



# CITY COUNCIL AGENDA

## NOTICE OF REGULAR MEETING

Tuesday, October 4, 2016  
7:00 p.m.  
City Hall - Council Chamber  
Daniel P. Moore Community Center Complex  
1900 Billy G. Webb Drive  
Portland, Texas

### A. PROCEDURAL MATTERS, HONORS AND RELATED NON-ACTION ITEMS:

1. CALL TO ORDER: MAYOR KREBS
2. INVOCATION AND PLEDGE: MAYOR KREBS OR DESIGNEE
3. FORMAL ANNOUNCEMENTS, RECOGNITION, PRESENTATIONS AND REPORTS THAT MAY BE DISCUSSED:
  - INTRODUCTION OF NEW EMPLOYEES – CITY MANAGER AND ASSISTANT CITY MANAGER
4. CITY COUNCIL COMMENTS CONCERNING ITEMS OF COMMUNITY INTEREST THAT MAY NOT BE DISCUSSED:

Members of the City Council may present reports regarding items of community interest, provided no action is taken or discussed. Items of community interest include the following:

- Expressions of thanks, congratulations, or condolence
- Information regarding holiday schedules
- Honorary recognition of city officials, employees, or other citizens
- Reminders about upcoming events sponsored by the city or another entity that is scheduled to be attended by a city official or city employee
- Announcements of imminent threats to the public health and safety of the city

**5. CITY MANAGER'S REPORT:**

The City Manager may present announcements, comments and updates on City operations and projects.

**B. ACTION ITEMS, RESOLUTIONS AND ORDINANCES:**

Members of the audience who wish to (1) comment on issues concerning an agenda item,

(2) present questions concerning an agenda item, (3) request assistance concerning an agenda item or (4) propose regulatory changes concerning an agenda item, must comply with the following rules of procedure:

- Persons who wish to speak must fill out and turn in a speaker card before the meeting is convened (The Mayor will notify you when it's your turn to speak and direct you to the podium)
- Persons who wish to speak must identify themselves and their places of residence
- All comments, requests and proposals must be presented to or through the Mayor
- Persons who wish to speak will be given 4 minutes to do so

**6. MINUTES OF PREVIOUS MEETINGS:** THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS SEPTEMBER 20, 2016 REGULAR MEETING – MAYOR KREBS AND CITY SECRETARY

**7. NORTHSHORE DRAINAGE IMPROVEMENTS:** THE CITY COUNCIL WILL CONSIDER THE NORTHSHORE DRAINAGE IMPROVEMENTS PROJECT DEDUCTIVE CHANGE ORDER NO. 1, FINAL PAY APPLICATION, AND PROJECT ACCEPTANCE – ASSISTANT CITY MANAGER

**8. RAILROAD HIKE AND BIKE TRAIL BIDS:** THE CITY COUNCIL WILL CONSIDER BIDS FOR THE RAILROAD HIKE AND BIKE TRAIL THAT WERE RECEIVED, OPENED, AND PUBLICLY READ ON JULY 12, 2016 – ASSISTANT CITY MANAGER

**9. VETERANS MEMORIAL POLICIES:** THE CITY COUNCIL WILL CONSIDER ESTABLISHING OPERATING POLICIES FOR THE PORTLAND VETERANS MEMORIAL – CITY MANAGER

**C. CITIZEN COMMENTS, QUESTIONS, REQUESTS AND PROPOSALS NOT APPEARING ON THE AGENDA:**

Members of the audience who wish to (1) comment on issues for which there is no item on this agenda, (2) present questions for which there is no item on this agenda, (3) request assistance for which there is no item on this agenda or (4) propose regulatory changes for which there is no item on this agenda, must comply with the following rules of procedure:

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- Persons who wish to speak will only be given 4 minutes to do so

Neither the City Council nor the Staff is legally permitted to respond to citizen comments, questions, requests or proposals at the time of the meeting. A member of the City Council or the City Manager may place an item on the agenda of a future City Council workshop or meeting to legally do so. If that is done, the audience member seeking a response will be given advance notice.

**D. EXECUTIVE SESSION AND BOARD APPOINTMENTS:**

**10. EXECUTIVE SESSION:** THE CITY COUNCIL WILL CONDUCT AN EXECUTIVE SESSION ACCORDING TO GOVERNMENT CODE §551.074 TO DELIBERATE THE APPOINTMENT, EVALUATION, REASSIGNMENT AND DUTIES OF PUBLIC OFFICERS (BOARD AND COMMISSION MEMBERS) AND §551.087 DELIBERATION REGARDING ECONOMIC DEVELOPMENT NEGOTIATIONS RELATED TO COMMERCIAL OR FINANCIAL INFORMATION THAT THE GOVERNMENTAL BODY HAS RECEIVED FROM A BUSINESS PROSPECT THAT THE GOVERNMENTAL BODY SEEKS TO HAVE LOCATE, STAY, OR EXPAND IN OR NEAR THE TERRITORY OF THE GOVERNMENTAL BODY AND WITH WHICH THE GOVERNMENTAL BODY IS CONDUCTING ECONOMIC DEVELOPMENT NEGOTIATIONS – MAYOR AND CITY MANAGER

**11. APPOINTMENTS TO BOARDS AND COMMISSIONS:** THE CITY COUNCIL WILL CONSIDER APPOINTMENTS TO THE PLANNING & ZONING COMMISSION, THE ZONING BOARD OF ADJUSTMENT AND THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS –MAYOR AND CITY MANAGER

**E. ADJOURNMENT: MAYOR KREBS**

**NOTICE OF ASSISTANCE**

If you plan to attend this public meeting and you have a disability that requires special arrangements to be made, please contact City Secretary Annette Hall (361) 777-4513 or [annette.hall@portlandtx.com](mailto:annette.hall@portlandtx.com)) in advance of the meeting. Reasonable accommodations will be made to facilitate your participation. The City Hall is wheelchair accessible and specially marked parking spaces are located in front of its entrance. Special seating will be provided in the Council Chamber during the meeting.

**BRaille IS NOT AVAILABLe**

**Posted:** September 30, 2016 by 5:00 p.m.  
Portland City Hall

**By:**   
\_\_\_\_\_  
Brian DeLette  
Assistant City Manager

portland <sup>the</sup>  land  
of possibilities.

**CITY OF PORTLAND  
CITY COUNCIL  
REGULAR MEETING  
MINUTES  
SEPTEMBER 20, 2016 – 7:00 P.M.**

On this the 20<sup>th</sup> day of September 2016, the Council of the City of Portland convened in a regular meeting session at 7:00 p.m. in the Council Chambers of City Hall, Daniel P. Moore Community Center Complex and notice of regular meeting giving the time, place and date and subject having been posted as described by Section 551 of the Government Code.

**MEMBERS PRESENT:**

David Krebs	Mayor
John Green	Mayor Pro Tem
Ron Jorgensen	Council Member
Cathy Skurow	Council Member
Gary Moore, Sr.	Council Member
Nathan Taggart	Council Member
Bill T. Wilson II	Council Member

**STAFF PRESENT:**

Randy Wright	City Manager
Brian DeLatte	Assistant City Manager
Mark Cory	Chief of Police
Katie Griffin	Director of Finance
Lyle Lombard	Fire Chief
Ginny Moses	Library Director
Kristin Connor	Director of Parks and Recreation
Terrell Elliott	IT Manager
Fred Bussman	IT Technician
Brandon Lemon	Assistant Accountant

And with a quorum being present, the following business was transacted:

**A. PROCEDURAL MATTERS, HONORS, AND RELATED NON-ACTION ITEMS:**

1. **CALL TO ORDER:** MAYOR KREBS

Mayor Krebs called the meeting to order at 7:00 pm.

2. **INVOCATION AND PLEDGE:** MAYOR KREBS OR DESIGNEE

Council Member Wilson gave the invocation and Mayor Krebs led the Pledge of Allegiance.

**3. FORMAL ANNOUNCEMENTS, RECOGNITION, PRESENTATIONS, AND REPORTS THAT MAY BE DISCUSSED:**

- **RECOGNITION OF AQUACATS SWIM TEAM – DIRECTOR OF PARKS AND RECREATION AND AQUATICS SPECIALIST**

Director of Parks and Recreation, Kristin Connor, and Aquatics Specialist, Sheri Gagliano, introduced the 2016 Aquacats Swim Team and presented each of them with a certificate for their participation in the Texas Amateur Athletes Federation competition held in McAllen.

Mayor Krebs and the City Council presented the 2016 Aquacats Swim Team with a City of Portland pin, for their accomplishments.

- **REPORT ON COASTAL BEND BUILDING PERMIT FEES, UTILITY RATES, AND AD VALOREM TAX RATE COMPARISONS – CITY MANAGER**

Assistant City Manager, Brian DeLatte, presented a report on the Coastal Bend Building Permit Fees, Utility Rates, and Ad Vaorem Tax Rate Comparisons.

Sue Zimmermann thanked the Portland Police Department for assisting her while stranded on Highway 181 with a flat tire. She added that Corporal Mike James went above and beyond by changing the flat tire on her car and for that she is most grateful.

**4. CITY COUNCIL AND STAFF COMMENTS CONCERNING ITEMS OF COMMUNITY INTEREST THAT MAY NOT BE DISCUSSED:**

Members of the City Council may present reports regarding “items of community interest” and/or be presented reports from the Staff regarding “items of community interest,” provided no action is taken or discussed. “Items of community interest” include the following:

- Expressions of thanks, congratulations, or condolence
- Information regarding holiday schedules
- Honorary recognition of city officials, employees, or other citizens
- Reminders about upcoming events sponsored by the city or other entity that is scheduled to be attended by a city official or city employee
- Announcements involving imminent threats to the public health and safety of the city

Council Member Skurow commented that she is proud of our Police Department for going above and beyond to assist citizens.

Council Member Taggart announced that he and City Manager, Randy Wright, attended a meeting of 35 Northshore homeowners, on Saturday, to listen to their concerns about industry issues that are located outside of the City’s ETJ.

Council Member Jorgensen congratulated the 2016 Aquacats Swim Team for their participation in the Texas Amateur Athletes Federation competition held in McAllen.

**5. CITY MANAGER'S REPORT:**

The City Manager may present announcements, comments and updates on City operations and projects.

City Manager, Randy Wright, commented that Director of Parks and Recreation, Kristin Connor, will be presenting the Parks and Recreation's Departments upcoming events.

Ms. Connor announced the following upcoming events:

- Boo Bash will be held on October 22<sup>nd</sup> at Joe Burke Pavilion from 6:00 -9:00 p.m.
- Boo Bash Triathlon will be held on October 29<sup>th</sup> at 8:00 a.m. at the Portland Aquatic Center

**B. ACTION ITEMS, RESOLUTIONS, AND ORDINANCES:**

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There were none.

**6. MINUTES OF PREVIOUS MEETINGS: THE CITY COUNCIL WILL CONSIDER THE MINUTES OF ITS AUGUST 30, 2016 SPECIAL MEETING, AND SEPTEMBER 6, 2016 REGULAR MEETING - MAYOR KREBS AND CITY SECRETARY**

Council Member Green made the motion to approve the minutes of the August 30, 2016 special meeting, and the September 6, 2016 regular meeting, seconded by Council Member Taggart.

The motion passed with the following vote:

Aye: 7 - Mayor Krebs, Mayor Pro Tem Green, Council Member Jorgensen, Council Member Skurow, Council Member Moore, Council Member Taggart and Council Member Wilson

Nay: 0 -

Absent: 0 -

Abstained: 0 -

**7. SOLID WASTE AND RECYCLING COLLECTION AND DISPOSAL SERVICES PROPOSALS:**

THE CITY COUNCIL WILL CONSIDER PROPOSALS FOR THE SOLID WASTE AND RECYCLING COLLECTION AND DISPOSAL SERVICES THAT WERE RECEIVED, OPENED, AND PUBLICLY READ ON AUGUST 25, 2016 – CITY MANAGER AND ASSISTANT CITY MANAGER

Assistant City Manager, Brian DeLatte, presented the following information:

The City last received competitive bids on solid waste and recycling services in 1998. The existing contract has previously been renewed without competitive bidding as allowed by Texas Local Government Code Section 252.022(a)(2). Under the existing contract, services include residential, commercial, and brush/bulky disposal and collections, as well as an exclusive franchise for roll-off containers.

On July 19, 2016, the City Council authorized City Staff to issue a Request for Proposals for Solid Waste Collection and Disposal Services.

Proposals were received from:

1. Dawson’s Recycling and Disposal
2. BFI Waste Services of Texas, LP, d/b/a Allied Waste Services of Corpus Christi//Republic Services of Corpus Christi
3. Progressive Waste (Considered a non-responsive proposal)
4. Killian Calderon Disposal (Considered a non-responsive proposal)

The proposals were evaluated as follows:

	Dawson’s			Republic Services		
	Residential	Comm.	Roll-Off	Residential	Comm.	Roll-Off
<b>Pricing (40%)</b>	--	--	30.22*	40	40	40
<b>Experience and Performance History (30%)</b>	--	--	22	25	28	25
<b>Method of Approach (20%)</b>	--	--	18	15	18	18

<b>Financial Capacity (10%)</b>	--	--	8	10	10	10
<b>Total Score</b>	--	--	78.22	90	96	93

\* Note: Dawson’s bid included additional fees above and beyond what was proposed in the RFP. The fees are penalties assessed to nonconforming businesses for no access, blocked boxes, or dry runs. Given that there is no way to estimate these penalties, it is not included in the evaluation of Dawson’s bid. The inclusion would lower the pricing score and widen the margin between the two bids.

After review of the scoring, City Staff has determined that Republic Services has submitted the best proposal for all three services. However, Republic Services’ proposal for residential service increased the base rate from \$15.01 to \$19.50. Given that our existing contract with Republic Services is automatically renewable for another five year term with the only increases being due to the Consumer Price Index, City Staff recommends rejecting all bids and negotiating directly with Republic Services on a new five year agreement to begin March 1, 2017.

Council Member Jorgensen made the motion to reject all bids for the Solid Waste and Recycling Collection and Disposal Services, seconded by Council Member Moore.

The motion passed with the following vote:

Aye: 7 - Mayor Krebs, Mayor Pro Tem Green, Council Member Jorgensen, Council Member Skurow, Council Member Moore, Council Member Taggart and Council Member Wilson

Nay: 0 -

Absent: 0 -

Abstained: 0 -

**8. RESOLUTION NO. 725 – INTERLOCAL AGREEMENT FOR HEALTH RELATED SERVICES:**

THE CITY COUNCIL WILL CONSIDER RESOLUTION NO. 725 THAT APPROVES AN INTERLOCAL AGREEMENT FOR HEALTH RELATED SERVICES WITH SAN PATRICIO COUNTY – ASSISTANT CITY MANAGER

Assistant City Manager, Brian DeLatte, presented the following information:

The San Patricio County Environmental Health Department has provided health related services to the City of Portland since 1996. Resolution No. 725 authorizes the City Manager

to execute an interlocal agreement with San Patricio County for health related services. The interlocal agreement allows San Patricio County to provide health related services within the City of Portland city limits. Services include septic tank inspections, food handler services, and food establishment regulations. The agreement has been reviewed by City Staff and the City Attorney and is identical to agreements previously used. Approval is recommended.

Without this agreement, additional personnel would be required to provide these services.

The agreement has been revised by the new Director of Environmental Health, Gabriel Arroyo, to be renewed every year instead of every three years.

