

HQS Construction, LLC

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Address **P.O. Box 250771**
Plano, TX 75025

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
18-65-I-01-01	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Start-Up	Supplier Product Code:	First Offer - \$200,000.00	1 / lump sum	\$200,000.00	Y Y
18-65-I-01-02	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Traffic Control	Supplier Product Code:	First Offer - \$115,000.00	1 / lump sum	\$115,000.00	Y
18-65-I-01-03	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Erosion Control (SWPPP) and Removal	Supplier Product Code:	First Offer - \$10,000.00	1 / lump sum	\$10,000.00	Y
18-65-I-01-04	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Prepare Right-of-Way	Supplier Product Code:	First Offer - \$1,500.00	54 / each	\$81,000.00	Y
18-65-I-01-05	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Existing Asphalt Pavement	Supplier Product Code:	First Offer - \$22.50	6582 / square yard	\$148,095.00	Y
18-65-I-01-06	Main Street & Mill Street - Roadway,	Supplier Product Code:	First Offer - \$21.00	15079 / square yard	\$316,659.00	Y

Utilities &
Traffic Signals:
Remove and
Dispose of
Existing
Concrete
Pavement

18-65-I-01-07	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Structure (Retaining Wall)	Supplier Product Code:	First Offer - \$50.00	92 / linear foot	\$4,600.00	Y
18-65-I-01-08	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove Existing Concrete Median	Supplier Product Code:	First Offer - \$25.00	1136 / square yard	\$28,400.00	Y
18-65-I-01-09	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove Existing Concrete Sidewalks	Supplier Product Code:	First Offer - \$21.00	3413 / square yard	\$71,673.00	Y
18-65-I-01-10	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove Existing Concrete Flume	Supplier Product Code:	First Offer - \$25.00	2 / square yard	\$50.00	Y
18-65-I-01-11	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Block Wall	Supplier Product Code:	First Offer - \$50.00	4 / linear foot	\$200.00	Y

18-65-I-01-12	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Existing Brick Wall	Supplier Product Code:	First Offer - \$50.00	207 / linear foot	\$10,350.00	Y
18-65-I-01-13	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Relocate Existing Chainlink Security Fence & Gate	Supplier Product Code:	First Offer - \$60.00	172 / linear foot	\$10,320.00	Y
18-65-I-01-14	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Sign Foundation	Supplier Product Code:	First Offer - \$500.00	2 / square yard	\$1,000.00	Y
18-65-I-01-15	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove & Salvage Sign	Supplier Product Code:	First Offer - \$200.00	17 / each	\$3,400.00	Y
18-65-I-01-16	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Bollard	Supplier Product Code:	First Offer - \$150.00	3 / each	\$450.00	Y
18-65-I-01-17	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove & Relocate Mailbox	Supplier Product Code:	First Offer - \$200.00	5 / each	\$1,000.00	Y

18-65-I-01-18	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Relocate Electric Riser and Meter Base	Supplier Product Code:	First Offer - \$6,500.00	1 / each	\$6,500.00	Y
18-65-I-01-19	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Excavation (Roadway)	Supplier Product Code:	First Offer - \$25.00	3200 / cubic yard	\$80,000.00	Y
18-65-I-01-20	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Embankment	Supplier Product Code:	First Offer - \$25.00	1200 / cubic yard	\$30,000.00	Y
18-65-I-01-21	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Hydrated Lime Slurry (8%)	Supplier Product Code:	First Offer - \$175.00	128 / ton	\$22,400.00	Y
18-65-I-01-22	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Lime Treatment (Existing Material) (8-inch)	Supplier Product Code:	First Offer - \$7.00	5330 / square yard	\$37,310.00	Y
18-65-I-01-23	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Concrete Pavement (Jointed - CPCD) (8-inch)	Supplier Product Code:	First Offer - \$67.00	2710 / square yard	\$181,570.00	Y
18-65-I-01-24	Main Street	Supplier	First Offer - \$75.00	1880 / square yard	\$141,000.00	Y

	& Mill Street - Roadway, Utilities & Traffic Signals: Concrete Pavement HES (High Early Strength) (Jointed - CPCD) (8- inch)	Product Code:				
18-65-I-01-25	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Concrete Pavement (Cont Reinf - CRCP) (11- inch)	Supplier Product Code:	First Offer -	\$91.00	4955 / square yard	\$450,905.00 Y
18-65-I-01-26	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Concrete Pavement HES (High Early Strength) (Cont Reinf - CRCP) (11- inch)	Supplier Product Code:	First Offer -	\$100.00	2030 / square yard	\$203,000.00 Y
18-65-I-01-27	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Concrete Coloring	Supplier Product Code:	First Offer -	\$180.00	1350 / square yard	\$243,000.00 Y
18-65-I-01-28	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Driveways (Concrete)	Supplier Product Code:	First Offer -	\$70.00	2953 / square yard	\$206,710.00 Y
18-65-I-01-29	Main Street & Mill Street - Roadway, Utilities &	Supplier Product Code:	First Offer -	\$80.00	200 / square yard	\$16,000.00 Y

