



IMPROVING MORE THAN JUST ROADS

AGENDA
Special Meeting of the Board of Directors
of the
Cameron County Regional Mobility Authority
3470 Carmen Avenue, Suite 5
Rancho Viejo, Texas 78575
May 11, 2022
12:00 Noon

PUBLIC COMMENTS:

1. Public Comments.

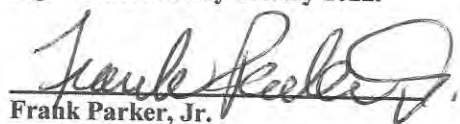
ITEMS FOR DISCUSSION AND ACTION:

2. Action Items.

- A. Consideration and Approval of the April 28, 2022 Regular Meeting Minutes.
- B. Acknowledgement of Claims.
- C. Approval of Claims.
- D. Consideration and Approval to Conditionally Award Bid Number: 2022-VETS – 1 for the Veterans CBP Primary Lanes Expansion Project subject to final TxDOT approval.
- E. Consideration and Approval of Work Authorization No. 31 with S&B Infrastructure for the Whipple Road Project.
- F. Consideration and Approval of a Renewal of Line of Credit with Texas Regional Bank.
- G. Consideration and Approval of an Interlocal Agreement between the Cameron County Regional Mobility Authority and the City of San Benito for Williams Road Project From Business 77 to San Jose Ranch Road.
- H. Consideration and Approval of an Interlocal Agreement between the Cameron County Regional Mobility Authority and the City of San Benito for Williams Road Project From I69E to South Parallel Corridor.
- I. Consideration and Approval of an Interlocal Agreement between the Cameron County Regional Mobility Authority and Cameron County for Williams Road Project From Business 77 to San Jose Ranch Road.
- J. Consideration and Approval of an Interlocal Agreement between the Cameron County Regional Mobility Authority and Cameron County for Williams Road Project From I69E to South Parallel Corridor.
- K. Consideration and approval of Change Order No. 1 to the Construction Manager at Risk Contract between the Cameron County Regional Mobility Authority and Noble Texas Builders for the Parks Administration Building for the Cameron County Parks System.

ADJOURNMENT:

Signed this 6th day of May 2022.


Frank Parker, Jr.
Chairman

NOTE:

Participation by Telephone Conference Call – One or more members of the CCRMA Board of Directors may participate in this meeting through a telephone conference call, as authorized by Sec. 370.262, Texas Transportation Code. Each part of the telephone conference call meeting that by law must be open to the public shall be audible to the public at the meeting location and will be recorded. On conclusion of the meeting, the recording will be made available to the public.

**2-A CONSIDERATION AND APPROVAL OF THE APRIL 28, 2022
REGULAR MEETING MINUTES.**

THE STATE OF TEXAS §
COUNTY OF CAMERON §

BE IT REMEMBERED on the 28th day of April 2022, there was conducted a Regular Meeting of the Cameron County Regional Mobility Authority, at the CCRMA Administrative Office, 3470 Carmen Avenue, Suite 5 thereof, in Rancho Viejo, Texas, for the purpose of transacting any and all business that may lawfully be brought before the same.

THE BOARD MET AT:

12:00 Noon

PRESENT:

FRANK PARKER, JR.
CHAIRPERSON

MICHAEL SCAIEF
VICE CHAIRMAN

MARK ESPARZA
DIRECTOR

LEO GARZA
DIRECTOR

ARTURO NELSON
ABSENT

AL VILLARREAL
ABSENT

DR. MARIA VILLEGAS
ABSENT

The Meeting was called to order by Chairman Parker, at 12:00 Noon. At this time, the Board considered the following matters as per CCRMA Agenda posted on the CCRMA's website and physically at 3470 Carmen Avenue, Suite 5, Rancho Viejo, Texas, on this 25th day of April 2022.

PUBLIC COMMENTS

1 PUBLIC COMMENTS

None.

ACTION ITEMS

2-A Consideration and Approval of the March 17, 2022, Special Meeting Minutes.

Director Esparza moved to approve the March 17, 2022, Special Meeting Minutes. The motion was seconded by Director Garza and carried unanimously.

2-B Acknowledgement of Claims.

Mr. Victor Barron, RMA Controller went over the Claims and presented them into the record.

Director Garza moved to acknowledge the Claims as presented. The motion was seconded by Director Garza and carried unanimously.

The Claims are as follows:

2-C Approval of Claims.

Mr. Victor Barron, RMA Controller went over the Claims and presented them into the record.

Director Gaza moved to approve the Claims as presented. The motion was seconded by Director Esparza and carried unanimously.

The Claims are as follows:

2-D Consideration and Approval of the Financial Statements and budget amendments for February 2022 and March 2022.

Mr. Victor Barron, RMA Controller went over the financial statements for February 2022 and March 2022.

Vice Chairman Scaief moved to approve the financial statements for February 2022 and March 2022. The motion was seconded by Director Esparza and carried unanimously.

The Financial Statements are as follows:

2-E Consideration and Approval of a Renewal of Line of Credit with Texas Regional Bank.

Item was not considered.

2-F Consideration and Approval of Work Authorization No. 27 with S&B Infrastructure for the Preparation of a Federal Grant Application for the East Loop Project.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need for Work Authorization No. 27 with S&B Infrastructure for a Federal Grant Application for the East Loop Project. Mr. Sepulveda explained the preparation of the Federal Grant would be for the project to have a funding opportunity under the Multimodal Projects Discretionary Grant.

Director Esparza moved to approve Work Authorization No. 27 with S&B Infrastructure for the Preparation of a Federal Grant Application for the East Loop Project. The motion was seconded by Director Garza and carried unanimously.

The Work Authorization is as follows:

2-G Consideration and Approval of Work Authorization No. 4 with Kapsch to Purchase 47VES Cameras and 42 Strobes from Kapsch for SH 550 Toll Road.

Mr. Pete Sepulveda, Jr., RMA Executive Director went over the need for Work Authorization No. 4 with Kapsch to Purchase 47VES Cameras and 42 Strobes for SH 550 Toll Road. Mr. Sepulveda explained the need to replace the equipment on SH 550 Toll Road as previously discussed with the Board.

Vice Chairman Scaief moved to approve Work Authorization No. 4 with Kapsch to Purchase 47VES Cameras and 42 Strobes from Kapsch for SH 550 Toll Road. The motion was seconded by Director Garza and carried unanimously.

The Work Authorization is as follows:

2-H Consideration and Approval of Work Authorization No. 02 with Tecsidel, S.A. to Purchase Servers for Pharr Reynosa International Bridge Toll Collection System.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need for Work Authorization No. 02 with Tecsidel, S.A. to Purchase Servers for Pharr Reynosa International Bridge Toll Collection System. Mr. Sepulveda explained that this work authorization was to upgrade the existing server.

Vice Chairman Scaief moved to approve Work Authorization No. 02 with Tecsidel, S.A. to Purchase Servers for Pharr Reynosa International Bridge Toll Collection System. The motion was seconded by Director Esparza and carried unanimously.

The Work Authorization is as follows:

2-I Consideration and Approval allowing Noble Texas Builders to utilize the testing allowance for the Parks Administration Building to hire EarthCo for Construction Materials Testing and Inspections.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need for allowing Noble Texas Builders to utilize the testing allowance for the Parks Administration Building to hire EarthCo for Construction Materials Testing and Inspections.

Director Garza moved to approve allowing Noble Texas Builders to utilize the testing allowance for the Parks Administration Building to hire EarthCo for Construction Materials Testing and Inspections. The motion was seconded by Director Esparza and carried unanimously.

2-J Consideration and Approval of an Amended Interlocal Agreement between City of Brownsville and the Cameron County Regional Mobility Authority regarding the Dana Road Project.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need to Amended Interlocal Agreement between City of Brownsville and the Cameron County Regional Mobility Authority regarding the Dana Road Project. Mr. Sepulveda advised the Board that the amendment was to include a bridge structure and funding for this item would come from TxDOT and the matching funds would come from Brownsville.

Vice Chairman Scaief moved to approve an Amended Interlocal Agreement between City of Brownsville and the Cameron County Regional Mobility Authority regarding the Dana Road Project. The motion was seconded by Director Esparza and carried unanimously.

The Interlocal is as follows:

2-K Consideration and Approval of Payment of Invoices and Release of Checks to Noble Texas Builders, Peacock Construction and A&I for the Cameron County Parks Administration Building, Pedro “Pete” Benavides Basketball Courts, and the Isla Blanca Toll Booth Projects.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need for Payment of Invoices and Release of Checks to Noble Texas Builders, Peacock Construction and A&I for the Cameron County Parks Administration Building, Pedro “Pete” Benavides Basketball Courts, and the Isla Blanca Toll Booth Projects. Mr. Sepulveda advised the Board that the approval will prevent delay of payment to the contractors and the next invoice for Peacock will be about \$200,000 and the next invoice for A&I will be about \$75,000.

Vice Chairman Scaief moved to approve the Payment of Invoices and Release of Checks to Peacock Construction and A&I for the Pedro “Pete” Benavides Basketball Courts, and the Isla Blanca Toll Booth Projects. The motion was seconded by Director Esparza and carried unanimously.

2-L Consideration and Approval of Change Order No. 01 with A-to-Be USA, LLC. for Pre-classification Capabilities for the Electronic Toll Collection System for the Cameron County International Bridge System.

Mr. Pete Sepulveda, Jr., RMA Executive Director explained the need for Change Order No. 01 with A-to-Be USA, LLC. for Pre-classification Capabilities for the Electronic Toll Collection System for the Cameron County International Bridge System. Mr. Sepulveda advised the Board that funding for this item would come from Cameron County.

Director Esparza moved to approve Change Order No. 01 with A-to-Be USA, LLC. for Pre-classification Capabilities for the Electronic Toll Collection System for the Cameron County International Bridge System. The motion was seconded by Director Garza and carried unanimously.

The Change Order is as follows:

ADJOURNMENT

There being no further business to come before the Board and upon motion by Director Esparza and seconded by Director Garza and carried unanimously the meeting was **ADJOURNED** at 12:26 P.M.

APPROVED this _____ day of _____ 2022.

CHAIRMAN FRANK PARKER, JR.

ATTESTED: _____
ARTURO A. NELSON, SECRETARY

2-B ACKNOWLEDGEMENT OF CLAIMS.

Claims for Acknowledgement

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
Claims April 29, 2022

Operations

Vendor Name	Invoice Number	Cash Required	Invoice/Credit Description	PROJ Title	Transfer Funds	Funding Source	Bank Account
Amazon	Amazon April 2022	\$ 114.99	Finance Office Chair April	Indirect	Y	Local	Ope
Big Grizzly Construction LLC	69	6,044.20	Stucco & stone repair & Demo 3470 Carmen Ave	Indirect	Y	Local	Ope
Direct Energy Business, LLC	221120048867919	41.83	Electricity Ste 7 April 2022	Indirect	Y	Local	Ope
Direct Energy Business, LLC	221120048867920	87.02	Electricity Ste 3 April 2022	Indirect	Y	Local	Ope
Direct Energy Business, LLC	221120048867921	81.99	Electricity Ste 5 April 2022	Indirect	Y	Local	Ope
Direct Energy Business, LLC	221120048867922	79.86	Electricity Ste 4 April 2022	Indirect	Y	Local	Ope
Gexa Energy, LP	33057300	57.26	Electricity Ste 6 April 2022	Indirect	Y	Local	Ope
Lone Star Shredding Document Storage	1975295	67.50	Shredding Services April 2022	Indirect	Y	Local	Ope
Staples Credit Plan	3275	136.56	15 Prints of Annual Financial Reports	Indirect	Y	Local	Ope
TML Health Benefits Pool	PCAMERO62205	7,439.92	Employee Health Benefits May 2022	Indirect	Y	Local	Ope
		<u>14,151.13</u>					

Tolls

Vendor Name	Invoice Number	Cash Required	Invoice/Credit Description	PROJ Title	Transfer Funds	Funding Source	Bank Account
Allegra Print & Imaging	138524	\$ 184.77	English and Spanish Rack Cards 500qty	Indirect	Y	Local	Toll
Direct Energy Business, LLC	221120048867641	306.27	Electricity Tolls April 2022	Indirect	Y	Local	Toll
Direct Energy Business, LLC	221160048895775	199.23	Electricity 570 FM 511 April 2022	Direct Connectors - SH550	Y	Local	Toll
Direct Energy Business, LLC	221160048895776	241.66	Electricity 1895 Fm 511 #1 April 2022	FM1847 - SH550	Y	Local	Toll
Gexa Energy, LP	33059063	218.11	Electricity 1505 Fm 511 & 1705 Fm 511 April 2022	Direct Connectors - SH550	Y	Local	Toll
E.A. Stone dba Gulf Data Products	113682	1,628.95	#10 Window Envelope Order Qty 30,000	Indirect	Y	Local	Toll
NSA Property Holdings, LLC d/b/a Move It Storage- North	Unit #242 May 2022	214.00	Storage Unit #242 May 2022	Indirect	Y	Local	Toll
Star Systems America, LLC	281	6,005.00	Solana Tag White Qty 2000	Indirect	Y	Local	Toll
Star Systems America, LLC	285	39.75	Processing Fees for Customers	Indirect	Y	Local	Toll
Superior Alarms	797222	75.00	Alarm Admin May 2022- July 2022	Indirect	Y	Local	Toll
Texas Department of Motor Vehicles (TxDMV)	TxDMV 4.29.22	3,000.00	Name and Address Look up May 2022	Indirect	Y	Local	Toll
AIM Media Texas	40016751-0222	1,823.76	3010-BH Classified Legal RFP for Landscape Maintenance	Indirect	Y	Local	Toll
TML Health Benefits Pool	PCAMERO62205	6,222.36	Employee Health Benefits May 2022	Indirect	Y	Local	Toll
Toshiba Financial Services	39847472	424.17	Printer Tolls April 2022	Indirect	Y	Local	Toll
United States Postal Service	USPS Replen 5.1.22	15,000.00	Postage Replenishment 5.1.22	Indirect	Y	Local	Toll
		<u>35,583.03</u>					
	Operations	\$ 14,151.13					
	Tolls	<u>35,583.03</u>					
	Total Transfer	<u>\$ 49,734.16</u>					

Reviewed by:


Monica R. Ibarra,
Accounting Clerk

 4.29.22

Victor J. Barron,
Controller

 4.29.22

Pete Sepulveda Jr.,
Executive Director

 4.29.22



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
Claims May 6, 2022

Operations

Vendor Name	Invoice Number	Cash Required	Invoice/Credit Description	PROJ Title	Transfer Funds	Funding Source	Bank Account
American Express	AMEX April 2022	\$ 3,281.66	Credit Card Charges April 2022	Indirect	Y	Local	Ope
Big Grizzly Construction LLC	69	6,044.19	Stucco & stone repair & Demo 3470 Carmen Ave	Indirect	Y	Local	Ope
Culligan of the Rio Grande Valley	320895 4/22	25.97	Bottle Water Delivery April 2022	Indirect	Y	Local	Ope
Monica R Ibarra	Travel MRI 4.30.22	45.63	Travel Expense MRI April 2022	Indirect	Y	Local	Ope
Pathfinder Public Affairs, Inc	51	12,000.00	Consulting Services March 2022	Indirect	Y	Local	Ope
Republic Services	0863-002177738	97.34	Waste Container May 2022	Indirect	Y	Local	Ope
Toshiba Financial Services	39918199	197.65	Printer Admin May 2022	Indirect	Y	Local	Ope
		<u>21,692.44</u>					

Tolls

Vendor Name	Invoice Number	Cash Required	Invoice/Credit Description	PROJ Title	Transfer Funds	Funding Source	Bank Account
American Express	AMEX April 2022	\$ 12.46	Credit Card Charges April 2022	Indirect	Y	Local	Toll
Culligan of the Rio Grande Valley	320895 4/22	57.95	Bottle Water Delivery April 2022	Indirect	Y	Local	Toll
International Bridge, Tunnel & Turnpike Association	INV-14569-P2L1W1	2,500.00	Operator Member, Inside North America 12/31/2022	Indirect	Y	Local	Toll
North American Strategy for Competitiveness	INV-001058	500.00	NASCO Annual Membership April 2022- March 2023	Indirect	Y	Local	Toll
GotPrint.com	26697850	6,557.22	#10 Standard Window Envelopes Qty 100.000 5.5.22	Indirect	Y	Local	Toll
Prisciliano Delgado	10733	250.00	Lawn Care April 2022	Indirect	Y	Local	Toll
Public Utilities Board	600710 04/22	222.63	Electricity 1100 FM 511 Hwy April 2022	Direct Connectors - SH550	Y	Local	Toll
Staples Business Credit	1641751386	558.47	Office Supplies & Toner April 2022	Indirect	Y	Local	Toll
Verizon Wireless	9904865532	75.98	Internet HotSpot April 2022	Indirect	Y	Local	Toll
		<u>10,734.71</u>					
	Operations	\$ 21,692.44					
	Tolls	<u>10,734.71</u>					
	Total Transfer	<u>\$ 32,427.15</u>					

Reviewed by:

Monica R. Ibarra,
Accounting Clerk

M R. Ibarra 5.10.22

Victor J. Barron,
Controller

VJB 5.6.22

Pete Sepulveda Jr.,
Executive Director

PS 05.07.22



Wire Transfer Request

To: Pete Sepulveda
From: Victor J. Barron *VJB*
Date: 5/6/2022
Re: Wire Transfer

Date	Vendor	Description	Invoice Number	From Funding	To	Amount
5/6/2022	Pathfinder Public Affairs	Consulting Services March 2022	51	Operations	Claims	\$ 12,000.00
						<u>\$ 12,000.00</u>

VJB

Victor J. Barron, Controller

PJS

Pete Sepulveda, Jr. Executive Director

2-C APPROVAL OF CLAIMS.



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
BOD Claims May 11, 2022

Operations Interlocal Agreements

Vendor Name	Invoice Number	Cash Required	Invoice/Credit Description	PROJ Title	Transfer Funds	Funding Source	Bank Account
Peacock General Contractor, Inc.	2201 #3	187,614.07	Benavides Park Pavilion April 2022	CC- Pedro Benavides Pavilion	Y	Local	Ope
		<u>187,614.07</u>					
	Oper Interlocal	\$ 187,614.07					
	Total Transfer	<u>\$ 187,614.07</u>					

Reviewed by:

Victor J. Barron,
Controller

Pete Sepulveda Jr.,
Executive Director

**2-D CONSIDERATION AND APPROVAL TO CONDITIONALLY AWARD
BID NUMBER: 2022-VETS – 1 FOR THE VETERANS CBP PRIMARY
LANES EXPANSION PROJECT SUBJECT TO FINAL TXDOT
APPROVAL.**



S&B Infrastructure, Ltd.

956.926.5000

5408 N. 10th St.

McAllen, TX 78504

www.sbinfra.com

May 5, 2022

Mr. Pete Sepulveda Jr.
CCRMA Executive Director
3461 Carmen Ave.
Rancho Viejo, Texas 78575

**Re: Veterans International Bridge POV Expansion Project Letter of
Recommendation/Bid Analysis of Invitation to Bid No. 2022-VETS-1**

Dear Mr. Sepulveda,

S&B Infrastructure, Ltd. has reviewed the bid information provided by sole bidder for the Veterans International Bridge POV Expansion Project and has compiled the attached bid tabulation.

Based on the bid tabulation and the analysis completed by S&B, the official total bid amount for the Veterans International Bridge POV Expansion Project is \$15,441,485.86 which is \$24,924.86 above the Total Bid Amount shown on the bid documents as submitted by SpawGlass Contractors, Inc. at bid opening of \$15,416,921.00. SpawGlass Contractors, Inc. is the low bidder with a low bid of \$15,441,485.86 which is \$137,413.31 or .90% above the Engineer's Estimate of \$15,304,432.55. We have attached the Bid Analysis with respect to the Engineer's Estimate for your reference (See Attachment 1).

We have reviewed the bid forms, bid bond, and other required bid documents as shown in the attached Bid Award Checklist (See Attachment 2). As part of the bid requirements the DBE Good Faith Effort (GFE) was timely submitted by SpawGlass within 5 calendar days of bid opening. S&B review of the GFE was limited to confirming DBE firms listed were on the Diversity Management System (DMS) directory and ensuring all firms currently were not debarred (See Attachment 3). Based on our Bid Analysis and the fact that the low bidder has all its proper documents, it is our recommendation to award the contract to **SpawGlass Contractors, Inc.**

If you have any questions/comments or concerns, please contact me.

Respectfully Yours,

A handwritten signature in blue ink that reads "Phillip J. Pawelek, P.E.".

Phillip J. Pawelek, P.E.
Project Manager



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID-NO. 2022-VETS-1

Attachment 1

Bid Analysis Report



VETERANS INTERNATIONAL BRIDGE POV EXPANSION PROJECT BID ANALYSIS

BID NO: 2022-VETS-1

PREPARED FOR:



PREPARED BY:



S&B INFRASTRUCTURE, LTD.
TEXAS BOARD OF PROFESSIONAL ENGINEERS #: F-1582

Firm Registration No: F-1582

**CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE POV EXPANSION**

BID ANALYSIS – CCRMA BID NO: 2022-VETS-1 CSJ NO. 0921-06-313

Schedule “A” – Overall Bid Tabulation & Verification with Engineer’s Estimate

Cameron County Regional Mobility Authority (CCRMA) did receive one (1) bid for the Veterans International Bridge POV Expansion Project. At time of bid opening the amount read out loud was \$ 15,416,921.00, during bid tabulation and review of quantities, unit prices and extensions it was determined the actual bid as submitted was \$ 15,441,845.86, an additional \$ 24,924.86 adjustment was required as detailed in attached Schedule “A”.

- Engineer’s Estimate at \$ 15,304,432.55
- SpawGlass Corporation, Inc. the only bidder is at \$ 15,441,845.86 adjusted.
- SpawGlass Corporation, Inc. as the lowest bidder is \$ 137,413.31 or 0.90 % over the Engineer’s Estimate (\$ 15,441,845.86 less \$ 15,304,432.55).

Adjustment Justification:

Item 506-6043 BIODEG EROSN CONT LOGS (REMOVE) tabulation resulted in a bid amount of \$ 25,179.00 is shown on Bid form at \$ 251.65 for a difference of \$ 24,927.35.

Various bid items reflect differences from \$.01 cent to as much \$ 27.99 respectively, and with a sum of negative -\$ 2.39 as detailed in schedule “A”.

Item 644-6070 RELOCATE SM RD SN SUP&AM TY S80 tabulation amount of \$ 3,924.88 shown on Bid form at \$ 33,924.87 difference \$ 29,999.99.

Original Bid Amount as presented at bid opening \$ 15,416,921.00 with adjustment of additional \$ 24,927.35 for BIO LOGS difference and subtraction of - \$ 2.39 for the VARIOUS BID ITEMS provides for a new adjusted Bid Amount of \$ 15,441,845.86.

Note: Item 644-6070 RELOCATE SM RD SN SUP&AM TY S80 \$33,924.87 appears to be a typographical error on the form as only \$3,924.88 was added to their original Bid Amount. No adjustment was made for the \$ 29,999.99.

Schedule “B” – Bidder Percent to Total Bid Amount Compared to Engineer’s Percent to Total Estimate Cost Amount

Prepared Schedule for purposes of comparing SpawGlass Corporation, Inc.’s percent of each item’s bid amount to their total bid amount of \$ 15,441,485.86 with Engineer’s percent to total estimated cost amount of \$ 15,304,432.55, assisting to identify potential major items of work see Schedule “B”:

- Item No 9000-5004 HEAD HOUSE item of work is \$ 5,039,372.23 or 32.93 % of the Engineer’s total estimate cost amount, SpawGlass Corporation, Inc.’s HEAD HOUSE item represents \$ 7,743,200.42 or 50.15% of their total bid amount. In comparison SpawGlass’s percentage of 50.15% to total bid amount is within 17.22 % (50.15% less 32.93 %) above of the Engineer’s percentage to estimate cost amount.
 - Item No 500-6001 MOBILIZATION item of work is \$ 2,447,780.09 or 15.99 % of the Engineer’s total estimate cost amount, SpawGlass Corporation, Inc.’s MOBILIZATION item represents \$ 299,527.93 or 1.94% of their total bid amount. In comparison SpawGlass’s percentage of 1.94% to total bid amount is -14.05 % (1.94 % less 15.99 %) below of the Engineer’s percentage to estimate cost amount.
 - Item No 9000-5005 TECHNOLOGY + INFRASTRUCTURE - RPMS item of work is \$ 2,800,000.00 or 18.30 % of the Engineer’s total estimate cost amount, SpawGlass Corporation, Inc.’s TECHNOLOGY + INFRASTRUCTURE - RPMS item represents \$ 779,316.08 or 5.05% of their total bid amount. In comparison SpawGlass’s percentage of 5.05% to total bid amount is -13.25 % (5.05 % less 18.30 %) below of the Engineer’s percentage to estimate cost amount.
 - Item No 360-6003 CONC PVMT (CONT REINF-CRCP) (9”) item of work is \$ 1,020,000.00 or 6.66 % of the Engineer’s total estimate cost amount, SpawGlass Corporation, Inc.’s CONC PVMT (CONT REINF-CRCP) (9”) item represents \$ 788,188.00 or 5.10% of their total bid amount. In comparison SpawGlass’s percentage of 5.10% to total bid amount is within -1.56 % (5.10 % less 6.66 %) below of the Engineer’s percentage to estimate cost amount.
 - Item No 9000-5002 POV PRIMARY INSPECTION item of work is \$ 1,012,327.34 or 6.61 % of the Engineer’s total estimate cost amount, SpawGlass Corporation, Inc.’s POV PRIMARY INSPECTION item represents \$ 1,604,320.01 or 10.39% of their total bid amount. In comparison SpawGlass’s percentage of 10.39% to total bid amount is within 3.77 % (10.39 % less 6.61 %) above of the Engineer’s percentage to estimate cost amount.
-

- Item No 9000-5003 SECONDARY INSPECTION item of work is \$ 1,222,611.99 or 7.99 % of the Engineer's total estimate cost amount, SpawGlass Corporation, Inc.'s SECONDARY INSPECTION item represents \$ 1,406,700.29 or 9.11% of their total bid amount. In comparison SpawGlass's percentage of 9.11% to total bid amount is within 1.12 % (9.11 % less 7.99 %) above of the Engineer's percentage to estimate cost amount.

Schedule "C" – Unit Price Analysis with Respect to Engineer's Estimate by Item No.

The bid analysis process undertaken by S&B also included an examination of the unit prices for reasonable conformance with the estimated prices (prepared by S&B) to determine if the contract should be awarded or if bid should be rejected (see Schedule "C").