Mayor Pro Tem Green made the motion to adopt Resolution No. 725 that approves an Interlocal Agreement for Health Related Services with San Patricio County, seconded by Council Member Wilson.

The motion passed with the following vote:

Aye: 7 - Mayor Krebs, Mayor Pro Tem Green, Council Member Jorgensen, Council Member Skurow, Council Member Moore, Council Member Taggart and Council Member Wilson

Nay: 0 -

Absent: 0 -

Abstained: 0 -

**C. CITIZEN COMMENTS, QUESTIONS, REQUESTS, AND PROPOSALS NOT APPEARING ON THE AGENDA:**

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Adiar Apple, a resident at 405 First St., voiced her opinion against the proposed Exxon Mobile Project and other industry surrounding Portland.

**D. ADJOURNMENT: MAYOR**

Mayor Krebs adjourned the meeting at 7:51 p.m.

**NOTICE OF ASSISTANCE**

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specially marked parking spaces are located in front of its entrance. Special seating will be provided in the Council Chamber during the meeting.

**BRAILLE IS NOT AVAILABLE**

Approved:

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David Krebs  
Mayor

Attest:

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City Secretary

portland <sup>the</sup>land   
of possibilities.

<b>AGENDA TITLE</b>	<b><u>NORTHSHORE DRAINAGE IMPROVEMENTS PROJECT FINAL ACCEPTANCE</u></b> THE CITY COUNCIL WILL CONSIDER THE NORTHSHORE DRAINAGE IMPROVEMENTS PROJECT DEDUCTIVE CHANGE ORDER NO. 1, FINAL PAY APPLICATION, AND PROJECT ACCEPTANCE – ASSISTANT CITY MANAGER
<b>MEETING DATE</b>	10/4/2016
<b>DEPARTMENT</b>	Administration
<b>SUBMITTED BY</b>	Brian DeLatte, P.E., Assistant City Manager

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### **EXECUTIVE SUMMARY**

Clark Pipeline, JV, has completed the Northshore Drainage Improvements project. The improvements provide drainage to approximately 112 acres in the Northshore area. The project is supported by an impact fee on the 112 acres as it develops and approximately 40% of the fee has been recovered to date. Coym, Rehmet & Gutierrez Engineering, LP, has inspected the work and recommends acceptance.

### **PRIOR ACTIONS OR REVIEWS**

- June 4, 2013 – The City Council awarded the contract to Clark Pipeline, JV, in the amount of \$714,536.00

### **DETAILS / STAFF ANALYSIS**

The construction of the improvements was completed in early 2014. As previously reported to City Council, there were several punchlist items that were unaddressed that delayed the final project acceptance. Once those items were completed to the satisfaction of CR&G, an ownership issue with the joint venture prevented the execution of the closeout documents. Those issues have now been resolved and CR&G recommends project acceptance.

### **ALTERNATIVES CONSIDERED**

None.

### **FINANCIAL IMPACT**

The project was completed \$15,001.00 under the contract amount. Deductive Change Order No. 1 rebalances the total contract to a revised reduced amount of \$699,535.00.

### **ATTACHMENTS**

- Authorization for Payment No. 5 (Final)
- Change Order No. 1
- Certificate of Completion
- Affidavit of Bills Paid

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**RECOMMENDED ACTION**

Motion to approve deductive Change Order No. 1, Final Payment, and Project Acceptance for the Northshore Drainage Improvements project.

# Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS

TBPE Firm Reg. No. F-388

TBPLS Firm Reg. No. 10104001

5656 S. STAPLES, SUITE 230  
CORPUS CHRISTI, TX 78411  
361-991-8550 FAX:361-993-7569

1220 N. TEXAS BLVD., SUITE 4  
ALICE, TX 78332  
361-664-5821 FAX:361-664-0559

September 22, 2016

Mr. Brian DeLatte, P.E.  
Assistant City Manager  
City of Portland  
1900 Billy G. Webb drive  
Portland, Texas 78374

RE: Northshore Drainage Improvements  
Portland, Texas  
CRG Project No. 20535c

Dear Brian:

I have enclosed the following items related to the referenced project:

- Authorization For Payment No. 5 (Final)
- Change Oder No. 1
- Certificate of Completion
- Affidavit of Bills Paid

The signatory items from Clark Pipeline, JV., were received in our office this morning.

If you have any questions, please give me a call.

Very truly yours,  
COYM, REHMET & GUTIERREZ  
ENGINEERING, L.P.



J. Don Rehmet, P.E., R.P.L.S.

Enclosures

JDR/ar

# Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS · PLANNERS · SURVEYORS  
TBPE Firm Reg. No. F-388  
TBPLS Firm Reg. No. 10104001

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1220 N. TEXAS BLVD., SUITE 4  
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361-664-5821 FAX:361-664-0559

## AUTHORIZATION FOR PAYMENT

DATE: August 24, 2016

TO: City of Portland

PROJECT AND ADDRESS: Northshore Drainage Improvements  
Portland, Texas

PAYEE AND ADDRESS: Clark Pipeline, JV.  
P.O. Box 9393  
Corpus Christi, Texas 78409

INVOICE IDENTIFICATION: Estimate No. 5 (Final) \$40,489.42  
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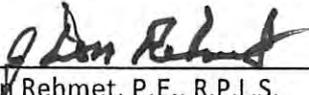
PAYMENT SOURCE: City of Portland

TOTAL \$40,489.42

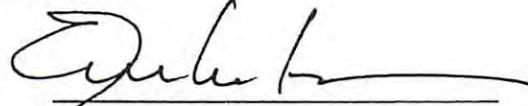
COMMENTS:

1. Payment for Final Quantities Adjustment and Retainage.
2. Construction Start Date: June 19, 2013
3. Length of Contract: 150 Calendar Days  
Elapsed Time: 196 Calendar Days (Final Inspection)  
Time Remaining: 0 Calendar Days

PREPARED BY:

  
\_\_\_\_\_  
J. Don Rehmet, P.E., R.P.L.S.  
Project Engineer  
Coym, Rehmet & Gutierrez Engineering, L.P.

SUBMITTED BY:

  
\_\_\_\_\_  
Clark Pipeline, JV.

APPROVED BY:

\_\_\_\_\_  
Randy Wright, City Manager  
City of Portland

**CONTRACT MONTHLY ESTIMATE**

**Project:** Northshore Area Drainage Improvements  
Portland, Texas

**Estimate No.:** 5 (Final)

**Contractor:** Clark Pipeline, JV.  
P.O. Box 9396  
Corpus Christi, Texas

**Date:** 8/23/2016

**Original Contract Amount:** \$714,536.00

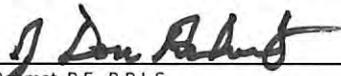
**Final Contract Amount:** \$699,535.00

**Engineer:** Coym, Rehmet & Gutierrez Engineering, L.P.

ITEM	DESCRIPTION	QTY.	UNIT	CONTRACT		THIS PERIOD		TOTAL TO DATE	
				UNIT PRICE	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
A-1	Mobilization and Demobilization	1	LS	\$19,125.00	\$19,125.00	2%	\$382.50	100%	\$19,125.00
A-2	Exploratory Excavations	1	LS	\$4,462.50	\$4,462.50		\$0.00	100%	\$4,462.50
A-3	Demolish and Remove Existing Headwall and Apron - Northshore Boulevard	1	LS	\$6,375.00	\$6,375.00		\$0.00	100%	\$6,375.00
A-4	Remove Existing Storm Drain Piping - Northshore Boulevard	1	LS	\$35,700.00	\$35,700.00		\$0.00	100%	\$35,700.00
A-5	12" Waterline Adjustment - Northshore Boulevard	1	LS	\$2,550.00	\$2,550.00		\$0.00	100%	\$2,550.00
A-6	Underground Cables Coordination For Adjustment Northshore Boulevard & Broadway Boulevard	1	LS	\$1,912.50	\$1,912.50		\$0.00	100%	\$1,912.50
A-7	Structural Excavation - Northshore Boulevard	1,820	CY	\$7.01	\$12,758.20		\$0.00	100%	\$12,758.20
A-8	Sidewalk, Remove and Replace - Northshore Boulevard and Broadway Boulevard	1,000	SF	\$7.65	\$7,650.00		\$0.00	100%	\$7,650.00
A-9	Curb and Gutter Remove and Replace - Northshore Boulevard and Broadway Boulevard	310	LF	\$17.85	\$5,533.50		\$0.00	100%	\$5,533.50
A-10	Pavement Remove and Replace - Northshore Boulevard and Broadway Boulevard	525	SY	\$51.00	\$26,775.00	5%	\$1,338.75	100%	\$26,775.00
A-11	Northshore Boulevard Structures - Aprons, Headwalls and Boxes, Bedding and Backfill	1	LS	\$191,121.50	\$191,121.50	2%	\$3,822.43	100%	\$191,121.50
A-12	Broadway Boulevard Structure - Apron, Headwall and Boxes, Bedding and Backfill	1	LS	\$167,750.75	\$167,750.75		\$0.00	100%	\$167,750.75
A-13	Broadway - Broadway Ditch Outfall Structure and Ditch Lining	1	LS	\$76,500.00	\$76,500.00		\$0.00	100%	\$76,500.00
A-14	Structural Excavation - Broadway Boulevard	1,150	CY	\$9.35	\$10,752.50		\$0.00	100%	\$10,752.50
A-15	6" Force Main Cut and Cap Ends - Broadway Boulevard	1	LS	\$1,466.25	\$1,466.25		\$0.00	100%	\$1,466.25
A-16	Tie-In Existing 36" RCP Storm Sewer - Broadway Boulevard	1	LS	\$3,187.50	\$3,187.50		\$0.00	100%	\$3,187.50
A-17	12" Waterline Adjustment - Broadway Boulevard	1	LS	\$3,187.50	\$3,187.50		\$0.00	100%	\$3,187.50
A-18	Ditch Excavation	10,100	CY	\$3.51	\$35,451.00		\$0.00	100%	\$35,451.00
A-19	Ditch Block Berm Baseline "B"	1	LS	\$6,375.00	\$6,375.00		\$0.00	100%	\$6,375.00
A-20	Clearing and Stripping	2.5	AC	\$3,825.00	\$9,562.50		\$0.00	2.5	\$9,562.50
A21	Concrete Structure Sta. 9+39	1	LS	\$20,400.00	\$20,400.00		\$0.00	100%	\$20,400.00
A22	Concrete Ditch lining Sta. 12+40	1	LS	\$8,925.00	\$8,925.00		\$0.00	100%	\$8,925.00
A23	Existing Ditch transition Grading Northshore Boulevard	1	LS	\$1,912.50	\$1,912.50	5%	\$95.63	100%	\$1,912.50
A24	Existing Ditch Transition Grading Broadway Boulevard	1	LS	\$3,187.50	\$3,187.50		\$0.00	100%	\$3,187.50
A25	Trench Safety	1	LS	\$2,550.00	\$2,550.00		\$0.00	100%	\$2,550.00
A26	Storm Water Pollution Prevention Plan Including Seeding	1	LS	\$13,387.50	\$13,387.50		\$0.00	100%	\$13,387.50

CONTRACT MONTHLY ESTIMATE

ITEM	DESCRIPTION	QTY.	UNIT	CONTRACT		THIS PERIOD		TOTAL TO DATE	
				UNIT PRICE	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
A27	Traffic Control	1	LS	\$12,750.00	\$12,750.00		\$0.00	100%	\$12,750.00
A28	Slope Hydromulch Erosion Protection	9,910	SY	\$0.83	\$8,225.30	2%	\$164.51	100%	\$8,225.30
A29	Allowance for Waterline Trench Dewatering, Crushed Gravel, Sump and Pump Method, Broadway Boulevard Waterline Adjustment	1	LS	\$1.00	\$1.00		\$0.00	1	\$1.00
A30	Allowance for Waterline Trench Dewatering, Well Point Method, Broadway Boulevard Waterline Adjustment	1	LS	\$1.00	\$1.00		\$0.00		\$0.00
A31	Allowance For Unanticipated Adjustments	1	LS	\$15,000.00	\$15,000.00		\$0.00	0%	\$0.00
					\$714,536.00		\$5,803.81		\$699,535.00

  
 \_\_\_\_\_  
 J. Don Rehmet, P.E., R.P.L.S.  
 Project Engineer

TOTAL PERFORMED TO DATE	\$699,535.00
MATERIALS ON HAND	\$0.00
SUBTOTAL	\$699,535.00
LESS RETAINAGE (0%)	\$0.00
LESS PREVIOUS PAYMENTS	\$659,045.58
TOTAL DUE	\$40,489.42

# Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS  
TBPE Firm Reg. No. F-388  
TBPLS Firm Reg. No. 10104001

5656 S. STAPLES, SUITE 230  
CORPUS CHRISTI, TX 78411  
361-991-8550 FAX:361-993-7569

1220 N. TEXAS BLVD., SUITE 4  
ALICE, TX 78332  
361-664-5821 FAX:361-664-0559

August 24, 2016

Clark Pipeline, JV.  
P.O. Box 9396  
Corpus Christi, Texas 78409

RE: Change Order No. 1  
Northshore Drainage Improvements  
Portland, Texas  
CRG Project No. 20535c

Gentlemen,

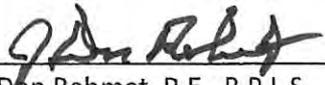
This Change Order No. 1 is an adjustment of final pay items and deduction in Contract Amount.

## CONTRACT AMOUNT

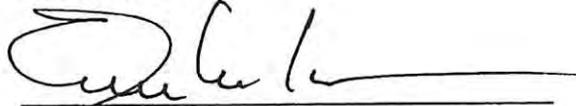
The adjustment of pay items (see attached Estimate No. 5, Final) results in a net contract decrease amount of \$15,001.00. The final contract breakdown is shown as follows:

Original Contract Amount	\$714,536.00
Change Order No. 1	<u>\$ &lt;15,001.00&gt;</u>
<b>REVISED (FINAL) CONTRACT AMOUNT</b>	<b>\$699,535.00</b>

SUBMITTED BY:

  
\_\_\_\_\_  
J. Don Rehmet, P.E., R.P.L.S.      9/20/16      Date  
Project Engineer  
Coym, Rehmet & Gutierrez Engineering, LP.

ACCEPTED BY:

  
\_\_\_\_\_  
Clark Pipeline, JV.      Date

APPROVED BY:

\_\_\_\_\_  
Randy Wright - City Manager      Date  
City of Portland

**CERTIFICATE OF COMPLETION**

I, Joseph Don Rehmet, a Registered Professional Engineer, License No. 36151, State of Texas, hereby certify to the City of Portland that the **Northshore Drainage Improvements, Portland, Texas** project has been completed in accordance with the plans and specifications, that the work is built correctly to the best of my knowledge and belief to the lines and grades approved in the plans; and according to the approved plans and specifications and approved changes, all with no exceptions.

As authorized representative of the City, I request that the City of Portland, in consideration of the completion of this work, accept these improvements and dedications and assume ownership and responsibility for future maintenance and operation. The date of final completion of all punch list items, primarily erosion control and erosion grading was August 20, 2016.

9/22/16

*Date*

*Joseph Don Rehmet*

*Signature*

Coym, Rehmet & Gutierrez Engineering, L.P.