Traffic Signals:
Install 4-inch
Thick
Concrete
Sidewalks

18-65-I-01-30	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Retaining Wall (City Standard)	Supplier Product Code:	First Offer - \$120.00	68 / linear foot	\$8,160.00	Y
18-65-I-01-31	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Cellular Lightweight Concrete Retaining Wall	Supplier Product Code:	First Offer - \$800.00	11 / cubic yard	\$8,800.00	Y
18-65-I-01-32	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: D-GR HMA (SQ) TY-B PG64-22 (6-inch)	Supplier Product Code:	First Offer - \$150.00	1445 / ton	\$216,750.00	Y
18-65-I-01-33	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: D-GR HMA (SQ) TY-B PG64-22 (4-inch)	Supplier Product Code:	First Offer - \$150.00	11 / ton	\$1,650.00	Y
18-65-I-01-34	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: D-GR HMA (SQ) TY-D SAC-B PG64-22 (2-inch)	Supplier Product Code:	First Offer - \$150.00	6 / ton	\$900.00	Y
18-65-I-01-35	Main Street & Mill Street -	Supplier Product Code:	First Offer - \$2,200.00	92 / each	\$202,400.00	Y

	Roadway, Utilities & Traffic Signals: Barrier Free Curb Ramps with Truncated Domes	Code:				
18-65-I-01-36	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Trench Safety	Supplier Product Code:	First Offer - \$2.00	745 / linear foot	\$1,490.00	Y
18-65-I-01-37	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 18-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$80.00	416 / linear foot	\$33,280.00	Y
18-65-I-01-38	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 21-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$90.00	245 / linear foot	\$22,050.00	Y
18-65-I-01-39	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 24-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$100.00	25 / linear foot	\$2,500.00	Y
18-65-I-01-40	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 27-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$110.00	25 / linear foot	\$2,750.00	Y
18-65-I-01-41	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 33-Inch	Supplier Product Code:	First Offer - \$120.00	20 / linear foot	\$2,400.00	Y

Class III RC
Pipe

18-65-I-01-42	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 36-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$130.00	30 / linear foot	\$3,900.00	Y
18-65-I-01-43	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Storm Drain Manhole 3-foot x 3-foot	Supplier Product Code:	First Offer - \$4,000.00	2 / each	\$8,000.00	Y
18-65-I-01-44	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Storm Drain Manhole 3-foot x 6-foot	Supplier Product Code:	First Offer - \$8,000.00	1 / each	\$8,000.00	Y
18-65-I-01-45	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 5-foot Curb Inlet	Supplier Product Code:	First Offer - \$7,500.00	4 / each	\$30,000.00	Y
18-65-I-01-46	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 5-foot Recessed Curb Inlet	Supplier Product Code:	First Offer - \$7,500.00	5 / each	\$37,500.00	Y
18-65-I-01-47	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 10-foot Curb Inlet	Supplier Product Code:	First Offer - \$12,500.00	14 / each	\$175,000.00	Y
18-65-I-01-48	Main Street & Mill Street -	Supplier Product Code:	First Offer - \$7,500.00	7 / each	\$52,500.00	Y

Roadway,
Utilities &
Traffic Signals:
Install Three
Grate
Combination
Inlet

Code:

18-65-I-01-49	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Four Grate Combination Inlet	Supplier Product Code:	First Offer - \$10,000.00	5 / each	\$50,000.00	Y
18-65-I-01-50	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 15-foot TxDOT PCO Inlet	Supplier Product Code:	First Offer - \$20,000.00	2 / each	\$40,000.00	Y
18-65-I-01-51	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install 5-foot TxDOT PCU Inlet	Supplier Product Code:	First Offer - \$8,500.00	2 / each	\$17,000.00	Y
18-65-I-01-52	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Adjusting Manholes to Grade	Supplier Product Code:	First Offer - \$750.00	13 / each	\$9,750.00	Y
18-65-I-01-53	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Adjusting Water Valves to Grade	Supplier Product Code:	First Offer - \$500.00	22 / each	\$11,000.00	Y
18-65-I-01-54	Main Street & Mill Street - Roadway, Utilities &	Supplier Product Code:	First Offer - \$500.00	2 / each	\$1,000.00	Y

Traffic Signals:
Adjusting
Water Meter
to Grade

18-65-I-01-55	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Adjusting S.S. Cleanout to Grade	Supplier Product Code:	First Offer - \$500.00	1 / each	\$500.00	Y
18-65-I-01-56	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Structure (Slotted Drain Inlet)	Supplier Product Code:	First Offer - \$150.00	40 / linear foot	\$6,000.00	Y
18-65-I-01-57	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Structure (Existing Storm Drain Inlet)	Supplier Product Code:	First Offer - \$2,500.00	31 / each	\$77,500.00	Y
18-65-I-01-58	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Dispose of Structure (Pipe)	Supplier Product Code:	First Offer - \$40.00	460 / linear foot	\$18,400.00	Y
18-65-I-01-59	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Relocate Private Sign (Electrical)	Supplier Product Code:	First Offer - \$5,000.00	1 / each	\$5,000.00	Y
18-65-I-01-60	Main Street	Supplier	First Offer - \$2,000.00	1 / each	\$2,000.00	Y