- Unit Prices for work Item No. 100-6001 PREPARING ROW are:
 - Engineer's Estimate – Qty. 3 AC. X \$ 5,000.00 = \$ 15,000.00
 - SpawGlass Corporation, Inc \$ 25,973.43, is \$ 20,973.43 or 419.47% higher than Engineer's Est. Qty. 3 AC. X \$ 20,973.43 = \$ 62,920.29 over Engineer's Est.
- SpawGlass Item No. 100-6001 PREPARING ROW as an item of work does account for **45.79%** (\$ 62,920.29 divided by \$ 137,413.31) of the total amount under the Engineer's Estimate.
- Unit Prices for work Item No. 204-6003 SPRINKLING (DUST CONTROL) are:
 - Engineer's Estimate – Qty. 30 MG. X \$ 50.00 = \$ 1,500.00
 - SpawGlass Corporation, Inc \$ 3,162.99 is \$ 3,112.99 or 6225.98% higher than Engineer's Est. Qty. 30 MG X \$ 3,112.99 = \$ 93,389.70 over Engineer's Est.
- SpawGlass ITEM No. 204-6003 SPRINKLING (DUST CONTROL) as an item of work does account for **67.96%** (\$ 93,389.70 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
- Unit Prices for work Item No. 275-6011 CEMENT TREAT (EXIST MATL) (8") are:
 - Engineer's Estimate – Qty. 6,940.00 SY. X \$ 11.00 = \$ 76,340.00
 - SpawGlass Corporation, Inc \$ 16.05 is \$ 5.05 or 45.91% higher than Engineer's Est. Qty. 6,940.00 SY X \$ 5.05 = \$ 35,047.00 over Engineer's Est.

- SpawGlass ITEM No. 275-6011 CEMENT TREAT (EXIST MATL) (8”) as an item of work does account for **25.50%** (\$ 35,047.00 divided by \$ 137,413.31) of the total amount over the Engineer’s Estimate.
- Unit Prices for work Item No. 360-6003 CONC PVMT (CONT REINF-CRCP) (9”) are:
 - Engineer’s Estimate – Qty. 6,800.00 SY. X \$ 150.00 = \$ 1,020,000.00
 - SpawGlass Corporation, Inc \$ 115.91, is -\$ 34.09 or -22.73% lower than Engineer’s Est. Qty. 6,800.00 SY. X -\$ 34.09 = -\$ 231,812.00 under Engineer’s Est.
- SpawGlass ITEM No. 360-6003 CONC PVMT (CONT REINF-CRCP) (9”) as an item of work does account for **-168.70%** (-\$ 231,812.00 divided by \$ 137,413.31) of the total amount under the Engineer’s Estimate.
- Unit Prices for work Item No. 500-6001 MOBILIZATION are:
 - Engineer’s Estimate – Qty. 1 LS. X \$ 2,447,780.09 = \$ 2,447,780.09
 - SpawGlass Corporation, Inc \$ 299,527.93, is -\$ 2,148,252.16 or -87.76% lower than Engineer’s Est. Qty. 1 LS. X -\$ 2,148,252.16 = -\$ 2,148,252.16 under Engineer’s Est.
- SpawGlass ITEM No. 500-6001 MOBILIZATION as an item of work does account for **-1563.35%** (-\$ 2,148,252.16 divided by \$ 137,413.31) of the total amount under the Engineer’s Estimate.
- Unit Prices for work Item No. 502-6001 BARRICADES, SIGNS AND TRF HANDLING are:
 - Engineer’s Estimate – Qty. 12 MO. X \$ 2,500.00 = \$ 30,000.00
 - SpawGlass Corporation, Inc \$ 6,929.91 is \$ 4,429.91 or 177.20% higher than Engineer’s Est. Qty. 12 MO. X \$ 4,429.91 = \$ 53,158.92 over Engineer’s Est.
- SpawGlass ITEM No. 502-6001 BARRICADES, SIGNS AND TRF HANDLING as an item of work does account for **38.69%** (\$ 53,158.92 divided by \$ 137,413.31) of the total amount over the Engineer’s Estimate.

- Unit Prices for work Item No. 512-6002 PORT CTB (FUR & INSTL) (SGL SLOPE) (TY 2) are:
 - Engineer's Estimate – Qty. 660 LF. X \$ 20.00 = \$ 13,200.00
 - SpawGlass Corporation, Inc \$ 101.58 is \$ 81.58 or 407.90% higher than Engineer's Est. Qty. 660 LF. X \$ 81.58 = \$ 53,842.80 over Engineer's Est.
 - SpawGlass ITEM No. 512-6002 PORT CTB (FUR & INSTL) (SGL SLOPE) (TY 2) as an item of work does account for **39.18%** (\$ 53,842.80 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No. 512-6050 PORT CTB (REMOVE) (SGL SLOPE) (TY 2) are:
 - Engineer's Estimate – Qty. 660 LF. X \$ 10.00 = \$ 6,600.00
 - SpawGlass Corporation, Inc \$ 101.58 is \$ 91.58 or 915.80% higher than Engineer's Est. Qty. 660 LF. X \$ 91.58 = \$ 60,442.80 over Engineer's Est.
 - SpawGlass ITEM No. 512-6050 PORT CTB (REMOVE) (SGL SLOPE) (TY 2) as an item of work does account for **43.99%** (\$ 60,442.80 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No. 610-9002 IN RD IL AM (TY SA) 40T-10-10 (1000 W EQ) LED are:
 - Engineer's Estimate – Qty. 8 EA. X \$ 7,500.00 = \$ 60,000.00
 - SpawGlass Corporation, Inc \$ 11,985.87 is \$ 4,485.87 or 59.81% higher than Engineer's Est. Qty. 8 EA. X \$ 4,485.87 = \$ 35,886.96 over Engineer's Est.
 - SpawGlass ITEM No. 610-9002 IN RD IL AM (TY SA) 40T-10-10 (1000 W EQ) LED as an item of work does account for **26.12%** (\$ 35,886.96 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No. 618-6033 CONDT (PVC) (SCH 40) (4") are:
 - Engineer's Estimate – Qty. 673 LF. X \$ 40.00 = \$ 26,920.00
 - SpawGlass Corporation, Inc \$ 151.22 is \$ 111.22 or 278.05% higher than Engineer's Est. Qty. 673 LF. X \$ 111.22 = \$ 74,851.06 over Engineer's Est.
 - SpawGlass Item No. 618-6033 CONDT (PVC) (SCH 40) (4") as an item of work does account for **54.47%** (\$ 74,851.06 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
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- Unit Prices for work Item No.1003-6001 TRANSPLNT PLANT MATERIAL are:
 - Engineer's Estimate – Qty. 17 EA. X \$ 1000.00 = \$ 17,000.00
 - SpawGlass Corporation, Inc \$ 5,771.87 is \$ 4,771.87 or 477.19% higher than Engineer's Est. Qty. 17 EA. X \$ 4,711.87 = \$ 81,121.79 over Engineer's Est.
 - SpawGlass Item No. 1003-6001 TRANSPLNT PLANT MATERIAL as an item of work does account for **59.03%** (\$ 81,121.79 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No 9000-5001 DEMOLITION are:
 - Engineer's Estimate unit price is \$ 149,153.65
 - SpawGlass Corporation, Inc's unit price of \$ 209,634.45, is \$ 60,480.80 or 40.55% higher than Engineer's Est.
 - SpawGlass Item No. 9000-5001 DEMOLITION as an item of work does account for **44.01%** (\$ 60,480.80 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No 9000-5002 POV PRIMARY are:
 - Engineer's Estimate unit price is \$ 1,012,327.34
 - SpawGlass Corporation, Inc's unit price of \$ 1,604,320.01, is \$ 591,992.67 or 58.48% higher than Engineer's Est.
 - SpawGlass Item No. 9000-5002 POV PRIMARY as an item of work does account for **430.81%** (\$ 591,992.67 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No 9000-5003 SECONDARY EXPANSION are:
 - Engineer's Estimate unit price is \$ 1,222,611.99
 - SpawGlass Corporation, Inc's unit price of \$ 1,406,700.29, is \$ 184,088.30 or 15.06% higher than Engineer's Est.
 - SpawGlass Item No. 9000-5003 SECONDARY EXPANSION as an item of work does account for **133.97%** (\$ 184,088.30 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
 - Unit Prices for work Item No. 9000-5004 HEAD HOUSE are:
 - Engineer's Estimate unit price is \$ 5,039,372.23
 - SpawGlass Corporation, Inc's unit price of \$ 7,743,200.42, is \$ 2,703,828.19 or 53.65% higher than Engineer's Est.
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- SpawGlass Item No. 9000-5004 HEAD HOUSE as an item of work does account for **1967.66%** (\$ 2,703,828.19 divided by \$ 137,413.31) of the total amount over the Engineer's Estimate.
- Unit Prices for work Item No. 9000-5005 TECHNOLOGY+INFRASTRUCTURE - RPMS are:
 - Engineer's Estimate Qty. 8 EA. X \$ 350,000.00 = \$ 2,800,000.00
SpawGlass Corporation, Inc's unit price of \$ 97,414.51, is
-\$ 252,585.49 or -72.17% lower than Engineer's Est. Qty. 8 EA. X
-\$ 252,585.49 = -\$ 2,020,683.92 under Engineer's Est.
- SpawGlass Item No. 9000-5005 TECHNOLOGY+INFRASTRUCTURE - RPMS as an item of work does account for **-1470.52%** (-\$ 2,020,683.92 divided by \$ 137,413.31) of the total amount under the Engineer's Estimate.

Summary of Items contributing to Total Over Engineer's Estimate by Item Number as detailed in Schedule "C".

The Engineer's Estimate of \$ 15,304,432.55 when compared to SpawGlass Corporation, Inc.'s bid amount of \$ 15,441,845.86 there is a total difference of \$ 137,413.31. The items listed below represent a summary of the percentage over or under of the total difference.

- SpawGlass - \$ 137,413.31 or .90 % over Engineer's Estimate.
- | | |
|---|--|
| Item No. 100-6001 PREPARING ROW | <u>\$ 62,920.29</u> over or 45.79% |
| Item No. 204-6003 SPRINKLING (DUST CNTRL) | <u>\$ 93,383.70</u> over or 67.96% |
| Item No. 275-6011 CMT TRT(EXIST MATL) (8") | <u>\$ 35,047.00</u> over or 25.50% |
| Item No. 360-6003 CONC PVMT(CRCP) (9") | <u>-\$ 231,812.00</u> under or - 168.70% |
| Item No. 500-6001 MOBILIZATION | <u>-\$ 2,148,252.16</u> under or -1563.35% |
| Item No. 502-6001 BARRICADES, SIGNS | <u>\$ 53,158.92</u> over or 38.69% |
| Item No. 512-6002 PORT CTB SS SLOPE | <u>\$ 53,842.80</u> over or 39.18% |
| Item No. 512-6050 PORT CTB RMV SS | <u>\$ 60,442.80</u> over or 43.99% |
| Item No. 610-9002 IN RD IL AM (TY SA) | <u>\$ 35,886.96</u> over or 26.12% |
| Item No. 618-6033 CONDT (PVC) (SCH40) (4") | <u>\$ 74,851.06</u> over or 54.47% |
| Item No. 1003-6001 TRANSPLT PLANT MATL | <u>\$ 81,121.79</u> over or 59.03% |
| Item No. 9000-5001 DEMOLITION | <u>\$ 60,480.80</u> over or 44.01% |
| Item No. 9000-5002 POV PRIMARY | <u>\$ 591,992.67</u> over or 430.81% |
| Item No. 9000-5003 SECONDARY EXP | <u>\$ 184,088.30</u> over or 133.97% |
| Item No. 9000-5004 HEAD HOUSE | <u>\$ 2,703,828.19</u> over or 1967.66% |
| Item No. 9000-5005 TECHNOLOGY+INFRASTRUCTURE – RPMS | <u>-\$ 2,020,683.92</u> under or -1470.52% |

Schedule “D” – CIVIL AND ARCHITECTURAL/STRUCTURAL WORK ITEMS

There are 79 bid items related to Civil work items with a total Engineer’s Estimated Cost of \$ 4,463,215.34 and when compared to SpawGlass Contractors, Inc.’s adjusted bid amount \$ 3,080,922.61 results in a difference of -\$ 1,382,292.73 less than Engineers Estimate.

There are 5 bid items and 1 force account item related to Architectural/ Vertical Structural work items with a total Engineer’s Estimated Cost of \$ 10,841,217.21 and when compared to SpawGlass Contractors, Inc.’s adjusted bid amount \$ 12,360,923.25 results in a difference of \$ 1,519,706.04 greater than Engineers Estimate, and net difference of \$137,413.31

Bid Analysis Considerations

The Bidder’s percent of each bid item to total Bid Amount as compared to Engineer’s percent to total Estimate cost amount as detailed in schedule “B”. The examination of unit prices in schedule “C” with specific consideration to the geographic location of the potential material suppliers of concrete and cement, transportation associated with deliveries of structural materials related to primary inspection, secondary expansion, and head house structures, deliveries of specialized equipment cranes, manlifts, motor graders, rollers, and other materials physically incorporated into the project, including the current fuel costs for haul trucks dedicated to removals and demolition.

Bid Analysis Summary

As per the Bid Analysis, it has been determined that the bids are satisfactory and no “unbalance” in the bids was identified. It is recommended, based on the Bid Analysis, that the Low Bidder (SpawGlass Contractor’s, Inc.) be awarded the contract.



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID ANALYSIS – BID NO: 2022-VETS-1

Schedule “A”
Bid Tabulation

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION										
BID TAB AND ENGINEERS ESTIMATE										
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC - (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
1	100-6001	PREPARING ROW	AC	3	\$ 5,000.00	\$15,000.00	\$25,973.43	\$77,920.29	\$ 77,920.30	\$ (0.01)
2	104-6001	REMOVING CONC (PAV)	SY	1252	\$ 4.50	\$5,634.00	\$31.17	\$39,024.84	\$ 39,022.48	\$ 2.36
3	104-6021	REMOVING CONC (CURB)	LF	2237	\$ 8.00	\$17,896.00	\$11.54	\$25,814.98	\$ 25,823.36	\$ (8.38)
4	104-6023	REMOVING CONC (CTB)	LF	842	\$ 12.50	\$10,525.00	\$26.55	\$22,355.10	\$ 22,355.62	\$ (0.52)
5	110-6001	EXCAVATION (ROADWAY)	CY	4958	\$ 15.00	\$74,370.00	\$21.00	\$104,118.00	\$ 104,118.00	-
6	132-6008	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	167	\$ 20.00	\$3,340.00	\$32.32	\$5,397.44	\$ 5,397.86	\$ (0.42)
7	160-6005	FURNISHING AND PLACING TOPSOIL	CY	722	\$ 25.00	\$18,050.00	\$46.17	\$33,334.74	\$ 33,338.34	\$ (3.60)
8	164-6036	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,962.44	\$2,629.67	\$ 2,629.67	\$ (0.00)
9	164-6042	DRILL SEEDING (TEMP) (WARM)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,731.56	\$2,320.29	\$ 2,320.29	\$ 0.00
10	168-6001	VEGETATIVE WATERING	MG	68	\$ 34.04	\$2,314.72	\$288.59	\$19,624.12	\$ 19,624.37	\$ (0.25)
11	204-6003	SPRINKLING (DUST CONTROL)	MG	30	\$ 50.00	\$1,500.00	\$3,162.99	\$94,889.70	\$ 94,889.60	\$ 0.10
12	275-6001	CEMENT	TON	122.00	\$ 182.00	\$22,204.00	\$369.40	\$45,066.80	\$ 45,066.79	\$ 0.01
13	275-6011	CEMENT TREAT(EXIST MATL)(8")	SY	6,940.00	\$ 11.00	\$76,340.00	\$16.05	\$111,387.00	\$ 111,404.33	\$ (17.33)
14	310-6009	PRIME COAT (MC-30)	GAL	1,393.00	\$ 7.00	\$9,751.00	\$18.47	\$25,728.71	\$ 25,728.70	\$ 0.01
15	360-6003	CONC PVMT (CONT REINF - CRCRP) (9")	SY	6,800.00	\$ 150.00	\$1,020,000.00	\$115.91	\$788,188.00	\$ 788,160.21	\$ 27.79
16	400-6007	CUT & RESTORE CONC PAVING	SY	60	\$ 214.52	\$12,871.20	\$288.59	\$17,315.40	\$ 17,315.62	\$ (0.22)
17	416-6029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	25.00	\$ 700.00	\$17,500.00	\$1,679.62	\$41,990.50	\$ 41,990.38	\$ 0.12
18	432-6001	RIPRAP (CONC)(4 IN)	CF	34.40	\$ 1,500.00	\$51,600.00	\$1,442.97	\$49,638.17	\$ 49,638.11	\$ 0.05
19	464-6003	RC PIPE (CL III)(18 IN)	LF	272.00	\$ 45.00	\$12,240.00	\$109.67	\$29,830.24	\$ 29,829.04	\$ 1.20
20	464-6005	RC PIPE (CL III)(24 IN)	LF	132	\$ 80.00	\$10,560.00	\$173.16	\$22,857.12	\$ 22,856.62	\$ 0.50

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION										
BID TAB AND ENGINEERS ESTIMATE										
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC - (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
21	465-6009	JCTBOX(COMPL)(PJB)(5F TX5FT)	EA	2.00	\$ 6,140.18	\$12,280.36	\$13,275.31	\$26,550.62	\$ 26,550.62	\$ -
22	465-6021	INLET (COMPL)(PCO)(5FT)(NO NE)	EA	2.00	\$ 4,000.00	\$8,000.00	\$11,543.75	\$23,087.50	\$ 23,087.50	\$ -
23	465-6022	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2.00	\$ 6,328.94	\$12,657.88	\$17,315.62	\$34,631.24	\$ 34,631.24	\$ -
24	465-6024	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	1.00	\$ 9,778.00	\$9,778.00	\$19,047.18	\$19,047.18	\$ 19,047.18	\$ -
25	465-6128	INLET (COMPL)(PSL)(FG)(4FTX 4FT-4FTX4FT)	EA	3	\$ 7,502.80	\$22,508.40	\$9,812.19	\$29,436.57	\$ 29,436.56	\$ 0.01
26	465-6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT)	EA	1	\$ 6,833.33	\$6,833.33	\$9,812.19	\$9,812.19	\$ 9,812.19	\$ -
27	476-5001	JACK BOR OR TUN PIPE (4")(PVC)(SCH80)	LF	70	\$ 200.00	\$14,000.00	\$103.89	\$7,272.30	\$ 7,272.56	\$ (0.26)
28	476-5002	JACK BOR OR TUN PIPE (12")(PVC)(SCH80)	LF	65	\$ 300.00	\$19,500.00	\$277.05	\$18,008.25	\$ 18,008.25	\$ -
29	476-5003	CASING (4" PVC) (OPEN CUT)	LF	36.00	\$ 100.00	\$3,600.00	\$45.02	\$1,620.72	\$ 1,620.74	\$ (0.02)
30	476-5004	CASING (8" PVC) (OPEN CUT)	LF	50	\$ 125.00	\$6,250.00	\$57.72	\$2,886.00	\$ 2,885.94	\$ 0.06
31	481-6026	PIPE (PVC) (SCH 80) (12 IN)	LF	209	\$ 25.00	\$5,225.00	\$144.30	\$30,158.70	\$ 30,158.04	\$ 0.66
32	496-6002	REMOV STR (INLET)	EA	5	\$ 800.00	\$4,000.00	\$2,308.75	\$11,543.75	\$ 11,543.75	\$ -
33	496-6003	REMOV STR (MANHOLE)	EA	1	\$ 927.50	\$927.50	\$2,308.75	\$2,308.75	\$ 2,308.75	\$ -
34	496-6007	REMOV STR (PIPE)	LF	492	\$ 20.00	\$9,840.00	\$46.17	\$22,715.64	\$ 22,718.10	\$ (2.46)
35	496-6023	REMOVE STR (JUNCTION BOX)	EA	1	\$ 819.58	\$819.58	\$2,308.75	\$2,308.75	\$ 2,308.75	\$ -
36	500-6001	MOBILIZATION	LS	1	\$ 2,447,780.09	\$2,447,780.09	\$299,527.93	\$299,527.93	\$ 299,527.93	\$ -
37	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$ 2,500.00	\$30,000.00	\$6,929.91	\$83,158.92	\$ 83,158.89	\$ 0.03

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

BID TAB AND ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC.- (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
38	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1547	\$ 9.00	\$13,923.00	\$4.62	\$7,147.14	\$ 7,143.17	\$ 3.97
39	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1547	\$ 1.28	\$1,980.16	\$2.31	\$3,573.57	\$ 3,571.64	\$ 1.93
40	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	109	\$ 20.00	\$2,180.00	\$9.23	\$1,006.07	\$ 1,006.61	\$ (0.54)
41	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	109	\$ 10.00	\$1,090.00	\$231.00	\$25,179.00	\$ 251.65	\$ 24,927.35
42	512-6002	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	660	\$ 20.00	\$13,200.00	\$101.58	\$67,042.80	\$ 67,046.09	\$ (3.29)
43	512-6032	PORT CTB (MOVE)(F- SHAPE)(TY 4)	LF	20	\$ 30.00	\$600.00	\$173.16	\$3,463.20	\$ 3,463.12	\$ 0.08
44	512-6050	PORT CTB (REMOVE) (SGL SLOPE) (TY 2)	LF	660	\$ 10.00	\$6,600.00	\$101.58	\$67,042.80	\$ 67,046.09	\$ (3.29)
45	514-6016	PERM CTB (F-SHAPE) (TY 4)	LF	1330	\$ 120.00	\$159,600.00	\$144.30	\$191,919.00	\$ 191,914.80	\$ 4.20
46	529-6005	CONC CURB (MONO) (TY II)	LF	1623	\$ 30.00	\$48,690.00	\$15.01	\$24,361.23	\$ 24,356.15	\$ 5.08
47	610-6002	RELOCATE RD IL ASM (SHOE BASE)	EA	1.00	\$ 2,000.00	\$2,000.00	\$9,176.12	\$9,176.12	\$ 9,176.12	\$ -
48	610-9001	IN RD IL AM (TY SA) 40T- 10 (1000W EQ)LED	EA	2	\$ 7,000.00	\$14,000.00	\$8,399.23	\$16,798.46	\$ 16,798.46	\$ -
49	610-9002	IN RD IL AM (TY SA) 40T- 10-10 (1000W EQ)LED	EA	8	\$ 7,500.00	\$60,000.00	\$11,985.87	\$95,886.96	\$ 95,886.98	\$ (0.02)
50	610-9004	RELOCATE RD IL ASM	EA	1.00	\$ 5,000.00	\$5,000.00	\$9,176.12	\$9,176.12	\$ 9,176.12	\$ -
51	618-6033	CONDT (PVC) (SCH 40) (4")	LF	673	\$ 40.00	\$26,920.00	\$151.22	\$101,771.06	\$ 101,773.14	\$ (2.08)
52	618-6058	CONDT (PVC) (SCH 80) (4")	LF	140	\$ 35.00	\$4,900.00	\$60.03	\$8,404.20	\$ 8,403.85	\$ 0.35
53	620-6003	ELEC CONDR (NO.12) BARE	LF	673	\$ 3.00	\$2,019.00	\$6.00	\$4,038.00	\$ 4,039.85	\$ (1.85)
54	620-6004	ELEC CONDR (NO.12) INSULATED	LF	1346	\$ 5.00	\$6,730.00	\$4.59	\$6,178.14	\$ 6,184.08	\$ (5.94)
55	644-6020	IN SM RD SN SUP&AM TY10BWG(2)5B(P)	EA	8	\$ 1,340.00	\$10,720.00	\$981.22	\$7,849.76	\$ 7,849.75	\$ 0.01

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

BID TAB AND ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC.- (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
56	644-6070	RELOCATE SM RD SN SUP&AM TY S80	EA	4	\$ 575.00	\$2,300.00	\$981.22	\$3,924.88	\$ 33,924.87	\$ (29,999.99)
57	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	840	\$ 2.00	\$1,680.00	\$4.62	\$3,880.80	\$ 3,878.70	\$ 2.10
58	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	604	\$ 4.48	\$2,705.92	\$6.93	\$4,185.72	\$ 4,183.45	\$ 2.27
59	666-6224	PAVEMENT SEALER 4"	LF	1,636.00	\$ 0.50	\$818.00	\$0.87	\$1,423.32	\$ 1,416.42	\$ 6.90
60	666-6226	PAVEMENT SEALER 8"	LF	840.00	\$ 1.00	\$840.00	\$1.73	\$1,453.20	\$ 1,454.51	\$ (1.31)
61	666-6228	PAVEMENT SEALER 12"	LF	604.00	\$ 1.20	\$724.80	\$2.31	\$1,395.24	\$ 1,394.48	\$ 0.76
62	666-6315	RE PM W/RET REQ TY I (Y4"(SLD)(100MIL)	LF	1,636.00	\$ 0.40	\$654.40	\$1.73	\$2,830.28	\$ 2,832.84	\$ (2.56)
63	668-6027	PREFAB PAV MRK TY B (W)(WORD)	EA	8.00	\$ 950.00	\$7,600.00	\$692.62	\$5,540.96	\$ 5,541.00	\$ (0.04)
64	678-6001	PAV SURF PREP FOR MRK (4")	LF	1,636.00	\$ 1.00	\$1,636.00	\$1.15	\$1,881.40	\$ 1,888.56	\$ (7.16)
65	678-6004	PAV SURF PREP FOR MRK (8")	LF	840.00	\$ 1.50	\$1,260.00	\$2.31	\$1,940.40	\$ 1,939.35	\$ 1.05
66	678-6006	PAV SURF PREP FOR MRK (12")	LF	604.00	\$ 2.00	\$1,208.00	\$3.46	\$2,089.84	\$ 2,091.73	\$ (1.89)
67	1003-6001	TRANSPLANT PLANT MATERIAL	EA	17.00	\$ 1,000.00	\$17,000.00	\$5,771.87	\$98,121.79	\$ 98,121.85	\$ (0.06)
68	5038-6001	VEHICULAR GATE (HEAVY DUTY)(INSTALL)	EA	1.00	\$ 7,000.00	\$7,000.00	\$6,570.70	\$6,570.70	\$ 6,570.70	\$ -
69	7016-6002	WATER MAIN (PVC)(C- 900)(4")	LF	65	\$ 80.00	\$5,200.00	\$75.03	\$4,876.95	\$ 4,877.23	\$ (0.28)
70	7016-6003	WATER MAIN (PVC)(C- 900)(6")	LF	124	\$ 50.00	\$6,200.00	\$98.12	\$12,166.88	\$ 12,167.11	\$ (0.23)
71	7016-5001	NEW WATER SERVICE (2")	EA	1	\$ 5,000.00	\$5,000.00	\$34,631.24	\$34,631.24	\$ 34,631.24	\$ -
72	7017-6073	SERVICE CONNECTION (SANITARY SEWER)	EA	1	\$ 3,500.00	\$3,500.00	\$16,161.25	\$16,161.25	\$ 16,161.25	\$ -
73	7017-6158	SANITARY SEWER CLEANOUT	EA	2	\$ 1,000.00	\$2,000.00	\$1,962.44	\$3,924.88	\$ 3,924.87	\$ 0.01
74	7032-6080	FIRE HYDRANT(COMPL)	EA	1	\$ 5,000.00	\$5,000.00	\$10,966.56	\$10,966.56	\$ 10,966.56	\$ -
75	7032-5001	M.J. TEE (6" X 4")	EA	1	\$ 1,000.00	\$1,000.00	\$2,885.94	\$2,885.94	\$ 2,885.94	\$ -

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

BID TAB AND ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC.- (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
76	7032-6223	TEE (12"X12")	EA	1.00	\$ 1,000.00	\$1,000.00	\$2,885.94	\$2,885.94	\$ 2,885.94	\$ -
77	7058-6019	GATE VALVE & BOX (COMPLETE) (6 IN)	EA	1	\$ 1,500.00	\$1,500.00	\$2,885.94	\$2,885.94	\$ 2,885.94	\$ -
78	7058-5001	WATER LINE TIE-IN (COMPLETED)	EA	1.00	\$ 2,000.00	\$2,000.00	\$12,120.93	\$12,120.93	\$ 12,120.93	\$ -
79	7112-6012	45 DEGREE ELBOW (12")	EA	3.00	\$ 500.00	\$1,500.00	\$2,885.94	\$8,657.82	\$ 8,657.81	\$ 0.01