*Firm Name*

5656 S. Staples, Suite 230, Corpus Christi, Texas 78411

*Address*



AFFIDAVIT OF BILLS PAID

STATE OF TEXAS §

COUNTY OF NUECES §

BEFORE ME, the undersigned authority, on this 15 day of September, 2016 came on Edward A. Martin (name) of CLARK PIPELINE, JV., party to that certain Contract entered into on the 19<sup>th</sup> day of June, 2013, between CITY OF PORTLAND, TEXAS and CLARK PIPELINE, JV. for the erection, construction, and completion of certain improvements and/or additions upon the following described premises and stated the following upon his oath upon his own personal knowledge, to wit:

**NORTHSHORE DRAINAGE IMPROVEMENTS  
PORTLAND, TEXAS**

Affiant being by me duly sworn upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications therefore.

Affiant further states that CLARK PIPELINE, JV. and/or he has paid all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained herein that final and full settlement of the balance due on said Contract is being made, and in consideration of the disbursement of funds by CITY OF PORTLAND, TEXAS Affiant expressly waives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify and hold CITY OF PORTLAND, TEXAS safe and harmless from and against all losses, including court costs, bonding fees and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or associated with construction of improvements on the above described premises.

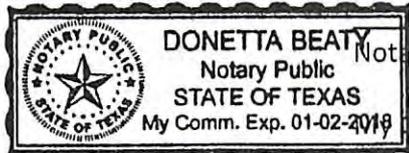
CLARK PIPELINE, JV.

By: [Signature]

Title: JOINT VENTURER

This instrument was acknowledged before me, the undersigned authority, on this the 15 day of Sept, 2016, by Edward A. Martin (name) of CLARK PIPELINE, JV., for and on behalf of said joint venture, and stated upon his oath that the facts stated herein are true and correct based upon his own personal knowledge.

(Seal)



Donetta Beaty  
Notary Public, State of Texas

portland <sup>the</sup>land   
of possibilities.

<b>AGENDA TITLE</b>	<b><u>BIDS FOR RAILROAD DITCH HIKE AND BIKE TRAIL</u></b> THE CITY COUNCIL WILL CONSIDER BIDS FOR THE RAILROAD DITCH HIKE AND BIKE TRAIL PROJECT THAT WERE RECEIVED, OPENED, AND PUBLICLY READ ON JULY 12, 2016
<b>MEETING DATE</b>	10/4/2016
<b>DEPARTMENT</b>	Administration
<b>SUBMITTED BY</b>	Brian DeLatte, P.E., Assistant City Manager

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**EXECUTIVE SUMMARY**

The Railroad Ditch Hike and Bike Trail project is a Texas Department of Transportation (TxDOT) Transportation Enhancement Project with 80/20 matching funds. Two bids were received, opened, and publicly read on July 12, 2016. One bid was determined to be disqualified by Coym, Rehmet, & Gutierrez and TxDOT. Thus, the apparent low bid was submitted by Alman Utilities and Construction, Inc., for \$454,842.46. While the bid is over the estimate presented to City Council by CR&G in 2015, CR&G and TxDOT believe that there are no other options to reduce the project within the engineer's estimate as currently scoped. City Staff recommends accepting Alman Utilities and Construction, Inc.'s bid in the amount of \$454,842.46.

**PRIOR ACTIONS OR REVIEWS**

- November 19, 2013—Resolution No. 672 approved the Advanced Funding Agreement for a Transportation Enhancement Project with the Texas Department of Transportation for the Railroad Right-of-Way Hike and Bike Trail which allocated \$145,986.00 in matching funding for the project
- March 3, 2015 – City Council workshop discussion regarding design alternatives and review of the project budget.
- August 4, 2015 – Resolution No. 701 approved the Capital Improvement Program authorizing Violet Andrews–Sunset Park Elevated Hike/Bike Bridge in the amount of \$395,000 (TxDOT contributing 80% at \$145,986 and the City contributing an increased amount of \$249,014 from Hotel Occupancy Fund)
- September 15, 2015 – The City Council rejected the bid for the project in the amount of \$896,705.

**DETAILS / STAFF ANALYSIS**

**ALTERNATIVES CONSIDERED**

None

**FINANCIAL IMPACT**

The variance between the budget and the project's bid will be funded through an increase in HOT funds previously allocated to the project.

**ATTACHMENTS**

- Coym, Rehmet & Gutierrez Engineering, L.P., Recommendation of Action on Bid
- TxDOT Award of a Local Government Project Letter

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**RECOMMENDED ACTION**

Motion to accept the bid for the Railroad Ditch Hike and Bike Trail from Alman Utilities and Construction, Inc.'s in the amount of \$454,842.46 and authorize the City Manager to execute all necessary contract documents.

# Coym, Rehmet & Gutierrez Engineering, L.P.

ENGINEERS • PLANNERS • SURVEYORS  
TBPE Firm Reg. No. F-388  
TBPLS Firm Reg. No. 10104001

5656 S. STAPLES, SUITE 230  
CORPUS CHRISTI, TX 78411  
361-991-8550 FAX:361-993-7569

1220 N. TEXAS BLVD., SUITE 4  
ALICE, TX 78332  
361-664-5821 FAX:361-664-0559

August 1, 2016

Mr. Randy Wright - City Manager  
City of Portland  
1900 Billy G. Webb Drive  
Portland, Texas 78374

RE: Railroad Ditch Hike and Bike Trail, TxDOT: STP  
2014 (133) TE, Control: 0916-28-061, County, San  
Patricio, District: CRP, Portland, Texas  
CRG Project No. 20646c

## RECOMMENDATION OF ACTION ON BID

Dear Mr. Wright:

Bids for the above referenced project were opened at 2:00 p.m. on Tuesday, July 12, 2016. Two bids were received for the project. The bidders and the bids were:

<u>Contractor</u>	<u>Total Base Bid</u>
1DZ Enterprise, LLC.	\$420,124.50
Alman Utilities and Construction, Inc.	\$454,842.46

I have enclosed a copy of the overall detailed bid tabulation, bid summary for the project and bid package documents.

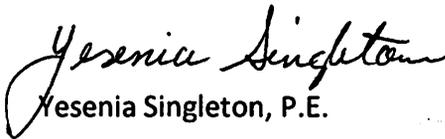
We recommend disqualifying 1DZ Enterprise, LLC. Their firm did not comply with any of the Contract requirements. Their firm did not submit a Bid Bond, Proposal Form, Child Support Statement, Disclosure of Lobbying Form, Conflict of Interest Questionnaire and no acknowledgement to any of the 4 Addenda issued. We only received from them a spreadsheet with a Lump Sum Base Bid totaling \$420,124.50. The company did include a HUB Women Owned Businesses Minority Certificate and a Certificate of Liability Insurance.

We recommend acceptance of Alman Utilities and Construction, Inc. Their firm complied with all the Contract Requirements except acknowledgement of Addendum No. 4. The firm confirmed receipt of Addendum 4, but failed to put it in on the Bid Proposal Form. They agreed to no additional change in Bid price based on issuance of Addendum No. 4.

Alman Utilities and Construction, Inc. operates within a 16 miles' radius of its home office in Corpus Christi, Texas. We have reviewed the submitted material and performed reference checks on the company's qualifications and experience. After review, we feel confident that Alman Utilities and Construction, Inc. is fully capable of performing the work in a satisfactory manner. We recommend awarding the contract to Alman Utilities and Construction, Inc. in the amount of \$454,842.46.

If you have any questions, please feel free to contact me at 361-991-8550 or email me at [ysingleton@crgei.com](mailto:ysingleton@crgei.com).

Very truly yours,  
COYM, REHMET & GUTIERREZ  
ENGINEERING, L.P.

  
Yesenia Singleton, P.E.

cc: Brian DeLatte, P.E./Assistant City Manager  
Jason Alvarez, P.E./ Transportation Engineer  
Ramiro Munoz, P.E./ Munoz Engineering

**PROJECT BID OPENING -- BID RESULTS SUMMARY**

**Project:** City of Portland Railroad Ditch Hike and Bike Trail, TxDOT: STP 2014 (133) TE, Control: 0916-28-061, County: San Patricio, District: CRP

**Bids Tabulated By:** Yesi Singleton, P.E. (CRG Engineering)

**Date:** July 12, 2016 -- 2:00pm

**City Budget March 2015:** \$391,127.50

**Time of Completion:** 180 Calendar Days



Coym, Rehmet & Gutierrez Engineering, L.P.  
 TBPE Firm Reg. No. F-388  
 TBPLS Firm Reg. No. 101040-01  
 5656 S. Staples, Suite 230  
 Corpus Christi, Texas 78411  
 Phone: 361.991.8550 Fax: 361.993.7569  
 Email: crg@crgei.com

CONTRACTOR	BID BOND, PROPOSAL FORM & ADDENDA TxDOT ADDITIONAL REQUIRED FORMS CHILD SUPPORT, DISCLOSURE OF LOBBYING, CONFLICT OF INTEREST & NON COLLUSION		TOTAL BASE BID
1DZ Enterprise, LLC. 2233 Balbo Drive Ingleside, Texas 78362 <a href="mailto:debbiegarc20@gmail.com">debbiegarc20@gmail.com</a>	No	Bid Bond, Proposal Form	<b>\$420,124.50</b>
	No	Addendum No. 1, 2, 3 & 4	
	No	Child Support, Disclosure of Lobbying	
	No	Conflict of Interest, Non Collusion	
Alman Utilities & Construction, Inc. 5826 Bear Lane, Ste. B Corpus Christi, Texas 78405 <a href="mailto:alberts@alman.cc">alberts@alman.cc</a>	✓	Bid Bond, Proposal Form	<b>\$454,842.46</b>
	✓	Addendum No. 1, 2, 3 & 4	
	✓	Child Support, Disclosure of Lobbying	
	✓	Conflict of Interest, Non Collusion	

1. Contractor 1DZ Enterprise, LLC. did not provide any of the required documentation for the project.
2. Contractor Alman Utilities and Construction, Inc. did not acknowledge receipt of Addendum #4. All other required documents were submitted.

**DETAILED BID TABULATION**

**Project:** City of Portland Hike and Bike Trail, TXDOT: STP 2014 (133) TE, Control: 0916-28-061, County: San Patricio, District: CRP  
**Tabulated By:** Yesi Singleton, P.E. (CRG Engineering)  
**Date/Time:** Tuesday, July 12, 2016 -- 2:00 pm  
**City Budget March 2015:** \$391,127.50  
**Time of Completion:** 180 Calendar Days



**Coyne, Rehmert & Guiserez Engineering, L.P.**  
 Firm Reg. No. F-5866  
 TBPLS Firm Reg. No. 02040-01  
 5656 S. Staples, Suite 230  
 Corpus Christi, Texas 78411  
 Phone: 361-991-8550 Fax: 361-993-7569  
 Email: crg@crgel.com

ITEM	QTY	UNIT	TXDOT SPEC	DESCRIPTION	Alman Utilities & Construction, Inc. 5826 Bear Lane, Ste. B Corpus Christi, Texas 78405		1DZ Enterprise, LLC. 2233 Balbo Drive Ingleside, Texas 78362	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1	LS	500	Mobilization	\$1,906.00	\$1,906.00	NO BID	NO BID
2	1	LS	-	Demobilization	\$1,906.00	\$1,906.00	NO BID	NO BID
3	1	LS	502	Traffic Control Plan	\$10,291.00	\$10,291.00	NO BID	NO BID
4	1	LS	506	Stormwater Pollution Prevention Plan	\$11,880.00	\$11,880.00	NO BID	NO BID
5	100	CY	110	Excavation For Sidewalk	\$151.00	\$15,100.00	NO BID	NO BID
6	50	CY	132	Embankment For Sidewalk	\$174.00	\$8,700.00	NO BID	NO BID
7	155	SY	-	12" Compacted Subgrade to 95% (ASTM D698)	\$50.00	\$7,750.00	NO BID	NO BID
8	1390	SF	531	10" Sidewalk	\$11.00	\$15,290.00	NO BID	NO BID
9	325	SY	164	Seeding For Erosion Control	\$9.00	\$2,925.00	NO BID	NO BID
10	2	EA	-	Water Valve Adjustment	\$510.00	\$1,020.00	NO BID	NO BID
11	792	CY	400	Excavation For Foundations	\$29.60	\$23,443.20	NO BID	NO BID
12	60	CY	247	Flexible BASe (Compacted Limestone)	\$165.69	\$9,941.40	NO BID	NO BID
13	47	CY	423	Footing For Retaining Wall	\$459.37	\$21,590.39	NO BID	NO BID
14	23	CY	423	Retaining Wall	\$836.96	\$19,250.08	NO BID	NO BID
15	24	CY	420	Concrete Abutments (2 ea)	\$691.00	\$16,584.00	NO BID	NO BID
16	32	CY	420	Concrete Footing (Bent)	\$557.00	\$17,824.00	NO BID	NO BID
17	8	CY	420	Concrete Column (24")	\$1,908.00	\$15,264.00	NO BID	NO BID
18	12	CY	420	Concrete Bents (3 ea)	\$2,214.00	\$26,568.00	NO BID	NO BID
19	6	CY	422	Concrete Wingwalls	\$809.43	\$4,856.58	NO BID	NO BID
20	1560	CY	425	Hollow Core Slab	\$37.00	\$57,720.00	NO BID	NO BID
21	8	SF	420	Shear Keys	\$449.00	\$3,592.00	NO BID	NO BID
22	21	CY	422	Topping Slab CIP (min 4")	\$820.62	\$17,233.02	NO BID	NO BID
23	372	CY	422	Concrete Approach	\$32.41	\$12,056.52	NO BID	NO BID
24	36	SF	-	Temporary Sheet Pile Wall (one side)	\$567.55	\$20,431.80	NO BID	NO BID
25	6	EA	-	Removeable Steel Bollard	\$2,152.00	\$12,912.00	NO BID	NO BID
26	334	LF	450	Galvanized Handrail	\$160.00	\$53,440.00	NO BID	NO BID
27	1	EA	-	Dallas Square 4" x 15' Striaight Pole S2SSP15-4-11 w/TVA4 4" Base & First Light Solar LED Integrated Pathway IPL Light or Approved Equal, Including Conduits, PVC Raceways, Brackets and All Related Appurtenances	\$9,628.35	\$9,628.35	NO BID	NO BID
28	2	EA	-	Dallas Square 4" x 15' Striaight Pole S2SSP15-4-11 w/TVA4 4" Base & First Light Solar LED Integrated Pathway IPL Light or Approved Equal, Including Footings, Conduits, PVC Raceways, Brackets and All Related Appurtenances	\$15,829.66	\$31,659.32	NO BID	NO BID
29	1	LS	-	Electrical	\$4,079.81	\$4,079.81	NO BID	NO BID
<b>TOTAL BASE BID</b>						<b>\$454,842.47</b>	<b>\$</b>	<b>420,124.50</b>

II.  
**BID FOR CONSTRUCTION**

**TxDOT: STP 2014 (133) TE  
Control: 0916-28-061  
Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
County: San Patricio  
District: CRP**

Alman Utilities and Construction, Inc.  
(Company Name)

**City of Portland  
1900 Billy G. Webb Drive  
Portland, Texas 78374**

**The undersigned bidder in compliance with your Notice to Bidders for Construction of Railroad Ditch Hike and Bike Trail in Portland, Texas, certifies that the only person or parties interested in this proposal as principals are those named herein; that the Contractor has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free complete bidding in connection with the contract for the above-captioned highway construction; that he has carefully examined the form of contract, notice and instruction to bidders, profiles, grades, specifications and the plans therein referred to, and has carefully examined the locations conditions, availability and classes of materials of the proposed work: and agrees that he will provide all the necessary machinery, tools, equipment, apparatus, supplies and other means of construction, and will provide the labor, superintendence and insurance to do all the work and furnish all the materials and services called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer as therein set forth within the time and for the prices noted below which includes all profit & overhead.**

**Bidder agrees that this Contract includes the terms and conditions as set forth in (TxDOT 2014 Standard Specifications for Construction of Highways, Streets and Bridges).**

**It is understood that the stated quantities of work to be done are approximate only, and are intended principally to serve as a guide in determining the low bidder.**

**It is further understood that the stated quantities of work to be done and material to be furnished may be increased or diminished as may be considered necessary, in the option of the Engineer, to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth below except as provided for in the specifications.**

**If any addenda have been issued amending this proposal and/or the plans and have been acknowledged, either in writing or verbally, to the City of Portland, then bidder agrees by having signed this proposal that the said addenda become a part of this Bid.**

TxDOT: STP 2014 (133) TE  
Control: 0916-28-061  
Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
County: San Patricio  
District: CRP

**A. ADDENDUM ACKNOWLEDGEMENT**

Each bidder is required to acknowledge receipt of an addendum issued for a specific project. This page is provided for the purpose of acknowledging an addendum. **FAILURE TO ACKNOWLEDGE RECEIPT OF AN ADDENDUM WILL RESULT IN THE BID NOT BEING READ.** In order to purposely acknowledge an addendum, the date that appears on the top of the addendum notification letter must be entered below.