	& Mill Street - Roadway, Utilities & Traffic Signals: Remove Private Sign (Electrical)	Product Code:				
18-65-I-01-61	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Pavement Markings and Signing	Supplier Product Code:	First Offer - \$225,000.00	1 / lump sum	\$225,000.00	Y
18-65-I-01-62	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Wheel Stops at Angle Parking Spaces	Supplier Product Code:	First Offer - \$68.00	54 / each	\$3,672.00	Y
18-65-I-01-63	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Rectangular Rapid Flashing Beacon	Supplier Product Code:	First Offer - \$11,500.00	6 / each	\$69,000.00	Y
18-65-I-01-64	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Install Fire Hydrant W/ 6- inch Valve & Box Assembly	Supplier Product Code:	First Offer - \$5,500.00	2 / each	\$11,000.00	Y
18-65-I-01-65	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Remove and Salvage Fire Hydrant Assembly	Supplier Product Code:	First Offer - \$3,500.00	2 / each	\$7,000.00	Y
18-65-I-01-66	Main Street & Mill Street -	Supplier Product Code:	First Offer - \$32,000.00	1 / lump sum	\$32,000.00	Y

Roadway,
Utilities &
Traffic Signals:
Install Over-
the-Street
Banner Poles

18-65-I-01-67	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Traffic Signal Improvements at Mill St & Main St Intersection	Supplier Product Code:	First Offer - \$103,000.00	1 / lump sum	\$103,000.00	Y
18-65-I-01-68	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Traffic Signal Improvements at Mill St & Purnell St Intersection	Supplier Product Code:	First Offer - \$78,000.00	1 / lump sum	\$78,000.00	Y
18-65-I-01-69	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Traffic Signal Improvements at Mill St & Church St Intersection	Supplier Product Code:	First Offer - \$150,000.00	1 / lump sum	\$150,000.00	Y
18-65-I-01-70	Main Street & Mill Street - Roadway, Utilities & Traffic Signals: Flexible Base Measured in Place (Variable Depth)	Supplier Product Code:	First Offer - \$75.00	700 / cubic yard	\$52,500.00	Y
Lot Total					\$4,407,944.00	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
18-65-I-02-01	Main Street & Mill Street - Landscape:	Supplier Product Code:	First Offer - \$5.00	400 / linear foot	\$2,000.00 Y

Tree
Protection

18-65-I-02-02	Main Street & Mill Street - Landscape: Tree/Shrub Removal	Supplier Product Code:	First Offer - \$20,000.00	1 / lump sum	\$20,000.00	Y
18-65-I-02-03	Main Street & Mill Street - Landscape: Concrete Paving Type 1 (Brush Broom Finish)	Supplier Product Code:	First Offer - \$65.00	5335 / square yard	\$346,775.00	Y
18-65-I-02-04	Main Street & Mill Street - Landscape: Concrete Paving Type 1 (Sand Blasted Finish)	Supplier Product Code:	First Offer - \$200.00	19 / square yard	\$3,800.00	Y
18-65-I-02-05	Main Street & Mill Street - Landscape: Decomposed Granite Gravel	Supplier Product Code:	First Offer - \$500.00	5 / cubic yard	\$2,500.00	Y
18-65-I-02-06	Main Street & Mill Street - Landscape: Concrete Step Pads	Supplier Product Code:	First Offer - \$650.00	215 / each	\$139,750.00	Y
18-65-I-02-07	Main Street & Mill Street - Landscape: Concrete Step Pads in Rain Garden	Supplier Product Code:	First Offer - \$650.00	49 / each	\$31,850.00	Y
18-65-I-02-08	Main Street & Mill Street - Landscape: Paver Type 1	Supplier Product Code:	First Offer - \$15.00	6385 / square foot	\$95,775.00	Y
18-65-I-02-09	Main Street & Mill Street - Landscape: Concrete Step Risers	Supplier Product Code:	First Offer - \$100.00	63 / linear foot	\$6,300.00	Y
18-65-I-02-10	Main Street	Supplier	First Offer - \$35.00	700 / linear foot	\$24,500.00	Y

	& Mill Street - Landscape: Landscape Curb	Product Code:				
18-65-I-02-11	Main Street & Mill Street - Landscape: Wall Type 1 (Retaining Wall)	Supplier Product Code:	First Offer - \$120.00	270 / linear foot	\$32,400.00	Y
18-65-I-02-12	Main Street & Mill Street - Landscape: Wall Type 2	Supplier Product Code:	First Offer - \$120.00	110 / linear foot	\$13,200.00	Y
18-65-I-02-13	Main Street & Mill Street - Landscape: Bench	Supplier Product Code:	First Offer - \$2,000.00	8 / each	\$16,000.00	Y
18-65-I-02-14	Main Street & Mill Street - Landscape: Trash Bin	Supplier Product Code:	First Offer - \$2,000.00	18 / each	\$36,000.00	Y
18-65-I-02-15	Main Street & Mill Street - Landscape: Recycle Bin	Supplier Product Code:	First Offer - \$2,000.00	17 / each	\$34,000.00	Y
18-65-I-02-16	Main Street & Mill Street - Landscape: Bike Rack	Supplier Product Code:	First Offer - \$1,200.00	3 / each	\$3,600.00	Y
18-65-I-02-17	Main Street & Mill Street - Landscape: Railing Type 1	Supplier Product Code:	First Offer - \$90.00	70 / linear foot	\$6,300.00	Y
18-65-I-02-18	Main Street & Mill Street - Landscape: Railing Type 2	Supplier Product Code:	First Offer - \$120.00	140 / linear foot	\$16,800.00	Y
18-65-I-02-19	Main Street & Mill Street - Landscape: Rain Garden Crossings	Supplier Product Code:	First Offer - \$3,500.00	5 / each	\$17,500.00	Y
18-65-I-02-20	Main Street & Mill Street - Landscape: 2-inch - 4- inch Cibolo	Supplier Product Code:	First Offer - \$450.00	25 / cubic yard	\$11,250.00	Y