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

BID TAB AND ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAWGLASS CONTRACTORS, INC. - (AMOUNTS ON BID FORM)	TABULATED BID AMOUNT LESS AMOUNTS ON BID FORM - DIFFERENCES
80	9000-5001	DEMOLITION								
		DEMOLITION OF EXISTING HEAD HOUSE, BUS SECONDARY INSPECTION, AND EXISTING PAVING AREAS FOR NEW CONSTRUCTION.	LS	1	\$ 149,153.65	\$149,153.65	\$209,634.45	\$209,634.45	\$ 209,634.45	\$ -
81	9000-5002	POV PRIMARY INSPECTION								
		CONSTRUCTION OF NEW POV PRIMARY LANES, BOOTHS, CANOPIES AND TECH. ISLANDS.	LS	1	\$ 1,012,327.34	\$1,012,327.34	\$1,604,320.01	\$1,604,320.01	\$ 1,604,320.01	\$ -
82	9000-5003	SECONDARY EXPANSION								
		CONSTRUCTION OF SECONDARY CANOPY EXPANSION, INCLUDING RESTRIPIING INSPECTION LANES, INSTALLATION OF EYEWASH STATIONS, INSPECTION TABLES, AND SPEED MITIGATION	LS	1	\$ 1,222,611.99	\$1,222,611.99	\$1,406,700.29	\$1,406,700.29	\$ 1,406,700.29	\$ -
83	9000-5004	HEAD HOUSE								
		CONSTRUCTION OF NEW HEAD HOUSE AND HARD SECONDARY.	LS	1	\$ 5,039,372.23	\$5,039,372.23	\$7,743,200.42	\$7,743,200.42	\$ 7,743,200.42	\$ -
84	9000-5005	TECHNOLOGY + INFRASTRUCTURE - RPMS	EA	8	\$ 350,000.00	\$2,800,000.00	\$97,414.51	\$779,316.08	\$ 779,316.08	\$ -
85	9000-5006	CCRMA FORCE ACCOUNT- CBP PROCURE OIT EQUIPMENT AND INSTALLATION SERVICES	LS	1	\$ 617,752.00	\$617,752.00	\$617,752.00	\$617,752.00	\$ 617,752.00	\$ -
						ENGR'S EST TOTAL	\$15,304,432.55	\$15,441,845.86	\$15,446,920.88	-\$5,075.03
						TABULATED TOTAL		\$137,413.31	0.90%	
						OVER ENGINEERS ESTIMATE		\$15,416,921.00		
						AMOUNT READ AT BID OPENING		\$24,924.86		
						DIFFERENCE BETWEEN ACTUAL TABULATED \$15,441,845.86 LESS AMT READ \$15,416,921.00				



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID ANALYSIS – BID NO: 2022-VETS-1

Schedule “B”

**Determine Bidders Percentages to Total Bid Amount and
Comparison to Engineers Estimate**

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

SPAWGLASS CONTRACTORS, INC. ITEM AMOUNTS AS PERCENTAGE OF TOTAL BID COMPARISON TO ITEMS AMOUNTS AS PERCENTAGE OF TOTAL ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE (ENGR'S EST.)	PERCENT OF (ENGR'S EST /(\$15,304,432.55)	UNIT PRICE-SPAWGLASS CONTRACTORS, INC	TABULATED BID AMOUNT	PERCENT OF SPAWGLASS TABULATED BID AMOUNT / (\$15,441,845.86)	SPAWGLASS PERCENTAGE DIFFERENCES VS. ENGR'S EST PERCENTAGE
1	100-6001	PREPARING ROW	AC	3	\$	5,000.00	\$15,000.00	\$25,973.43	\$77,920.29	0.50%	0.41%
2	104-6001	REMOVING CONC (PAV)	SY	1252	\$	4.50	\$5,634.00	\$31.17	\$39,024.84	0.25%	0.22%
3	104-6021	REMOVING CONC (CURB)	LF	2237	\$	8.00	\$17,896.00	\$11.54	\$25,814.98	0.17%	0.05%
4	104-6023	REMOVING CONC (CTB)	LF	842	\$	12.50	\$10,525.00	\$26.55	\$22,355.10	0.14%	0.08%
5	110-6001	EXCAVATION (ROADWAY)	CY	4958	\$	15.00	\$74,370.00	\$21.00	\$104,118.00	0.67%	0.19%
6	132-6008	(FINAL)(DENS CONT)(TY D)	CY	167	\$	20.00	\$3,340.00	\$32.32	\$5,397.44	0.03%	0.01%
7	160-6005	FURNISHING AND PLACING TOPSOIL	CY	722	\$	25.00	\$18,050.00	\$46.17	\$33,334.74	0.22%	0.10%
8	164-6036	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1.34	\$	3,000.00	\$4,020.00	\$1,962.44	\$2,629.67	0.02%	-0.01%
9	164-6042	DRILL SEEDING (TEMP) (WARM)	AC	1.34	\$	3,000.00	\$4,020.00	\$1,731.56	\$2,320.29	0.02%	-0.01%
10	168-6001	VEGETATIVE WATERING	MG	68	\$	34.04	\$2,314.72	\$288.59	\$19,624.12	0.13%	0.11%
11	204-6003	SPRINKLING (DUST CONTROL)	MG	30	\$	50.00	\$1,500.00	\$3,162.99	\$94,889.70	0.61%	0.60%
12	275-6001	CEMENT	TON	122.00	\$	182.00	\$22,204.00	\$369.40	\$45,066.80	0.29%	0.15%
13	275-6011	CEMENT TREAT(EXIST MATL)(8")	SY	6,940.00	\$	11.00	\$76,340.00	\$16.05	\$111,387.00	0.72%	0.22%
14	310-6009	PRIME COAT (MC-30)	GAL	1,393.00	\$	7.00	\$9,751.00	\$18.47	\$25,728.71	0.17%	0.10%
15	360-6003	CONC PVMIT (CONT REINF - CRCP) (9")	SY	6,800.00	\$	150.00	\$1,020,000.00	\$115.91	\$788,188.00	5.10%	-1.56%
16	400-6007	CUT & RESTORE CONC PAVING	SY	60	\$	214.52	\$12,871.20	\$288.59	\$17,315.40	0.11%	0.03%
17	416-6029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	25.00	\$	700.00	\$17,500.00	\$1,679.62	\$41,990.50	0.27%	0.16%
18	432-6001	RIPRAP (CONC)(4 IN)	CF	34.40	\$	1,500.00	\$51,600.00	\$1,442.97	\$49,638.17	0.32%	-0.02%
19	464-6003	RC PIPE (CL III)(18 IN)	LF	272.00	\$	45.00	\$12,240.00	\$109.67	\$29,830.24	0.19%	0.11%
20	464-6005	RC PIPE (CL III)(24 IN)	LF	132	\$	80.00	\$10,560.00	\$173.16	\$22,857.12	0.15%	0.08%
21	465-6009	JCTBO(X(COMPL)(PIB)(5F TX5FT) INLET	EA	2.00	\$	6,140.18	\$12,280.36	\$13,275.31	\$26,550.62	0.17%	0.09%
22	465-6021	(COMPL)(PCO)(5FT)(NO NE)	EA	2.00	\$	4,000.00	\$8,000.00	\$11,543.75	\$23,087.50	0.15%	0.10%

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

SPAUGLASS CONTRACTORS, INC. ITEM AMOUNTS AS PERCENTAGE OF TOTAL BID COMPARISON TO ITEMS AMOUNTS AS PERCENTAGE OF TOTAL ENGINEERS ESTIMATE

REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE (ENGR'S EST.)	PERCENT OF (ENGR'S EST /(\$15,304,432.55)	UNIT PRICE-SPAUGLASS CONTRACTORS, INC	TABULATED BID AMOUNT	PERCENT OF SPAUGLASS TABULATED BID AMOUNT / (\$15,441,845.86)	SPAUGLASS PERCENTAGE DIFFERENCES VS. ENGR'S EST PERCENTAGE
23	465-6022	INLET (COMPL)(PCO)(5FT)(LEF T)	EA	2.00	\$ 6,328.94	\$12,657.88	0.08%	\$17,315.62	\$34,631.24	0.22%	0.14%
24	465-6024	INLET (COMPL)(PCO)(5FT)(BO TH)	EA	1.00	\$ 9,778.00	\$9,778.00	0.06%	\$19,047.18	\$19,047.18	0.12%	0.06%
25	465-6128	INLET (COMPL)(PSL)(FG)(4FTX 4FT-4FTX4FT)	EA	3	\$ 7,502.80	\$22,508.40	0.15%	\$9,812.19	\$29,436.57	0.19%	0.04%
26	465-6160	INLET(COMPL)(PAZD)(F G)(4FTX4FT-4FTX4FT)	EA	1	\$ 6,833.33	\$6,833.33	0.04%	\$9,812.19	\$9,812.19	0.06%	0.02%
27	476-5001	JACK BOR OR TUN PIPE (4")(PVC)(SCH80)	LF	70	\$ 200.00	\$14,000.00	0.09%	\$103.89	\$7,272.30	0.05%	-0.04%
28	476-5002	JACK BOR OR TUN PIPE (12")(PVC)(SCH80)	LF	65	\$ 300.00	\$19,500.00	0.13%	\$277.05	\$18,008.25	0.12%	-0.01%
29	476-5003	CASING (4" PVC) (OPEN CUT)	LF	36.00	\$ 100.00	\$3,600.00	0.02%	\$45.02	\$1,620.72	0.01%	-0.01%
30	476-5004	CASING (8" PVC) (OPEN CUT)	LF	50	\$ 125.00	\$6,250.00	0.04%	\$57.72	\$2,886.00	0.02%	-0.02%
31	481-6026	PIPE (PVC) (SCH 80) (12 IN)	LF	209	\$ 25.00	\$5,225.00	0.03%	\$144.30	\$30,158.70	0.20%	0.16%
32	496-6002	REMOV STR (INLET)	EA	5	\$ 800.00	\$4,000.00	0.03%	\$2,308.75	\$11,543.75	0.07%	0.05%
33	496-6003	REMOV STR (MANHOLE)	EA	1	\$ 927.50	\$927.50	0.01%	\$2,308.75	\$2,308.75	0.01%	0.01%
34	496-6007	REMOV STR (PIPE)	LF	492	\$ 20.00	\$9,840.00	0.06%	\$46.17	\$22,715.64	0.15%	0.08%
35	496-6023	REMOVE STR (JUNCTION BOX)	EA	1	\$ 819.58	\$819.58	0.01%	\$2,308.75	\$2,308.75	0.01%	0.01%
36	500-6001	MOBILIZATION	LS	1	\$ 2,447,780.09	\$2,447,780.09	15.99%	\$299,527.93	\$299,527.93	1.94%	-14.05%
37	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$ 2,500.00	\$30,000.00	0.20%	\$6,929.91	\$83,158.92	0.54%	0.34%
38	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1547	\$ 9.00	\$13,923.00	0.09%	\$4.62	\$7,147.14	0.05%	-0.04%
39	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1547	\$ 1.28	\$1,980.16	0.01%	\$2.31	\$3,573.57	0.02%	0.01%
40	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	109	\$ 20.00	\$2,180.00	0.01%	\$9.23	\$1,006.07	0.01%	-0.01%
41	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	109	\$ 10.00	\$1,090.00	0.01%	\$231.00	\$25,179.00	0.16%	0.16%

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42	512-6002	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	660	\$ 20.00	\$13,200.00	0.09%	\$101.58	\$67,042.80	0.43%	0.35%
43	512-6032	PORT CTB (MOVE)(F- SHAPE)(TY 4)	LF	20	\$ 30.00	\$600.00	0.00%	\$173.16	\$3,463.20	0.02%	0.02%
44	512-6050	PORT CTB (REMOVE) (SGL SLOPE)(TY 2)	LF	660	\$ 10.00	\$6,600.00	0.04%	\$101.58	\$67,042.80	0.43%	0.39%
45	514-6016	PERM CTB (F-SHAPE) (TY 4)	LF	1330	\$ 120.00	\$159,600.00	1.04%	\$144.30	\$191,919.00	1.24%	0.20%
46	529-6005	CONC CURB (MONO) (TY II)	LF	1623	\$ 30.00	\$48,690.00	0.32%	\$15.01	\$24,361.23	0.16%	-0.16%
47	610-6002	RELOCATE RD IL ASM (SHOE BASE)	EA	1.00	\$ 2,000.00	\$2,000.00	0.01%	\$9,176.12	\$9,176.12	0.06%	0.05%
48	610-9001	IN RD IL AM (TY SA) 40T- 10 (1000W EQ)LED	EA	2	\$ 7,000.00	\$14,000.00	0.09%	\$8,399.23	\$16,798.46	0.11%	0.02%
49	610-9002	IN RD IL AM (TY SA) 40T- 10-10 (1000W EQ)LED	EA	8	\$ 7,500.00	\$60,000.00	0.39%	\$11,985.87	\$95,886.96	0.62%	0.23%
50	610-9004	RELOCATE RD IL ASM	EA	1.00	\$ 5,000.00	\$5,000.00	0.03%	\$9,176.12	\$9,176.12	0.06%	0.03%
51	618-6033	CONDT (PVC) (SCH 40) (4")	LF	673	\$ 40.00	\$26,920.00	0.18%	\$151.22	\$101,771.06	0.66%	0.48%
52	618-6058	CONDT (PVC) (SCH 80) (4")	LF	140	\$ 35.00	\$4,900.00	0.03%	\$60.03	\$8,404.20	0.05%	0.02%
53	620-6003	ELEC CONDR (NO.12) BARE	LF	673	\$ 3.00	\$2,019.00	0.01%	\$6.00	\$4,038.00	0.03%	0.01%
54	620-6004	ELEC CONDR (NO.12) INSULATED	LF	1346	\$ 5.00	\$6,730.00	0.04%	\$4.59	\$6,178.14	0.04%	0.00%
55	644-6020	IN SM RD SN SUP&AM TY10BWG(2)SB(P)	EA	8	\$ 1,340.00	\$10,720.00	0.07%	\$981.22	\$7,849.76	0.05%	-0.02%
56	644-6070	RELOCATE SM RD SN SUP&AM TY 580	EA	4	\$ 575.00	\$2,300.00	0.02%	\$981.22	\$3,924.88	0.03%	0.01%
57	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	840	\$ 2.00	\$1,680.00	0.01%	\$4.62	\$3,880.80	0.03%	0.01%
58	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	604	\$ 4.48	\$2,705.92	0.02%	\$6.93	\$4,185.72	0.03%	0.01%
59	666-6224	PAVEMENT SEALER 4"	LF	1,636.00	\$ 0.50	\$818.00	0.01%	\$0.87	\$1,423.32	0.01%	0.00%
60	666-6226	PAVEMENT SEALER 8"	LF	840.00	\$ 1.00	\$840.00	0.01%	\$1.73	\$1,453.20	0.01%	0.00%
61	666-6228	PAVEMENT SEALER 12"	LF	604.00	\$ 1.20	\$724.80	0.00%	\$2.31	\$1,395.24	0.01%	0.00%
62	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1,636.00	\$ 0.40	\$654.40	0.00%	\$1.73	\$2,830.28	0.02%	0.01%
63	668-6027	PREFAB PAV MRK TY B (W)(WORD)	EA	8.00	\$ 950.00	\$7,600.00	0.05%	\$692.62	\$5,540.96	0.04%	-0.01%

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64	678-6001	PAV SURF PREP FOR MRK (4")	LF	1,636.00	\$ 1.00	\$1,636.00	0.01%	\$1.15	\$1,881.40	0.01%	0.00%
65	678-6004	PAV SURF PREP FOR MRK (8")	LF	840.00	\$ 1.50	\$1,260.00	0.01%	\$2.31	\$1,940.40	0.01%	0.00%
66	678-6006	PAV SURF PREP FOR MRK (12")	LF	604.00	\$ 2.00	\$1,208.00	0.01%	\$3.46	\$2,089.84	0.01%	0.01%
67	1003-6001	TRANSPLANT PLANT MATERIAL	EA	17.00	\$ 1,000.00	\$17,000.00	0.11%	\$5,771.87	\$98,121.79	0.64%	0.52%
68	5038-6001	VEHICULAR GATE (HEAVY DUTY)(INSTALL)	EA	1.00	\$ 7,000.00	\$7,000.00	0.05%	\$6,570.70	\$6,570.70	0.04%	0.00%
69	7016-6002	WATER MAIN (PVC)(C- 900)(4")	LF	65	\$ 80.00	\$5,200.00	0.03%	\$75.03	\$4,876.95	0.03%	0.00%
70	7016-6003	WATER MAIN (PVC)(C- 900)(6")	LF	124	\$ 50.00	\$6,200.00	0.04%	\$98.12	\$12,166.88	0.08%	0.04%
71	7016-5001	NEW WATER SERVICE (2")	EA	1	\$ 5,000.00	\$5,000.00	0.03%	\$34,631.24	\$34,631.24	0.22%	0.19%
72	7017-6073	SERVICE CONNECTION (SANITARY SEWER)	EA	1	\$ 3,500.00	\$3,500.00	0.02%	\$16,161.25	\$16,161.25	0.10%	0.08%
73	7017-6158	SANITARY SEWER CLEANOUT	EA	2	\$ 1,000.00	\$2,000.00	0.01%	\$1,962.44	\$3,924.88	0.03%	0.01%
74	7032-6080	FIRE HYDRANT(COMPL)	EA	1	\$ 5,000.00	\$5,000.00	0.03%	\$10,966.56	\$10,966.56	0.07%	0.04%
75	7032-5001	M.J. TEE (6" X 4")	EA	1	\$ 1,000.00	\$1,000.00	0.01%	\$2,885.94	\$2,885.94	0.02%	0.01%
76	7032-6223	TEE (12"X12")	EA	1.00	\$ 1,000.00	\$1,000.00	0.01%	\$2,885.94	\$2,885.94	0.02%	0.01%
77	7058-6019	GATE VALVE & BOX (COMPLETE)(6 IN)	EA	1	\$ 1,500.00	\$1,500.00	0.01%	\$2,885.94	\$2,885.94	0.02%	0.01%
78	7058-5001	WATER LINE TIE-IN (COMPLETED)	EA	1.00	\$ 2,000.00	\$2,000.00	0.01%	\$12,120.93	\$12,120.93	0.08%	0.07%
79	7112-6012	45 DEGREE ELBOW (12")	EA	3.00	\$ 500.00	\$1,500.00	0.01%	\$2,885.94	\$8,657.82	0.06%	0.05%

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION											
SPAUGGLASS CONTRACTORS, INC. ITEM AMOUNTS AS PERCENTAGE OF TOTAL BID COMPARISON TO ITEMS AMOUNTS AS PERCENTAGE OF TOTAL ENGINEERS ESTIMATE											
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE (ENGR'S EST.)	PERCENT OF (ENGR'S EST /(\$15,304,432.55))	UNIT PRICE-SPAUGGLASS CONTRACTORS, INC	TABULATED BID AMOUNT	PERCENT OF SPAUGGLASS TABULATED BID AMOUNT / (\$15,441,845.86)	SPAUGGLASS PERCENTAGE DIFFERENCES VS. ENGR'S EST PERCENTAGE
80	9000-5001	DEMOLITION									
		DEMOLITION OF EXISTING HEAD HOUSE, BUS SECONDARY INSPECTION, AND EXISTING PAVING AREAS FOR NEW CONSTRUCTION.	LS	1	\$ 149,153.65	\$149,153.65	0.97%	\$209,634.45	\$209,634.45	1.36%	0.38%
81	9000-5002	POV PRIMARY INSPECTION									
		CONSTRUCTION OF NEW POV PRIMARY LANES, BOOTHS, CANOPIES AND TECH. ISLANDS.	LS	1	\$ 1,012,327.34	\$1,012,327.34	6.61%	\$1,604,320.01	\$1,604,320.01	10.39%	3.77%
82	9000-5003	SECONDARY EXPANSION									
		CONSTRUCTION OF SECONDARY CANOPY EXPANSION, INCLUDING RESTRIPIING INSPECTION LANES, INSTALLATION OF EYEWASH STATIONS, INSPECTION TABLES, AND SPEED MITIGATION	LS	1	\$ 1,222,611.99	\$1,222,611.99	7.99%	\$1,406,700.29	\$1,406,700.29	9.11%	1.12%
83	9000-5004	HEAD HOUSE									
		CONSTRUCTION OF NEW HEAD HOUSE AND HARD SECONDARY.	LS	1	\$ 5,039,372.23	\$5,039,372.23	32.93%	\$7,743,200.42	\$7,743,200.42	50.14%	17.22%
84	9000-5005	TECHNOLOGY + INFRASTRUCTURE - RPMS									
			EA	8	\$ 350,000.00	\$2,800,000.00	18.30%	\$97,414.51	\$779,316.08	5.05%	-13.25%
85	9000-5006	CCRMA FORCE ACCOUNT- CBP PROCURE OIT EQUIPMENT AND INSTALLATION SERVICES									
			LS	1	\$ 617,752.00	\$617,752.00	4.04%	\$617,752.00	\$617,752.00	4.00%	-0.04%
ENGR'S EST TOTAL									\$15,441,845.86	100.00%	
									\$137,413.31		
TABULATED TOTAL OVER ENGINEERS ESTIMATE											



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID ANALYSIS – BID NO: 2022-VETS-1

Schedule “C”

Unit Price Analysis with Respect to Engineer’s Estimate

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION SPAUGLASS CORPORATION, INC. UNIT PRICE COMPARISON TO UNIT PRICES ON ENGINEERS ESTIMATE												
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAUGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAUGLASS UNIT PRICE OVER/(UNDER) THE UNIT PRICE ON ENGR'S ESTIMATE (SG UP (-) MINUS ENGR'S UP)	SPAUGLASS UNIT PRICE PERCENTAGE OVER/(UNDER) ENGR'S ESTIMATE UNIT PRICE / ENGR'S UP	SPAUGLASS TABULATED BID AMOUNT COMPARISON OVER/(UNDER) TO AMOUNT ON ENGR'S ESTIMATE - DIFFERENCE	SPAUGLASS TABULATED BID AMOUNT PERCENTAGE OVER/(UNDER) DIFFERENCE TO ENGR'S EST. AMOUNT \$137,413.31
1	100-6001	PREPARING ROW	AC	3	\$ 5,000.00	\$15,000.00	\$25,973.43	\$77,920.29	\$20,973.43	419.47%	\$62,920.29	45.79%
2	104-6001	REMOVING CONC (PAV)	SY	1252	\$ 4.50	\$5,634.00	\$31.17	\$39,024.84	\$26.67	592.67%	\$33,390.84	24.30%
3	104-6021	REMOVING CONC (CURB)	LF	2237	\$ 8.00	\$17,896.00	\$11.54	\$25,814.98	\$3.54	44.25%	\$7,918.98	5.76%
4	104-6023	REMOVING CONC (CTB)	LF	842	\$ 12.50	\$10,525.00	\$26.55	\$22,355.10	\$14.05	112.40%	\$11,830.10	8.61%
5	110-6001	EXCAVATION (ROADWAY)	CY	4958	\$ 15.00	\$74,370.00	\$21.00	\$104,118.00	\$6.00	40.00%	\$29,748.00	21.65%
6	132-6008	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	167	\$ 20.00	\$3,340.00	\$32.32	\$5,397.44	\$12.32	61.60%	\$2,057.44	1.50%
7	160-6005	FURNISHING AND PLACING TOPSOIL	CY	722	\$ 25.00	\$18,050.00	\$46.17	\$33,334.74	\$21.17	84.68%	\$15,284.74	11.12%
8	164-6036	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,962.44	\$2,629.67	(\$1,037.56)	-34.59%	-\$1,390.33	-1.01%
9	164-6042	DRILL SEEDING (TEMP) (WARM)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,731.56	\$2,320.29	(\$1,268.44)	-42.28%	-\$1,699.71	-1.24%
10	168-6001	VEGETATIVE WATERING	MG	68	\$ 34.04	\$2,314.72	\$288.59	\$19,624.12	\$254.55	747.80%	\$17,309.40	12.60%
11	204-6003	SPRINKLING (DUST CONTROL)	MG	30	\$ 50.00	\$1,500.00	\$3,162.99	\$94,889.70	\$3,112.99	6225.98%	\$93,389.70	67.96%
12	275-6001	CEMENT	TON	122.00	\$ 182.00	\$22,204.00	\$369.40	\$45,066.80	\$187.40	102.97%	\$22,862.80	16.64%
13	275-6011	CEMENT TREAT(EXIST MATL)(8")	SY	6,940.00	\$ 11.00	\$76,340.00	\$16.05	\$111,387.00	\$5.05	45.91%	\$35,047.00	25.50%
14	310-6009	PRIME COAT (MC-30)	GAL	1,393.00	\$ 7.00	\$9,751.00	\$18.47	\$25,728.71	\$11.47	163.86%	\$15,977.71	11.63%
15	360-6003	CONC PMT (CONT REINF - CRCP) (9")	SY	6,800.00	\$ 150.00	\$1,020,000.00	\$115.91	\$788,188.00	(\$34.09)	-22.73%	-\$231,812.00	-168.70%
16	400-6007	CUT & RESTORE CONC PAVING	SY	60	\$ 214.52	\$12,871.20	\$288.59	\$17,315.40	\$74.07	34.53%	\$4,444.20	3.23%
17	416-6029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	25.00	\$ 700.00	\$17,500.00	\$1,679.62	\$41,990.50	\$979.62	139.95%	\$24,490.50	17.82%
18	432-6001	RIPRAP (CONC)(4 IN)	CF	34.40	\$ 1,500.00	\$51,600.00	\$1,442.97	\$49,638.17	(\$57.03)	-3.80%	-\$1,961.83	-1.43%
19	464-6003	RC PIPE (CL III)(18 IN)	LF	272.00	\$ 45.00	\$12,240.00	\$109.67	\$29,830.24	\$64.67	143.71%	\$17,590.24	12.80%
20	464-6005	RC PIPE (CL III)(24 IN)	LF	132	\$ 80.00	\$10,560.00	\$173.16	\$22,857.12	\$93.16	116.45%	\$12,297.12	8.95%
21	465-6009	JCTBOX(COMPL)(PIB)(5F TX5FT)	EA	2.00	\$ 6,140.18	\$12,280.36	\$13,275.31	\$26,550.62	\$7,135.13	116.20%	\$14,270.26	10.38%
22	465-6021	INLET (COMPL)(PCO)(5FT)(NO NE)	EA	2.00	\$ 4,000.00	\$8,000.00	\$11,543.75	\$23,087.50	\$7,543.75	188.59%	\$15,087.50	10.98%
23	465-6022	INLET (COMPL)(PCO)(5FT)(LEF T)	EA	2.00	\$ 6,328.94	\$12,657.88	\$17,315.62	\$34,631.24	\$10,986.68	173.59%	\$21,973.36	15.99%
24	465-6024	INLET (COMPL)(PCO)(5FT)(BO TH)	EA	1.00	\$ 9,778.00	\$9,778.00	\$19,047.18	\$19,047.18	\$9,269.18	94.80%	\$9,269.18	6.75%
25	465-6128	INLET (COMPL)(PSL)(FG)(4FTX 4FT-4FTX4FT)	EA	3	\$ 7,502.80	\$22,508.40	\$9,812.19	\$29,436.57	\$2,309.39	30.78%	\$6,928.17	5.04%