Addendum No. 1	<u>ERH</u>	Dated: <u>June 1, 2016</u>
Addendum No. 2	<u>ERH</u>	Dated: <u>June 27, 2016</u>
Addendum No. 3	<u>ERH</u>	Dated: <u>July 1, 2016</u>
Addendum No. 4	_____	Dated: _____
Addendum No. 5	_____	Dated: _____

In addition, the bidder by affixing their signature to the signature page of the Bid is acknowledging that they have taken the addenda into consideration when preparing their bid and that the information contained in the addenda will be included in the Contract, if awarded by the City.

**B. TOTAL BID AMOUNT**

**NOTICE TO BIDDER:** In the space provided below, please enter your total bid amount for this project. Only this figure will be read publicly by the City of Portland at the public bid opening. It is understood and agreed by the bidder in signing this proposal that the total bid amount entered below is not binding on either the bidder or the City of Portland. It is further agreed that the official total bid amount for this proposal will be determined by multiplying the unit bid prices for each pay item by the respective estimated quantities shown in this proposal and then totaling all of the extended amounts.

\$ 454,842.46  
TOTAL BID AMOUNT

**C. ADDITIONAL DOCUMENTS ATTACHED TO BID**

1. Child Support Statement (See inserted page)
2. Disclosure of Lobbying Activities (See inserted 2 pages)
3. Conflict of Interest Questionnaire (CIQ) (See inserted page)
4. Non Collusion Certification (See inserted 1 page)

**D. BASE BID**

The base bid items will include all work included in these contract documents. Unit prices must be submitted for each bid item. Refer to (TxDOT 2014 Governing Specifications and Special Provisions) for each item listed in this proposal.

**BID PREPARATION**

- a. See inserted page with "Examples of Bid Prices Submitted by Hand – Written Format".
- b. See inserted page with "Examples of Bid Prices Submitted by Computer Printout".

TxDOT: STP 2014 (133) TE  
 Control: 0916-28-061  
 Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
 County: San Patricio  
 District: CRP

**Note:** The Contractor must prepare this computer generated printout, as it is not available from the City.

**Note:** The following procedure will be utilized in resolving arithmetical discrepancies found in the computer generated printout Bid:

1. Any missing bid items will be cause for the Bid to be rejected;
2. The quantities listed on the following Bid items will be used if the computer printout items are listed incorrectly;
3. Obviously misplaced decimal points will be corrected;
4. In case of discrepancy between unit price and extended price, the unit price will govern;
5. Obvious errors in extension of unit prices will be corrected;
6. Obvious errors in the addition of lump sum and extended prices will be corrected; and
7. Readily apparent errors in interpretation of various bid items will be corrected.

**PROPOSAL SHEET**

ITEM	2014 TxDOT SPECIFICATION NUMBER	BID ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
1	500	MOBILIZATION	LS	1	1,906	1,906.00
2		DEMOBILIZATION	LS	1	1,906	1,906.00
3	502 (5)(7)	TRAFFIC CONTROL PLAN	LS	1	10,291	10,291.00
4	506 (161)(432)(556)	STORMWATER POLLUTION PREVENTION PLAN	LS	1	11,880	11,880.00
5	110 (9)(132)	EXCAVATION FOR SIDEWALK	CY	100	151.00	15,100.00
6	132 (7)(9)(100)(160)(204)(210)(216)(260)(275)(400)	EMBANKMENT FOR SIDEWALK	CY	50	174.00	8,700.00
7		12" COMPACTED SUBGRADE TO 95% (ASTM D698)	SY	155	50.00	7,750.00
8	531 (104)(360)(420)(421)(440)(530)	10' WIDE SIDEWALK	SF	1,390	11.00	15,290
9	164 (162)(164)(166)	SEEDING FOR EROSION CONTROL	SY	325	9.00	2,925
10		WATER VALVE ADJUSTMENT	EA	2	510.00	1,020
11	400 (7)(9)(110)(132)(401)(402)(403)(416)(420)(421)(423)	EXCAVATION FOR FOUNDATIONS	CY	792	29.60	23,443.20
12	247 (9)(105)(204)(210)(216)	FLEXIBLE BASE (COMPACTED LIMESTONE)	CY	60	165.69	9,941.40
13	423 (9)(110)(132)(216)(400)(416)(420)(421)(424)(440)(445)(458)(556)	FOOTING FOR RETAINING WALL	CY	47	459.37	21,590.39
14	423 (9)(110)(132)(216)(400)(416)(420)(421)(424)(440)(445)(458)(556)	RETAINING WALL	CY	23	836.96	19,250.08
15	420 (5)(9)(400)(404)(421)(422)(425)(427)(440)(441)(448)	CONCRETE ABUTMENTS (2 EA)	CY	24	691.00	16,584.00
16	420 (5)(9)(400)(404)(421)(422)(425)(427)(440)(441)(448)	CONCRETE FOOTING (BENT)	CY	32	557.00	17,824.00
17	420 (5)(9)(400)(404)(421)(422)(425)(427)(440)(441)(448)	CONCRETE COLUMN (24")	CY	8	1,908.00	15,264.00
18	420 (5)(9)(400)(404)(421)(422)(425)(427)(440)(441)(448)	CONCRETE BENTS (3 EA)	CY	12	2,214.00	26,568.00
19	422 (9)(420)(421)(424)(438)(440)(448)(454)(780)	CONCRETE WINGWALLS	CY	6	809.43	4,856.58
20	425 (9)(409)(420)(421)(424)(425)(427)(434)(440)(442)(445)(448)	HOLLOW CORE SLAB	CY	1,560	37.00	57,720.00
21	420 (5)(9)(400)(404)(421)(422)(425)(427)(440)(441)(448)	SHEAR KEYS	SF	8	449.00	3,592.00
22	422 (9)(420)(421)(424)(438)(440)(448)(454)(780)	TOPPING SLAB CIP (MIN. 4")	CY	21	820.62	17,233.02
23	422 (9)(420)(421)(424)(438)(440)(448)(454)(780)	CONCRETE APPROACH (2 EA)	CY	372	32.41	12,056.52
24		TEMPORARY SHEET PILE WALL (ONE SIDE)	SF	36	567.55	20,431.80
25		REMOVABLE STEEL BOLLARD	EA	6	2,152.00	12,912.00
26	450 (9)(420)(421)(422)(424)(440)(441)(442)(445)(446)(448)(540)	GALVANIZED HANDRAIL	LF	334	160.00	53,440.00

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 County: San Patricio  
 District: CRP

**PROPOSAL SHEET (CONT'D)**

ITEM	2014 TxDOT SPECIFICATION NUMBER	BID ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
27	-	DALLAS SQUARE 4" X 15' STRAIGHT POLE S2SSP15-4-11 W/TVA4 4" BASE & FIRST LIGHT SOLAR LED INTEGRATED PATHWAY IPL LIGHT OR APPROVED EQUAL, INCLUDING CONDUITS, PVC RACEWAYS, BRACKETS AND ALL RELATED APPURTENANCES	EA	1	9,628.35	9,628.35
28	-	DALLAS SQUARE 4" X 15' STRAIGHT POLE S2SSP15-4-11 W/TVA4 4" BASE & FIRST LIGHT SOLAR LED INTEGRATED PATHWAY IPL LIGHT OR APPROVED EQUAL, INCLUDING FOOTINGS, CONDUITS, PVC RACEWAYS, BRACKETS AND ALL RELATED APPURTENANCES	EA	2	15,829.60	31,659.32
29	-	ELECTRICAL	LS	1	4,079.81	4,079.81

- E. For the purposes of bid evaluation, the City will proceed on the assumption that the bidder intends his bid to be evaluated on the basis of the unit prices. The total to be arrived at, by multiplying the unit prices by the quantities listed and then totaling all bid items. The Bid will be so reflected on the bid tabulations prepared by the City.
- F. Bidders must complete and submit the List of Subcontractors and Suppliers form included in these Contract Documents (See Page 7).
- G. Bidders must bid on all items. Failure to do so may be cause for rejection of the Bid.
- H. Any qualification or exception to the requirements of these Contract Documents may cause the Bid to be rejected.
- I. For work not covered in Section D or by separately agreed prices, compensation will be calculated on a time and materials basis for extra work.
  - 1. The bidder will attach a Schedule of Equipment Rental Rates for extra work.  
Note: The equipment rental rates will include cost of fuel, oil, grease, maintenance, overhead, profit, depreciation charges, taxes, insurance, and all their charges, except for operators. No increase or change in the rates will be made for overtime hours or for any other reason.
  - 2. The bidder will attach a Schedule of Equipment Rental Rates for extra work.  
Note: The equipment rental rates will include cost of fuel, oil, grease, maintenance, overhead, profit, depreciation charges, taxes, insurance, and all their charges, except for operators. No increase or change in the rates will be made for overtime hours or for any other reason.
  - 3. The bidder will attach a Schedule of Labor Charge Rates for extra work.  
Note: The labor rate schedule will include labor classifications and charge rates. Profit, overhead, taxes, and insurance will be included in the charge rates. For calculation of overtime compensation, the City workweek begins on Monday a.m. Material used for extra work will be charged at cost plus 15%. The 15% markup will include all indirect costs, such as bond and insurance costs, profit, overhead, etc.
- J. Enclosed with the Bid is a bid bond, cashier's check, or certified check (made payable to the City of Portland) in an amount that is not less than five percent (5%) of the maximum amount of the contract. Certified or cashier's checks must be drawn on the bank that is a member of the Federal Reserve System (no personal or company checks will be accepted). It is agreed that this check will be forfeited to the Owner if this Bid is accepted within ninety (90) calendar days from the date Bids are received and the undersigned bidder fails to enter into a written contract and execute Performance and Payment Bonds and Certificates of

TxDOT: STP 2014 (133) TE

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County: San Patricio

District: CRP

Insurance under the terms and conditions stated in the Contract Documents within fourteen (14) calendar days of the date of the written Notice of Award of Contract. If the bidder fails to execute a contract within the time specified, his bid check or bond will be forfeited to the City and will be considered payment for damages due to delay and other inconveniences suffered by the City due to the failure of the bidder to execute the contract. Certified or cashier's checks will be returned to bidders who are not awarded a contract. All bidders are required to complete the form entitled Bid Check Return Form that is included in these Contract Documents (See Page 9).

- K. The bid price is subject to acceptance by the City for a period of ninety (90) calendar days from the scheduled closing date for receiving bids.
- L. If awarded the contract, the undersigned bidder hereby agrees to commence work under this contract within ten (10) calendar days of the date of the written Notice to Proceed and to complete the project within one hundred eighty **180 Calendar Days** of the date of said Notice to Proceed. The bidder specifically acknowledges and agrees to the provisions in the General and Special Provisions, TxDOT 2014 Standard Specifications, Special Provisions, Specifications, Drawings and the Agreement, under which liquidated damages may be assessed for failure to complete the work within the required completion time.
- M. By signing this bid proposal, the Contractor is giving assurance that all subcontract agreements of \$10,000 or more on this project will incorporate the following provisions, which are made part of and attached to the Special Provisions.
1. *Special Provision SP000-003 "Certification of Nondiscrimination in Employment"*
  2. *Special Provision SP000-004 "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)"*
  3. *Special Provision SP000-005 "Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246)"*
  4. *Form FHWA 1273 "Required Contract Provisions Federal - Aid Construction Contract (Form FHWA 1273 must also be physically attached to subcontracts and purchase orders of to \$10,000 or more)*
  5. *Applicable "Wage Determination Decision"*
- N. The Contractor will complete and submit with the BID the attached Certification of Absence of Suspension, Debarment, Voluntary Exclusion, or Determination of Ineligibility Form (See inserted 12 pages) to certify that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency and that they have not been convicted or had civil judgment rendered within the past three years for certain types of offenses.
- ~~O. Bidders must be on the TxDOT approved list of Qualified Contractors with available bidding limits greater than the amount of their Bid. Failure to comply with this stipulation is cause for the Bid to be rejected.~~
- P. Bidders are required to complete and submit with the Bid the Conflict of Interest Questionnaire Form (CIQ) (See inserted 1 page), (see paragraph entitled "Conflict of Interest" in the Special Conditions) if Bidder has:

TxDOT: STP 2014 (133) TE  
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Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
County: San Patricio  
District: CRP

1. Any employment or other business relationship with any employee of the City of Portland. Any employment or other business relationship with any relative of an employee of the City of Portland.
2. Given any gifts or services of more than \$250.00 in aggregate value to any employee or relative of any employee of the City of Portland.

- Q.** A responsible Bid will be one that is submitted prior to the deadline, fully completes the Bid form, other required forms, disclosures, statements, and includes a proper bid bond.
- R.** The bidder understands that the City of Portland reserves the right to reject any or all Bids and to waive any formalities or informalities in the bidding.
- S. Convict Labor and Prison Produced Materials.** The Contractor is prohibited from the use of Convict (Inmate) Labor, per referenced 23 CFR 635.117. Also, the use of convict or prison produced materials on this project is prohibited per Federal Register 23 CFR 635.417.

Respectfully submitted,

Bidder: Alman Utilities and Construction, Inc. (Seal if bid is by a corporation)  
(Company Name)

By: Eloise B. Hoffman

Title: President

Address: 5826 Bear Lane Ste. B (For all official correspondence)

Corpus Christi Texas 78405  
(City) (State) (Zip)

County: Nueces

Telephone Number: 361-654-1052

Contact Person: Albert Saenz

Email Address: alberts@alman.cc

Date: 7/12/16

Alman Utilities and Construction, Inc.  
(Company Name)

TxDOT: STP 2014 (133) TE  
Control: 0916--28-061  
Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
County: San Patricio  
District: CRP

**LIST OF SUBCONTRACTORS AND SUPPLIERS**

Please list all intended subcontractors and major suppliers below. The bidder awarded the contract will be required to notify the Engineer of any changes in the actual suppliers and subcontractors.