River Rock

18-65-I--02-21	Main Street & Mill Street - Landscape: Landscaping	Supplier Product Code:	First Offer -	\$900,000.00	1 / lump sum	\$900,000.00	Y
18-65-I--02-22	Main Street & Mill Street - Landscape: Irrigation	Supplier Product Code:	First Offer -	\$200,000.00	1 / lump sum	\$200,000.00	Y
Lot Total						\$1,960,300.00	

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
18-65-I--03-01	Main Street & Mill Street - Lighting: Lighting	Supplier Product Code:	First Offer - \$1,353,000.00	1 / lump sum	\$1,353,000.00	Y

Lot Total \$1,353,000.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
18-65-I--04-01	Charles Street - Roadway, Utilities & Traffic Signals: Mobilization (5%)	Supplier Product Code:	First Offer - \$19,000.00	1 / lump sum	\$19,000.00	Y
18-65-I--04-02	Charles Street - Roadway, Utilities & Traffic Signals: Traffic Control	Supplier Product Code:	First Offer - \$50,000.00	1 / lump sum	\$50,000.00	Y
18-65-I--04-03	Charles Street - Roadway, Utilities & Traffic Signals: Erosion Control (SWPPP) and Removal	Supplier Product Code:	First Offer - \$3,500.00	1 / lump sum	\$3,500.00	Y
18-65-I--04-04	Charles Street - Roadway, Utilities & Traffic Signals: Remove Asphalt Pavement	Supplier Product Code:	First Offer - \$22.50	32 / square yard	\$720.00	Y

18-65-I--04-05	Charles Street - Roadway, Utilities & Traffic Signals: Remove Concrete Pavement	Supplier Product Code:	First Offer - \$21.00	1143 / square yard	\$24,003.00	Y
18-65-I--04-06	Charles Street - Roadway, Utilities & Traffic Signals: Remove Concrete Sidewalk	Supplier Product Code:	First Offer - \$21.00	191 / square yard	\$4,011.00	Y
18-65-I--04-07	Charles Street - Roadway, Utilities & Traffic Signals: Remove Concrete Pavers	Supplier Product Code:	First Offer - \$21.00	17 / square yard	\$357.00	Y
18-65-I--04-08	Charles Street - Roadway, Utilities & Traffic Signals: Adjust Manholes to Grade	Supplier Product Code:	First Offer - \$750.00	2 / each	\$1,500.00	Y
18-65-I--04-09	Charles Street - Roadway, Utilities & Traffic Signals: Adjust Water Valves to Grade	Supplier Product Code:	First Offer - \$500.00	3 / each	\$1,500.00	Y
18-65-I--04-10	Charles Street - Roadway, Utilities & Traffic Signals: Remove Structure (Inlet)	Supplier Product Code:	First Offer - \$2,500.00	3 / each	\$7,500.00	Y
18-65-I--04-11	Charles Street - Roadway, Utilities &	Supplier Product Code:	First Offer - \$40.00	28 / linear foot	\$1,120.00	Y

Traffic Signals:
Remove
Structure
(Pipe)

18-65-I--04-12	Charles Street - Roadway, Utilities & Traffic Signals: Hydrated Lime Slurry	Supplier Product Code:	First Offer - \$175.00	124 / ton	\$21,700.00	Y
18-65-I--04-13	Charles Street - Roadway, Utilities & Traffic Signals: Lime Treatment (Existing Material) (8-inch)	Supplier Product Code:	First Offer - \$8.00	924 / square yard	\$7,392.00	Y
18-65-I--04-14	Charles Street - Roadway, Utilities & Traffic Signals: Concrete Pavement (Cont Reinf - CRCP) (8-inch)	Supplier Product Code:	First Offer - \$65.00	844 / square yard	\$54,860.00	Y
18-65-I--04-15	Charles Street - Roadway, Utilities & Traffic Signals: Concrete Coloring	Supplier Product Code:	First Offer - \$180.00	175 / square yard	\$31,500.00	Y
18-65-I--04-16	Charles Street - Roadway, Utilities & Traffic Signals: 5-inch Thick Concrete Sidewalks	Supplier Product Code:	First Offer - \$80.00	217 / square yard	\$17,360.00	Y
18-65-I--04-17	Charles Street - Roadway, Utilities & Traffic Signals: Barrier Free Curb Ramps	Supplier Product Code:	First Offer - \$2,200.00	14 / each	\$30,800.00	Y

