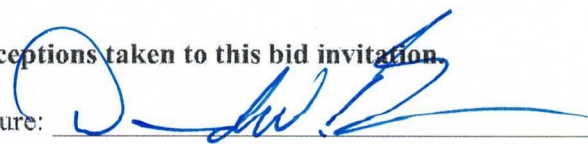
ITEM #	DESCRIPTION

Signature: _____

Company: _____

Date: _____

~~No exceptions taken to this bid invitation.~~

Signature:  _____

Company: HOWAY CONCRETE SERVICE, LLC

Date: 8/6/25

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.

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

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

Name of Officer

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

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

☐ Yes

☒ No

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

☐ Yes

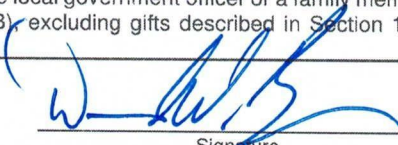
☒ No

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

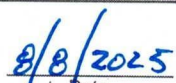
6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B) excluding gifts described in Section 176.003(a-1).

7 David W. Bowers

Name of signatory



Signature



Date