**MATERIAL ITEM**

**NAME OF SUPPLIER/SUBCONTRACTOR**

1. Concrete
2. Hollow core
3. Reinforcement
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

- Ingram
- Gate Precast
- RSS
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**SUBCONTRACTORS (if any):**

1. Electrical
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

- C&I
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

TxDOT: STP 2014 (133) TE  
Control: 0916-28-061  
Project: Railroad Ditch Hike and Bike Trail, Portland, Texas  
County: San Patricio  
District: CRP

**BID CHECK RETURN (IF REQUIRED)**

The space provided below for the return address must be completed to facilitate the return of your bidder's check. Care must be taken to provide a legible, accurate, and complete return address, including zip code. A copy of this sheet should be used for each different return address.

Alman Utilities and Construction, INC.
5826 Bear Lane, Ste B
Corpus Christi, TX 78405

TxDOT: STP 2014 (133) TE  
Control: 0916-28-061  
Project: Railroad Ditch Hike/Bike Trail

Highway: N/A  
County: San Patricio  
District: CRP

**Important**

**PLEASE RETURN THIS SHEET IN ITS ENTIRETY**

Please acknowledge receipt of this check(s) at your earliest convenience by signing below in longhand, in ink, and returning this acknowledgement in the enclosed self-addressed envelope.

Check Received By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

For (Contractor's Name): \_\_\_\_\_

Project: \_\_\_\_\_

County: \_\_\_\_\_

## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____ if known: Alman Utilities and Construction, Inc. 5826 Bear Lane, Ste. B Corpus Christi, Texas 78405  <b>Congressional District, if known: 4c</b>	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   <b>Congressional District, if known:</b>	
<b>6. Federal Department/Agency:</b> Texas Department of Transportation	<b>7. Federal Program Name/Description:</b> Railroad Ditch Hike and Bike Trail, Portland, Texas  <b>CFDA Number, if applicable:</b> _____	
<b>8. Federal Action Number, if known:</b> Control: 0916-28-061	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</b> Alman Utilities and Construction, Inc. 5826 Bear Lane, Ste. B Corpus Christi, Texas 78405	<b>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</b>	
<b>11.</b> Information requested through this form is authorized by the 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	<b>Signature:</b> <u>Elaine R. Hoffman</u> <b>Print Name:</b> Elaine R. Hoffman <b>Title:</b> President <b>Telephone No.:</b> 361-654-1052 <b>Date:</b> 7/12/2016	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

## INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-80-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

Alman Utilities and Construction, Inc.

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (Item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire? N/A

Yes  No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity? N/A

Yes  No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? N/A

Yes  No

D. Describe each employment or business relationship with the local government officer named in this section. N/A

4

Elaine B. Hoffman  
Signature of person doing business with the governmental entity

7/12/2016  
Date

**BIDDER NON-COLLUSION CERTIFICATION**

**STATE OF TEXAS** §

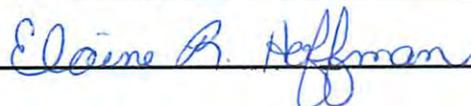
**COUNTY OF SAN PATRICIO** §

**Owner:** City of Portland  
1900 Billy G. Webb  
Drive Portland, Texas  
78374

**Contract:** Construction of Railroad Ditch Hike and Bike Trail, Portland, Texas  
TxDOT: STP 2014 (133) TE  
Control: 0916-28-066  
County: San Patricio  
District: CRP

Bidder certifies that he has not been a party to any collusion among Bidders in the restraint of freedom of competition by agreement to submit a Bid at a fixed price or to refrain from bidding; or with any official or employee of the Owner as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between Bidders and any official of the Owner concerning exchange of money or other thing of value for special consideration in the letting of a contract.

**Company Name:** Alman Utilities and Constuction, Inc.

**Signature:** 

**Name/Title:** Elaine R. Hoffman / President

**Address:** Corpus Christi Texas 78405  
**(City) (State) (Zip)**

**Phone:** 361-654-1052

**Email:** elaine@alman.cc

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

**Bid Bond**

**KNOW ALL MEN BY THESE PRESENTS**, that we **Alman Utilities & Construction, Inc.** as Principal, hereinafter called the Principal, and **Travelers Casualty and Surety Company of America** a corporation duly organized under the laws of the State of **Connecticut** as Surety, hereinafter called the Surety, are held and firmly bound unto

**City of Portland**

as Obligee, hereinafter called the Obligee, in the sum of **Five Percent of the Greatest Amount Bid**

Dollars (**\$ 5% of 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

**Construction of Railroad Ditch Hike and Bike Trail**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee 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 Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this **12th** day of **July**, **2016**.

Ashley Soltes  
(Witness)

Sheila Fink  
(Witness)

**Alman Utilities & Construction, Inc.**  
(Principal) (Seal)  
Clairne B. Hoffman, President  
(Title)

**Travelers Casualty and Surety Company of America**  
(Surety) (Seal)  
C.A. McClure  
(Title) Attorney-In-Fact



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227687

Certificate No. 006278174

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, and Michelle Ulery

of the City of Cypress, State of Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 9th day of July, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature] Robert L. Raney, Senior Vice President

On this the 9th day of July, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature] Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

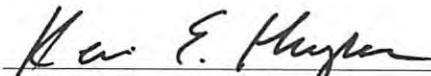
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 12th day of July, 2016.

  
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



## **IMPORTANT NOTICE**

### **TO OBTAIN INFORMATION OR MAKE A COMPLAINT:**

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond  
Attn: Claims  
1500 Market Street  
West Tower, Suite 2900  
Philadelphia, PA 19102

(267) 675-3000  
(267) 675-3102 Fax

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

Texas Department of Insurance  
P.O. Box 149104  
Austin, TX 78714-9104

(800) 252-3439

**ATTACH THIS NOTICE TO YOUR BOND.** This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

JOB #	PROJECT NAME & LOCATION	PROJECT TYPE & SQ.FT	OWNER	General Contractor	ORIGINAL CONTRACT	PROJECT DESCRIPTION, FEATURES AND/OR	START DATE	COMPLETION DATE
2516-007	<b>RTA Bus Stop Lift</b> 5658 Bear Lane Corpus Christi, Texas 78405	New	<b>Corpus Christi RTA</b> 5658 Bear Lane Corpus Christi, Texas 78405	<b>Naismith Engineering, Inc.</b> 4501 Golihar Rd. Corpus Christi, Texas 78411 Ph: 361-814-4401 Gabriel Ortiz	\$ 31,976.95	Demolish existing concrete foundation, repair concrete with sand backfill, grate and frame, conduit extension, miscellaneous wiring, core in CMU wall, disconnect switch relocation	2/8/2016	7/1/2016
2516-005	<b>Parking Garage Repairs</b> 900 N. Shoreline Blvd. Corpus Christi, TX 78401	Renovation	<b>Omni Corpus Christi</b> 4001 Maple Ave, Ste.600 Dallas, TX 75219	<b>Brockette/Davis/Drake, Inc.</b> 4144 N. Central Expressway, Ste. 1100 Dallas, TX 75204 Ph: (214)824-3647	\$ 104,478.00	Reinforce existing concrete double tee stems. Patching existing spalled concrete. Installation of new concrete.	1/18/2016	5/20/2016
2516-004	<b>Voestalpine - Grout Packing</b> 2800 La Quinta Terminal Portland, TX 78374	Renovation	<b>Port of Corpus Christi Authority</b> 222 Power Street Corpus Christi, Texas 78401	<b>Rabalais I&amp;E Constructors</b> Luke Barrera 11200 Up River Rd. Corpus Christi, Texas 78410 Ph: 361-242-3121 Fax: 361-242-2678	\$ 11,500.00	Grout packed light pole	1/12/2016	4/17/2016
2516-006	<b>Spohn Beeville - Shoring Basement Floor</b> 1500 East Houston St. Beeville, Texas	Renovation	<b>Christus Health</b> PO Box 169010 Irving, TX 75016	<b>N/A</b>	\$ 10,667.00	Shore basement flooring	2/2/2016	3/17/2016
2515-108	<b>Spohn Kleberg - Chiller Replacement</b>	Renovation	<b>Christus Health</b> PO Box 169010 Irving, TX 75016	<b>Malek, Inc.</b> 2521 Antelope St. Corpus Christi, TX 78403	\$ 38,378.00	concrete structure	3/19/2015	2/29/2016
2515-121	<b>Global Blue Technologies - Perciformes Building</b>	New	<b>Global Blue Technologies</b> 3204 Tower Oaks Blvd, Suite 170 Rockville, Maryland 20852	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 115,353.13	foundation and building pad	9/1/2015	2/19/2016
2515-129	<b>AEP Lipan and Main Office</b> 539 North Carancahua Corpus Christi, TX 78478	Renovation	<b>AEP</b> 539 North Carancahua Corpus Christi, TX 78478	<b>N/A</b>	\$ 99,783.00	paving repairs	12/3/2015	1/28/2016
2515-120	<b>John Paul - Restroom, Concession, &amp; Ticket Booth Building</b> 3036 Saratoga Blvd Corpus Christi, TX 78415	New	<b>Diocese of Corpus Christi</b> 620 Lipan St. Corpus Christi, Texas 78401	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 305,000.00	building pad and foundation	8/3/2015	12/31/2015
2515-127	<b>AEP-Aransas Concrete Drive Way</b> 2120 W. Wheeler Aransas Pass, TX 78336	Renovation	<b>AEP</b> 539 North Carancahua Corpus Christi, TX 78478	<b>N/A</b>	\$ 27,278.00	concrete driveway	11/11/2015	12/29/2015

2515-111	<b>Lyondell - Cooling Tower Substation Southern Extension</b> 1501 McKinzie Rd Corpus Christi, TX 78410	Renovation	<b>Turner Industries Group</b> PO Box 2750 Baton Rouge, LA 70821	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 32,873.00	pre-cast roof panels	5/29/2015	11/6/2015
2514-054	<b>Christus Spohn Kleberg</b> 1311 General Cavazos Blvd. Kingsville, TX 78363	Renovation	<b>Christus Spohn Kleberg</b> 1311 General Cavazos Blvd. Kingsville, TX 78363 Ph: 361-595-1661	<b>Malek, Inc</b> Jessie Sanchez 2521 Antelope Corpus Christi, Texas 78403	\$ 19,712.00	Central Sterile HVAC Modifications	7/1/2014	10/31/2015
2515-107	<b>La Quinta/ Gulf Intracoastal Waterway Surveillance</b>	Renovation	<b>Port of Corpus Christi Authority</b> 222 Power Street Corpus Christi, Texas 78401	<b>Rabalais I&amp;E Constructors</b> Luke Barrera 11200 Up River Rd. Corpus Christi, Texas 78410 Ph: 361-242-3121 Fax: 361-242-2678	\$ 248,150.35	light pole basins / deep piers	4/7/2015	9/30/2015
2515-115	<b>Spohn Alice Freer Portable Make Ready Buildings</b> 123 S Main St. Freer, TX 78357	Renovation	<b>Christus Health</b> PO Box 169010 Irving, TX 75016	<b>N/A</b>	\$ 8,651.00	Set portable buildings	6/29/2015	9/30/2015
2515-116	<b>Monsanto Concrete Driveway Option 2</b> 982 North US Highway 77 Bishop, TX 78343	Renovation	<b>Monsanto</b> 982 North US Highway 77 Bishop, TX 78343	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 74,692.00	New driveway and road parking lot extension	6/29/2015	9/30/2015
2515-112	<b>St. James Episcopal School - Paver Repairs &amp; Soccer Field Grading</b> 602 Carancahua Corpus Christi, TX 78401	Renovation	<b>St. James Episcopal School</b> 602 Carancahua Corpus Christi, TX 78401	<b>N/A</b>	\$ 21,785.00	Paver repairs and soccer field grading.	6/2/2015	8/23/2015
2515-110	<b>City of Corpus Christi - Lawrence St. Rail Repair</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>N/A</b>	\$ 25,080.94	Concret balaster	5/20/2015	8/9/2015
2515-109	<b>Aransas Site Work</b> 2120 W Wheeler Aransas Pass, TX	Renovation	<b>AEP</b> 539 North Carancahua Corpus Christi, TX 78478	<b>N/A</b>	\$ 25,255.14	paths and sidewalks	5/13/2015	7/31/2015
2514-064	<b>NuStar C.C. North Beach Terminal - Site and Foundation</b>	Renovation	<b>NuStar Logistics, L.P.</b> PO Box 781509 San Antonio, TX 78278-1509	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 171,177.00	Site and foundation work	10/15/2014	6/30/2015

2515-102	<b>Plains Capital Bank</b> 500 N. Shoreline Corpus Christi, TX 78401	Renovation	<b>Plains Capital Bank</b> 6221 Riverside Dr., Suite 105 Irving, TX 75039	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 7,866.00	Foundation repairs	2/28/2015	6/30/2015
2514-040	<b>Tuloso-Midway ISD</b> 2653 McKinzie Rd. Corpus Christi, TX 78410	Renovation	<b>Shamoun Capital, LP</b> P.O. Box 261240 Corpus Christi, TX 78420 Janet Mathieu 361-816-0709	<b>Barcom Construction</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 262,230.00	Stained Concrete	4/13/2015	6/30/2015
2515-106	<b>Robstown Shopping Center - Fascade</b> West Ave. J Robstown, TX 78380	Renovation	<b>Wolverine Robstown, LP</b> 4320 Katy Hockley Road Katy, TX 77493	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 2,650.00	structural column repairs	3/10/2015	6/16/2015
2515-105	<b>Wesley Seale Storage Shed</b> CR 365 Sandia, TX 78383	Renovation	<b>City of Corpus Christi</b> PO Box 9277 Corpus Christi, TX 78469-9277	<b>Barcom Commercial, Inc.</b> 5826 Bear Lane Corpus Christi, Texas 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 9,724.00	Foundation and small building	4/6/2015	5/3/2015
2515-101	<b>CC Firestation #2 - Truck Bay Concrete Wall Repair</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 1,658.62	Truck bay concrete wall repair	1/7/2015	1/23/2015
2514-066	<b>Tuloso-Midway ISD</b> 2653 McKinzie Rd. Corpus Christi, TX 78410	Renovation	<b>Tuloso-Midway Independent School District</b> 9706 La Branch Corpus Christi, TX 78410	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 62,886.45	sidewalks and underground utilities	11/10/2014	1/12/2015
2514-057	<b>Concrete Work at La Quinta Terminal</b> Gregory Portland, TX	Renovation	<b>Port of Corpus Christi Authority</b> 222 Power Street Corpus Christi, Texas 78401	<b>Rabalais I&amp;E Constructors</b> Luke Barrera 11200 Up River Rd. Corpus Christi, Texas 78410 Ph: 361-242-3121 Fax: 361-242-2678	\$ 26,788.97	Light pole basins & transformer pads	8/14/2014	11/26/2014
2514-069	<b>Thru Tubing Solutions</b> 6771 IH-37 Access Road Corpus Christi, TX 78410	Renovation	<b>Crosstown Properties, LLC</b> 418 Cape Henry Dr. Corpus Christi, TX 78412	<b>Barcom Construction, Inc.</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 8,910.91	storm drain upgrades	11/18/2014	11/25/2014
2514-063	<b>Spohn Kingsville - Colston Sidewalk Repairs</b>	Renovation	<b>Christus Health</b> PO Box 169010 Irving, TX 75016	<b>N/A</b>	\$ 2,530.00	Side walk repairs	9/24/2014	9/26/2014