with
Truncated
Domes

18-65-I--04-18	Charles Street - Roadway, Utilities & Traffic Signals: Trench Safety	Supplier Product Code:	First Offer - \$5.00	35 / linear foot	\$175.00	Y
18-65-I--04-19	Charles Street - Roadway, Utilities & Traffic Signals: Install 18-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$80.00	25 / linear foot	\$2,000.00	Y
18-65-I--04-20	Charles Street - Roadway, Utilities & Traffic Signals: Install 21-Inch Class III RC Pipe	Supplier Product Code:	First Offer - \$90.00	10 / linear foot	\$900.00	Y
18-65-I--04-21	Charles Street - Roadway, Utilities & Traffic Signals: Install 5-foot Recessed Curb Inlet	Supplier Product Code:	First Offer - \$7,500.00	1 / each	\$7,500.00	Y
18-65-I--04-22	Charles Street - Roadway, Utilities & Traffic Signals: Install 10-foot Curb Inlet	Supplier Product Code:	First Offer - \$12,500.00	2 / each	\$25,000.00	Y
18-65-I--04-23	Charles Street - Roadway, Utilities & Traffic Signals: Install 4-inch depth Top Soil and Block Sodding	Supplier Product Code:	First Offer - \$10.00	344 / square yard	\$3,440.00	Y
18-65-I--04-24	Charles Street - Roadway,	Supplier Product Code:	First Offer - \$450.00	53 / cubic yard	\$23,850.00	Y

Utilities &
Traffic Signals:
Decomposed
Granite
Gravel

18-65-I--04-25	Charles Street - Roadway, Utilities & Traffic Signals: Pavement Markings and Signing	Supplier Product Code:	First Offer - \$8,000.00	1 / lump sum	\$8,000.00	Y
18-65-I--04-26	Charles Street - Roadway, Utilities & Traffic Signals: Traffic Signal Improvements at Charles St and Main St Intersection	Supplier Product Code:	First Offer - \$54,000.00	1 / lump sum	\$54,000.00	Y
18-65-I--04-27	Charles Street - Roadway, Utilities & Traffic Signals: Traffic Signal Improvements at Charles St and Church St Intersection	Supplier Product Code:	First Offer - \$4,000.00	1 / lump sum	\$4,000.00	Y

Lot Total \$405,688.00

Supplier Total **\$8,126,932.00**

HQS Construction, LLC

Item: **Main Street & Mill Street - Roadway, Utilities & Traffic Signals:Start-Up**

Attachments

05A-PROPOSAL P1 P2.pdf

07-Breakdown.pdf

Bid Bond.pdf

Purchasing Sustainability Statement, Dec. 2017.pdf

PROPOSAL

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



Qasim Rasul – Project Manager
 bids@hqsconstruction.com

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 www.hqsconstruction.com

**MAIN STREET, MILL STREET AND CHARLES STREET PAVING, DRAINAGE,
 LANDSCAPE, AND SIGNALIZATION IMPROVEMENTS
 PROJECT NO. G1116**

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~~

(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 **540 calendar days**. It is specifically stated and understood that the entire construction including clean up shall be completed within the above stated time.

Proposal: Main St, Mill St & Charles St Paving, Drainage, Landscape & Signalization Project No. G1116

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.

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

Addendum No. 1 dated	<u>9/10/18</u>	<u></u> (Signature)
Addendum No. 2 dated	<u>9/13/18</u>	<u></u> (Signature)
Addendum No. 3 dated	<u>9/14/18</u>	<u></u> (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 60 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.

PROPOSED SUBCONTRACT BREAKDOWN

1.	Subcontractor	self-perform
	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-10.

LIST OF SUPPLIERS

1.	Item Supplied	misc. construction supplies
	Supplier	HD Supply White Cap
	Address	6644 All Stars Ave #180, Frisco, TX 75033
	Phone #	
2.	Item Supplied	
	Supplier	
	Address	
	Phone #	
3.	Item Supplied	
	Supplier	
	Address	
	Phone #	
4.	Item Supplied	
	Supplier	
	Address	
	Phone #	

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.

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)

9/20/18

(Date)



(Attest)

(Seal, if corporation)



AIA®

Document A310™ – 1970

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we
(Here insert full name and address or legal title of Contractor)

HQS Construction, LLC

P.O. Box 250771

Plano, TX 75025

as Principal, hereinafter called the Principal, and
(Here insert full name and address or legal title of Surety)

U.S. Specialty Insurance Company

801 South Figueroa Street, Suite 700

Los Angeles, CA 90017

a corporation duly organized under the laws of the State of Texas

as Surety, hereinafter called the Surety, are held and firmly bound unto
(Here insert full name and address or legal title of Owner)

City of Lewisville

151 W. Church Street

Lewisville, TX 75057

as Oblige, hereinafter called the Oblige, in the sum of Five Percent Greatest Amount Bid
(\$ 5% G.A.B.), for the payment of which sum well and truly to be
made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
(Here insert full name, address and description of project)

**Main Street, Mill Street and Charles Street Paving, Drainage, Landscape, and Signalization
Improvements, Bid #G1116**

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the
Principal shall enter into a Contract with the Oblige in accordance with the terms of
such bid, and give such bond or bonds as may be specified in the bidding or Contract
Documents with good and sufficient surety for the faithful performance of such Contract
and for the prompt payment of labor and material furnished in the prosecution thereof, or
in the event of the failure of the Principal to enter such Contract and give such bond or
bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty
hereof between the amount specified in said bid and such larger amount for which the
Oblige 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.