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION SPAUGLASS CORPORATION, INC. UNIT PRICE COMPARISON TO UNIT PRICES ON ENGINEER'S ESTIMATE												
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAUGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAUGLASS UNIT PRICE OVER/(UNDER) THE UNIT PRICE ON ENGR'S ESTIMATE (SG UP (-) MINUS ENGR'S UP)	SPAUGLASS UNIT PRICE PERCENTAGE OVER/(UNDER)ENGR'S ESTIMATE UNIT PRICE / ENGR'S UP	SPAUGLASS TABULATED BID AMOUNT COMPARISON OVER/(UNDER) TO AMOUNT ON ENGR'S ESTIMATE - DIFFERENCE	SPAUGLASS TABULATED BID AMOUNT PERCENTAGE OVER/(UNDER) DIFFERENCE TO ENGR'S EST. AMOUNT \$137,413.31
26	465-6160	INLET(COMPL)(PAZD)(F G)(4FTX4FT-4FTX4FT)	EA	1	\$ 6,833.33	\$6,833.33	\$9,812.19	\$9,812.19	\$2,978.86	43.59%	\$2,978.86	2.17%
27	476-5001	JACK BOR OR TUN PIPE (4'')(PVC)(SCH80)	LF	70	\$ 200.00	\$14,000.00	\$103.89	\$7,272.30	(\$96.11)	-48.06%	-\$6,727.70	-4.90%
28	476-5002	JACK BOR OR TUN PIPE (12'')(PVC)(SCH80)	LF	65	\$ 300.00	\$19,500.00	\$277.05	\$18,008.25	(\$22.95)	-7.65%	-\$1,491.75	-1.09%
29	476-5003	CASING (4" PVC) (OPEN CUT)	LF	36.00	\$ 100.00	\$3,600.00	\$45.02	\$1,620.72	(\$54.98)	-54.98%	-\$1,979.28	-1.44%
30	476-5004	CASING (8" PVC) (OPEN CUT)	LF	50	\$ 125.00	\$6,250.00	\$57.72	\$2,886.00	(\$67.28)	-53.82%	-\$3,364.00	-2.45%
31	481-6026	PIPE (PVC) (SCH 80) (12 IN)	LF	209	\$ 25.00	\$5,225.00	\$144.30	\$30,158.70	\$119.30	477.20%	\$24,933.70	18.15%
32	496-6002	REMOV STR (INLET)	EA	5	\$ 800.00	\$4,000.00	\$2,308.75	\$11,543.75	\$1,508.75	188.59%	\$7,543.75	5.49%
33	496-6003	REMOV STR (MANHOLE)	EA	1	\$ 927.50	\$927.50	\$2,308.75	\$2,308.75	\$1,381.25	148.92%	\$1,381.25	1.01%
34	496-6007	REMOV STR (PIPE)	LF	492	\$ 20.00	\$9,840.00	\$46.17	\$22,715.64	\$26.17	130.85%	\$12,875.64	9.37%
35	496-6023	REMOVE STR (JUNCTION BOX)	EA	1	\$ 819.58	\$819.58	\$2,308.75	\$2,308.75	\$1,489.17	181.70%	\$1,489.17	1.08%
36	500-6001	MOBILIZATION	LS	1	\$ 2,447,780.09	\$2,447,780.09	\$299,527.93	\$299,527.93	(\$2,148,252.16)	-87.76%	-\$2,148,252.16	-1563.35%
37	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$ 2,500.00	\$30,000.00	\$6,929.91	\$83,158.92	\$4,429.91	177.20%	\$53,158.92	38.69%
38	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1547	\$ 9.00	\$13,923.00	\$4.62	\$7,147.14	(\$4.38)	-48.67%	-\$6,775.86	-4.93%
39	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1547	\$ 1.28	\$1,980.16	\$2.31	\$3,573.57	\$1.03	80.47%	\$1,593.41	1.16%
40	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	109	\$ 20.00	\$2,180.00	\$9.23	\$1,006.07	(\$10.77)	-53.85%	-\$1,173.93	-0.85%
41	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	109	\$ 10.00	\$1,090.00	\$231.00	\$25,179.00	\$221.00	2210.00%	\$24,089.00	17.53%
42	512-6002	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	660	\$ 20.00	\$13,200.00	\$101.58	\$67,042.80	\$81.58	407.90%	\$53,842.80	39.18%
43	512-6032	PORT CTB (MOVE)(F- SHAPE)(TY 4)	LF	20	\$ 30.00	\$600.00	\$173.16	\$3,463.20	\$143.16	477.20%	\$2,863.20	2.08%
44	512-6050	PORT CTB (REMOVE) (SGL SLOPE) (TY 2)	LF	660	\$ 10.00	\$6,600.00	\$101.58	\$67,042.80	\$91.58	915.80%	\$60,442.80	43.99%
45	514-6016	PERM CTB (F-SHAPE) (TY 4)	LF	1330	\$ 120.00	\$159,600.00	\$144.30	\$191,919.00	\$24.30	20.25%	\$32,319.00	23.52%
46	529-6005	CONC CURB (MONO) (TY II)	LF	1623	\$ 30.00	\$48,690.00	\$15.01	\$24,361.23	(\$14.99)	-49.97%	-\$24,328.77	-17.70%
47	610-6002	RELOCATE RD IL ASM (SHOE BASE)	EA	1.00	\$ 2,000.00	\$2,000.00	\$9,176.12	\$9,176.12	\$7,176.12	358.81%	\$7,176.12	5.22%
48	610-9001	IN RD IL AM (TY SA) 40T- 10 (1000W EQ)LED	EA	2	\$ 7,000.00	\$14,000.00	\$8,399.23	\$16,798.46	\$1,399.23	19.99%	\$2,798.46	2.04%
49	610-9002	IN RD IL AM (TY SA) 40T- 10-10 (1000W EQ)LED	EA	8	\$ 7,500.00	\$60,000.00	\$11,985.87	\$95,886.96	\$4,485.87	59.81%	\$35,886.96	26.12%
50	610-9004	RELOCATE RD IL ASM	EA	1.00	\$ 5,000.00	\$5,000.00	\$9,176.12	\$9,176.12	\$4,176.12	83.52%	\$4,176.12	3.04%

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION SPAUGLASS CORPORATION, INC. UNIT PRICE COMPARISON TO UNIT PRICES ON ENGINEERS ESTIMATE												
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAUGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAUGLASS UNIT PRICE OVER/(UNDER) THE UNIT PRICE ON ENGR'S ESTIMATE (SG UP (-) MINUS ENGR'S UP)	SPAUGLASS PERCENTAGE OVER/(UNDER) ENGR'S ESTIMATE UNIT PRICE / ENGR'S UP	SPAUGLASS TABULATED BID AMOUNT COMPARISON OVER/(UNDER) TO AMOUNT ON ENGR'S ESTIMATE - DIFFERENCE	SPAUGLASS TABULATED BID AMOUNT PERCENTAGE OVER/(UNDER) DIFFERENCE TO ENGR'S EST. AMOUNT \$137,413.31
51	618-6033	COND'T (PVC) (5CH 40) (4")	LF	673	\$ 40.00	\$26,920.00	\$151.22	\$101,771.06	\$111.22	278.05%	\$74,851.06	54.47%
52	618-6058	COND'T (PVC) (5CH 80) (4")	LF	140	\$ 35.00	\$4,900.00	\$60.03	\$8,404.20	\$25.03	71.51%	\$3,504.20	2.55%
53	620-6003	ELEC COND'R (NO.12) BARE	LF	673	\$ 3.00	\$2,019.00	\$6.00	\$4,038.00	\$3.00	100.00%	\$2,019.00	1.47%
54	620-6004	ELEC COND'R (NO.12) INSULATED	LF	1346	\$ 5.00	\$6,730.00	\$4.59	\$6,178.14	(\$0.41)	-8.20%	-\$551.86	-0.40%
55	644-6020	IN SM RD SN SUP&AM TY10BWG(2)5B(P)	EA	8	\$ 1,340.00	\$10,720.00	\$981.22	\$7,849.76	(\$358.78)	-26.77%	-\$2,870.24	-2.09%
56	644-6070	RELOCATE SM RD SN SUP&AM TY S80	EA	4	\$ 575.00	\$2,300.00	\$981.22	\$3,924.88	\$406.22	70.65%	\$1,624.88	1.18%
57	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	840	\$ 2.00	\$1,680.00	\$4.62	\$3,880.80	\$2.62	131.00%	\$2,200.80	1.60%
58	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	604	\$ 4.48	\$2,705.92	\$6.93	\$4,185.72	\$2.45	54.69%	\$1,479.80	1.08%
59	666-6224	PAVEMENT SEALER 4"	LF	1,636.00	\$ 0.50	\$818.00	\$0.87	\$1,423.32	\$0.37	74.00%	\$605.32	0.44%
60	666-6226	PAVEMENT SEALER 8"	LF	840.00	\$ 1.00	\$840.00	\$1.73	\$1,453.20	\$0.73	73.00%	\$613.20	0.45%
61	666-6228	PAVEMENT SEALER 12"	LF	604.00	\$ 1.20	\$724.80	\$2.31	\$1,395.24	\$1.11	92.50%	\$670.44	0.49%
62	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1,636.00	\$ 0.40	\$654.40	\$1.73	\$2,830.28	\$1.33	332.50%	\$2,175.88	1.58%
63	668-6027	PREFAB PAV MRK TY B (W)WORD)	EA	8.00	\$ 950.00	\$7,600.00	\$692.62	\$5,540.96	(\$257.38)	-27.09%	-\$2,059.04	-1.50%
64	678-6001	PAV SURF PREP FOR MRK (4")	LF	1,636.00	\$ 1.00	\$1,636.00	\$1.15	\$1,881.40	\$0.15	15.00%	\$245.40	0.18%
65	678-6004	PAV SURF PREP FOR MRK (8")	LF	840.00	\$ 1.50	\$1,260.00	\$2.31	\$1,940.40	\$0.81	54.00%	\$680.40	0.50%
66	678-6006	PAV SURF PREP FOR MRK (12")	LF	604.00	\$ 2.00	\$1,208.00	\$3.46	\$2,089.84	\$1.46	73.00%	\$881.84	0.64%
67	1003-6001	TRANSPLANT PLANT MATERIAL	EA	17.00	\$ 1,000.00	\$17,000.00	\$5,771.87	\$98,121.79	\$4,771.87	477.19%	\$81,121.79	59.03%
68	5038-6001	VEHICULAR GATE (HEAVY DUTY)(INSTALL)	EA	1.00	\$ 7,000.00	\$7,000.00	\$6,570.70	\$6,570.70	(\$429.30)	-6.13%	-\$429.30	-0.31%
69	7016-6002	WATER MAIN (PVC)(C- 900)(4")	LF	65	\$ 80.00	\$5,200.00	\$75.03	\$4,876.95	(\$4.97)	-6.21%	-\$323.05	-0.24%
70	7016-6003	WATER MAIN (PVC)(C- 900)(6")	LF	124	\$ 50.00	\$6,200.00	\$98.12	\$12,166.88	\$48.12	96.24%	\$5,966.88	4.34%
71	7016-5001	NEW WATER SERVICE (2")	EA	1	\$ 5,000.00	\$5,000.00	\$34,631.24	\$34,631.24	\$29,631.24	592.62%	\$29,631.24	21.56%
72	7017-6073	SERVICE CONNECTION (SANITARY SEWER)	EA	1	\$ 3,500.00	\$3,500.00	\$16,161.25	\$16,161.25	\$12,661.25	361.75%	\$12,661.25	9.21%
73	7017-6158	SANITARY SEWER CLEANOUT	EA	2	\$ 1,000.00	\$2,000.00	\$1,962.44	\$3,924.88	\$962.44	96.24%	\$1,924.88	1.40%
74	7032-6080	FIRE HYDRANT(COMPL)	EA	1	\$ 5,000.00	\$5,000.00	\$10,966.56	\$10,966.56	\$5,966.56	119.33%	\$5,966.56	4.34%
75	7032-5001	M.J. TEE (6" X 4")	EA	1	\$ 1,000.00	\$1,000.00	\$2,885.94	\$2,885.94	\$1,885.94	188.59%	\$1,885.94	1.37%
76	7032-6223	TEE (12"X12")	EA	1.00	\$ 1,000.00	\$1,000.00	\$2,885.94	\$2,885.94	\$1,885.94	188.59%	\$1,885.94	1.37%
77	7058-6019	GATE VALVE & BOX (COMPLETE)(6 IN)	EA	1	\$ 1,500.00	\$1,500.00	\$2,885.94	\$2,885.94	\$1,385.94	92.40%	\$1,385.94	1.01%

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION SPAUGLASS CORPORATION, INC. UNIT PRICE COMPARISON TO UNIT PRICES ON ENGINEERS ESTIMATE												
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAUGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)	SPAUGLASS UNIT PRICE OVER/(UNDER) THE UNIT PRICE ON ENGR'S ESTIMATE (SG UP (-) MINUS ENGR'S UP)	SPAUGLASS UNIT PRICE PERCENTAGE OVER/(UNDER) ENGR'S ESTIMATE UNIT PRICE / ENGR'S UP	SPAUGLASS TABULATED BID AMOUNT COMPARISON OVER/(UNDER) TO AMOUNT ON ENGR'S ESTIMATE - DIFFERENCE	SPAUGLASS TABULATED BID AMOUNT PERCENTAGE OVER/(UNDER) DIFFERENCE TO ENGR'S EST. AMOUNT \$137,413.31
78	7058-5001	WATER LINE TIE-IN (COMPLETED)	EA	1.00	\$ 2,000.00	\$2,000.00	\$12,120.93	\$12,120.93	\$10,120.93	506.05%	\$10,120.93	7.37%
79	7112-6012	45 DEGREE ELBOW (12")	EA	3.00	\$ 500.00	\$1,500.00	\$2,885.94	\$8,657.82	\$2,385.94	477.19%	\$7,157.82	5.21%
80	9000-5001	DEMOLITION										
		DEMOLITION OF EXISTING HEAD HOUSE, BUS SECONDARY INSPECTION, AND EXISTING PAVING AREAS FOR NEW CONSTRUCTION.	LS	1	\$ 149,153.65	\$149,153.65	\$209,634.45	\$209,634.45	\$60,480.80	40.55%	\$60,480.80	44.01%
81	9000-5002	POV PRIMARY INSPECTION										
		CONSTRUCTION OF NEW POV PRIMARY LANES, BOOTHs; CANOPIES AND TECH. ISLANDS.	LS	1	\$ 1,012,327.34	\$1,012,327.34	\$1,604,320.01	\$1,604,320.01	\$591,992.67	58.48%	\$591,992.67	430.81%
82	9000-5003	SECONDARY EXPANSION										
		CONSTRUCTION OF SECONDARY CANOPY EXPANSION, INCLUDING RESTRIPING INSPECTION LANES, INSTALLATION OF LANES, EYEWASH STATIONS, INSPECTION TABLES, AND SPEED MITIGATION	LS	1	\$ 1,222,611.99	\$1,222,611.99	\$1,406,700.29	\$1,406,700.29	\$184,088.30	15.06%	\$184,088.30	133.97%
83	9000-5004	HEAD HOUSE										
		CONSTRUCTION OF NEW HEAD HOUSE AND HARD SECONDARY.	LS	1	\$ 5,039,372.23	\$5,039,372.23	\$7,743,200.42	\$7,743,200.42	\$2,703,828.19	53.65%	\$2,703,828.19	1967.66%
84	9000-5005	TECHNOLOGY + INFRASTRUCTURE - RPMS	EA	8	\$ 350,000.00	\$2,800,000.00	\$97,414.51	\$779,316.08	(\$252,585.49)	-72.17%	-\$2,020,683.92	-1470.52%
85	9000-5006	CCRMA FORCE ACCOUNT- CBP PROCURE OIT EQUIPMENT AND INSTALLATION SERVICES	LS	1	\$ 617,752.00	\$617,752.00	\$617,752.00	\$617,752.00	\$0.00	0.00%	\$0.00	0.00%



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID ANALYSIS – BID NO: 2022-VETS-1

Schedule “D”

Civil Work Items and Architectural/Structural Work Items

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION								
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED								
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)
1	100-6001	PREPARING ROW	AC	3	\$ 5,000.00	\$15,000.00	\$25,973.43	\$77,920.29
2	104-6001	REMOVING CONC (PAV)	SY	1252	\$ 4.50	\$5,634.00	\$31.17	\$39,024.84
3	104-6021	REMOVING CONC (CURB)	LF	2237	\$ 8.00	\$17,896.00	\$11.54	\$25,814.98
4	104-6023	REMOVING CONC (CTB)	LF	842	\$ 12.50	\$10,525.00	\$26.55	\$22,355.10
5	110-6001	EXCAVATION (ROADWAY)	CY	4958	\$ 15.00	\$74,370.00	\$21.00	\$104,118.00
6	132-6008	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	167	\$ 20.00	\$3,340.00	\$32.32	\$5,397.44
7	160-6005	FURNISHING AND PLACING TOPSOIL	CY	722	\$ 25.00	\$18,050.00	\$46.17	\$33,334.74
8	164-6036	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,962.44	\$2,629.67
9	164-6042	DRILL SEEDING (TEMP) (WARM)	AC	1.34	\$ 3,000.00	\$4,020.00	\$1,731.56	\$2,320.29
10	168-6001	VEGETATIVE WATERING	MG	68	\$ 34.04	\$2,314.72	\$288.59	\$19,624.12
11	204-6003	SPRINKLING (DUST CONTROL)	MG	30	\$ 50.00	\$1,500.00	\$3,162.99	\$94,889.70
12	275-6001	CEMENT	TON	122.00	\$ 182.00	\$22,204.00	\$369.40	\$45,066.80
13	275-6011	CEMENT TREAT(EXIST MATL)(8")	SY	6,940.00	\$ 11.00	\$76,340.00	\$16.05	\$111,387.00
14	310-6009	PRIME COAT (MC-30)	GAL	1,393.00	\$ 7.00	\$9,751.00	\$18.47	\$25,728.71
15	360-6003	CONC PVMT (CONT REINF - CRCP) (9")	SY	6,800.00	\$ 150.00	\$1,020,000.00	\$115.91	\$788,188.00
16	400-6007	CUT & RESTORE CONC PAVING	SY	60	\$ 214.52	\$12,871.20	\$288.59	\$17,315.40
17	416-6029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	25.00	\$ 700.00	\$17,500.00	\$1,679.62	\$41,990.50
18	432-6001	RIPRAP (CONC)(4 IN)	CF	34.40	\$ 1,500.00	\$51,600.00	\$1,442.97	\$49,638.17
19	464-6003	RC PIPE (CL III)(18 IN)	LF	272.00	\$ 45.00	\$12,240.00	\$109.67	\$29,830.24
20	464-6005	RC PIPE (CL III)(24 IN)	LF	132	\$ 80.00	\$10,560.00	\$173.16	\$22,857.12

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION								
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED								
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)
21	465-6009	JCTBOX(COMPL)(PJB)(5F TX5FT)	EA	2.00	\$ 6,140.18	\$12,280.36	\$13,275.31	\$26,550.62
22	465-6021	INLET (COMPL)(PCO)(5FT)(NO NE)	EA	2.00	\$ 4,000.00	\$8,000.00	\$11,543.75	\$23,087.50
23	465-6022	INLET (COMPL)(PCO)(5FT)(LEF T)	EA	2.00	\$ 6,328.94	\$12,657.88	\$17,315.62	\$34,631.24
24	465-6024	INLET (COMPL)(PCO)(5FT)(BOT H)	EA	1.00	\$ 9,778.00	\$9,778.00	\$19,047.18	\$19,047.18
25	465-6128	INLET (COMPL)(PSL)(FG)(4FTX4 FT-4FTX4FT)	EA	3	\$ 7,502.80	\$22,508.40	\$9,812.19	\$29,436.57
26	465-6160	INLET(COMPL)(PAZD)(F G)(4FTX4FT-4FTX4FT)	EA	1	\$ 6,833.33	\$6,833.33	\$9,812.19	\$9,812.19
27	476-5001	JACK BOR OR TUN PIPE (4")(PVC)(SCH80)	LF	70	\$ 200.00	\$14,000.00	\$103.89	\$7,272.30
28	476-5002	JACK BOR OR TUN PIPE (12")(PVC)(SCH80)	LF	65	\$ 300.00	\$19,500.00	\$277.05	\$18,008.25
29	476-5003	CASING (4" PVC) (OPEN CUT)	LF	36.00	\$ 100.00	\$3,600.00	\$45.02	\$1,620.72
30	476-5004	CASING (8" PVC) (OPEN CUT)	LF	50	\$ 125.00	\$6,250.00	\$57.72	\$2,886.00
31	481-6026	PIPE (PVC) (SCH 80) (12 IN)	LF	209	\$ 25.00	\$5,225.00	\$144.30	\$30,158.70
32	496-6002	REMOV STR (INLET)	EA	5	\$ 800.00	\$4,000.00	\$2,308.75	\$11,543.75
33	496-6003	REMOV STR (MANHOLE)	EA	1	\$ 927.50	\$927.50	\$2,308.75	\$2,308.75
34	496-6007	REMOV STR (PIPE)	LF	492	\$ 20.00	\$9,840.00	\$46.17	\$22,715.64
35	496-6023	REMOVE STR (JUNCTION BOX)	EA	1	\$ 819.58	\$819.58	\$2,308.75	\$2,308.75
36	500-6001	MOBILIZATION	LS	1	\$ 2,447,780.09	\$2,447,780.09	\$299,527.93	\$299,527.93
37	502-6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12	\$ 2,500.00	\$30,000.00	\$6,929.91	\$83,158.92

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION						
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED						
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)
						TABULATED BID AMOUNT (Q) X (SG UP)
38	506-6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1547	\$ 9.00	\$4.62
39	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1547	\$ 1.28	\$2.31
40	506-6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	109	\$ 20.00	\$9.23
41	506-6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	109	\$ 10.00	\$231.00
42	512-6002	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	660	\$ 20.00	\$101.58
43	512-6032	PORT CTB (MOVE)(F-SHAPE)(TY 4)	LF	20	\$ 30.00	\$173.16
44	512-6050	PORT CTB (REMOVE) (SGL SLOPE)(TY 2)	LF	660	\$ 10.00	\$101.58
45	514-6016	PERM CTB (F-SHAPE) (TY 4)	LF	1330	\$ 120.00	\$144.30
46	529-6005	CONC CURB (MONO) (TY II)	LF	1623	\$ 30.00	\$15.01
47	610-6002	RELOCATE RD IL ASM (SHOE BASE)	EA	1.00	\$ 2,000.00	\$9,176.12
48	610-9001	IN RD IL AM (TY SA) 40T-10 (1000W EQ)LED	EA	2	\$ 7,000.00	\$8,399.23
49	610-9002	IN RD IL AM (TY SA) 40T-10-10 (1000W EQ)LED	EA	8	\$ 7,500.00	\$11,985.87
50	610-9004	RELOCATE RD IL ASM	EA	1.00	\$ 5,000.00	\$9,176.12
51	618-6033	CONDT (PVC) (SCH 40) (4")	LF	673	\$ 40.00	\$151.22
52	618-6058	CONDT (PVC) (SCH 80) (4")	LF	140	\$ 35.00	\$60.03
53	620-6003	ELEC CONDR (NO.12) BARE	LF	673	\$ 3.00	\$6.00
54	620-6004	ELEC CONDR (NO.12) INSULATED	LF	1346	\$ 5.00	\$4.59
55	644-6020	IN SM RD SN SUP&AM TY10BWG(2)SB(P)	EA	8	\$ 1,340.00	\$981.22
						\$7,849.76

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION								
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED								
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)
56	644-6070	RELOCATE SM RD SN SUP&AM TY S80	EA	4	\$ 575.00	\$2,300.00	\$981.22	\$3,924.88
57	666-6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	840	\$ 2.00	\$1,680.00	\$4.62	\$3,880.80
58	666-6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	604	\$ 4.48	\$2,705.92	\$6.93	\$4,185.72
59	666-6224	PAVEMENT SEALER 4"	LF	1,636.00	\$ 0.50	\$818.00	\$0.87	\$1,423.32
60	666-6226	PAVEMENT SEALER 8"	LF	840.00	\$ 1.00	\$840.00	\$1.73	\$1,453.20
61	666-6228	PAVEMENT SEALER 12"	LF	604.00	\$ 1.20	\$724.80	\$2.31	\$1,395.24
62	666-6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1,636.00	\$ 0.40	\$654.40	\$1.73	\$2,830.28
63	668-6027	PREFAB PAV MRK TY B (W)(WORD)	EA	8.00	\$ 950.00	\$7,600.00	\$692.62	\$5,540.96
64	678-6001	PAV SURF PREP FOR MRK (4")	LF	1,636.00	\$ 1.00	\$1,636.00	\$1.15	\$1,881.40
65	678-6004	PAV SURF PREP FOR MRK (8")	LF	840.00	\$ 1.50	\$1,260.00	\$2.31	\$1,940.40
66	678-6006	PAV SURF PREP FOR MRK (12")	LF	604.00	\$ 2.00	\$1,208.00	\$3.46	\$2,089.84
67	1003-6001	TRANSPLANT PLANT MATERIAL	EA	17.00	\$ 1,000.00	\$17,000.00	\$5,771.87	\$98,121.79
68	5038-6001	VEHICULAR GATE (HEAVY DUTY)(INSTALL)	EA	1.00	\$ 7,000.00	\$7,000.00	\$6,570.70	\$6,570.70
69	7016-6002	WATER MAIN (PVC)(C-900)(4")	LF	65	\$ 80.00	\$5,200.00	\$75.03	\$4,876.95
70	7016-6003	WATER MAIN (PVC)(C-900)(6")	LF	124	\$ 50.00	\$6,200.00	\$98.12	\$12,166.88
71	7016-5001	NEW WATER SERVICE (2")	EA	1	\$ 5,000.00	\$5,000.00	\$34,631.24	\$34,631.24
72	7017-6073	SERVICE CONNECTION (SANITARY SEWER)	EA	1	\$ 3,500.00	\$3,500.00	\$16,161.25	\$16,161.25
73	7017-6158	SANITARY SEWER CLEANOUT	EA	2	\$ 1,000.00	\$2,000.00	\$1,962.44	\$3,924.88
74	7032-6080	FIRE HYDRANT(COMPL)	EA	1	\$ 5,000.00	\$5,000.00	\$10,966.56	\$10,966.56
75	7032-5001	M.J. TEE (6" X 4")	EA	1	\$ 1,000.00	\$1,000.00	\$2,885.94	\$2,885.94

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION						
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED						
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)
						TABULATED BID AMOUNT (Q) X (SG UP)
76	7032-6223	TEE (12"X12")	EA	1.00	\$ 1,000.00	\$2,885.94
77	7058-6019	GATE VALVE & BOX (COMPLETE)(6 IN)	EA	1	\$ 1,500.00	\$2,885.94
78	7058-5001	WATER LINE TIE-IN (COMPLETED)	EA	1.00	\$ 2,000.00	\$12,120.93
79	7112-6012	45 DEGREE ELBOW (12")	EA	3.00	\$ 500.00	\$8,657.82
					\$4,463,215.34	\$3,080,922.61
						-\$1,382,292.73