2513-040	<b>Shrimp Farm</b> Concrete Beam	Renovation	<b>Global Blue Technologies-Cameron, LLC</b> Michael Dickin 1201 Copano Retreat Road Taft, Texas 78390 Ph: 301-955-6433	<b>N/A</b>	\$ 306,610.00	Laid foundation for building	9/4/2013	9/21/2014
2514-056	<b>AEP - Victoria -</b> Limestone Base Repairs	Renovation	<b>AEP</b> Pete Cavazos Facility Operations Coordinator AEP Texas Workplace Services Ph: 361-881-5879 Fax: 866-822-4734	<b>N/A</b>	\$ 10,678.00	Limestone base repairs	7/25/2014	9/21/2014
2514-062	<b>Harlingen Border Station</b>	Renovation	<b>Harlingen Border Station</b> 3902 S. Expressway 77 Harlingen, TX 78552	<b>Rosendin Electric, Inc.</b> David Ward 2050 Saratoga Blvd. Corpus Christi, Texas 78417 Ph: 972-877-6504	\$ 3,654.00	Demo and pour back sidewalks	9/17/2014	9/18/2014
2514-060	<b>Wildcat Plaza - ADA Ramps</b> 1500 Wildcat Plaza Portland, TX 78374	Renovation	<b>Wildcat Plaza</b> 1500 Wildcat Plaza Portland, TX 78374	<b>Barcom Construction</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 1,083.00	ADA Ramps	9/10/2014	9/11/2014
2513-036	<b>Robstown Housing Authority</b>	Renovation	<b>Robstown Housing Authority</b> 652 West Ave. F Robstown, TX 78380 Ph: 361-387-4525	<b>Barcom Construction</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 181,000.00	Paving and sidewalks	8/8/2013	9/5/2014
2514-019	<b>Shrimp Farm - Module Two Grade Beam</b> 1201 Copano Retreat Road Taft, TX 78390	Renovation	<b>Global Blue Technologies</b> Michael Dickin PO Box 2820 Rockport, TX 78381 301-955-6433	<b>Global Blue Technologies</b> Michael Dickin PO Box 2820 Rockport, TX 78381 301-955-6433	\$ 272,000.00	Foundation of building	1/10/2014	9/5/2014
2514-059	<b>Spohn Beeville - Storm Water Support</b>	Renovation	<b>Christus Health</b> PO Box 169010 Irving, TX 75016	<b>N/A</b>	\$ 47,063.60	storm water control	8/20/2014	8/27/2014
2514-042	<b>City of Corpus Christi</b> Various Locations 9 Parks	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 129,043.00	ADA Parks - 9 Locations	5/6/2014	8/15/2014
2514-051	<b>City of Corpus Christi</b> 13421 Leopard Corpus Christi, TX 78410	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 60,160.00	Fire Station #2 Concrete Slab	6/11/2015	8/15/2014
2513-024	<b>Most Precious Blood Catholic Church</b> 3502 Saratoga Blvd. Corpus Christi, TX	Renovation	<b>Diocese of Corpus Christi</b> Father Bob Dunn 620 Lipan St. Corpus Christi, Texas 78401	<b>Barcom Construction</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 87,949.00	Re-work playground area	6/3/2013	7/30/2014

2514-054	<b>Christus Spohn Kleberg - Central Sterile HVAC Modifications</b> 1311 General Cavazos Blvd. Kingsville, TX 78363	Renovation	<b>Christus Spohn Kleberg</b> 1311 General Cavazos Blvd. Kingsville, TX 78363 Ph: 361-595-1661	<b>Malek, Inc.</b> 2521 Antelope Corpus Christi, Texas 78403	\$ 25,571.00	Poured chiller pads	7/1/2014	7/30/2014
2514-055	<b>Global Blue Technologies-JRF Labor - Shrimp Farm</b>	Renovation	<b>Global Blue Technologies</b> Steven White PO Box 2820 Rockort, TX 78381 Ph:301-955-6433	<b>N/A</b>	\$ 12,608.00	Transformer pads	6/30/2014	7/22/2014
2514-052	<b>City of Corpus Christi</b> 1901 Shoreline Corpus Christi, TX 78401	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 64,420.00	Barge Dock - Excavating	6/10/2014	6/14/2014
2514-039	<b>Shrimp Farm</b> 1201 Copano Retreat Road Taft, TX 78390	Renovation	<b>Global Blue Technologies</b> Steven White PO Box 2820 Rockort, TX 78381 Ph:301-955-6433	<b>N/A</b>	\$ 58,818.00	underground utilities	4/9/2014	5/30/2014
2514-038	<b>Shrimp Farm</b> 1201 Copano Retreat Road Taft, TX 78390	Renovation	<b>Global Blue Technologies</b> Steven White PO Box 2820 Rockort, TX 78381 Ph:301-955-6433	<b>N/A</b>	\$ 23,706.00	Installing canvas tent	4/9/2014	5/9/2014
2514-024	<b>S4 Infrastructure CCAD</b>	Renovation	<b>Corpus Christi Army Depot</b> Corpus Christi, Texas	<b>Protech Mechanical, Inc</b> James Rakowitz 6346 Harwick Dr. Corpus Christi, Texas	\$ 36,702.00	Structural steel and concrete	3/24/2014	5/1/2014
2513-038	<b>RBI</b>	Renovation	<b>Freddy Guy Braselton Properties</b> 6910 Sir Palleas Corpus Christi, Texas 78413 Ph: 361-991-4710	<b>Barcom Construction</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$ 117,110.00	Site and concrete work	9/1/2013	4/18/2014
2514-023	<b>Best Western</b> 300 N. Shoreline Blvd. Corpus Christi, TX 78401	Renovation	<b>Best Western</b> 300 N. Shoreline Blvd. Corpus Christi, Texas 78401	<b>Dykema Architects</b> Biby Dykema 1101 Ocean Drive Corpus Christi, Texas 78404 Ph:361-882-8171 Fax:361-884-9358	\$ 16,231.00	Handicap Parking	3/24/2014	4/14/2014
2514-021	<b>City of Corpus Christi</b> 2525 Hygeia St.	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 49,617.00	Steet and Solid Waste Storage Building	2/24/2014	4/1/2014
2514-020	<b>Hoffman Ranch House</b> John Pettus Road Goliad, Texas	Renovation	<b>Dave and Elaine Hoffman</b> John Pettus Road Goliad, Texas	<b>Barcom Construction</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$ 15,000.00	Foundation/building pad	2/14/2014	3/31/2014

2514-032	<b>Border Patrol Station</b> 3902 S. Expressway 83 Harlingen, TX 78552	Renovation	<b>Border Patrol</b> 3902 S. Expressway 83 Harlingen, Texas 78552	<b>Rosendin Electric, Inc.</b> David Ward 2050 Saratoga Blvd. Corpus Christi, Texas 78417 Ph: 972-877-6504	\$	13,840.00	Concrete Pads	3/25/2014	3/31/2014
2514-017	<b>Corpus Christi Bath House</b> 2921 N. Shoreline Blvd. Corpus Christi, TX	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	86,078.00	Sitework, building pad, foundation footings, retaining wall, bench seat and miscellaneous, concrete	2/17/2014	3/28/2014
2514-022	<b>City of Corpus Christi</b> 805 Comanche St. Corpus Christi, TX 78401	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	19,147.00	Building pad foundation	2/17/2014	3/26/2014
2514-026	<b>Texas A&amp;M Kingsville University</b> <b>AG Headhouse - Foundation Piers</b> 1710 West Corral Ave Kingsville, TX 78363	Renovation	<b>TAMUK</b> 1710 West Corral Ave. Kingsville, Texas 78363	<b>Barcom Construction</b> Ryan Younger 5826 Bear Lane Corpus Christi, Texas 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$	13,840.00	Drill piers for portable building	3/5/2014	3/12/2014
2513-061	<b>King High School</b> Precast Beams	Renovation	<b>Corpus Christi ISD</b> 5225 Gollihar Rd. Corpus Christi, TX 78412 Ph: 361-387-4525	<b>Malek, Inc</b> 2521 Antelope Corpus Christi, TX 78403 Ph: 361-888-8281 Fax: 361-888-7257	\$	10,679.00	Foundation of building	12/16/2013	2/28/2014
2513-019	<b>Port Aransas Municipal Facilities</b>	Renovation	<b>City of Port Aransas</b> David Parsons, City Manager 710 W. Ave A Port Aransas, Texas 78393 Ph: 361-749-4111 Fax: 361-749-4101	<b>Barcom Construction</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	19,924.00	Poured foundation for city hall expansion.	5/27/2013	2/17/2014
2513-035	<b>Safe Routes to School-Sinton, TX</b> Several Routes to School	Renovation	<b>City of Sinton</b> 301 East Market Street Sinton, Texas 78387 Ph:361-364-2381 Fax:361-361-3781	<b>N/A</b>	\$	504,397.00	Paving and sidewalks	8/12/2013	2/9/2014
2513-060	<b>Shrimp Farm</b> Grade Beam Foundation	Renovation	<b>Global Blue Technologies -Cameron, LLC</b> Michael Dicken PO.Box-2820	<b>N/A</b>	\$	98,600.00	Foundation of building	12/27/2014	1/20/2014
2513-007	<b>Texas State Veteran's Cemetery - Valve Replacement</b>	Renovation	<b>Texas Veterans Land Board</b> 1700 N. Congress Ave. Austin, Texas 78701	<b>Barcom Commercial</b> Mike Douglas 5826 Bear Lane Corpus Christi, TX 78405	\$	36,925.00	Main utility irrigation system	3/24/2013	12/31/2013
2513-008	<b>North Beach Entry Development</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Grant Dietz 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$	40,215.00	Poured concrete base's and pedestals for arch.	3/24/2013	12/31/2013

2513-014	<b>Police Station Entrance Ramp Upgrades</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	13,455.00	Poured new handicap ramp at police station entry.	4/1/2013	12/31/2013
2513-016	<b>Corpus Christi International Airport - Drainage Improvements</b>	Renovation	<b>City of Corpus Christi - Department of Aviation</b> 1000 International Drive Corpus Christi, TX 78406 Ph: 361-289-0171 Fax: 361-289-0251	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	1,000.00	Repaired drainage system	4/16/2013	12/31/2013
2513-021	<b>Corpus Christi International Airport - Concrete Topping</b>	Renovation	<b>City of CC - Department of Aviation</b> 1000 International Drive Corpus Christi, TX 78406 Ph: 361-289-0171 Fax: 361-289-0251	<b>Barcom Commercial</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 851-1717	\$	1,500.00	Concrete repairs to paving	5/31/2013	12/31/2013
2513-028	<b>Lindale Senior Center</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Justin McComb 5826 Bear Lane Corpus Christi, Texas 78405	\$	90,000.00	Paving and sidewalks	7/3/2013	12/31/2013
2513-017	<b>O.N. Stevens</b>	Renovation	<b>City of Corpus Christi</b> 1201 Leopard Corpus Christi, Texas 78403 Ph: 361-826-3500	<b>Barcom Commercial</b> Grant Dietz 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$	7,427.00	Misc. Concrete work	4/1/2013	12/30/2013
2513-001	<b>Nueces River Rail Yard Lighting</b>	Renovation	<b>Port of Corpus Christi Authority</b> 222 Power Street Corpus Christi, Texas 78401	<b>Rabalais I&amp;E Constructors</b> Luke Barrera 11200 Up River Rd. Corpus Christi, Texas 78410 Ph: 361-242-3121 Fax: 361-242-2678	\$	252,769.00	Drilled light pole basin 6'X40' deep shaft piers	2/24/2013	8/30/2013
2513-010	<b>Sherwin Williams</b>	Renovation	<b>Sherwin Williams</b> 1959 Saratoga #32 Corpus Christi, Texas 78417 Ph: 361-225-2262	<b>Barcom Construction</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 361-851-1717	\$	7,700.00	Loading dock concrete repairs	3/27/2013	5/31/2013
2513-020	<b>AEP</b> Lon C. Hill Trenching	Renovation	<b>AEP</b> Pete Cavazos Facility Operations Coordinator AEP Texas Workplace Services Ph: 361-881-5879 Fax: 866-822-4734	<b>N/A</b>	\$	2,500.00	Drainage system repair	4/30/2013	5/29/2013
2513-004	<b>Incarinate Word Academy</b>	Renovation	<b>Incarinate Word</b> 2920 South Alameda Corpus Christi, TX 78404	<b>N/A</b>	\$	2,751.00	Misc. repairs to school	3/17/2013	4/30/2013
2513-006	<b>Bank of America</b>	Renovation	<b>Bank of America</b> 503 N. Water Street Corpus Christi, TX 78401	<b>Barcom Commercial</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax: 851-1717	\$	1,720.00	Additional parking stop replacement (10)	3/24/2013	4/30/2013

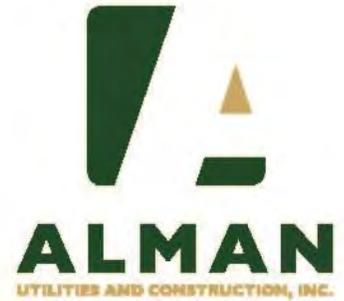
2513-005	<b>Bank of America</b>	Renovation	<b>Bank of America</b> 503 N. Water Street Corpus Christi, TX 78401	<b>Barcom Commercial</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax:851-1717	\$ 1,820.00	Parking garage parking stop replacement	3/24/2013	4/30/2013
2513-002	<b>Arkansas County Airport</b>	Renovation	<b>Texas Dept. of Transportation</b> Aviation Division 150 E. Riverside Dr. South Tower 5th Floor Austin, Texas 78704 Sheri Quinlan Ph: 512-416-4510	<b>Barcom Commercial</b> 5826 Bear Lane Corpus Christi, TX 78405 Ph: 361-851-1000 Fax:851-1717	\$ 1,417.00	Installed 20' barrier gate for animal control	2/13/2013	2/28/2013

# Roger Saenz

Foreman



29 Years Experience



## Education / Specialized Training:

- CPR/First Aid
- OSHA Safety Training
- Heavy Equipment Certified

## Computer Skills:

- Microsoft Office
- About Time

## Under Construction:

- Texas Parks and Wildlife Pond Liner \$ 756,183.00

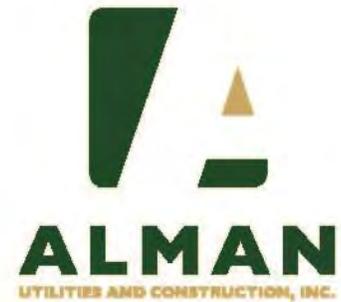
## Completed Projects:

- CC RTA Bus Stop Lift \$ 31,977.00
- Concrete Work for Fine Arts – Castroville, Texas \$ 8,000,000.00
- Education Service Center, Corpus Christi, Texas \$ 6,898,539.00
- New Parking Lot for AEP, Pharr, Texas \$ 1,289,544.00
- Safe Routes to School, Sinton, Texas \$ 504,397.00
- Mother Teresa, Shelter Renovations, Corpus Christi, Texas \$ 500,000.00
- Cabaniss Field Bleachers, Corpus Christi, Texas \$ 359,000.00
- Charlie's Place – Walking Patch and Misc. \$ 274,277.00
- Nueces River Rail Yard Lighting \$ 252,769.00
- IWA – Batting Cages/ Storage Building \$ 204,226.00
- American Bank Center – Corpus Christi, Texas \$ 200,000.00
- Remodel for AEP – Del Rio, Texas \$ 150,000.00
- New Parking Lot for AEP, Laredo, Texas \$ 125,000.00
- Lindale Senior Center – Paving & Sidewalks \$ 90,000.00
- Wastewater Renovations, Alice, Texas \$ 50,000.00
- North Beach Entry Development, Corpus Christi, Texas \$ 40,215.00
- Texas State Veteran's Cemetery, Corpus Christi, Texas \$ 36,925.00
- Various Renovation Projects at Spohn Hospital Shoreline  
Corpus Christi, Texas Various

# ELAINE R. HOFFMAN, CPA

President

[elaine@alman.cc](mailto:elaine@alman.cc)



## **EDUCATION:**

Texas A&M University  
Corpus Christi, Texas  
*BBA, August 1989*

## **CERTIFICATIONS:**

Certified Public Accountant  
*License # 6226 – May 26, 1993*

## **PROFESSIONAL EXPERIENCE:**

As President, Mrs. Hoffman provides financial expertise, managerial reporting, and job cost reporting. For over 30 years' she has gained experience and a comprehensive knowledge of the construction industry. She oversees all projects ensuring budgets, schedules, and safety compliance. Under her direction the company has continued growing in the industry by providing South Texas with quality projects.