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User Notes:

{1166009828}

(Witness) Her. Alf

(Principal) Qasim Rasool (Seal)
(Title)

(Title) Lucy M. Donnan (Seal)
Attorney-in-Fact

2

U.S. Specialty Insurance Company

TEXAS COMPLAINT NOTICE

IMPORTANT NOTICE

1. To obtain information or make a complaint:
2. You may contact your agent.
3. You may call the company's toll free telephone number for information or to make a complaint at:

1-800-486-6695

4. You may also write to the company at:

801 S. Figueroa Street, Suite 700
Los Angeles, CA 90017

5. You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at:

1-800-252-3439

6. You may write to the Texas Department of Insurance at:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax No. (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

7. **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.

8. **ATTACH THIS NOTICE TO YOUR POLICY**

This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con su agente.

Usted puede llamar al numero de telefono gratis de la compania's para informacion o para someter una queja al:

1-800-486-6695

Usted tambien puede escribir a la compa ia:

801 S. Figueroa Street, Suite 700
Los Angeles, CA 90017

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos, o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas al:

Consumer Protection (111-1A)
P.O. Box 149091
Austin, TX 78714-9091
Fax No. (512) 490-1007
Web: <http://www.tdi.state.tx.us>
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.



**TOKIO MARINE
HCC**

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:

Steven W. Lewis; Trenae Donovan; Kathy Sells; or Lanny Land of Grapevine, Texas.

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 **Fifteen Million** Dollars (**15,000,000.00**). This Power of Attorney shall expire without further action on April 23rd, 2022. 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 June, 2018.

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

State of California

County of Los Angeles



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.

On this 1st day of June, 2018, before me, Sonia O. Carrejo, 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

[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 20th day of September, 2018.

Corporate Seals
Bond No. NA

Agency No. 18799



Kio Lo, Assistant Secretary

visit tmhcc.com/surety for more information

HCCSMANPOA06/2018



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	
Reduce toxicity, including emissions		X	
Reduce waste		X	
Contain recyclable materials		X	
Reduce water consumption		X	
List other environmental impacts			

Attach supporting documentation if needed

Supplier: HQS Construction, LLC

BOND REQUIREMENTS and RETAINAGE

BONDS

The successful bidder will be required to furnish the following bonds from a surety licensed to do business in the State of Texas. These bonds, along with proper insurance papers, will be incorporated as part of the final contract documents and will remain in effect until the completion and acceptance of the project. Maintenance bonds shall be in effect based on their stated term after final acceptance of the project:

Project amount \$10,001 to \$24,999 – a payment bond at the project amount and a maintenance bond for one year from the date of final payment.

Project amount \$25,000 to \$99,999 – a payment bond at the project amount and a maintenance bond for two years from the date of the final payment.

Project amount \$100,000 and greater – **a bid bond equal to 5% of the project amount is to be included with the sealed bid;** a payment bond and performance bond at the project amount and a maintenance bond for two years from the date of the final payment.

RETAINAGE

Retainage will be based on the following: 15 percent retainage for contracts up to \$25,000; 10 percent retainage for contracts in excess of \$25,000 and less than \$400,000; 5 percent retainage for contracts in excess of \$400,000.

Supplier: HQS Construction, LLC

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

Contractor's Qualifications

The contractor shall show that he has experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, gas lines, gas lines and meters, sewer manholes and 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 three (3) years. This list shall include the names of supervisors and type of equipment used to perform this work.

BIDDER'S QUALIFICATION STATEMENT

Project: **Main, Mill & Charles Street Paving, Drainage, Landscape and Signalization**

Contractor: **HQS Construction, LLC**

Indicate One: ☐ Sole Proprietor ☐ Partnership ☒ Other
☐ Corporation ☐ Joint Venture

Name: **Qasim Rasul**

Title: **Project Manager**

Address: **P.O. Box 250771**

City: **Plano**

State & Zip: **TX 75025**

Phone: **972-208-2349**

State and Date of Incorporation, Partnership, Ownership, Etc. **2012**

Location of Principal Office: **Plano, TX**

Contact and Phone at Principal Office: **972-208-2349**

Liability Insurance Provided and Limits of Coverage: **meet min. requirements**

Workers Compensation Insurance Provider: **CoVerica**

Surety Bonding Company (Performance & Payment): **Box Bonding**

Insurance Agency Name: **CoVerica**

Insurance Agency Address: **5999 Summerside Dr, Suite 200, Dallas, TX 75252**

Contact Person: **Kiersten Nielson**

Phone Number: **972-490-2244**

Total Number of Employees to be Associated with this Job:

3 Managerial	1 Administrative	1 Professional
15 Skilled	3 Semi-Skilled	Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): **100**

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.)
self-perform everything

Access to Tools and Equipment: Percent Owned **90** Percent Rented **10**

Number of Years in Business as a Contractor on Above Types of Work: **6**

Type(s) of Work to be Done by Sub-Contractors: **n/a**

Include Name, Address, and Phone Number of Sub-Contractor. (Use Additional Sheets, if needed.)

Type of Work
n/a

Sub-Contractor
n/a

List your most current completed projects, with information, similar to the type of work bid.
(Use Additional Sheets, if necessary.)