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY- VETERANS INTERNATIONAL BRIDGE POV EXPANSION								
BID TAB AND ENGINEERS ESTIMATE - CIVIL WORK ITEMS AND ARCHITECTURAL/STRUCTURAL WORK ITEMS TOTALED								
REF NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY (Q)	UNIT PRICE (ENGR'S UP)	ENGR'S ESTIMATE	UNIT PRICE-SPAWGLASS CONTRACTORS, INC (SG UP)	TABULATED BID AMOUNT (Q) X (SG UP)
80	9000-5001	DEMOLITION						
		DEMOLITION OF EXISTING HEAD HOUSE, BUS SECONDARY INSPECTION, AND EXISTING PAVING AREAS FOR NEW CONSTRUCTION.	LS	1	\$ 149,153.65	\$149,153.65	\$209,634.45	\$209,634.45
81	9000-5002	POV PRIMARY INSPECTION						
		CONSTRUCTION OF NEW POV PRIMARY LANES, BOOTHS, CANOPIES AND TECH. ISLANDS.	LS	1	\$ 1,012,327.34	\$1,012,327.34	\$1,604,320.01	\$1,604,320.01
82	9000-5003	SECONDARY EXPANSION						
		CONSTRUCTION OF SECONDARY CANOPY EXPANSION, INCLUDING RESTRIPIING INSPECTION LANES, INSTALLATION OF EYEWASH STATIONS, INSPECTION TABLES, AND SPEED MITIGATION	LS	1	\$ 1,222,611.99	\$1,222,611.99	\$1,406,700.29	\$1,406,700.29
83	9000-5004	HEAD HOUSE						
		CONSTRUCTION OF NEW HEAD HOUSE AND HARD SECONDARY.	LS	1	\$ 5,039,372.23	\$5,039,372.23	\$7,743,200.42	\$7,743,200.42
84	9000-5005	TECHNOLOGY + INFRASTRUCTURE - RPMS	EA	8	\$ 350,000.00	\$2,800,000.00	\$97,414.51	\$779,316.08
85	9000-5006	CCRMA FORCE ACCOUNT- CBP PROCURE OIT EQUIPMENT AND INSTALLATION SERVICES	LS	1	\$ 617,752.00	\$617,752.00	\$617,752.00	\$617,752.00
						\$10,841,217.21		\$12,360,923.25
						\$15,304,432.55	TABULATED TOTAL	\$15,441,845.86
							OVER ENGINEERS ESTIMATE	\$137,413.31
							AMOUNT READ AT BID OPENING	\$15,416,921.00
							DIFFERENCE BETWEEN ACTUAL TABULATED	\$24,924.86
							\$15,441,845.86 LESS AMT READ	\$15,416,921.00



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID-NO. 2022-VETS-1

Attachment 2
Bid Award Checklist and Sealed Bid Package



Local Government Project Development & Delivery Checklist

Project CSJ#: 0921-06-313

Project Info: VETERANS POV EXPANSION PROJECT

Local Government: CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

TxDOT District: PHARR

Item	Description	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (insert name below):	LG Date Verified	Task Completion Verified By TxDOT (insert name below):	TxDOT Date Verified
8	Letting and Award						
8.2	Letting						
8.2.2	Letter of Authority						
1	All items from Checklist section 7.6.2 Submittal of Final PS&E have been provided and approved.		Project Cleared	Pete Sepulveda, Jr.			
2	Federal Project Authorization Agreement (FPAA) request created by FIM-LM.		Signed 03/14/2022	Pete Sepulveda, Jr.			
3	Signed FPAA received. Confirm FPAA matches AFA on funding amount and percentages.		Signed 03/14/2022	Pete Sepulveda, Jr.			
4	FHWA approves Letter of Authority on federal-oversight projects.						
5	District issues State Letter of Authority.		Signed Dist. Eng. 03/31/2022	Pete Sepulveda, Jr.			
6	Signed Plans Title Sheet and copies of LOA and FPAA sent by District to LG giving authorization to advertise.		Signed Dist. Eng. 03/31/2022	Pete Sepulveda, Jr.			
8.2.3	Advertising						
1	TxDOT (or FHWA, if it has oversight) authorization prior to advertisement.		Signed Dist. Eng. 03/30/2022	Pete Sepulveda, Jr.			
2	Documentation supporting minimum 3 weeks (21 days) in advance of bid opening.		NEWSPAPER ADS DATED April 3, 2022	Pete Sepulveda, Jr.			
3	Documentation that advertisement informed potential bidders of place and time bids are to be opened and read.		NEWSPAPER ADS DATED April 3, 2022	Pete Sepulveda, Jr.			
4	Documentation supporting newspaper advertisements started after LOA and at least 3 weeks prior to bid opening and ran consecutive weeks.		NEWSPAPER ADS DATED April 3, 2022	Pete Sepulveda, Jr.			
8.2.4	Distribution of Bid Documents						
1	Verify approved bid documents were available at least 3 weeks prior to bid opening.		UPLOADED TO CIVCAST	Pete Sepulveda, Jr.			
2	LG ensures plans and specifications are not furnished to federal suspended or debarred bidders or TxDOT debarred bidders.		COMPLETED PRIOR TO BE OPENING	Pete Sepulveda, Jr.			
8.2.5	Addenda						
1	TxDOT (or FHWA, if it has oversight) approval of all addenda prior to release to bidders.		COMPLETED PRIOR TO UPLOAD TO CIVCAST	Pete Sepulveda, Jr.			
2	Assurance all addenda made available to all bidders.		UPLOADED TO CIVCAST	Pete Sepulveda, Jr.			
3	Bidders must acknowledge receipt of all addenda in their bids.		BID DOCUMENT CHECKLIST PAGE 5 ADDENDUM ACKNOWLEDGEMENT PAGE 70	Pete Sepulveda, Jr.			
8.2.6	Bid Opening and Tabulation						
1	Verify all bids were sealed and filed with the LG and opened in a public meeting; bidders were not prohibited from attending the public meeting; and all bids were opened and publicly read in the presence of the meeting attendees at time and location listed in advertisement.		BID OPENING HELD 04/29/2022 AT CCRMA OFFICE-SIGN IN SHEET ATTACHED	Pete Sepulveda, Jr.			
2	Verify all unit prices are provided and mathematical extensions are correct in bid tabulations.		COMPLETED 04/29 - 05/05/2022	Pete Sepulveda, Jr.			
3	Verify bidder provided documentation of railroad insurance, if applicable.	N/A					
4	Receive lobbying certification form from bidder.		RECEIVED SIGN FORM ON 04/29/2022 PART OF BID PACKAGE	Pete Sepulveda, Jr.			
5	Verify Child Support Statement certification and Business Ownership form (list of names and Social Security numbers of all individuals owning 25% or more of company) are included in bid. If not, bid is non-responsive.		RECEIVED SIGN FORM ON 04/29/2022	Pete Sepulveda, Jr.			



Local Government Project Development & Delivery Checklist

Project CSJ#: 0921-06-313

Local Government: CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

Project Info: VETERANS POV EXPANSION PROJECT

TxDOT District: PHARR

Item	Description	Not Applicable	Plans or Project Manual Page No.	Task Completion Verified By LG (insert name below):	LG Date Verified	Task Completion Verified By TxDOT (insert name below):	TxDOT Date Verified
8.2.7	Bid Analysis						
1	LG checks to verify contractor is not debarred as part of the bid tabulation process.		COMPLETED 04/29 - 05/05/2022	Pete Sepulveda, Jr.			
2	LG ensures all bidders submit a non-collusion statement. If bidder fails to submit statement, its bid may not be opened, read and considered for contract award. Retain statement for all bidders.		RECEIVED SIGN AFFIDAVIT ON 04/29/2022	Pete Sepulveda, Jr.			
3	Check submitted bids or proposal for compliance with reasons that make a proposal non-responsive. Do not consider non-responsive bids for award.		COMPLETED 04/29/2022	Pete Sepulveda, Jr.			
4	LG verifies all addenda have been acknowledged.		RECEIVED SIGN ACKNOWLEDGEMENT PAGE ON 04/29/2022	Pete Sepulveda, Jr.			
5	If bid list is changed by addenda, LG verifies that correct bid list is submitted.	N/A					
6	If bid list is changed by addenda, LG verifies the engineer's final estimate is correct for comparison.	N/A					
7	LG verifies all required forms are submitted and all required pages are signed.		COMPLETED 04/29 - 05/05/2022	Pete Sepulveda, Jr.			
8	Prepare a written analysis and evaluation of bids.		PREPARED 05/05/2022	Pete Sepulveda, Jr.			
9	Determination of lowest responsible/responsive bidder.		COMPLETED 04/29 - 05/05/2022	Pete Sepulveda, Jr.			
8.3	Contract Award						
8.3.2	Concurrence in Award						
1	Request for TxDOT Concurrence Letter submitted to TxDOT for processing.		Attached	Pete Sepulveda, Jr.			
2	Submit the following information to the district for concurrence: a. Letter of recommendation from the LG and engineer. b. Bid analysis and tabulation with all bids and engineer's estimate. c. Documentation of minimum 21-day advertising period. d. Verification the contractor is not currently debarred from receiving federal- or state-funded contracts. e. Documentation of contractor's DBE Plan; LG must review DBEs for debarment and certification status and submit to District for review and approval. f. Other information required to support LG's recommendation.		Attached	Pete Sepulveda, Jr.			
3	The district seeks concurrence from TxDOT Construction Division. CST will need the following: a. District recommendation memo. b. LG submissions a. and b. provided by LG from Checklist item 8.3.2.2 above. c. TxDOT's State Letter of Authority. d. FPAA for each CSJ, if multiple, and if federally funded. e. The completed PS&E phase and Letting and Award phase sections of this Checklist. f. The LG's certification statements for ROW, Utilities, and Railroad.		Submitted 05/04/2022	Pete Sepulveda, Jr.			
4	CST makes a recommendation to the Deputy Executive Director; provides approval memo to District.		Attached	Pete Sepulveda, Jr.			
5	LG obtains official concurrence document from District prior to execution of contract.						



Location: CCRMA Office

[illegible]



Veterans International Bridge Proposed Non-Commercial Vehicle Inspection Expansion & Modifications

Pre-Bid Meeting

Bid No. 2022-VETS-1

Date: April 19, 2022

Time: 1:00 PM

Location: CCRMA Office

Representative Name (Print)	Company/Organization	Telephone Number	E-Mail
Pete Sapulveda, Jr.	CCRMA	956-459-6683	psapulveda@ccrma.org
Lulu Mayorga	CCRMA	956-621-5571	lmayorga@ccrma.org
Steve Fafmon	SJFA	210-885-1934	sfafmon@sjfa-design.com
Matthew Muller	SERA	210-483-3758	mmuller@sjfa-design.com
Samuel Saldana	SpawGlass	956-412-9880	Samuel.Saldana@spawglass.com
Willie Aguatis	SBI	956-926-5000	gaurat@sbifra.com
Javis Lopez	SBI	956-926-5069	lopez@sbifra.com
Phillip Paulk	SOT	956-342-1645	pjpaulk@sbifra.com
Iseac Garza	TxDOT	956-702-6248	iseac.garza@txdot.gov
Beethoven Garcia	TxDOT	956-702-6249	beethoven.garcia@txdot.gov
Chris Anzaldag	GSA	956-793-9040	clis@plaza@gsa.gov
DAVID COENELSON	CISA	817-918-3945	DAVID.COENELSON@gsa.gov
Clint Hood	SpawGlass	956-412-9880	clint.hood@spawglass.com
Paul Bazzano	Global	615-626-1558	pbazzano@grabglobal.com



Location: CCRMA Office

[illegible]

Prequalified Contractors - List S

Updated: Monday, April 18, 2022

[A](#) | [B](#) | [C](#) | [D](#) | [E](#) | [F](#) | [G](#) | [H](#) | [I](#) | [J](#) | [K](#) | [L](#) | [M](#) | [N](#) | [O](#) | [P](#) | [Q](#) | [R](#) | [S](#) | [T](#) | [U](#) | [V](#) | [W](#) | [X](#) | [Y](#) | [Z](#) | [0-9](#)

S

S & S BRIDGE PAINTING, INC.

PO BOX 295094
KERRVILLE TX 78029
(830) 896-5208 Phone
(830) 257-4789 FAX
SSPAINT@KTC.COM

SAMMY GIST ENTERPRISES, INC.

PO BOX 722
CLARKSVILLE TX 75426
(903) 427-8027 Phone
(903) 427-0172 FAX
SGIST@SUDDENLINKMAIL.COM

SCHNABEL FOUNDATION COMPANY

45240 BUSINESS COURT STE 250
STERLING VA 20166
(703) 742-0020 Phone
(703) 742-3319 FAX
GERMAN.VARON@SCHNABEL.COM

SCOTT TUCKER CONSTRUCTION COMPANY, LLC

908 S. SYLVANIA AVE.
FORT WORTH TX 76111
(817) 332-9008 Phone
(817) 332-9009 FAX
BILL@STCCTX.COM

SELECT MAINTENANCE, L.L.C.

PO BOX 1130
EULESS TX 76039
(817) 508-0051 Phone
(817) 472-9942 FAX
ESTIMATING@SELECTCOMPANYLLC.COM

SER CONSTRUCTION PARTNERS, LLC

3636 PASADENA BOULEVARD
PASADENA TX 77503
(713) 473-7900 Phone

SHIRLEY & SONS CONSTRUCTION CO., INC.

PO BOX 429
CLEVELAND TX 77329
(713) 222-7881 Phone
(281) 592-9543 FAX
SSCONSTRUCTION@EARTHLINK.NET

SICE, INC.

14350 NW 56TH CT
OPA-LOCKA FL 33054
(305) 222-7040 Phone
(305) 390-0903 FAX
BIDSTEXAS@SICE.COM

SIG-OP SYSTEMS, INC.

PO BOX 30067
EDMOND OK 73003
(405) 341-3101 Phone
(405) 348-7489 FAX
TSISIG@YAHOO.COM

SJ&J CONSTRUCTION, LLC

SACYR CONSTRUCTION USA LLC

3191 CORAL WAY - SUITE 510
MIAMI FL 33145
(786) 773-5847 Phone
STIQUE@SACYR.COM

SB CONTRACTORS LLC

PO BOX 311591
NEW BRAUNFELS TX 78131
(512) 265-7744 Phone
ESTIMATING@SBCONTRACTORSLLC.COM

SCODELLER CONSTRUCTION, INC.

51722 GRAND RIVER AVE
WIXOM MI 48393
(248) 374-1102 Phone
(248) 374-1109 FAX
DWYER@SCODELLER.COM

SCR CIVIL CONSTRUCTION, LLC

5420 FM 2218 RD
RICHMOND TX 77469
(281) 344-0700 Phone
(281) 344-0099 FAX
TOM@SCRCONSTRUCTION.COM

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET
CENTENNIAL CO 80112
(303) 627-2600 Phone
(303) 627-2626 FAX
ESTIMATING.TX@SEMACONSTRUCTION.COM

SHALOM SERVICES CORPORATION

1507 QUAIL RIDGE DR
CEDAR HILL TX 75104
(972) 750-0761 Phone
(888) 409-3888 FAX
JOHNSON.OJO@SHALOMINCORP.COM

SHORT-LINE CORPORATION

P.O. BOX 700961
SAN ANTONIO TX 78270
(210) 492-6088 Phone

SIEMENS MOBILITY, INC.

9225 BEE CAVE RD BLD B STE 101
AUSTIN TX 78733
(512) 837-8310 Phone
WILLIAM.TUCKER_JR@SIEMENS.COM

SILVER CREEK CONSTRUCTION, INC.

PO BOX 250
PONDER TX 76259
(940) 479-2970 Phone

SKIDABRADER GROUP LLC

2310 LAPSLEY ST
DALLAS TX 75212
(214) 688-1986 Phone
(214) 920-9573 FAX
SJJCONS@HOTMAIL.COM

SOUTH TEXAS ILLUMINATION, LLC
14308 STATE HIGHWAY 155 N
WINONA TX 75792
(903) 877-3760 Phone
(866) 877-4832 FAX
CHAD@STILLC.NET

SOUTHERN ROAD & BRIDGE, LLC
715 WESLEY AVE
TARPON SPRINGS FL 34689
(727) 940-5395 Phone
(727) 499-7158 FAX
PREQUAL@SOUTHERNRB.COM

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PO BOX 125
SOUTH HOUSTON TX 77587
(713) 946-7162 Phone
(713) 946-5806 FAX
SWSIGNAL@SWSIGNAL.NET

SPAW GLASS CONSTRUCTION CORPORATION
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(281) 970-5305 FAX
BRANDON.MEYERS@SPAWGLASS.COM

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ROBIN.FALKE@SPAWGLASS.COM

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1509 WEST 34TH STREET
HOUSTON TX 77018
(713) 680-2875 Phone
(713) 680-0127 FAX
JSACUEZA@STATEWIDE-TRAFFIC.COM

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1392 DUBLIN RD
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(614) 276-5501 Phone
(614) 276-0570 FAX
RWENTZEL@BARRETTPAVING.COM

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(972) 647-2714 Phone
(972) 647-9520 FAX
JJOHNSON@STRIPE-A-ZONE.COM

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206A S. LOOP 336 W, STE 346
CONROE TX 77304
(301) 706-0667 Phone
ESTIMATING@SIG-LLC.COM

SUNDT CONSTRUCTION, INC.
8445 FREEPORT PKWY
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(469) 886-6600 Phone
(469) 886-6635 FAX
TEXASBID@SUNDT.COM

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4141 ROCKSIDE RD STE 100
SEVEN HILLS OH 44131
(216) 777-2750 Phone
(216) 777-2766 FAX
COMPLIANCE@SWEEPINGCORP.COM

SYNERGY PROJECT CONTRACTORS, INC.

3390 CARMEL MOUNTAIN RD
SAN DIEGO CA 92121
(800) 342-4174 Phone
INFO@SKIDABRADER.COM

SOUTHERN CROSS CONTRACTORS, LLC
P.O. BOX 66
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(903) 815-0372 Phone
CRAIGMYRACLE@YAHOO.COM

SOUTHLAND CONTRACTING, INC.
1100 KUBOTA DR.
GRAPEVINE TX 76051
(817) 293-4263 Phone
(817) 293-5065 FAX
JANIE@SOUTHLANDHOLDINGS.COM

SPARTAN CONTRACTING, LLC
5959 W LIBERTY ST
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(330) 534-7790 Phone
(330) 534-7792 FAX
CHOLETTA@AOL.COM

SPAW GLASS CONTRACTORS, INC.
9331 CORPORATE DR
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(210) 651-4450 FAX
JASON.SMITH@SPAWGLASS.COM

STATELINE CONSTRUCTION, LLC
PO BOX 810
TEXARKANA TX 75504
(903) 791-0112 Phone
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STERLING DELAWARE HOLDING COMPANY, INC.
20810 FERNBUSH LN
HOUSTON TX 77073
(281) 821-9091 Phone
(281) 951-3675 FAX

STRIPE LINES, INC.
5430 KILLOUGH ST
HOUSTON TX 77086
(713) 598-0651 Phone
(713) 598-6599 FAX

STRIPING TECHNOLOGY, L.P.
PO BOX 4279
TYLER TX 75712
(903) 595-6800 Phone
(903) 595-6255 FAX
LRUDD@ST-LP.COM

STRUCTURAL TECHNOLOGIES, LLC
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PREQUALS@STRUCTURALTEC.COM

SURFACE PREPARATION TECHNOLOGIES, LLC
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(717) 697-0813 FAX
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S6 INTERSTATE SERVICES

3318 ROSA AVE
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PSALAZAR@S6INTERSTATE.COM

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125 East 11th Street • Austin, Texas 78701



SpawGlass Contractors, Inc.
3008 W. TX-54 Spur
Harlingen, TX 78552
956-412-9880

Cameron County Regional Mobility Authority
3461 Carmen Avenue
Rancho Viejo, Texas 78575

Competitive Sealed Proposal for:

**Veterans International Bridge POV
Expansion**
Bid No. 2022-VETS-1
Submittal Date: April 29, 2022 at 4:00 pm

Rec'd
JPH
3:38 pm

Cameron County
Regional Mobility Authority

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

BID NO. 2022-VETS-1

CONTRACT NO. 0921-06-313

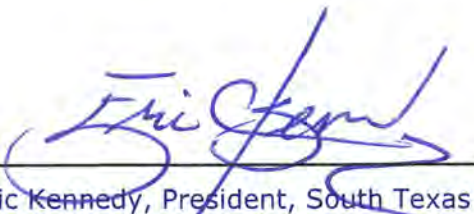
NOTICE TO THE BIDDER

In the space provided below, please enter your total unit price bid amount for this project. Only this figure will be read publicly by Cameron County Regional Mobility Authority at the public bid opening.

It is understood and agreed by the bidder in signing this bid that the total bid amount entered below is not binding on either the bidder or Cameron County Regional Mobility Authority. It is further agreed that the official total bid amount for this bid will be determined by multiplying the unit bid prices for each pay item by the respective estimated quantities shown in this bid and then totaling all of the extended amounts.

\$ 15,416,921.00
Total Bid Amount

THIS FORM MUST BE RETURNED WITH YOUR BID



Eric Kennedy, President, South Texas Division
SpawGlass Contractors, Inc.

(Note: Bidders shall not remove this Bidding form from attached documents.)

**CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY**

BID NO. 2022-VETS-1
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION

CONTRACT NO. 0921-06-313

BID

To: Cameron County Regional Mobility Authority
Attn: Pete Sepulveda, Jr.
3461 Carmen Avenue
Rancho Viejo, Texas 78575

Gentlemen:

I/we, the undersigned, declare: that I/we have carefully examined the Plans, Standard Specifications, Special Provisions, and all other documents pertaining to this Contract which form a part of this Bid as if set forth at length herein; that I/we understand that the quantities of items shown herein below are approximate only; that I/we have examined the location of the proposed work; that I/we agree to bind myself/ourselves, upon award to me/us by Cameron County Regional Mobility Authority under this Bid, to enter into and execute a Contract, with the necessary bonds, for the project named above; that I/we agree to start work not later than the date stated in the written Notice to Proceed (Section 8.1 of the Specifications), to furnish all necessary materials, provide all necessary labor, equipment, tools and plant, pay for all required insurance, bonds, permits, fees and service, and do all required work in strict compliance with the terms of all documents comprising said Contract, and to substantially complete the entire project within Two Hundred Thirty-Five (235) working days after initial notice to proceed (NTP) and up to an additional ten (10) calendar days for Final Acceptance.; and that I/we agree to accept as full compensation for the satisfactory prosecution of this project the following unit prices bid resulting in the Official Total Bid Amount for the various scheduled items of work.

BASE BID (VETERANS LAND PORT OF ENTRY - POV LANES)

Note: The blank spaces for each item as required in the proposal shall be fill in by writing in ink except as provide below. The bidder shall submit a unit price for each item for which a bid is requested (including a zero if appropriate), except in the case of an alternate. In such case, prices must be submitted for the base bid or with the items of one or more of the alternates. A bid item left blank, except in the case of an alternate item, will be considered an incomplete bid.

ALT	ITEM NO	DESC CODE	DESCRIPTION	UNIT OF MEASURE-MENT	APPROXIMATE QUANTITY	UNIT PRICE (IN FIGURES) DOLLARS & CENTS	AMOUNT (IN FIGURES) DOLLARS & CENTS
	100	6001	PREPARING ROW	AC	3.00	\$25,973.43	\$77,920.30
	104	6001	REMOVING CONC (PAV)	SY	1,252.00	\$31.17	\$39,022.48
	104	6021	REMOVING CONC (CURB)	LF	2,237.00	\$11.54	\$25,823.36
	104	6023	REMOVING CONC (CTB)	LF	842.00	\$26.55	\$22,355.62
	110	6001	EXCAVATION (ROADWAY)	CY	4,958.00	\$21.00	\$104,118.00
	132	6008	EMBANKMENT (FINAL)(DENS CONT)(TY D)	CY	167.00	\$32.32	\$5,397.86
	160	6005	FURNISHING AND PLACING TOPSOIL	CY	722.00	\$46.17	\$33,338.34
	164	6036	DRILL SEEDING (PERM) (RURAL) (CLAY)	AC	1.34	\$1,962.44	\$2,629.67
	164	6042	DRILL SEEDING (TEMP) (WARM)	AC	1.34	\$1,731.56	\$2,320.29
	168	6001	VEGETATIVE WATERING	MG	68.00	\$288.59	\$19,624.37
	204	6003	SPRINKLING (DUST CONTROL)	MG	30.00	\$3,162.99	\$94,889.60
	275	6001	CEMENT	TON	122.00	\$369.40	\$45,066.79
	275	6011	CEMENT TREAT(EXIST MATL)(8")	SY	6,940.00	\$16.05	\$111,404.33
	310	6009	PRIME COAT (MC-30)	GAL	1,393.00	\$18.47	\$25,728.70
	360	6003	CONC PVMT (CONT REINF - CRCP) (9")	SY	6,800.00	\$115.91	\$788,160.21
	400	6007	CUT & RESTORE CONC PAVING	SY	60.00	\$288.59	\$17,315.62
	416	6029	DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	25.00	\$1,679.62	\$41,990.38
	432	6001	RIPRAP (CONC)(4 IN)	CY	34.40	\$1,442.97	\$49,638.11
	464	6003	RC PIPE (CL III)(18 IN)	LF	272.00	\$109.67	\$29,829.04
	464	6005	RC PIPE (CL III)(24 IN)	LF	132.00	\$173.16	\$22,856.62
	465	6009	JCTBOX(COMPL)(PJB)(5FTX5FT)	EA	2.00	\$13,275.31	\$26,550.62
	465	6021	INLET (COMPL)(PCO)(5FT)(NONE)	EA	2.00	\$11,543.75	\$23,087.50
	465	6022	INLET (COMPL)(PCO)(5FT)(LEFT)	EA	2.00	\$17,315.62	\$34,631.24
	465	6024	INLET (COMPL)(PCO)(5FT)(BOTH)	EA	1.00	\$19,047.18	\$19,047.18
	465	6128	INLET (COMPL)(PSL)(FG)(4FTX4FT-4FTX4FT)	EA	3.00	\$9,812.19	\$29,436.56
	465	6160	INLET(COMPL)(PAZD)(FG)(4FTX4FT-4FTX4FT)	EA	1.00	\$9,812.19	\$9,812.19
	476	5001	JACK BOR OR TUN PIPE (4")(PVC)(SCH80)	LF	70.00	\$103.89	\$7,272.56
	476	5002	JACK BOR OR TUN PIPE (12")(PVC)(SCH80)	LF	65.00	\$277.05	\$18,008.25
	476	5003	CASING (4" PVC) (OPEN CUT)	LF	36.00	\$45.02	\$1,620.74
	476	5004	CASING (8" PVC) (OPEN CUT)	LF	50.00	\$57.72	\$2,885.94
	481	6026	PIPE (PVC) (SCH 80) (12 IN)	LF	209.00	\$144.30	\$30,158.04
	496	6002	REMOV STR (INLET)	EA	5.00	\$2,308.75	\$11,543.75
	496	6003	REMOV STR (MANHOLE)	EA	1.00	\$2,308.75	\$2,308.75
	496	6007	REMOV STR (PIPE)	LF	492.00	\$46.17	\$22,718.10
	496	6023	REMOVE STR (JUNCTION BOX)	EA	1.00	\$2,308.75	\$2,308.75

BASE BID (VETERANS LAND PORT OF ENTRY - POV LANES)

Note: The blank spaces for each item as required in the proposal shall be fill in by writing in ink except as provide below. The bidder shall submit a unit price for each item for which a bid is requested (including a zero if appropriate), except in the case of an alternate. In such case, prices must be submitted for the base bid or with the items of one or more of the alternates. A bid item left blank, except in the case of an alternate item, will be considered an incomplete bid.