## **BACKGROUND:**

- Barcom Construction, Corpus Christi, Texas  
President, Treasurer, Secretary, CPA
- Barcom Commercial, Corpus Christi, Texas  
President, Treasurer, Secretary, CPA
- ERH Builders, Inc., Corpus Christi, Texas  
President, Treasurer, Secretary
- Yahara Construction, Inc., Corpus Christi, Texas  
Office Manager, Stockholder

## **ACTIVE AND PRIOR PROFESSIONAL MEMBERSHIPS:**

- Texas Society of CPA's
- American Institute of CPA's
- Corpus Christi Chapter of Texas Society of CPA's - Board Member 2014-2015
- Executive Women International – Board Member 2010-Present

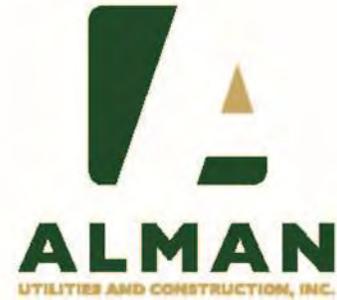
## **ACTIVE AND PRIOR CIVIC MEMBERSHIPS:**

- Executive Women International – 2014 Advisory to Board
- Executive Women International – 2013 President
- Executive Women International – 2012 Vice President/Treasurer
- Executive Women International – 2011 Treasurer
- St. Philips Catholic Church – Eucharistic Minister
- Most Precious Blood Church – 2015 Finance Committee
- Most Precious Blood Church – 2014 True Presence Retreat Director
- Most Precious Blood Church – ACTS/Eucharistic Minister
- Most Precious Blood School PTO – Treasurer
- Padre Little League – Board Member & Player Agent
- Padre Little League – Baseball Coach 1995-2010

# David W. Hoffman

Vice President

[daveh@alman.cc](mailto:daveh@alman.cc)



## Certifications:

- RS Means Cost Estimating
- Primavera Scheduling

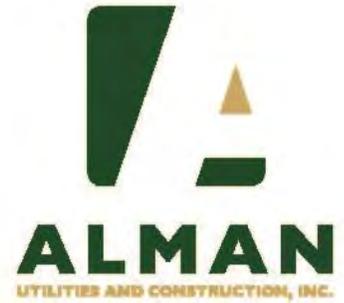
## Personal Qualifications:

Mr. Hoffman has been the hands on administrator since the company's start up in 1986. Under his direction the company has consistently met critical job budget and project deadlines. As Vice President of the company he actively participates in all projects ensuring quality performance, timely delivery, and customer satisfaction. Mr. Hoffman has provided an unparalleled dedication and emphasis on providing quality projects to the South Texas area.

## Key Project Experience:

• PSJA ISD New Middle School, Pharr, TX	\$21,000,000.00
• Bishop C.I.S.D. New High School, Bishop, TX	\$15,800,000.00
• Region 2 ESC – Education Service Center	\$ 6,900,000.00
• Cefe Valenzuela Landfill, Corpus Christi, TX	\$ 4,900,000.00
• Texas A&M Kingsville 5 Year JOC Project	\$ 4,600,000.00
• Tuloso Midway ISD FEMA/TSSI-Safe Shelter, Corpus Christi, TX	\$ 4,600,000.00
• Presbyterian Pan American-TSSI/FEMA Community Safe Room Kingsville, TX	\$ 4,100,000.00
• Our Lady of Corpus Christi Chapel	\$ 3,600,000.00
• Rhode Hall Renovations; Texas A&M-Kingsville, TX	\$ 3,600,000.00
• Star Plaza and Star Orthodontics, Corpus Christi, Texas	\$ 3,500,000.00
• South Sans Pavilions; South Sans ISD	\$ 3,400,000.00
• Potranco & Castroville Elementary School Additions	\$ 3,400,000.00
• Robstown Replacement Clinic; Robstown, TX	\$ 3,000,000.00
• American Retirement Corp Memory Enhancement – Corpus Christi	\$ 2,800,000.00
• Most Precious Blood Catholic Church, Corpus Christi, TX	\$ 2,700,000.00
• United Health Group Ovations Call Center; Harlingen, TX	\$ 2,700,000.00
• Penske Truck Leasing, Corpus Christi, TX	\$ 2,700,000.00
• Navy Army Comm. Credit Union-Mission Branch, Mission, TX	\$ 2,600,000.00
• American Retirement Corp Memory Enhancement – Victoria	\$ 2,600,000.00
• Dolph Briscoe Library; University of TX Health Science Center	\$ 2,500,000.00
• Nueces County Courthouse, Additions & Interior Renovations	\$ 2,000,000.00
• High School Science Lab Additions and Renovation; Aransas Pass ISD	\$ 2,000,000.00
• Ferguson Warehouse Addition, Corpus Christi, TX	\$ 1,800,000.00
• St John's United Methodist Church; Corpus Christi, TX	\$ 1,700,000.00
• JC Elliott Transfer Station, Corpus Christi, TX	\$ 1,600,000.00
• Flint Hills, RC-2 Reliability Center, Corpus Christi, TX	\$ 1,300,000.00

**Albert Saenz**  
Director of Operations  
[albert@alman.cc](mailto:albert@alman.cc)



**Certifications:**

- ADA Compliance
- ASHE Certified
- OSHA/CPR/First Aid

**Personal Qualifications:**

Mr. Saenz has over forty years of construction experience. Over the last fifteen years he has been a Superintendent, Project Manager, and now holds the position of Director of Operations. The experience he has allows him the ability to analyze and complete complex construction projects. Mr. Saenz is involved in all company projects, ensuring a solid control on project deadlines and budgets.

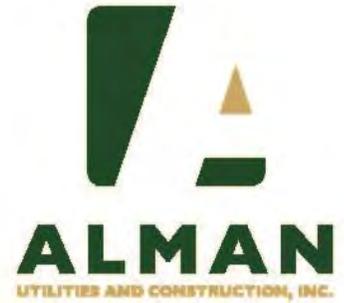
**Key Project Experience:**

• Bishop CISD New High School, Bishop TX	\$ 15,823,448.00
• PSJA ISD New Middle School, Pharr TX	\$ 21,006,600.00
• South Sans Pavilion's, South Sans ISD	\$ 3,477,000.00
• Dolph Briscoe Library, University of Texas, San Antonio, TX	\$ 2,500,000.00
• Aransas Pass ISD High School Science Lab Additions and Renovation, Aransas Pass, TX	\$ 2,051,500.00
• United Health Group Ovations Call Center, Harlingen, TX	\$ 2,706,871.00
• St John's United Methodist Church, Corpus Christi, TX	\$ 3,647,951.00
• Rhode Hall Renovations, TAMUK, Kingsville, TX	\$ 3,647,951.00
• Potranco and Castroville Elementary School Additions	\$ 3,435,500.00
• Texas A&M Kingsville 5 Year JOC Project, Kingsville, TX	\$ 4,684,000.00
• Robstown Replacement Clinic, Robstown, TX	\$ 3,007,595.00
• JC Elliott Transfer Station, Corpus Christi, TX	\$ 1,601,606.00
• Penske Truck Leasing, Corpus Christi, TX	\$ 2,713,042.00
• Cefe Valenzuela Landfill, Robstown, TX	\$ 4,994,121.00
• Flint Hills, RC-2 Reliability Center, Corpus Christi, TX	\$ 1,394,000.00
• American Retirement Corp Memory Enhancement, Corpus Christi, TX	\$ 2,811,275.00
• American Retirement Corp Memory Enhancement, Victoria, Texas	\$ 2,626,305.00
• Nueces County Courthouse Additions and Interior Renovation Corpus Christi, TX	\$ 2,011,626.00
• Star Plaza and Star Orthodontics, Corpus Christi, TX	\$ 3,577,700.00
• Our Lady of Corpus Christi Chapel, Corpus Christi, TX	\$ 3,605,000.00
• Region 2 ESC – Education Center, Corpus Christi, TX	\$ 6,900,000.00

# Ryan Younger

Project Manager

[ryany@alman.cc](mailto:ryany@alman.cc)



5 Years' Experience

**Alman Utilities and Construction**  
-Since 2012

### Education:

Minnesota State University  
Mankato, MN

*B.S. 2011*

*Major: Construction Management*

*Minor: Business Administration*

### Certifications:

- OSHA 30

### Computer Skills:

- Microsoft Office
- Fast Track Schedule
- Microsoft Project
- Sage Timberline Office

### Current Projects:

- CCISD – High School Laundry Renovations \$ 929,757.00
- TX Parks & Wildlife Pond Liner \$ 756,183.00

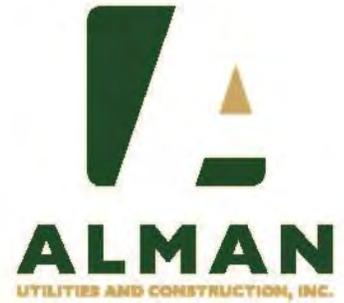
### Completed Projects:

- McAllen Library Renovation, McAllen, Texas \$14,200,000.00
- Coastal Plains Community Center, Kingsville, Texas \$ 1,800,000.00
- East Wildlife Foundation Office, Hebronville, Texas \$ 1,068,061.00
- GBT Perciforms Building, Rockport, Texas \$ 745,000.00
- Dixie Iron Works Office Renovation, Alice, Texas \$ 510,000.00
- Driscoll Children's Hospital New WIC Office Building \$ 434,189.00
- Texas A&M Kingsville – AG Headhouse & Greenhouse II \$ 403,501.00
- 2015 Christus Spohn Various Projects \$ 369,595.00
- John Paul – Restroom, Concession, and Ticket Booth Building  
Corpus Christi, Texas \$ 313,355.00
- Charlie's Place Walking Patch and Misc. \$ 274,277.00
- Subaru Corpus Christi Renovations, Corpus Christi, Texas \$ 235,000.00
- Texas A&M Kingsville – Ungulate Facility Pens \$ 221,500.00
- La Quinta – Gulf Intracoastal Waterway Surveillance, Corpus Christi, Texas \$ 204,646.00
- Mother Teresa Shelter Renovations, Corpus Christi, Texas \$ 182,000.00
- Corpus Christi Hope House Renovations, Corpus Christi, Texas \$ 110,000.00
- Mother Teresa Restroom Renovations \$ 88,649.00
- Plains Capital Bank Renovations \$ 87,077.00
- Del Mar College Aviation Hangar Painting, Corpus Christi, Texas \$ 75,000.00
- RTA Bus Stop Lift \$ 37,557.90
- San Diego Post Office Renovations, San Diego, Texas \$ 31,689.00
- Lawrence Street Rail Repairs, Corpus Christi, Texas \$ 25,255.14

# Robert Saenz

Superintendent

[roberts@alman.cc](mailto:roberts@alman.cc)



32 Years Experience

### Education / Specialized Training:

- Welding/ Construction Management Training
- CPR/First Aid
- OSHA Safety Training
- Heavy Equipment Certified

### Computer Skills:

- Microsoft Office

### Under Construction:

- CC RTA Bus Stop Lift \$ 31,977.00
- Texas Parks and Wildlife Pond Liner \$ 756,183.00

### Completed Projects:

- Concrete Work for Fine Arts – Castroville, Texas \$ 8,000,000.00
- Education Service Center, Corpus Christi, Texas \$ 6,898,539.00
- New Parking Lot for AEP, Pharr, Texas \$ 1,289,544.00
- Safe Routes to School, Sinton, Texas \$ 504,397.00
- Mother Teresa, Shelter Renovations, Corpus Christi, Texas \$ 500,000.00
- Cabaniss Field Bleachers, Corpus Christi, Texas \$ 359,000.00
- Charlie's Place – Walking Patch and Misc. \$ 274,277.00
- Nueces River Rail Yard Lighting \$ 252,769.00
- IWA – Batting Cages/ Storage Building \$ 204,226.00
- American Bank Center – Corpus Christi, Texas \$ 200,000.00
- Remodel for AEP – Del Rio, Texas \$ 150,000.00
- New Parking Lot for AEP, Laredo, Texas \$ 125,000.00
- Lindale Senior Center – Paving & Sidewalks \$ 90,000.00
- Wastewater Renovations, Alice, Texas \$ 50,000.00
- North Beach Entry Development, Corpus Christi, Texas \$ 40,215.00
- Texas State Veteran's Cemetery, Corpus Christi, Texas \$ 36,925.00
- Various Renovation Projects at Spohn Hospital Shoreline  
Corpus Christi, Texas Various