Project: **Split Trail Road Reconstruction (from K Avenue to Spring Creek Pkwy) Paving, Water, and Drainage Improvements**

Project Description: **Paving, Water, and Drainage Improvements**

Owner/Agency: **City of Plano**

Year Built: **2018**

Contract Price: **\$2,916,011**

Contact Person: **John "Trey" McIver**

Phone: **972-941-7152**

Project: **2017 Alley Repair Program**

Project Description: **Alley pavement repairs at approximately 50 locations**

Owner/Agency: **City of Richardson**

Year Built: **2018**

Contract Price: **\$678,194**

Contact Person: **Brad Bernhard, P.E.**

Phone: **972-744-4279**

Project:

Project Description:

Owner/Agency:

Year Built:

Contract Price:

Contact Person:

Phone:

Project:

Project Description:

Owner/Agency:

Year Built:

Contract Price:

Contact Person:

Phone:

Project:

Project Description:

Owner/Agency:

Year Built:

Contract Price:

Contact Person:

Phone:

Project:

Project Description:

Owner/Agency:

Year Built:

Contract Price:

Contact Person:

Phone:

Trade References (List Company, Address, Contact Person, and Phone):

City of Richardson

411 W Arapaho Rd, Richardson, TX 75083

Kurt Beilharz

972-744-4307

Bank References (List Institution, Address, Contact Person, and Phone):

BBVA Compass

2900 Legacy Drive, Plano, TX 75023

Shobhu Karia

972-705-4396

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?

no

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers?

no

Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years?

no

Within the last five 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?

no

Supplier: HQS Construction, LLC

CITY OF LEWISVILLE PURCHASING DIVISION

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS: These instructions apply to all bids and become a part of the terms and conditions of any bid submitted.

BIDS must not be faxed but are to be submitted to the City in **one** of the following manners:

A. **Electronic Receipt:** Bidders are encouraged to submit bids to the City through Bidsync.com. The City is a member of this internet service and the submittal of bids to the City is at no cost to the bidder. The internet site is www.bidsync.com.

or

B. **Paper Bid Receipt:** Paper bids may be submitted to the City. Bidders are to submit the original and one copy of their bid in a sealed envelope to the Purchasing Division prior to response due date/time. The sealed envelope is to be marked on the outside with the Bidder's name, address, the bid invitation number and closing date recorded on the bottom left corner of the envelope.

Address to:

City of Lewisville
Purchasing Division
P.O. Box 299002
Lewisville, Texas 75029-9002

Sealed bids may be delivered in person or by courier to the Purchasing Division on the First Floor of City Hall, 151 Church Street, Lewisville, Texas 75057.

Sealed bids must be returned in sufficient time as to be received and time stamped at the above location on or before the published bid date and time shown on the bid invitation. Bids received after submission deadline shall be returned unopened and will be considered void and unacceptable. The City of Lewisville is not responsible for lateness of mail carrier, etc.

BID: The bidder should quote its lowest and best price, F.O.B. destination on each item bid. If delivery and shipping quantities affect unit bid price, multiple bids may be made so as to indicate "price break" quantities in order for the City to determine maximum economic benefits. Pricing for paper bids shall be entered on the Bid Sheet in ink or typewritten. Totals shall be entered in the "Total Price" column of the Bid Sheet. In all cases of discrepancy between unit price and extended price, the unit price will be presumed to be correct.

MAKE-MODEL Items must be the best and latest model available of the type specified. If the bid invitation indicates a specific brand of product, the brand listed is deemed to be descriptive and not restrictive, and is used to indicate the type and quality level desired for comparison purposes. Bidders may offer an approved equal to the brand listed, unless otherwise noted. The City shall make the final determination as to the brand offered being an approved equal to the brand listed. A Complete catalog or brochure showing in detail the item offered must accompany the bid.

SPLIT-AWARD: Bidders may furnish pricing for all or any portion of the bid invitation. Unless the bidder specifies otherwise in his bid, the City may award the contract for any item or group of items shown on the bid invitation.

BID FORMS: Bids submitted on other than City forms, whether electronic or paper, or with different terms

or provisions may not be considered as responsive bids.

Bids must be held firm for ninety (90) days to allow for evaluation unless otherwise noted in the bid document.

F.O.B./DAMAGE: Quotations shall be bid F.O.B. Inside Delivery, Municipal Facility, Lewisville, Texas, and shall include all delivery and packaging costs. The City of Lewisville assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.

INVOICES: Invoices must be submitted by the successful bidder in duplicate to the City of Lewisville Accounts Payable, P O Box 299002, Lewisville, TX 75029-9002.

TAXES: The City of Lewisville is exempt from Federal Manufacturer's Excise, and State Sales taxes. TAX MUST NOT BE INCLUDED IN BID. Tax exemption certificates will be executed by the City and furnished upon request.

PRICING: Bids should be firm. If the bidder, however, believes it necessary to base its price on price adjustment, such a bid may be considered, but only as an alternate bid.

PAYMENT TERMS: Payment terms are net 30 days after the goods are provided or services are completed, as required, or a correct invoice is received, whichever is later.

DELIVERY PROMISE - PENALTIES: Bids MUST show the number of calendar days required to place the materials in the possession of the City. DO NOT quote shipping dates. Consistent failure of a bidder to meet his delivery promises without valid reason may be cause for removal from the Bidder's List. When Delivery delays can be foreseen, the bidder shall give prior notice to the Purchasing Division which shall have the right to extend the delivery due date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the Purchasing Division to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.