ALT	ITEM NO	DESC CODE	DESCRIPTION	UNIT OF MEASURE-MENT	APPROXIMATE QUANTITY	UNIT PRICE (IN FIGURES) DOLLARS & CENTS	AMOUNT (IN FIGURES) DOLLARS & CENTS
	500	6001	MOBILIZATION	LS	1.00	\$299,527.93	\$299,527.93
	502	6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12.00	\$6,929.91	\$83,158.89
	506	6038	TEMP SEDMT CONT FENCE (INSTALL)	LF	1,547.00	\$4.62	\$7,143.27
	506	6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	1,547.00	\$2.31	\$3,571.64
	506	6042	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	109.00	\$9.23	\$1,006.61
	506	6043	BIODEG EROSN CONT LOGS (REMOVE)	LF	109.00	\$231.00	\$251.65
	512	6002	PORT CTB (FUR & INST)(SGL SLOPE)(TY 2)	LF	660.00	\$101.58	\$67,046.09
	512	6032	PORT CTB (MOVE)(F-SHAPE)(TY 4)	LF	20.00	\$173.16	\$3,463.12
	512	6050	PORT CTB (REMOVE) (SGL SLOPE) (TY 2)	LF	660.00	\$101.58	\$67,046.09
	514	6016	PERM CTB (F-SHAPE) (TY 4)	LF	1,330.00	\$144.30	\$191,914.80
	529	6005	CONC CURB (MONO) (TY II)	LF	1,623.00	\$15.01	\$24,356.15
	610	6002	RELOCATE RD IL ASM (SHOE BASE)	EA	1.00	\$9,176.12	\$9,176.12
	610	9001	IN RD IL AM (TY SA) 40T-10 (1000W EQ)LED	EA	2.00	\$8,399.23	\$16,798.46
	610	9002	IN RD IL AM (TY SA) 40T-10-10 (1000W EQ)LED	EA	8.00	\$11,985.87	\$95,886.98
	610	9004	RELOCATE RD IL ASM	EA	1.00	\$9,176.12	\$9,176.12
	618	6033	CONDT (PVC) (SCH 40) (4")	LF	673.00	\$151.22	\$101,773.14
	618	6058	CONDT (PVC) (SCH 80) (4")	LF	140.00	\$60.03	\$8,403.85
	620	6003	ELEC CONDR (NO.12) BARE	LF	673.00	\$6.00	\$4,039.85
	620	6004	ELEC CONDR (NO.12) INSULATED	LF	1,346.00	\$4.59	\$6,184.08
	644	6020	IN SM RD SN SUP&AM TY10BWG(2)SB(P)	EA	8.00	\$981.22	\$7,849.75
	644	6070	RELOCATE SM RD SN SUP&AM TY S80	EA	4.00	\$981.22	\$33,924.87
	666	6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	840.00	\$4.62	\$3,878.70
	666	6042	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	604.00	\$6.93	\$4,183.45
	666	6224	PAVEMENT SEALER 4"	LF	1,636.00	\$1.87	\$1,416.42
	666	6226	PAVEMENT SEALER 8"	LF	840.00	\$1.73	\$1,454.51
	666	6228	PAVEMENT SEALER 12"	LF	604.00	\$2.31	\$1,394.48
	666	6315	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	1,636.00	\$1.73	\$2,832.84
	668	6027	PREFAB PAV MRK TY B (W)(WORD)	EA	8.00	\$692.62	\$5,541.00
	678	6001	PAV SURF PREP FOR MRK (4")	LF	1,636.00	\$1.15	\$1,888.56
	678	6004	PAV SURF PREP FOR MRK (8")	LF	840.00	\$2.31	\$1,939.35
	678	6006	PAV SURF PREP FOR MRK (12")	LF	604.00	\$3.46	\$2,091.73
	1003	6001	TRANSPLANT PLANT MATERIAL	EA	17.00	\$5,771.87	\$98,121.85
	5038	6001	VEHICULAR GATE (HEAVY DUTY)(INSTALL)	EA	1.00	\$6,570.70	\$6,570.70
	7016	6002	WATER MAIN (PVC)(C-900)(4")	LF	65.00	\$75.03	\$4,877.23
	7016	6003	WATER MAIN (PVC)(C-900)(6")	LF	124.00	\$98.12	\$12,167.11

BASE BID (VETERANS LAND PORT OF ENTRY - POV LANES)

Note: The blank spaces for each item as required in the proposal shall be fill in by writing in ink except as provide below. The bidder shall submit a unit price for each item for which a bid is requested (including a zero if appropriate), except in the case of an alternate. In such case, prices must be submitted for the base bid or with the items of one or more of the alternates. A bid item left blank, except in the case of an alternate item, will be considered an incomplete bid.

ALT	ITEM NO	DESC CODE	DESCRIPTION	UNIT OF MEASURE-MENT	APPROXIMATE QUANTITY	UNIT PRICE (IN FIGURES) DOLLARS & CENTS	AMOUNT (IN FIGURES) DOLLARS & CENTS
	7016	5001	NEW WATER SERVICE (2")	EA	1.00	\$34,631.24	\$34,631.24
	7017	6073	SERVICE CONNECTION (SANITARY SEWER)	EA	1.00	\$16,161.25	\$16,161.25
	7017	6158	SANITARY SEWER CLEANOUT	EA	2.00	\$1,962.44	\$3,924.87
	7032	6080	FIRE HYDRANT(COMPL)	EA	1.00	\$10,966.56	\$10,966.56
	7032	5001	M.J. TEE (6" X 4")	EA	1.00	\$2,885.94	\$2,885.94
	7032	6223	TEE (12"X12")	EA	1.00	\$2,885.94	\$2,885.94
	7058	6019	GATE VALVE & BOX (COMPLETE) (6 IN)	EA	1.00	\$2,885.94	\$2,885.94
	7058	5001	WATER LINE TIE-IN (COMPLETED)	EA	1.00	\$12,120.93	\$12,120.93
	7112	6012	45 DEGREE ELBOW (12")	EA	3.00	\$2,885.94	\$8,657.81
	9000	5001	DEMOLITION DEMOLITION OF EXISTING HEAD HOUSE, BUS SECONDARY INSPECTION, AND EXISTING PAVING AREAS FOR NEW CONSTRUCTION.	LS	1.00	\$209,634.45	\$209,634.45
	9000	5002	POV PRIMARY INSPECTION CONSTRUCTION OF NEW POV PRIMARY LANES, BOOTHES, CANOPIES AND TECH. ISLANDS.	LS	1.00	\$1,604,320.01	\$1,604,320.01
	9000	5003	SECONDARY EXPANSION CONSTRUCTION OF SECONDARY CANOPY EXPANSION, INCLUDING RESTRIPIING INSPECTION LANES, INSTALLATION OF EYEWASH STATIONS, INSPECTION TABLES, AND SPEED MITIGATION.	LS	1.00	\$1,406,700.29	\$1,406,700.29
	9000	5004	HEAD HOUSE CONSTRUCTION OF NEW HEAD HOUSE AND HARD SECONDARY.	LS	1.00	\$7,743,200.42	\$7,743,200.42
	9000	5005	TECHNOLOGY + INFRASTRUCTURE - RPMS	EA	8.00	\$97,414.51	\$779,316.08
BASE BID TOTAL =						\$14,799,169.02	

	9000	5006	CCRMA FORCE ACCOUNT-CBP PROCURE OIT EQUIPMENT AND INSTALLATION SERVICES	LS	1.00	\$ 617,752.00	\$ 617,752.00
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BASE BID TOTAL INCLUDING CCRMA FORCE ACCOUNT =						\$15,416,921.02	
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The quantities shown in the above schedule of items are considered to be approximate only and are given as the basis for comparison of bids. Cameron County Regional Mobility Authority may increase or decrease the amount of any item or portion of the work as may be deemed necessary or expedient. Any increase or decrease in the amount of any item or portion of work will be added or deducted from the total contract bid price on the basis of the unit price provided and the associated quantity for that specific item or work. Cameron County Regional Mobility Authority reserves the right to delete, in whole or in part, without prejudice prior to the award of the Contract, any items listed in the Bid. An increase or decrease in the quantity for any unit price item will not be regarded as sufficient ground for an increase or decrease in the unit price, nor in the time allowed for the completion of the work, except as provided for in the Specifications.

The cost of any work performed, materials furnished, services provided or expenses incurred, whether or not specifically delineated in the Contract document but which are incidental to the scope, intent and completion of this Contract, have been included in the price bid for the various items scheduled hereinabove.

Accompanying this Bid is a Bid Guaranty consisting of either a Bid Guaranty Check in the amount of at least five (5) percent of the Total Bid Amount or a Bid Bond (on the form provided) in the amount of at least five (5) percent of the Total Bid Amount. The bid Guarantee Check is a cashier's check, money order, or teller's check issued by a state or national bank, savings and loan association, or a state or federally chartered credit union and made payable to Cameron County Regional Mobility Authority. The Bid Guarantee Check is dated on or before the letting date and is less than 90 days old. It is hereby understood and agreed that said check or bond is to be forfeited as liquidated damages in the event that, on the basis of this Bid, Cameron County Regional Mobility Authority should award this Contract to me/us and that I/we should fail to execute and deliver said Contract and the prescribed Contract Bond, together with the required progress schedule, proof of proper insurance coverage and other necessary documents, all within the fifteen (15) calendar days after award of the contract; otherwise, said check or bond is to be returned to the undersigned.

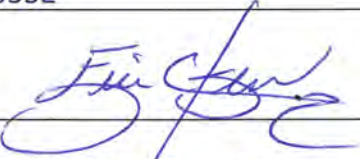
Business Name of Bidder SpawGlass Contractors, Inc.

Type of Organization Individual ☐
Partnership ☐
Corporation ☒

Texas Corporation Registration No. 1268229

Address of Bidder: 3008 W. Spur 54

Harlingen, Texas 78552

Signature of Owner,
Partner or Corp. Officer: Eric Kennedy 

Title: President, South Texas Division

Date: 04/29/22

Witness or Attest Tracy Lopez

(Affix Corporate Seal Here)

NOTE: ONLY A PREQUALIFIED BIDDER MAY USE THIS BIDDING FORM. BIDDING FORMS ARE NOT TRANSFERABLE.

NOTE: REFER TO SPECIFICATIONS ITEM 2: SECTION 3 "ELIGIBILITY OF BIDDERS" FOR DEFINITION OF PREQUALIFICATION.

Cameron County
Regional Mobility Authority

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

BID BOND

KNOW ALL PERSONS MEN BY THESE PRESENTS, that SpawGlass Contractors, Inc., as Principal/Contractor, and Federal Insurance Company, as Surety, legally authorized to do business in the State of Texas, are held and firmly bounded unto the Cameron County Regional Mobility Authority, as Authority, in the amount of at least FIVE (5) PERCENT OF THE TOTAL BID AMOUNT, on which the Contract is awarded lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents:

WHEREAS, the Contractor is herewith submitting its Bid for Contract No. 0921-06-313, entitled Veterans International Bridge project, in connection with the POV Expansion; and


NOW, THEREFORE, the condition of this obligation is such, that if the Contractor shall be awarded the Contract upon said Bid and shall, within fifteen (15) calendar days after the date of written notice of such award, enter into and deliver a signed Contract and the prescribed Performance Bond for the faithful performance of the Contract, together with the required proof of proper insurance coverage and other necessary documents, then this obligation shall be null and void; otherwise, to remain in full force and effect, and the Contractor and Surety will pay unto Cameron County Regional Mobility Authority (CCRMA) the difference in money between the amount of the Total Amount written in the Bid of said Contractor and the amount for which CCRMA may legally contract with another party to perform the said work, if the latter amount be in excess of the former; but in no event shall the Surety's liability exceed the penal sum hereof.

SIGNED AND SEALED this 25th day of April, 2022.

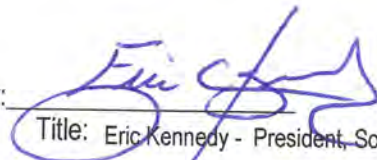
PRINCIPAL/CONTRACTOR

SpawGlass Contractors, Inc.
Business Name
3008 W. Spur 54
Harlingen, Texas 78552
Address

Witness or Attest:



By:


Title: Eric Kennedy - President, South Texas Division

(Affix Corporate Seal Here)

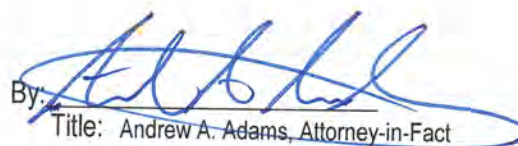
SURETY:

Federal Insurance Company
Business Name
202B Halls Mill Road
Whitehouse Station, NJ 08889
Address

Witness or Attest:


Michael P. Berry, Witness

By:


Title: Andrew A. Adams, Attorney-in-Fact

(Attach evidence of Power of Attorney)

(Affix Corporate Seal Here)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Andrew A. Adams, Norman E. Adams, Michael Macomber, John A. Prince and Larry D. Snider of Houston, Texas

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** have each executed and attested these presents and affixed their corporate seals on this 1st day of June, 2020.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of June, 2020 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY**, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Katherine J. Adelaar

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** on August 30, 2016; **WESTCHESTER FIRE INSURANCE COMPANY** on December 11, 2006; and **ACE AMERICAN INSURANCE COMPANY** on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise; to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, **PACIFIC INDEMNITY COMPANY**, **WESTCHESTER FIRE INSURANCE COMPANY** and **ACE AMERICAN INSURANCE COMPANY** (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 25th day of April, 2022



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493

Fax (908) 903-3656

e-mail: surety@chubb.com



SpawGlass

*Providing the Absolute Best
Construction Experience*

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE POV EXPANSION

April 29, 2022 | 4:00 p.m.



TABLE OF CONTENTS

SECTION 1

REQUIRED FORMS

*** NOTE: Bid Form and Bond are included
as a separate attachment*

SECTION 2

SIMILAR PROJECT EXPERIENCE

SECTION 3

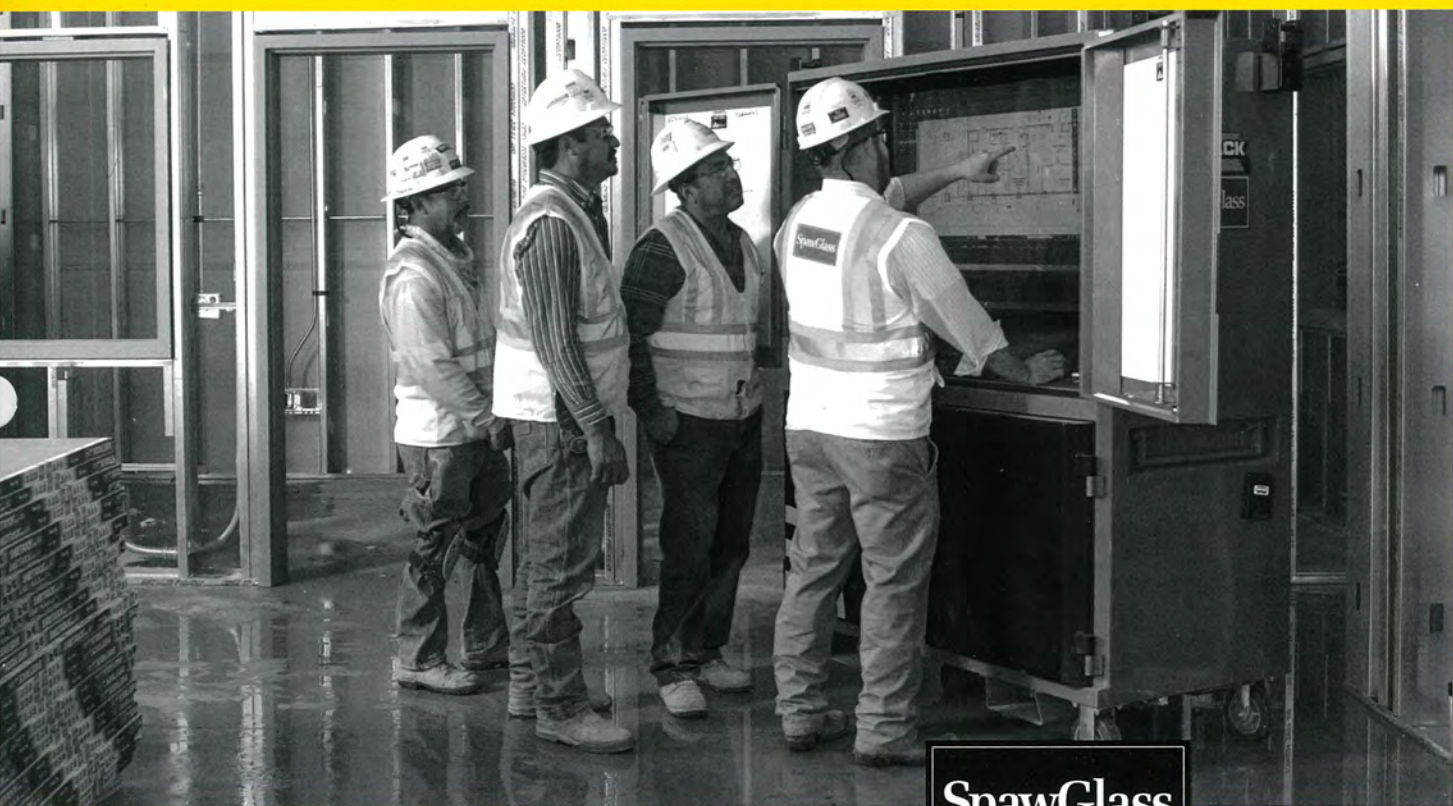
SAFETY

Build Trust

Be Professional

The SpawGlass Way

Live Teamwork



SpawGlass

Be Passionate

Think Like an Owner

Cameron County
Regional Mobility Authority

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

BID NO. 2022-VETS-1

INVITATION TO BID

For the construction of the proposed Veterans International Bridge POV Expansion.

Payment for the project will be made as defined in the specifications.

Sealed Bids for the above project will be received by the Cameron County Regional Mobility Authority at 3461 Carmen Avenue Rancho Viejo, Texas 78575 on or before 4:00 P.M. C.S.T., April 27, 2022. Bids will be opened at the same location at 4:01 P.M. C.S.T. (as per Cameron County Regional Mobility Authority time clock) on deadline due date.

The work under this Contract shall be Substantially Complete within Two Hundred Thirty-Five (235) working days after the initial notice to proceed (NTP). The contract time includes the mobilization and materials procurement period. The complete list of estimated quantities is located in the bid tab. The principal items of work are as follows:

Excavation
Cement
Cement Treat
Concrete Pavement
Illumination
Demolition
POV Primary Inspection
Secondary Inspection
Head House

To receive and subsequently submit Official Bids for this Contract, prospective bidders shall, meet the following requirements:

- Eligible to obtain GSA Access (employees and subcontractors)

The Cameron County Regional Mobility Authority cannot be held liable in the event a party is unable to submit a valid bid due to delay in the prequalification procedure. Securing prequalification and the timing thereof, shall at all times be the sole responsibility of the Prospective Bidder.

- The contract will be awarded in accordance with all Bid Documents , included but not limited to Item 2L Instruction to Bidders, Item 3L Award and Execution of Contract.
- The contract will be awarded in accordance with the Cameron County Regional Mobility Authority Procurement and Policy Procedures. A copy of the Procurement and Policy Procedures is available online at the Cameron County Regional Mobility Authority website at www.ccrma.org.

Pre-bid Meeting will be held for this project on April 19, 2022 at 1:00 P.M. C.S.T, at the by Cameron County Regional Mobility Authority at 3461 Carmen Avenue Rancho Viejo, Texas 78575. The Pre-bid Meeting is **MANDATORY** and prospective bidders must attend in order to have their bid opened.

Bids received after 4:00 P.M. C.S.T., April 27, 2022 will be rejected and will be returned unopened. The Cameron County Regional Mobility Authority reserves the right to accept or reject all or any part of any bid, hold all bids for 180 days from the due date of receipt without actions, waive any technicalities, require statements or evidence of bidder's qualifications, including financial statements, and award the bid which best serves the Cameron County Regional Mobility Authority. Acceptance will be based on low bid and qualification of contractor. Award of bid shall be to the lowest responsible bidder as determined by the Cameron County Regional Mobility Authority in its sole and absolute discretion.

Bid Documents may be obtained at the Cameron County Regional Mobility Authority offices, at the S&B Infrastructure Office and online at the CivCast <https://www.civcastusa.com/>

Cameron County Regional
Mobility Authority Office
3461 Carmen Avenue,
Rancho Viejo Texas 78575.

S&B Infrastructure Office
5408 N. 10th St.
McAllen, Texas 78504

Copies will be available in CD format at no cost.

At the time Bid Documents are obtained, Bidder must provide a working e-mail address, so as to receive any addenda or clarification issued by the Cameron County Regional Mobility Authority.

Standard Specifications (Texas Department of Transportation "Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges", 2014), which form an integral part of this Contract, are available online at the Texas Department of Transportation (TxDOT) website at www.txdot.gov.

Facilities Standards for The Public Buildings Service PBS-P100 (Known as the P100) of the General Services Administration (GSA) forms an integral part of this Contract. Available online at the U.S. General Services Administration (GSA) website at www.gsa.gov.

NOTE: This project complies with federal regulations and guidelines.

BID REQUIREMENTS

Each Bid must be accompanied by a Bid Guarantee consisting of either a Bid Guarantee Check in the amount of at least five (5) percent of the Total Bid Amount or a Bid Bond (on the form provided) in the amount of at least five (5) percent of the Total Bid Amount. The Bid Guarantee Check must be a cashier's check, money order, or teller's check issued by a state or national bank, savings and loan association, or a state or federally chartered credit union and made payable to the Cameron County Regional Mobility Authority. The Bid Guarantee Check must be dated on or before the letting date and must be less than 90 days old.

An 11% goal for DBE is established for this project.

RESERVATION OF RIGHTS

The Cameron County Regional Mobility Authority reserves the following rights:

- To reject any or all bids, to waive any informality in the bidding process, or to terminate the bidding process at any time, if deemed by the Cameron County Regional Mobility Authority to be in its best interests.
- To not award a contract pursuant to this Invitation for Bid.
- To terminate a contract awarded pursuant to this Invitation for Bid, at any time for its convenience, upon 10 days written notice to the successful bidder(s).

- To negotiate the fees proposed by the bidder entity.
- To reject and not consider any bid that does not meet the requirements of this Invitation for Bid, including but not necessarily limited to incomplete bids and/or bids offering alternate or non-requested services.
- To at any time during the bidding process or the contract process to prohibit any further participation by a bidder or reject any bid submitted that does not conform to any of the requirements detailed herein. Bidder agrees that he/she will inform the Cameron County Regional Mobility Authority in writing within 5 days of the discovery of any item listed herein or of any item that is issued thereafter by the Cameron County Regional Mobility Authority that the bidder feels needs to be addressed. Failure to abide by this timeframe shall relieve the Cameron County Regional Mobility Authority, but not the prospective bidder, of any responsibility pertaining to such issue.
- In accordance with Texas Government Code, Chapter 2252, Subchapter A, the Cameron County Regional Mobility Authority will not award a contract to a nonresident bidder unless the nonresident underbids the lowest best bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

You must sign below in INK; failure to sign WILL disqualify the offer. All prices must be typewritten or written in ink.


Company Name: SpawGlass Contractors, Inc.

Company Address: 3008 W. Spur 54

City, State, Zip Code: Harlingen, Texas 78552

Taxpayer Identification Number (T.I.N.): 74-2667352

Telephone No. 956-412-9880 Fax No. N/A E-mail Eric.Kennedy@SpawGlass.com

Print Name: Eric Kennedy Signature: 
President, South Texas Division

(Your signature attests to your offer to provide the goods and/or services in this bid according to the published provision of this bid. When an award letter is issued, this Bid becomes the contract. If a Bid required specific Contract is to be utilized in addition to this Bid, this signed Bid will become part of that contract. When an additional Contract is required a Bid award does not constitute a contract award and Bid / Contract is not valid until contract is awarded by the Cameron County Regional Mobility Authority Board of Directors (when applicable) signed by the Chairman and Purchase Order is issued).

Cameron County Regional Mobility Authority
Pete Sepulveda, Jr., CCRMA Coordinator
Rancho Viejo, Texas

THIS FORM MUST BE RETURNED WITH YOUR BID

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

AFFIDAVIT
ATTACHMENT A

- Revised Addendum No. 1 -

The undersigned certifies that the Bid prices contained in this Bid have been carefully checked and are submitted as correct and final and if Bid is accepted (within 120 days), agrees to furnish any and/or all items upon which prices are offered, at the price(s) and upon the conditions contained in the Specifications.

BEFORE ME, the undersigned authority, A Notary Public in and for the State of Texas, on this day personally appeared Eric Kennedy who, after having first been duly sworn, upon oath did depose and say; That the foregoing Bid submitted by SpawGlass Contractors, Inc. hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said Bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this Bid in collusion with any other Bidder. The Bidder is not a member of any trust, pool, or combination to control the price of products or services Bid on, or to influence any person to Bid or not to Bid thereon. I further affirm that the Bidder has not given, offered to give, nor intends to give, at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discounts, trip, favor, or service to a public servant in connection with the submitted Bid. The contents of this Bid as to prices, terms or conditions of said Bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this Bid.

Name and Address of Bidder:

SpawGlass Contractors, Inc.

3008 W. Spur 54

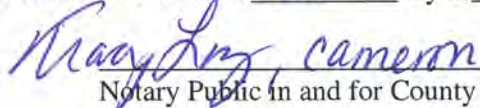
Harlingen, Texas 78552

Telephone number 956-412-9880 Fax number N/A


Signature

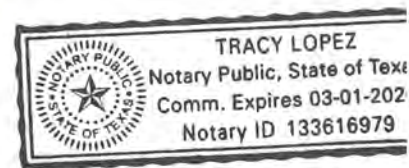
Name: Eric Kennedy Title: President, South Texas Division

SWORN TO AND SUBSCRIBE BEFORE ME THIS 29th day of April 2022


Notary Public in and for County

Texas
State

THIS FORM MUST BE RETURNED WITH YOUR BID



CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

.....
ATTACHMENT B

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY EXPRESSLY REQUESTS THAT BIDDERS / PROPOSERS NOT DISCUSS THIS ENGAGEMENT OR THIS BIDDER'S / PROPOSER'S PLANS, EXPERIENCE OR CREDENTIALS WITH OTHER BIDDERS / PROPOSERS OR ANY CAMERON COUNTY REGIONAL MOBILITY BOARD MEMBER, OR ANY EVALUATION COMMITTEE MEMBER APPOINTED BY THE CAMERON COUNTY REGIONAL MOBILITY AUTHORITY. EXCLUDED ARE PRE-BID OR PRE-BID CONFERENCES, EVALUATION COMMITTEE SCHEDULED VENDOR PRESENTATIONS OR VENDOR INTERVIEWS, OR EVALUATION COMMITTEE SCHEDULED EQUIPMENT OR SERVICES DEMONSTRATIONS.