Activity ID	Activity Name	Original Duration	Remaining Duration	Schedule % Complete	Start	Finish	Total Float
<b>City of Portland Railroad Ditch Hike and Bike Trail</b>							
<b>Notice To Proceed</b>							
A1000	Owner Contract to G.C.	4	4	0%	01-Aug-16	27-Jan-17	-1
A1010	Contracts from G.C. to Subcontractors	3	3	0%	05-Aug-16	09-Aug-16	0
A1020	Submittals	14	14	0%	05-Aug-16	24-Aug-16	0
A1030	Mobilization	2	2	0%	05-Aug-16	08-Aug-16	0
<b>Div. 02</b>							
A1040	Traffic Control	5	5	0%	09-Aug-16	15-Aug-16	118
A1050	S.W.P.P.P. Submittal	4	4	0%	05-Aug-16	10-Aug-16	-1
A1060	Surveying Control Points	1	1	0%	09-Aug-16	09-Aug-16	0
A1070	S.W.P.P.P. Installation	3	3	0%	11-Aug-16	15-Aug-16	-1
A1080	Clear and Grub Site	3	3	0%	16-Aug-16	18-Aug-16	-1
A1090	Temporary Sheet Piling - Installation	4	4	0%	19-Aug-16	24-Aug-16	-1
A1100	Excavation	5	5	0%	25-Aug-16	31-Aug-16	-1
A1110	Flexible Base Installation and Compaction	4	4	0%	01-Sep-16	06-Sep-16	-1
A1120	Retain Walls Installation	10	10	0%	19-Sep-16	30-Sep-16	-1
A1160	Retaining Walls - Backfill	6	6	0%	17-Oct-16	24-Oct-16	6
A1260	Sitework - Cut and Fill	10	10	0%	22-Dec-16	04-Jan-17	-1
A1261	Temporary Sheet Piling - Removal	3	3	0%	13-Jan-17	17-Jan-17	7
A1270	Bollards - Installation	2	2	0%	17-Jan-17	18-Jan-17	6
A1300	Final Site Grading	4	4	0%	12-Jan-17	17-Jan-17	-1
A1310	Seeding	2	2	0%	18-Jan-17	19-Jan-17	-1
<b>Div. 03</b>							
A1130	Concrete Footings - Form, Reinforce and Pour	6	6	0%	07-Sep-16	20-Jan-17	4
A1140	Concrete Footings Bents - Form, Reinforce and Pour	10	10	0%	12-Sep-16	23-Sep-16	-1
A1150	Concrete Columns - Form, Reinforce and Pour	12	12	0%	29-Sep-16	14-Oct-16	-1
A1151	Concrete Bents - Installation	13	13	0%	17-Oct-16	02-Nov-16	-1
A1170	Concrete Approaches - Form, Reinforce and Pour	10	10	0%	03-Nov-16	16-Nov-16	-1
A1180	Concrete Abutments - Form, Reinforce and Pour	10	10	0%	03-Nov-16	16-Nov-16	-1
A1190	Concrete Wing Walls - Form, Reinforce and Pour	7	7	0%	17-Nov-16	25-Nov-16	-1
A1200	Hollow Core Panel - Installation	2	2	0%	25-Nov-16	28-Nov-16	-1
A1240	Topping Slab - Installation	15	15	0%	01-Dec-16	21-Dec-16	-1
A1250	Sidewalks - Form, Reinforce and Pour	5	5	0%	05-Jan-17	11-Jan-17	-1
A1290	Traffic Wall - Installation	5	5	0%	12-Jan-17	18-Jan-17	6
A1320	Sealant - Installations	1	1	0%	20-Jan-17	20-Jan-17	-1
<b>Div. 05</b>							
A1230	Handrails - Installation	10	10	0%	22-Dec-16	04-Jan-17	16
<b>Div. 16</b>							
A1210	Electrical Rough-in For Light Pole	2	2	0%	29-Nov-16	30-Nov-16	-1
A1220	Light Pole - Installation	2	2	0%	01-Dec-16	02-Dec-16	39
<b>Project Closeout</b>							
A1330	Final Inspections	1	1	0%	23-Jan-17	23-Jan-17	-1
A1340	Punch List Walk and Complete Punch List Items	3	3	0%	24-Jan-17	26-Jan-17	-1
A1350	Demobilize	1	1	0%	27-Jan-17	27-Jan-17	-1

24-Aug-16, Notice To Proceed

Owner Contract to G.C.

Contracts from G.C. to Subcontractors

Submittals

Mobilization

19-Jan-17, Div. 02

Traffic Control

S.W.P.P.P. Submittal

Surveying Control Points

S.W.P.P.P. Installation

Clear and Grub Site

Temporary Sheet Piling - Installation

Excavation

Flexible Base Installation and Compaction

Retain Walls Installation

Retaining Walls - Backfill

Sitework - Cut and Fill

Temporary Sheet Piling - Removal

Bollards - Installation

Final Site Grading

Seeding

20-Jan-17, Div. 03

Concrete Footings - Form, Reinforce and Pour

Concrete Footings Bents - Form, Reinforce and Pour

Concrete Columns - Form, Reinforce and Pour

Concrete Bents - Installation

Concrete Approaches - Form, Reinforce and Pour

Concrete Abutments - Form, Reinforce and Pour

Concrete Wing Walls - Form, Reinforce and Pour

Hollow Core Panel - Installation

Topping Slab - Installation

Sidewalks - Form, Reinforce and Pour

Traffic Wall - Installation

Sealant - Installations

04-Jan-17, Div. 05

Handrails - Installation

02-Dec-16, Div. 16

Electrical Rough-in For Light Pole

Light Pole - Installation

27-Jan-17, Project Closeout

Final Inspections

Punch List Walk and Complete P

Demobilize

27-Jul-16 14:01

February 2017

January 2017

December 2016

November 2016

October 2016

September 2016

August 2016

27-Jan-17, City of Portland Rail

TASK filter: All Activities

Page 1 of 1

■ Primary Baseline   
 ■ Remaining Work   
 ■ Actual Work   
 ■ Critical Remaining Work   
 ◆ Milestone   
 ▼ Summary

(c) Primavera Systems, Inc



City of Portland  
1900 Billy G. Webb Drive  
Portland, Texas 78374

RE: Railroad Ditch Hike and Bike Trail, TxDOT: STP 2014 (133) TE, Control: 0916-28-061,  
County, San Patricio, District: CRP  
Portland, Texas, CRG Project No. 20646c

To whom it may concern:

As of July 26, 2016 **Alman Utilities and Construction, Inc.** located at 5826 Bear Lane, Ste. B,  
Corpus Christi, Texas 78405 has no liens or unpaid claims against the company.

Thank you,

A handwritten signature in blue ink that reads 'Elaine R. Hoffman'.

Elaine R. Hoffman  
President

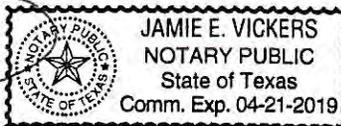
Nueces County, Texas

Before me the undersigned notary public on this day personally appeared Elaine R. Hoffman  
a person whose identity is known to me to be the person whose name is subscribed to the  
foregoing instrument, who after first being duly sworn by me, acknowledged to me that he/she  
executed and is duly authorized to execute the foregoing document in the name of and on behalf  
of Alman Utilities for the purposes and consideration expressed therein, and that the  
statements made therein are within his/her personal knowledge and are true and correct.

Sworn to and subscribed to, and given under my hand and seal of office on the 26<sup>th</sup> day of

July, 2016

A large, stylized handwritten signature in black ink, likely belonging to the notary public.







RECEIVED

SEP 19 2016

CONSTRUCTION DIVISION

MEMO

September 13, 2016

To: William L. Hale, P.E., Chief Engineer

Through: Mark A. Marek, P.E., Director of Engineering Operations

From: Tracy D. Cain, P.E., Director, Construction Division

Subject: Award of a Local Government Project

Control: 0916-28-061  
Project: STP 2014 (092) TE  
Highway: VA  
San Patricio County

The above referenced project has been reviewed. The City of Portland and the Corpus Christi District recommend awarding the contract to Alman Utilities and Construction, Inc. The total amount of the low bid was \$454,842.7 is 6.9 percent over the engineer's estimate of \$425,525.00. Funds for this project are allocated in accordance with the Federal Project Authorization and Agreement (FPAA). The city is responsible for any costs above the maximum authorized federal amount.

Attached are the State Letter of Authority and FPAA for locally let projects, indicating clearances for the following:

- Right of way
- Encroachments
- Relocation assistance
- Utilities
- Environmental

We request your concurrence in the award of this project. If you have any questions, please call Juan F. Urrutia, P.E., at 512/416-2455.

CC: Darren G. Hazlett, P.E., Deputy Director, Construction Division

Concur with recommendation to Award.  
Approved  
W. Hale  
9/14/16

portland <sup>the</sup>land   
of possibilities.

<b>AGENDA TITLE</b>	<b><u>VETERANS MEMORIAL POLICY</u></b> THE CITY COUNCIL WILL CONSIDER ESTABLISHING OPERATING POLICIES FOR THE PORTLAND VETERANS MEMORIAL.
<b>MEETING DATE</b>	10/4/2016
<b>DEPARTMENT</b>	Administration
<b>SUBMITTED BY</b>	Randy L. Wright, City Manager

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### **EXECUTIVE SUMMARY**

The new Portland Veterans Memorial will be dedicated on October 16, 2016. The City Council should adopt a policy that establishes operational guidelines as well as the method for inclusion of names that appear on the memorial.

### **PRIOR ACTIONS OR REVIEWS**

- None

### **DETAILS / STAFF ANALYSIS**

To promote consistency and understanding, the new Veterans Memorial should be operated within policies established by the City Council. The City Council has elected to honor all U. S. service members from San Patricio County who have died in wars or conflicts. The proposed policy defines all San Patricio County heroes as “eligible service members” and creates a special “honor roll” for those heroes who were from Portland, Gregory and Gregory-Portland ISD. The policy also establishes a Portland Veterans Memorial Commission to address future policies and possible additions to the memorial.

### **ALTERNATIVES CONSIDERED**

- None

### **ATTACHMENTS**

- Proposed operating policy
- 

### **RECOMMENDED ACTION**

Motion to adopt the Portland Veterans Memorial Operating Policies.



## Portland Veterans Memorial Operating Policies

The Portland Veterans Memorial has been established as a place of honor and remembrance for service members who were killed in a theatre of war or conflict while serving in the United States Armed Forces. It is the intent of the Portland City Council to create policies that insure good use and access to the Memorial while establishing measured and appropriate policies for inclusiveness.

### **General Policy**

The Portland Veterans Memorial recognizes and provides name plates or plaques for two main categories of fallen service members:

- 1) **Eligible Service Members** – those who were residents of San Patricio County
- 2) **Honor Roll** – those eligible service members who were also residents of Portland, Gregory, or the Gregory-Portland School District.

### **Eligible Service Member**

An eligible service member is anyone who (1) died in a theatre of war or conflict while serving as an active member of any branch of the United States Armed Forces; (2) whose death has been classified by the United States Armed Forces as killed in action, died of wounds, died of injuries, finding of death, or missing in action; and (3) meet residency requirements. An eligible service member meets residency requirements if he or she:

- was born to parent(s) who were living in San Patricio County at the time of the birth;
- lived in San Patricio County for at least 3 contiguous years or at least 7 non-contiguous years prior to military service;
- upon entry into the United States Armed Forces, listed any city or place within San Patricio County, Texas as his or her place of residence, or;
- was approved for inclusion by the *Portland Veterans Memorial Commission*.

Each eligible service member shall be commemorated with the placement of a plaque bearing his or her name upon the Memorial. Plaques for eligible service members are provided in a style and displayed in a manner determined by the City of Portland.

### **Honor Roll**

The Honor Roll consists of eligible service members whose sacrifice is commemorated by means of an engraved plaque (with photo when available) provided in a style and displayed in a manner determined by the City of Portland. Honor Roll members include eligible service members who:

- were born to parent(s) living in Portland or Gregory at the time of the birth;
- were born to parent(s) living within the present-day boundaries of the Gregory-Portland Independent School District;
- lived in Portland, Gregory or within present-day G-PISD boundaries prior to entering military service;
- graduated from Gregory, Portland or Gregory-Portland High School;

- upon entry into the United States Armed Forces, listed Portland or Gregory as their place of residence, or;
- has been approved for Honor Roll inclusion by the *Portland Veterans Memorial Commission*.

### **Additional Recognition Program for Veterans**

The City of Portland may develop and administer a program that permits other military veterans, honorably discharged or discharged under honorable conditions, to be recognized on the Portland Veterans Memorial grounds. If developed, the manner of inclusion will be determined by the City of Portland and funded through an appropriate fee-based system.

### **Portland Veterans Memorial Commission**

The City Council shall appoint a commission to make recommendations about the policies and procedures governing use of the Veterans Memorial grounds.

- The Commission will consist of five (5) persons.
- The Commission shall enforce these Policies and Policies and serve as final authority for determining who should be recognized and the manner of that recognition within the Veterans Memorial grounds.
- The Commission may deviate from these established Policies for inclusion when unanticipated or extraordinary circumstances make applying the Policies illogical or contrary to the spirit and intent of the Memorial.
- Members serve without compensation for two-year terms. From its membership, the Commission shall elect a chairperson and vice-chairperson at least once every two years.
- Members may serve no more than two consecutive terms.
- The Commission chairperson shall call meetings at such times and frequency as may be required to discharge its duties.
- The Commission will work in coordination with the City Manager who will provide advice and staffing support to the Commission.

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of possibilities.

<b>AGENDA TITLE</b>	<b><u>APPOINTMENTS TO BOARDS AND COMMISSIONS</u></b> THE CITY COUNCIL WILL CONSIDER APPOINTMENTS TO THE PLANNING & ZONING COMMISSION, THE ZONING BOARD OF ADJUSTMENT AND THE CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS
<b>MEETING DATE</b>	10/4/2016
<b>DEPARTMENT</b>	Administration
<b>SUBMITTED BY</b>	Randy L. Wright, City Manager

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### **EXECUTIVE SUMMARY**

The City Council makes appointments to the City's various boards and commissions as necessary, but normally not less than once per year. Most board and commission positions expire on September 30<sup>th</sup> of each year.

### **PRIOR ACTIONS OR REVIEWS**

- October 6, 2015 – After interviews in executive session, the City Council made appointments to various boards and commissions.

### **DETAILS / STAFF ANALYSIS**

The City Council will conduct executive session to interview applicants for various boards and commissions. Following executive session, the City Council may consider appointments and reappointments to fill various openings.

### **ALTERNATIVES CONSIDERED**

None.

### **ATTACHMENTS**

- Boards and Commissions Appointment Summary
- 

### **RECOMMENDED ACTION**

Motion to appoint/reappoint members of the Planning & Zoning Commission, the Zoning Board of Adjustments and Appeals, and the Construction Board of Appeals.

## Boards and Commissions Appointment Summary

### Planning and Zoning Commission

- Two-year terms that expire on 9/30
- Seven-member board
- Four members expire in odd years
- Three members expire in even years

Current Member	Year Appointed	Term Expires	Has Reapplied?
Craig Forsythe (Chair)	2010	2016	Yes
Pete Stricker	2010	2016	Yes
Jerry Browning	2013	2016	Yes
Mark Wendland	2013	2017	
Theresa Nix	2006	2017	
John Rooney	2011	2017	
Mark Roach	2014	2017	

New Applicants	Applicant's Priority
Tresa Sautheir	Any
Anastasia Hinojosa	P&Z or Construction Board of Adjustment

### Council Tasks:

- **Appoint/reappoint 3 expiring positions**

### Construction Board of Adjustment and Appeals

- Nine-member board (7 regular and 2 alternates)
- Staggered terms
- Regular members serve 3-year terms that expire on 9/30
- Alternates serve 1-year terms that expire on 9/30

Current Member	Year Appointed	Term Expires	Has Reapplied?
Lee Palmore	2003	2016	Has not responded
Henry F. Fey	2008	2016	Yes
Vacant			
Rudy Barrera	2008	2017	
Gary Moore, Jr.	2008	2017	
Stephen Trout	2015	2017	
Robert Warrick	2016	2018	
<u>Alternates</u>			
Mark Wendland	2015	2016	No
John Rooney	2015	2016	Yes

New Applicants	Applicant's Priority
Toni Grimes	1
Tresa Sauthier	Any
Anastasia Hinojosa	P&Z or Construction Board of Adjustment
Diana Hamilton	Any (applied last year)

### Council Tasks:

- **Appoint/reappoint 3 regular positions.**
- **Appoint/reappoint 2 alternate positions.**

**(Zoning) Board of Adjustment** (All terms expire on 9/30)

Current Member	Year Appointed	Term Expires	Has Reapplied?
Robert Warner	2012	2016	No
Joanne Tauferner	2015	2016	Yes
Robert Warrick	2015	2017	
Stephen Trout	2015	2017	
Murray Hudson	2003	2017	
Alternate – Gary Moore	2017	2016	Yes
Alternate – Jim Naismith	2013	2016	No
New Applicants	Applicant's Priority		
Tresa Sauthier	Any		
William John Nichols	This or P&Z (applied last year)		

**Council Tasks:**

- **Appoint/reappoint 2 regular positions.**
- **Appoint/reappoint 2 alternate positions.**