PACKAGING: Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free delivery and storage.

CORRESPONDENCE: The bid number must appear on ALL correspondence, inquiries, etc. pertaining to the bid.

DELIVERY TIMES: Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility.

PATENT RIGHTS: The Vendor agrees to indemnify and hold the City harmless from any and all claims involving patent right infringement or copyrights on goods supplied.

EVALUATION: Response to the specification in this bid is of primary importance in determining the lowest responsible bid.

BID AWARD: Bids will be awarded either on Lowest Responsible Bid or Best Value. The Criteria used to determine Best Value is as follows:

Purchase Price

The reputation of the bidder and of the bidder's goods and service

The quality of the bidder's goods or services

The extent to which the goods or services meet the municipality's needs.

The bidder's past relationship with the municipality.

The impact on the ability of the city to comply with laws and rules relating to contracting with historically underutilized businesses and non-profit organizations employing persons with disabilities.

The total long-term cost to the city to acquire the bidders good or services (Life Cycle Costing).
Any other relevant factors that a private business would consider in selecting a bidder.

FUNDING: The City of Lewisville is a home-rule municipal government operated and funded on an October 1 to September 30 Fiscal Year; accordingly, the City reserves the right to terminate, without liability to the City any contract for which funding is not available.

RESERVATIONS: The City expressly reserves the right to:

- A. Waive as an informality, minor deviations from specifications.
- B. Waive any defect, irregularity or informality in any bid or bidding procedure.
- C. Reject or cancel any or all bids.
- D. Reissue a bid invitation.
- E. Extend the bid opening time and date.
- F. Procure any item by other means.
- G. Increase or decrease the quantity specified in the bid invitation, unless the Bidder specifies otherwise.
- H. Consider and accept an alternate bid as provided herein when most advantageous to the City.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.

AUDIT: The City of Lewisville reserves the right to audit the records and performance of the successful bidder during the term of the contract and for three years after the contract is completed.

PROTESTS: All protests regarding the bid solicitation process must be submitted in writing to the City Purchasing Manager within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties with the bidding process. This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Council by contacting the City Secretary.

Failure to Protest within the time allotted shall constitute a waiver of any protest.

ALTERING BIDS: Bid cannot be altered or amended after submission deadline. Any interlineation, or alteration made before opening time for sealed bids must be initialed by the signer of the bid, guaranteeing authenticity.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City of Lewisville.

ADDENDA: Any interpretations, corrections or changes to this Invitation for Bid and Specifications will be made by ADDENDA. Sole authority to issue addenda shall be vested in the City of Lewisville. Bidders shall acknowledge receipt of all addenda on bid form.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award; and
- The City of Lewisville may request representation and other information sufficient to determine bidder's ability

to meet these minimum standards listed above.

BIDDER SHALL PROVIDE with this bid response, all documentation required. Failure to provide this information may result in rejection of bid.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless the City of Lewisville and all its officers, agents and employees and all entities, their officers, agents and employees who are participating in this contract from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City of Lewisville and participating entities growing out of such injury or damages.

TERMINATION FOR DEFAULT: The City of Lewisville reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to 1) meet delivery schedules, or 2) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the City to award to another bidder. Purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of the City without expense to the City.

REMEDIES: The successful bidder and City of Lewisville agree that each party have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Denton County, Texas.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial products and practices are to prevail. All interpretations of the specifications in this bid shall be made on the basis of this statement.

DEVIATIONS from specifications and alternate bids must be clearly shown on the bid form with complete information attached to form. They may or may not be considered.

NO EMPLOYEE of the City of Lewisville who has a financial interest in a prospective vendor shall participate in submitting a bid or proposal to conduct work for the City.

NO EMPLOYEE of the City of Lewisville shall receive any compensation for or as a result of a contract for goods or services purchased by the City if that employee was in a position to influence the City with respect to the contract.

ELIGIBLE BIDDER: Bidders are limited to those persons or firms who are qualified and engaged in a full-time business and can assume liabilities for any performance or warranty service required.

REJECTED ITEM(S): Item(s) that are rejected for failure to meet prescribed minimum specifications shall be returned to the supplier at no cost to the City of Lewisville.

INDEMNITY: The City of Lewisville will not accept a contract that contains any provision causing the City of Lewisville to indemnify the vendor for any reason.

VENDOR AGREEMENT: Any vendor agreements (service, maintenance, etc.) to be signed by the City of Lewisville must be submitted with your bid.

Supplier: HQS Construction, LLC

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? **Plano, TX**
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? **0**

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:	HQS Construction, LLC
Address:	P.O. Box 250771
City, State, Zip:	Plano, TX 75025
Phone	972-208-2349
Email Address:	bids@HQSconstruction.com
Bidder (Print name)	Qasim Rasul
Bidder Signature	Qasim Rasul
Position with Company	Project Manager
Signature of company official authorizing this bid:	Qasim Rasul
Company Official (Print name):	Qasim Rasul
Position with company:	Project Manager

Supplier: HQS Construction, LLCCITY OF LEWISVILLE
PURCHASING DIVISION**Exceptions****Bid 18-65-I**

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

Item#	Description
1	no exceptions

Signature

Company

Date

No Exceptions taken to this bid invitation.Signature **Qasim Rasul**Company **HQS Construction, LLC**Date **9/20/18**