1. Has any individual with the firm submitting this Bid/Response made any contact with any Cameron County Regional Mobility Authority Board Member, or an Evaluation Committee member concerning this Invitation to Bid/RFP/RFQ, other than questions to the General Engineering Consultant?

No.

2. Has any individual with the firm submitting this Bid/Response made any contact with any other Bidder or Proposer concerning this Invitation to Bid/RFP/RFQ?

No.

Signature of person submitting this Bid

Eric Kennedy

President, South Texas Division

04/29/22

Date

THIS FORM MUST BE RETURNED WITH YOUR BID

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

ATTACHMENT C

ORDER NO.

THE STATE OF TEXAS §
 §
COUNTY OF CAMERON §

**ORDER ADOPTING CONTRACTING RULES
FOR PERSONS INDEBTED TO COUNTY**

WHEREAS, pursuant to V.T.C.A., Local Government Code, Section 262.0276, the Cameron County Regional Mobility Authority Board is authorized to adopt rules permitting a Cameron County Regional Mobility Authority to refuse to enter into a contract or other transaction with a person indebted to the county;

WHEREAS, the Cameron County Regional Mobility Authority Board finds it is in the best interest of Cameron County to adopt such rules;

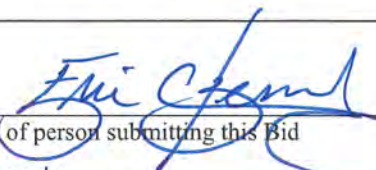
NOW THEREFORE, BE IT ORDERED by the Cameron County Regional Mobility Authority Board, that the following rules be adopted regarding Cameron County and persons interested in doing business with Cameron County Regional Mobility Authority:

1. Cameron County Regional Mobility Authority may refuse to enter into a contract or other transaction with a person with a past due debt to Cameron County, including delinquent ad valorem taxes, even if the person is the lowest bidder or successful proposer; and
2. **For purposes of this Order, a debt is past due if it is not received in the County Treasurer's Office by the due date in a written agreement or notice, and ad valorem taxes are past due if not received in the County Tax Assessor/Collector's Office by February 1st following the January 1st on which the ad valorem taxes are due.**
3. For purposes of this Order, a person includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with Cameron County Regional Mobility Authority requiring approval by the Cameron County Regional Mobility Authority Board.

ADOPTED this 29th day of April, 2022.

01. Is the person or the firm submitting this Bid current with all local and State taxes?

Yes.


Signature of person submitting this Bid

04/29/22

Date

Eric Kennedy
President, South Texas Division

THIS FORM MUST BE RETURNED WITH YOUR BID

Cameron County
Regional Mobility Authority

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

ATTACHMENT D
CONFLICT OF INTEREST QUESTIONNAIRE

MUST BE FILLED OUT AND SUBMITTED WITH THE BID/RFP/RFQ
IF DISCLOSING: BIDDER / PROPOSER MUST ALSO FILE WITH THE COUNTY CLERK'S OFFICE

THE CAMERON COUNTY REGIONAL MOBILITY AUTHORITY WILL NOT BE FILING ON THE BIDDER'S
BEHALF

For vendor or other person doing business with local governmental entity

SpawGlass Contractors, Inc. This questionnaire is
being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator (County Clerk's Office) of the local government 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 violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

1. **Name of person doing business with local governmental entity.**

N/A

OFFICE USE ONLY Date Received:

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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3. **Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money .**
None
4. **Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.**
None

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2

For vendor or other person doing business with local governmental entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.) N/A

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. 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 from the filer of the questionnaire?

☐ Yes ☐ No

- B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

☐ Yes ☐ No

- C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each affiliation or business relationship.

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

None.

7. Does any individual with the firm submitting BID, RFP, RFQ have any business relationship with any Cameron County Regional Mobility Authority Board Member, Official or employee within the third degree of Consanguinity kinship or the second degree of Affinity kinship? (see attached Nepotism Chart)

No.

Signature of person doing business with the governmental entity

04/29/22
Date

Eric Kennedy
President, South Texas Division

THIS FORM MUST BE RETURNED WITH YOUR BID

Cameron County
Regional Mobility Authority

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

ATTACHMENT E

DISCLOSURE OF INTERESTS

MUST BE FILLED OUT AND SUBMITTED WITH THE BID/RFP/RFO
IF DISCLOSING: BIDDER / PROPOSER MUST ALSO FILE WITH THE COUNTY CLERK'S OFFICE

THE CAMERON COUNTY REGIONAL MOBILITY AUTHORITY WILL NOT BE FILING ON THE BIDDER'S BEHALF

Cameron County, Texas requires all persons or firms seeking to do business with the Cameron County Regional Mobility Authority to provide the following information. Every question must be answered. If the question is not applicable, answer with "N/A." By law this questionnaire must be filed with the records administrator (County Clerk's Office) of the local government.

Date 04/29/22

FIRM NAME: SpawGlass Contractors, Inc.

ADDRESS: 3008 W. Spur 54
Harlingen, Texas 78552

FIRM is: 1. Corporation (☒) 2. Partnership (☐) 3. Sole Owner (☐)
4. Association (☐) 5. Other (☐) _____

DISCLOSURE QUESTIONS

If additional space is necessary, please use the reverse side of this page or attach separate sheet.

1. State the names of each "employee, elected official, or board member" of Cameron County Regional Mobility Authority having Substantial Interest in Business Entity Local Govt. Code 171.002

DISCLOSURE OF INTERESTS (CONTINUED)

- a) For purpose of this chapter, a person has a substantial interest in a business entity if :

(1) the person owns 10 percent or more of the voting stock or shares of the business entity or owns either 10 percent or more or \$15,000 or more of the fair market value of the business entity; or

(2) funds received by the person from the business entity exceeds 10 percent of the person's gross income for the previous year.

b) A person has a substantial interest in real property if the interest is an equitable or legal ownership with a fair market value of \$2,500 or more.

c) A local public official is considered to have a substantial interest under this section if a person related to the official in the first degree by consanguinity or affinity, as determined under Chapter 573, Government Code, has a substantial interest under this section.

Name	Title	Department
None		

CERTIFICATE

I certify that all information provided is true and correct as of the date of this statement, that I have not knowingly withheld disclosure of any information requested; and that supplemental statements will be promptly submitted to the Cameron County Regional Mobility Authority as changes occur.

Certifying Person: Eric Kennedy Title: President, South Texas Division
(Type or Print)

Signature of Certifying Person:  Date: 04/29/22

THIS FORM MUST BE RETURNED WITH YOUR BID

CONTRACT NO. 0921-06-313

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE
POV EXPANSION

CONTRACT NO. 0921-06-313

NON-COLLUSION AFFIDAVIT

STATE OF Texas §

COUNTY OF Cameron §

I, Eric Kennedy, of the City of Harlingen, County of Cameron and State of Texas, being of full age and duly sworn according to law on my oath depose and say:

That I am Division President, South Texas (Title) of SpawGlass Contractors, Inc., the Bidder making the Bid submitted to Cameron County Regional Mobility Authority, on the 29th day of April, 2022, for Contract No. 0921-06-313 in connection with the VETERANS INTERNATIONAL BRIDGE POV EXPANSION project; that I executed the said Bid with full authority to do so;

The said Bidder has not, directly or indirectly, entered into any combination or arrangement with any person, firm or corporation or entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding or which would increase the cost of construction or maintenance in connection with the said Contract; that no person or selling agency has been employed or retained to solicit or secure the said Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bonafide full-time employees;

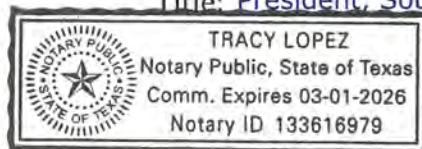
I further warrant that all statements contained in said Bid and in this Affidavit are true and correct and made with full knowledge that the said Cameron County Regional Mobility Authority relies upon the truth of the statements contained in said Bid and in this Affidavit in awarding the said Contract.

Sworn to and subscribed
before me this 29th
day of April,
2022.

By: Eric Kennedy
Person Signing Bid

Print Name: Eric Kennedy
Title: President, South Texas Division

Tracy Lopez
Notary Public



My commission expires: 03-01-26

State of Texas Child Support Business Ownership Form

County: Cameron

Project Name: Veterans Int. Bridge POV Expansion

TxDOT CSJ: 0921-06-313

Project Number: 2022-VETS-1

Business Entity Submitting Bid: SpawGlass Contractors, Inc.

Section 231.006, Family Code, requires a bid for a contract paid from state funds to include the names and social security number of individuals owning 25% or more of the business entity submitting the bid.

1. In the spaces below please provide the names and social security number of individuals owning 25% or more of the business.

Name	Social Security Number
<u>N/A</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

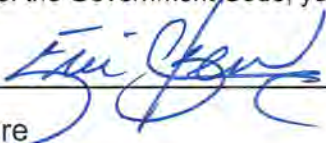
2. Please check the box below if no individual owns 25% or more of the business.

☒ No individual own 25% or more of the business.

Except as provided by Section 231.302(d), Family Code, a social security number is confidential and may be disclosed only for the purpose of responding to a request for information from an agency operating under the provisions of Part A and D to Title IV of the Federal Social Security Act (42 USC Section 601-617 and 651-699).

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

The information collected on this form will be maintained by the Cameron County Regional Mobility Authority. With few exceptions, you are entitled on request to be informed about the information collected about you. Under Sections 552.021 and 552.023 of the Texas Government Code, you also are entitled to receive and review the information. Under Section 559.004 of the Government Code, you are also entitled to have information about you corrected that you believe is incorrect.


Signature

04/29/22
Date

Eric Kennedy President, South Texas Division

Printed Name

IF THIS PROJECT IS A JOINT VENTURE,

ALL PARTIES TO THE JOINT VENTURE MUST PROVIDE A COMPLETED FORM.

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

Addendum Acknowledgement Page

I/We hereby acknowledge receipt of the following addenda and have made the necessary revisions to the Contractor's Bid plans, and specifications, etc., and agree that these addenda are included in the Contractor's Bid.

Addenda Numbers Received

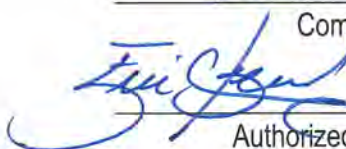
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm Receipt of Addenda shall/will result in the bid being nonresponsive.

SpawGlass Contractors, Inc.

Company



Eric Kennedy, President,
South Texas Division

Authorized Signature

04/29/22

Date

CAMERON COUNTY
REGIONAL MOBILITY AUTHORITY

VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

RECEIPT OF ADDENDA

I/We hereby acknowledge receipt of the following addenda and have made the necessary revisions to the Contractor's Bid, plans, and specifications, etc., and agree that these addenda are included in the Contractor's Bid.

<u>Addenda #</u>	<u>Signature</u>	<u>Date</u>
1. Addendum No.1		04/21/22
2.		
3.		
4.		
5.		
6.		

I understand that failure to confirm Receipt of Addenda shall/will result in the bid being nonresponsive.

DATE: APRIL 21, 2022

SUBJECT: GSA SPECIFICATIONS -ISSUED FOR CONSTRUCTION AND PROPOSAL DOCUMENTS CHANGES

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY BID Number: 2022-VETS-1

CONTRACT NO. 0921-06-313

VETERANS INTERNATIONAL BRIDGE POV EXPANSION

COUNTY: CAMERON

LETTING: 04/27/2022 REVISED LETTING DATE: 04/29/2022

NOTIFICATION OF ADDENDUM NUMBER 1.

Ladies/Gentlemen:

Attached please find an addendum on the above captioned project.

The proposal documents initially uploaded did not include GSA specifications.

A pdf file labeled Los Tomates LPOE Non-Comm Improvements -DWGS-IFC PART 6 OF 6 (SPECS)(12-....pdf is now available on CivCast.

INVITATION TO BID – Revised dates, added new sentence – Insert revised Proposal pages 7, 8.

AFFIDAVIT ATTACHMENT A – Revised days–Insert revised Proposal page 20.

Item 3L Award and Execution of Contract – Insert revised Proposal page 126.

Said Addenda shall be posted to <https://www.civcastusa.com> All Addenda issued in respect to this project shall be considered official changes to the original solicitation documents.

Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. Request for Information and Questions will be accepted. It shall be the Bidder's responsibility to ensure that they have received all Addenda in respect to this project.


Furthermore, bidders are advised that they must recognize, comply with, and attach this signed page and submit with signed Addendum Acknowledgement page 70 and Receipt of Addenda page 72 of the proposal documents which shall be made part of their Bid Submittal.

Bidder's signature on Addenda shall be interpreted as the respondent's "recognition and compliance to" official changes as outlined by the Cameron County Regional Mobility Authority and as such are made part of the original proposal documents.

Failure of any bidder to receive any such addendum or interpretation shall not relieve such Contractor/Bidder from its terms and requirements.

I hereby acknowledge receipt of Addendum Number 1.

Company: SpawGlass Contractors, Inc. Date: 04/21/22

Signature: 
Addendum Number 1

Title: Division President, South Texas

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VETERANS INTERNATIONAL BRIDGE

POV EXPANSION

CONTRACT NO. 0921-06-313

REFERENCES FOR PREVIOUSLY COMPLETED CONSTRUCTION PROJECTS

The following is a table of references for three (3) recent projects completed over the past three (3) years which are of similar scope and magnitude as the project being bid. References are for Cameron County Regional Mobility Authority reference only.

	Reference Contact Information And Title	Project Description and Location	Project Cost	Project Completion Date
1	Mr. Danny Villarreal, Construction Manager Cameron County 956-247-3514	Veterans & Los Indios Bridge Renovations- Brownsville & Los Indios, Texas Interior renovations for both Veterans International Bridge & Los Indios Bridge under a single contract	\$652,419.00	November 2020
2	Mr. Zeferino Mendoza, Construction Manager City of McAllen 956-960-8826	McAllen-Hidalgo International Bridge Renovations - Hidalgo, Texas Installation of natural gas generators, alternators, switchgears, concrete pads/appurtenances, a motorized gate, lighting & large fans.	\$3,094,018.00	January 2016
3	Mr. Ivan Morua, Asst. City Manager, City of Eagle Pass 830-773-1111	City of Eagle Pass International Bridge-Upgrade Facility- Eagle Pass, Texas Construction of new commercial primary inspection lanes, a non-invasive inspection area & exit control lane.	\$6,127,679.00	October 2016

If more space is needed, attach additional sheet(s).

(See additional sheets provided)

The undersigned guarantees the accuracy and completeness of all the information given above.

Business Name of Bidder: SpawGlass Contractors, Inc.

Address of Bidder: 3008 W. Spur 54

Harlingen, Texas 78552

Signature of Owner,
Partner or Corp. Officer: Eric Kennedy 

Title: President, South Texas Division

Date: 04/29/22

Witness or Attest:



(Affix Corporate Seal Here)

THIS FORM MUST BE RETURNED WITH YOUR BID



KEY FEATURES

✓ Concrete Pavement Work ✓ International Bridge ✓ High Security Project

CONSTRUCTION COST

\$652,419

COMPLETION DATE

11/2020

OWNER REFERENCE

Cameron County
Mr. Danny Villarreal
956-247-3514
dannyvillarreal@co.cameron.tx.us

VETERANS AND LOS INDIOS BRIDGE RENOVATIONS

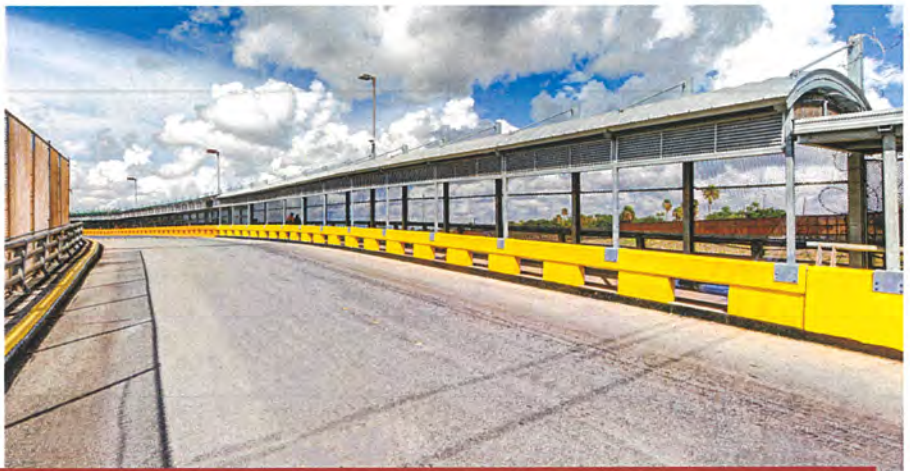
BROWNSVILLE AND LOS INDIOS, TEXAS

PROJECT HIGHLIGHTS

SpawGlass provided construction services for the interior renovations at both Veterans and Los Indios International Bridges under a single contract.

Renovations at the Veterans International Bridge included a new office and vault room. Exterior improvements included repair and upgrade of concrete paving.

The scope of work performed at the Los Indios International Bridge included new administrative space, a vault room and a new waiting area outside of the building featuring a storefront enclosure.



KEY FEATURES

✓ Concrete Pavement Work ✓ International Bridge ✓ High Security Project

CONSTRUCTION COST

\$72,000

COMPLETION DATE

07/2016

OWNER REFERENCE

Cameron County
Mr. Danny Villarreal
956-247-3514
dannyvillarreal@co.cameron.tx.us

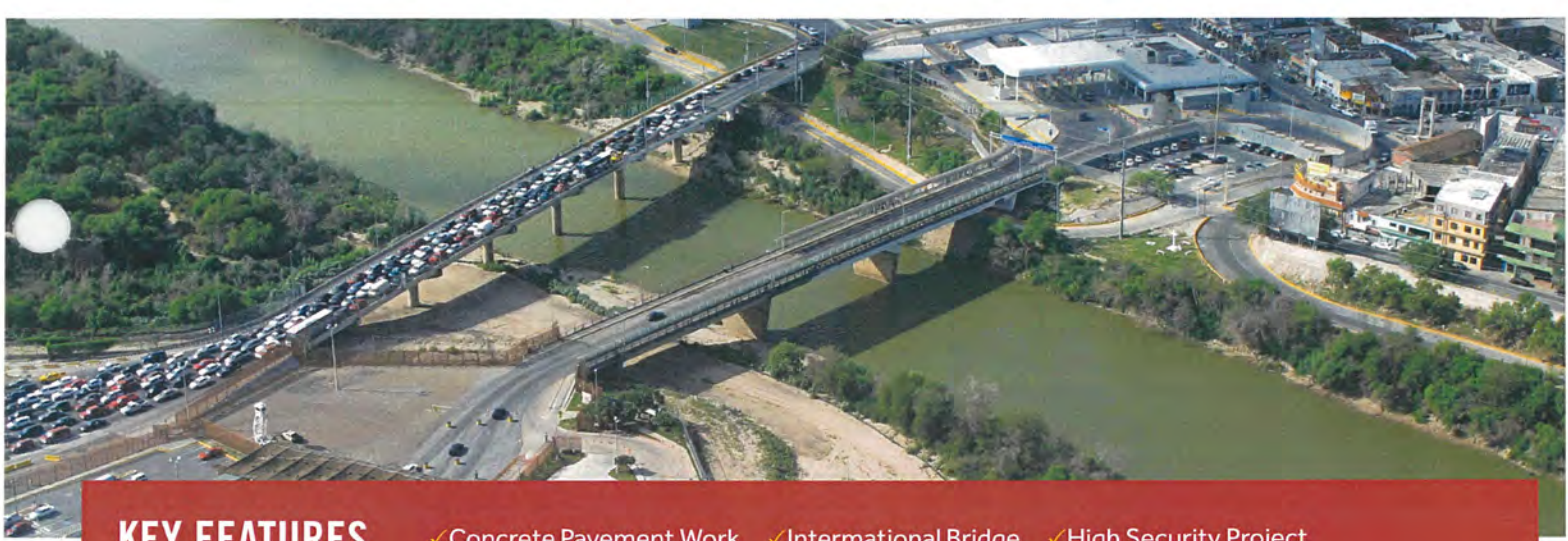
GATEWAY BRIDGE PHASE II

BROWNSVILLE, TEXAS

PROJECT HIGHLIGHTS

SpawGlass was awarded Phase II of the Gateway Bridge Renovation in Brownsville, Texas after completing Phase I. Renovation included new electrical and lighting for the pedestrian canopy. Scope of work included converting an existing building into a pedestrian tollbooth and security office with a long bay window, replacing the existing floor coating with Kevlar coating.





KEY FEATURES

✓ Concrete Pavement Work ✓ International Bridge ✓ High Security Project

CONSTRUCTION COST

\$2,868,922

COMPLETION DATE

05/2020

OWNER REFERENCE

City of McAllen

Mr. Zeferino Mendoza

956-960-8826

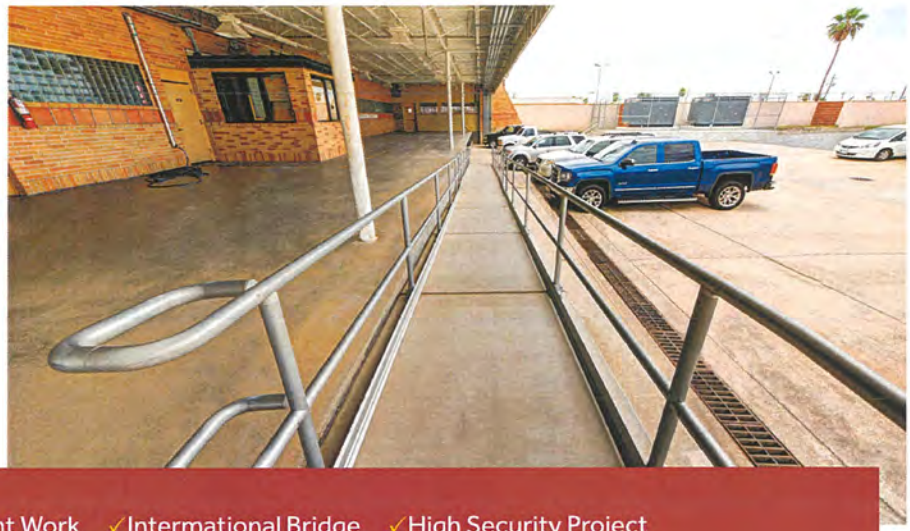
zmendoza@mcallen.net

ANZALDUAS INTERNATIONAL BRIDGE NB PASSENGER INSPECTION STATION

MISSION, TEXAS

PROJECT HIGHLIGHTS

As part of the project, SpawGlass added two active vehicular traffic lanes for inbound traffic from Mexico; an active traffic bypass lane; and a traffic lane for future use. Additionally, the entire primary canopy at the main inspection area was replaced and extended to cover the new active lanes. Site utilities were extended to support the expansion. Inspector booths, vehicle x-ray equipment and vehicle license plate reader equipment were also installed.



KEY FEATURES

✓ Concrete Pavement Work ✓ International Bridge ✓ High Security Project

CONSTRUCTION COST

\$3,094,018

COMPLETION DATE

01/2016

OWNER REFERENCE

City of McAllen
Mr. Zeferino Mendoza
956-960-8826
zmendoza@mcallen.net

MCALLEN-HIDALGO INTERNATIONAL BRIDGE RENOVATIONS

HIDALGO, TEXAS

PROJECT HIGHLIGHTS

The McAllen-Hidalgo International Bridge Renovations project included installation of natural gas generators, alternators, switchgears, concrete pads/appurtenances, a motorized gate, lighting and large fans. Other work included a building extension and an entryway relocation. Electrical upgrades and improvements were made to comply with Architectural Barriers Act accessibility guidelines and Americans with Disabilities Act requirements. Project considerations included protection of existing facilities/structures, tie-in to existing structures, connections to existing main utilities and a high level of interagency coordination.





KEY FEATURES

✓ Concrete Pavement Work ✓ International Bridge ✓ High Security Project

CONSTRUCTION COST

\$6,127,679

COMPLETION DATE

10/2017

OWNER REFERENCE

City of Eagle Pass
Mr. Ivan Morua
imorua@eaglepasstx.us

CITY OF EAGLE PASS INTERNATIONAL BRIDGE - UPGRADE FACILITY

EAGLE PASS, TEXAS

PROJECT HIGHLIGHTS

This project involved construction of new commercial primary inspection lanes, a non-invasive inspection area and exit control lane within the Eagle Pass International Bridge II Land Port of Entry. The facility expansion provides a revised and more linear pathway for commercial truck inspection, provides increased queuing space in advance of the primary inspection booths, and converts the commercial traffic into a counter-clockwise direction of travel throughout the port. The scope of work included preparing right-of way, removing concrete, concrete pavement, asphalt pavement, flexible base, riprap, barricades, signs and traffic control, concrete curb, electrical service, concrete foundations, metal roofing, structural steel, prefabricated inspection booths, painting, mechanical systems, electrical systems, plumbing fixtures and temporary erosion control fencing.



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Safety Program

Safety is a core value within the SpawGlass corporate culture. At all levels of the company, SpawGlass maintains and practices a "Zero Today" philosophy. We approach every day with the mindset to proactively eliminate all incidents. For our team members, safety is at the forefront of everything we do.



Project safety is supported from the highest level within SpawGlass. Our CEO and division presidents participate in the SpawGlass Safety Council, which evaluates each project's performance and adjusts corporate and project safety policies, programs and incentives as appropriate.

In addition to industry-standard safety initiatives, SpawGlass has developed a number of programs that set us apart, all of which will be a part of the specific safety plan for this project. Safety measures implemented as a part of our approach include:

Mandatory OSHA Certification

All SpawGlass management-level team members working on the project are required to maintain OSHA 30-Hour certifications. All SpawGlass craft professionals are required to maintain OSHA 10-Hour certifications.

Safety Orientations

New-hire and site-specific safety orientations for every worker are required prior to beginning any work on the site.

Site-Specific Safety Plan

A successful project begins on day one with comprehensive risk assessment and proper planning. This assists us with understanding and focusing on project activities and potential exposures where special attention and planning may be needed.

Daily Jobsite Safety Analysis (JSA)

Required daily, JSAs are utilized by both SpawGlass employees and all subcontractors on a project. They identify and analyze risk for the scheduled daily activities, listing established measures that will be taken to eliminate or mitigate a specific hazard.

Stretch & Flex

SpawGlass craft workers complete stretch and flex exercises for 10-15 minutes a day prior to beginning work. These exercises can help minimize potential soreness or discomfort and prevent injuries from construction-related work.



Weekly Toolbox Safety Meetings

Mandatory for all personnel on site, each meeting is pertinent to the particular work in progress and any potential hazards or hazardous materials which could arise or be encountered in the course of operations.

Field Safety Committees

We have field safety committees in each SpawGlass division. The committees are comprised primarily of our craft professionals with representation from our company's safety leaders and operations. The committees allow real-time feedback from where we have boots on the ground as to how we can keep everyone safe. Their monthly meetings are opportunities to examine the

effectiveness and enhancement of our safety initiatives as they are applied on the jobsite.

Stop Work Authority

All SpawGlass team members, regardless of department or job title, have the authority and obligation to stop any unsafe work activity, without fear of retaliation. This commitment, made by SpawGlass CEO Joel Stone, is reinforced by Stop Work Authority cards presented to all team members upon hire.



projects and upcoming projects, we will continue to follow CDC guidelines and update our mitigation measures accordingly.

Third-Party Safety Consultant

As an additional resource, Engineering Safety Consultants (ESC) serves as a third-party safety consultant to SpawGlass. ESC performs bi-monthly reviews of each of our project sites, provides safety training and assists in root-cause analyses.

With our Zero Today goal, SpawGlass is committed to providing the safest work environment possible on all of our projects and to eliminating accidents and injuries every day.

Good Catch/Near Miss Program

SpawGlass utilizes this incentive program to encourage employees and subcontractor employees to actively identify, intervene and report potentially hazardous activities on their jobsites. By having all workers on site looking to mitigate any unsafe conditions and recognizing these activities at our quarterly safety meetings, we improve our safety performance, further develop our safety culture and enable a higher level of safety leadership from all workers onsite.



Sub-Zero IMPACT Program

To eliminate subcontractor incidents, SpawGlass established this safety performance standard for the selection and evaluation of subcontractors. The "IMPACT" program elements include: contract preparation (Identify), subcontractor selection (Measure), subcontract award (Promote), orientation and training (Advance), managing the work (Control) and post evaluation (Tag).

COVID-19 Mitigation Plan

In addition to following federal, state, and local mandates, SpawGlass takes a proactive stance toward fighting COVID-19. Throughout the pandemic crisis, we have continued to work safely because we proactively created our detailed COVID-19 Mitigation Plan. This plan has minimized risk and allowed our projects to continue toward successful completion. We are applying the same measures on all of our projects. Going forward on current

SpawGlass

*Providing the Absolute Best
Construction Experience*



SpawGlass

3008 W. Spur 54
Harlingen, Texas 78552
956-412-9880

SpawGlass.com



CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
VETERANS INTERNATIONAL BRIDGE
POV EXPANSION PROJECT
BID-NO. 2022-VETS-1

Attachment 3
DBE Firms listed on Diversity Management System

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Hurfco Industries, Inc., DBA Hurricane Fence Company
OWNER	Mr. Roy Garrison
ADDRESS	3440 Spur 54 Harlingen, TX 78552 [map]
PHONE	956-423-8364
EMAIL	roy3@hurricanefencetx.com
WEBSITE	http://hurricanefencetx.com
COUNTY	Cameron (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Other Specialty Trade Contractors Steel Wire Drawing

Commodity Codes

Code	Description
NAICS 238990	All Other Specialty Trade Contractors
NAICS 331222	Steel Wire Drawing
TxDOT 16	Miscellaneous - Please specify.

Additional Information

WORK DISTRICTS/REGIONS	Corpus Christi
Pharr
San Antonio
------------------------	---

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	GC Steel & Accessories LLC
OWNER	Mr. Antonio Eddie Garza
ADDRESS	1300 N Rabb Rd La Feria, TX 78559 [map]
PHONE	956-797-5200
FAX	956-797-1600
EMAIL	sylvia@gcsteel-llc.com
COUNTY	Cameron (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Material Suppliers Concrete reinforcing bar (rebar) assemblies, fabrication

Commodity Codes

Code	Description
NAICS 332312	Concrete reinforcing bar (rebar) assemblies, fabrication
TxDOT 09	Material Suppliers: Regular Dealer (60% credit); Manufacturer (100% credit); Broker (fees, commissions, or transportation delivery charges)

Additional Information

WORK DISTRICTS/REGIONS	Corpus Christi
Laredo
Pharr
San Antonio
------------------------	---

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Munoz Foundation Drilling, Inc.
OWNER	Mr. Humberto Munoz
ADDRESS	3732 S. Bridge Ave. WESLACO, TX 78596 [map]
PHONE	956-969-8257
FAX	956-969-8454
EMAIL	JACKY@MUNOZDRILLING.COM
WEBSITE	http://www.munozdrilling.com
COUNTY	Hidalgo (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Highway, Street, and Bridge Construction Poured Concrete Foundation and Structure Contractors

Commodity Codes

Code	Description
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238110	Poured Concrete Foundation and Structure Contractors
TxDOT 08	Major Structures - includes structural excavation, drill shafts, piling, concrete for columns, bents, abutments, slabs, structural steel, rebar, etc.

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
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Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Valley Striping, Corp
OWNER	Mr. Guadalupe L. Salinas
ADDRESS	1616 E. GRIFFIN PARKWAY #143 MISSION, TX 78572 [map]
PHONE	956-432-2444
FAX	956-584-9509
EMAIL	VALLEYSTRIPING@YAHOO.COM
WEBSITE	http://www.valleystriping.com
COUNTY	Hidalgo (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Minor Structures Traffic Control Devices

Commodity Codes

Code	Description
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 238990	All Other Specialty Trade Contractors
NAICS 561790	Other Services to Buildings and Dwellings
NAICS 561990	All Other Support Services
NAICS 812930	Parking Lots and Garages
TxDOT 08	Major Structures - includes structural excavation, drill shafts, piling, concrete for columns, bents, abutments, slabs, structural steel, rebar, etc.
TxDOT 10	Minor Structures and Miscellaneous Concrete - includes CGM and RC pipe, inlets, manholes, sewers, box culverts, sidewalks, driveways, riprap, curb and gutter, concrete bridge railing, concrete median barrier, etc.
TxDOT 16	Miscellaneous - Please specify.

Certified Profile

CLOSE WINDOW 

WORK DISTRICTS/REGIONS

Austin
Bryan
Corpus Christi
Laredo
Pharr
San Antonio

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Millennium Engineers Group Inc
OWNER	Mr. Raul Palma
ADDRESS	5804 N. Gumwood Street Pharr, TX 78577 [map]
PHONE	956-702-8500
FAX	956-702-4180
EMAIL	rpalma@megengineers.com
WEBSITE	http://www.megengineers.com
COUNTY	Hidalgo (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Civil engineering services Geotechnical testing laboratories or services All Other Professional, Scientific, and Technical Services Environmental consulting services Construction engineering services Land surveying services Professional Services - includes consulting engineers, architects, and surveyors Boring, for building construction Core drilling and test boring for construction Foundation drilling contractors Soil test drilling

Commodity Codes

Code	Description
NAICS 238910	Boring, for building construction
NAICS 238910	Core drilling and test boring for construction
NAICS 238910	Foundation drilling contractors
NAICS 238910	Soil test drilling

Certified Profile

CLOSE WINDOW 

NAICS 541370	Land surveying services
NAICS 541380	Geotechnical testing laboratories or services
NAICS 541620	Environmental consulting services
NAICS 541990	All Other Professional, Scientific, and Technical Services
TxDOT 12	Professional Services - includes consulting engineers, architects, and surveyors
TxDOT 16	Miscellaneous - Please specify.

Additional Information

WORK DISTRICTS/REGIONS All work districts/regions

Certified ProfileCLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Summit Precast Concrete
OWNER	Mr. Kristopher Ogorchock
ADDRESS	15349 Summit Park Dr. Ste 101 Montgomery, TX 77356 [map]
PHONE	936-701-1977
EMAIL	kris@summitprecast.com
WEBSITE	http://www.summitprecast.com
COUNTY	Montgomery (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	SBE - Small Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Manufacture of precast concrete traffic barriers, precast sound walls, precast retaining walls and miscellaneous precast products.

Commodity Codes

Code	Description
NAICS 327390	Architectural wall panels, precast concrete, manufacturing
NAICS 327390	Concrete products, precast (except block, brick and pipe), manufacturing
NAICS 327390	Other Concrete Product Manufacturing
TxDOT 09	Material Suppliers: Regular Dealer (60% credit); Manufacturer (100% credit); Broker (fees, commissions, or transportation delivery charges)
TxDOT 10	Minor Structures and Miscellaneous Concrete - includes CGM and RC pipe, inlets, manholes, sewers, box culverts, sidewalks, driveways, riprap, curb and gutter, concrete bridge railing, concrete median barrier, etc.

Additional Information

WORK DISTRICTS/REGIONS	Houston
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Certified Profile

CLOSE WINDOW 

Business & Contact Information

BUSINESS NAME	Texas Highway Systems, Inc.
OWNER	Ms. Brittany Ozuna
ADDRESS	2309 Brazos Ave McAllen, TX 78504 [map]
PHONE	956-580-7660
EMAIL	office@texashighwaysystems.com
WEBSITE	http://www.texashighwaysystems.com
COUNTY	Hidalgo (TX)

Certification Information

CERTIFYING AGENCY	Texas Department of Transportation
CERTIFICATION TYPE	DBE - Disadvantaged Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Traffic Control Device Sign erection, highway, road, street, or bridge Street cleaning service Flagging

Commodity Codes

Code	Description
NAICS 237310	Highway, Street, and Bridge Construction
NAICS 237310	Sign erection, highway, road, street, or bridge
NAICS 488490	Street cleaning service
NAICS 561990	Flagging (i.e., traffic control) services
TxDOT 08	Major Structures - includes structural excavation, drill shafts, piling, concrete for columns, bents, abutments, slabs, structural steel, rebar, etc.
TxDOT 14	Traffic Control Devices - includes traffic signals, signs, barricades, pavement markers, buttons, edge lines, striping, etc.

Additional Information

Certified Profile

CLOSE WINDOW 

Contractor	Affiliates	Authorized Signatures	Sanction and Debarment Status	Start and End Date of Sanction/Debarment
BANKAL		ALBERT B. BAUCHAM	DEBARRED	INDEFINITE
J AND L JANITORIAL	LIMITED CONTRACTING GROUP SIMPLE HANDY MAN SERVICES	CARLOTTE M. MASSEY GERALD JAMES MASSEY	DEBARRED	INDEFINITE
LIMITED CONTRACTING GROUP	J AND L JANITORIAL SIMPLE HANDY MAN SERVICES	GERALD MASSEY	DEBARRED	INDEFINITE
OPPORTUNITY EXCAVATION/CONCRETE, LLC	OPPORTUNITY EXCAVATION (INACTIVE) ZION EXCAVATION	GRACIE M. HEREDIA ROBERT C. HEREDIA(ROBERTO)	DEBARRED	12/20/2018-12/19/2023
PAVING & DESIGN		GYORGY (GEORGE) B. TOROK	DEBARRED	INDEFINITE
SIMPLE HANDY MAN SERVICES	J AND L JANITORIAL LIMITED CONTRACTING GROUP	GERALD MASSEY	DEBARRED	INDEFINITE
J.F. CONSTRUCTION MANAGEMENT GROUP	ROBINSON & ROBINSON COMPANY ROBINSON & ROBINSON CONSTRUCTION CORP.	EMMA JEAN FREEMAN WILLIAM J. ROBINSON ALISHA MOORE	DEBARRED	07/06/2020-07/05/2025
BOLDT SECURITY	BOLDT SECURITY	CHARLES BOLDT	DEBARRED	11/16/21-11/15/23
HENRY TRUJILLO, INC	HMHT, LLC	HENRY TRUJILLO, JR.	DEBARRED	2/24/2022 - 8/24/2022

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 11/18/21

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
23075463	BRI Supply Inc 9332 N. 95 th Way, STE B109 Scottsdale, AZ 85258	April 1, 2021	5 Years

**2-E CONSIDERATION AND APPROVAL OF WORK AUTHORIZATION
NO. 31 WITH S&B INFRASTRUCTURE FOR THE WHIPPLE ROAD
PROJECT.**

WORK AUTHORIZATION NO. 31

This Work Authorization is made as of this _____ day of _____, 2022, under the terms and conditions established in the AGREEMENT FOR GENERAL CONSULTING CIVIL ENGINEERING SERVICES, dated as of May 10, 2018 (the “Agreement”), between the Cameron County Regional Mobility Authority (the “Authority”) and S&B Infrastructure, Ltd. (the “GEC”).

This Work Authorization is made for the following purpose, consistent with the Services defined in the Agreement: ***Professional services including: providing engineering services for the preparation of Schematic plan for Whipple Road, Cameron County, Texas.***

Section A. - Scope of Services

A.1. GEC shall perform the following Services:

GEC shall perform the Services as listed in Exhibit B and as requested by the Authority.

Section B. - Schedule

GEC shall perform the Services and deliver the related Documents (if any) according to the following schedule as shown on Exhibit C.

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, the Authority shall pay to the Engineer the amount not to exceed \$58,217.41, based on the attached fee estimate shown on Exhibit D. Compensation shall be in accordance with the Agreement.

C.2. The Authority shall pay the GEC under the following acceptable payment method –
Lump Sum Payment Method.

C.3. Compensation for Additional Services (if any) shall be paid by the Authority to the GEC according to the terms of a future Work Authorization.

Section D. - Authority’s Responsibilities

The Authority shall perform and/or provide the services as stated in Exhibit A in a timely manner so as not to delay the Services of the Engineer.

Section E. - Other Provisions

The parties agree to the following provisions with respect to this specific Work Authorization.

-SIGNATURES ON NEXT PAGE-

Except to the extent expressly modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

By: _____
Frank Parker, Jr., Chairman

Date: _____

S&B INFRASTRUCTURE, LTD.

By: _____
Daniel O. Rios, PE, President

Date: _____

LIST OF EXHIBITS

Exhibit A - Authority's Responsibilities

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Cost Proposal

EXHIBIT A

Authority's Responsibilities

The following provides an outline of the services to be provided by the **Authority** in the development of the **Project** for this work authorization. (The **Project** is further defined and more particularly identified in **Exhibit "A"** attached to this work authorization).

GENERAL

The **Authority** will provide to the **Engineer** the following:

- (1) Payment for work performed by the **Engineer** and accepted by **Authority** in accordance with this Agreement.
- (2) Assistance to the **Engineer**, as necessary, to obtain the required data and information from other local, regional, **State** and Federal agencies that the **Engineer** cannot easily obtain.
- (3) Provide timely review and decisions in response to the **Engineer's** request for information and/or required submittals and deliverables, in order for the **Engineer** to maintain an agreed-upon work schedule.
- (4) Provide previous preliminary estimates that have been done to date.

EXHIBIT B

Services To Be Provided By The Engineer

County: Cameron
Project: Whipple Road Schematics

SCOPE DETAILS:

The GEC will develop a schematic plan based on the work that was previously completed by CCRMA (current schematic is 30% complete). All work previously completed shall be utilized if applicable.

The following Scope of Work describes the task details that are included in the Services to be provided by the GEC on the proposed Whipple Road Schematics Project.

TASK 110 – ROUTE AND DESIGN STUDIES

TASK 110.00 – NOTICE TO PROCEED

The GEC will not begin work on Route and Design Studies until the AUTHORITY has either granted written “Notice to Proceed” or the work authorization has been fully executed.

TASK 110.01 – PROJECT ADMINISTRATION AND COORDINATION

Subtask 110.01.01 – General Administration

The GEC will perform project administrative and coordination duties, including contract administration, project management, meeting minutes of required meetings and telephone conversations and other related administrative tasks (e.g., direct costs) associated with the project, including:

- A) Coordinate, execute and administer work authorization as required with the AUTHORITY.
- B) Progress Reports and Invoices – Prepare monthly invoices and progress reports for the work tasks, together with evidence of work accomplished during the time period since the previous report. Prepare a detailed schedule (provide in the AUTHORITY approved format) of anticipated monthly invoice billing linking to the project work authorization tasks. A monthly progress report will be submitted and include: activities completed, initiated or ongoing, during the reporting period; activities planned for the coming period; problems encountered and actions to remedy them; overall status, including a tabulation of percentage complete by task; updated project schedule; minutes of study meetings and copies of monthly correspondence.
- C) Record Keeping and File Management - Maintain all records and files related to the

project throughout the duration of the services.

- D) Correspondence – Prepare written materials, letters, and survey forms used to solicit information or collect data for the project and submit them to the AUTHORITY for review and approval prior to its use or distribution. Copies of outgoing correspondence and incoming correspondence will be provided to the AUTHORITY on a continuing basis, but not less than once a month.
- E) QC/QA – S&BI will implement the following process:
- Self-Review (QC) – to be performed by all team members for their responsible part of the project. The DSR, applicable self-review checklists, electronic file plan, and TxDOT “go bys” are distributed to all team members, including project engineers / designers, and GIS / CADD.
 - Peer Review (QC) – All team members utilize peers of the same discipline and expertise to review the team member’s assigned task; peer review is also documented on the self-review checklists.
 - Technical Review (QA) – The technical review is performed by Independent Reviewers and/or S&BI QA Technical Review Team (TRT) two weeks prior to review submittals.
 - Team Review – All comment resolution issues will be documented at each Technical Team Review / submittal, starting at the level of review that the comment(s) was generated, and if required escalated to the TRT for their resolution and final determination to the PM.

TASK 110.05 – GEOMETRIC DEVELOPMENT (SCHEMATIC PLAN)

The GEC will develop a schematic plan based on the work that was previously completed by CCRMA (current schematic is 30% complete). Preliminary design considerations will include the following: design criteria (operation/safety), ROW requirements and project costs.

Subtask 110.05.01 – Typical Sections

The GEC will develop applicable typical sections of existing and proposed roadways at a proportional scale for incorporation into the schematic layout document. Typical section will include the following design elements:

- A) Centerline alignment.
- B) Profile grade line.
- C) ROW width (existing and proposed).
- D) Limits of proposed roadway.
- E) Concrete traffic barrier railing or fencing.
- F) Illumination.
- G) Median width (raised, depressed, painted) and slope.
- H) Sign structures.

- I) Shoulder widths.
- J) Lane widths.
- K) Clear zones.
- L) Bicycle facilities.
- M) Pavement structure.
- N) Pavement cross slope.
- O) Berms.
- P) Border (utility corridor).
- Q) Drainage structures (existing and proposed).
- R) Ditches, including side slope rates for fills and cuts.
- S) Natural grade line.
- T) Traffic directional arrows.
- U) Structure clearances, including horizontal and vertical clearances, airport clearances
- V) Sidewalks.
- W) Turn Lanes.
- X) Superelevation limits, stationing and rate.

Subtask 110.05.02 – Update Geometric Design (Horizontal and Vertical Control)

The GEC will update vertical and horizontal alignments using Geopak for main lanes, and cross streets. Geometric design will be developed in sufficient detail to determine basic engineering needs such as ROW, fill or embankment, retaining wall locations and surface drainage needs.

Subtask 110.05.03 – Cross Sections

Preliminary design cross sections will be prepared at a maximum interval of 500 feet for roadway and specific elevated sections where there is a variation in profile. The preliminary design cross section will extend 15 feet beyond the limits of the proposed and/or existing ROW lines. Cross sections will be provided in hard copy and electronic Geopak format on a compact disk (CD). Information on each section will include existing ground line and proposed roadway template showing roadway and subgrade, or elevated bridge structures, as appropriate. Roadway excavation and embankment quantities will also be calculated for each section using the average end areas method. Cross sections will be provided on 11 x 17 sheets.

Subtask 110.05.04 – Update Schematic Plan Preparation

The GEC will update the color schematic plan on planimetric base map to indicate general geometric features and location requirements of the project. All schematic design will be in conformance with American Association of State Highway and Transportation Officials (AASHTO) and the TxDOT Roadway Design Manual as shown in the references, except where variances are permitted in writing by the AUTHORITY. The schematic plan will be submitted for milestone reviews at 90% and 100% complete. Subsequent submittals of the schematic will be revised by the ENGINEER to reflect the AUTHORITY's, and TxDOT's review comments from the previous submittal. The schematic plan and related drawings will be provided on 22" roll plots at a scale

of 1"=200' horizontal and 1"=10' vertical. An electronic MicroStation DGN graphic file containing the approved schematic will be provided by the ENGINEER.

The schematic plan will include the following:

A) General Information.

1. Design speed (mph).
2. Vicinity map, showing project location and north arrow.
3. North arrow and scale bar.
4. Traffic volume projections.
5. Texas county map, with city and district labeled.
6. Completed federal aid title block.
7. State plane coordinate reference, with datum and benchmark reference.
8. Preliminary "not a bidding document" stamp, with a Texas Licensed Professional Engineer (PE) signature, name, license number and date.
9. Copyright stamp.
10. Functional Classification
11. CSJ

B) Plan.

1. Calculated roadway baselines for the main lanes and all cross streets.
2. Beginning and ending project limits with stationing.
3. Alignment stationing.
4. Point of Intersection (PI) number and stations.
5. Curve data, including PI number, PI station, delta, tangent, length, radius, Point of Curvature (PC) and Point of Tangency (PT) stations.
6. Equations (if applicable), back station and forward station.
7. Superelevation type, transition length and beginning and ending station.
8. Pavement edges for all improvements (main lanes, frontage roads, ramps and cross streets).
9. Lane and pavement width dimensions.
10. Geometrics of speed change lanes.
11. Typical section location symbols.
12. Existing and proposed ROW, including ROW dimensions, access denial (control of access), tract lines, railroad ROW limits, city limits, section line and corners, subdivisions and easements.
13. Direction of traffic flow on all roadways, lane lines and/or arrows indicating the number of lanes will be shown.
14. Median lines (raised, painted and transitions), median widths and openings.
15. Roadway names and highway designations, railroad name, cross street names and locations, designated signalized intersections, acceleration and deceleration lanes, climbing lanes and transitions.
16. Bridge and structure locations, including spans, bents, abutments and bridge type.
17. Retaining wall locations, including beginning and ending station.

18. Proposed drainage requirements, such as the location of structures, channels, ditches, arroyos, retention/detention ponds.
19. Existing drainage features, such as structures, channels, ditches, arroyos, trunk lines, retention/detention ponds.

C) Profile.

1. Calculated profile grade for the main lanes and cross streets. Vertical curve data, including VPI number and station, length, “K” and “e” values and type or curve (crest or sag) will be shown. Profile grade information will be shown on all plan sheets.
2. Longitudinal slopes.
3. Equations.
4. Beginning and ending of project.
5. Superelevation, including normal crown limits, transition length, full superelevation length and rates.
6. Existing ground line profiles and proposed roadway profiles will be shown on the plans.
7. Cross street name, station and elevation.
8. Existing and proposed bridges, including required vertical clearances, begin and end bridge limit stationing and span/bent/abutment locations and assumed superstructure depth.
9. Existing and proposed drainage features (structure, channels, ditches, arroyos, ponding areas), labeling station and invert elevation.

Subtask 110.05.05 – Preliminary Engineering Estimate

The GEC will prepare a draft Preliminary Estimate based on the typical sections and plan view options utilizing the latest TxDOT Unit Cost and any like Project costs for similar facilities throughout the State.

Subtask 110.05.05 – Milestone Submittals and Reviews

60% Complete Schematic Review Package

- A) The GEC will print/plot, assemble and submit the following for the 60% complete schematic review package.
- 1) Two (2) hardcopy plots and all associated electronic files (MicroStation/Geopak) of the refined schematic plan (with cross sections) and related drawings (22" wide roll plots).
 - 2) Five (5) copies of Form 1002 “Proposed Basic Design Data,” including documentation of preliminary design exceptions and waivers as applicable and one (1) copy of all associated electronic files.
 - 3) One (1) copy of markups of internal QC review documents including appropriate checklists.
- B) The GEC will prepare for and attend a 60% SRM if deemed necessary by the AUTHORITY. The GEC will prepare the meeting agenda and presentation aids and exhibits as appropriate. The

GEC will prepare and submit meeting minutes.

90% Complete Schematic Review Package

- A) The GEC will print/plot, assemble and submit the following for the 90% complete schematic review package.
- 1) Two (2) hardcopy plots and all associated electronic files (MicroStation/Geopak) of the refined schematic plan (with cross sections) and related drawings (22" wide roll plots).
 - 2) One (1) copy of markups of internal QC review documents including appropriate checklists.
- B) The GEC will prepare for and attend a 90% SRM if deemed necessary by the AUTHORITY. The GEC will prepare the meeting agenda and presentation aids and exhibits as appropriate. The GEC will prepare and submit meeting minutes.

100% Complete Schematic Review Package

The GEC will print/plot, assemble and submit the following for the 100% complete schematic review package:

- A) Five (5) sets of the final schematic plan (with cross sections) and related drawings (22" wide roll plots) and one (1) copy of all associated electronic files (MicroStation/GEOPAK).
- B) Five (5) copies of Form 1002 "Proposed Basic Design Data" page 3 of 3 and one (1) copy of all associated electronic files.

Deliverables

- Meeting minutes for all meetings attended
- One (1) hard copy (22" wide roll plots) and all associated electronic files of the preliminary design cross sections
- 60% complete schematic review package
- 90% complete schematic review package
- 100% complete schematic review package
- Five (5) sets of the final schematic plan (with cross sections) and related drawings (22" wide roll plots) and one (1) copy of all associated electronic files (MicroStation/GEOPAK) for design division and FHWA review
- If deemed necessary by the AUTHORITY, five (5) sets of the revised final schematic plan (with cross sections) and related drawings (22" wide roll plots) and one (1) copy of all associated electronic files (MicroStation/GEOPAK)

EXHIBIT C

Schedule of Work

The **GEC** will diligently pursue the completion of the **Project** as defined by the milestones and deliverable due dates.

The **GEC** will inform the **Authority** (in reasonable advance of the delay) should the **GEC** encounter delays that would prevent the performance of all work in accordance with the established schedule(s) of work.

Notice To Proceed – Upon Execution

60% Submittal - June 15, 2022 (5 Weeks from NTP)

90% Submittal - July 27, 2022 (2 Weeks for Client Review – 4 Weeks for Revised Submittal)

100% Submittal - August 31, 2022 (2 Weeks for Client Review – 4 Weeks for Revised Submittal)

Work Order Complete – Upon Schematic Approval

PROJECT: Whipple Road Schematics
 CLIENT: CCRMA
 CONTRACT: GEC Contract
 CSJ:
 COUNTY: Cameron
 & B JOB NO.: U2716.331 WA31

05/06/22

EXHIBIT D -- FEE ESTIMATE

FUNCTION CODE	DESCRIPTION from Attachment B	FIRM	SERVICE	MAN-HOURS											ESTIMATED FEE	TOTALS
				Project Manager	RPLS	2-Man Survey Crew	Engineer Structural	Engineer (V)	Engineer (IV)	Engineer (I,II)	Senior CADD	CADD Operator (I)	Secretary	TOTAL HRS		
110.05	GEOMETRIC DEVELOPMENT															
110.05.01	Roadway Typical Sections (Bike Lanes and TWLTL)	S & B	BASIC	1				6		10		20		37	\$5,321.97	
110.05.02	Update Geometric Design	S & B	BASIC	1				6		16		20		43	\$6,340.35	
110.05.03	Cross Sections	S & B	BASIC	1				8		10		40		59	\$7,771.73	
110.05.04	Update Schematic	S & B	BASIC	4				10		40		100		154	\$20,137.96	
110.05.05	Update Geometric Design	S & B	BASIC	1				6		16		20		43	\$6,340.35	
110.05.06	Preliminary Engineering Estimate	S & B	BASIC	1				4		10				15	\$2,872.21	
	Sub Total (110.05 - GEOMETRIC DEVELOPMENT)			9	0	0	0	40	0	102	0	200	0	351		\$48,784.57
110.01	GENERAL COORDINATION															
110.01.01	Project Management (1 hr/wk x 17 wks)	S & B	BASIC	17										17	\$4,674.83	
110.01.01	QC/QA REVIEW	S & B	BASIC					16						16	\$3,599.68	
110.01.01	Secretarial/Admin (1 hr/wk x 4 wks)	S & B	BASIC										17	17	\$1,104.83	
	Sub Total (GENERAL COORDINATION)			17	0	0	0	16	0	0	0	0	17	50		\$9,379.34
	LABOR TOTALS															
	Total Hours	MULTIPLIER		26	0	0	0	56	0	102	0	200	17	401		\$58,163.91
	CONTRACT RATES: (\$/MAN-HOUR)	3.7717		274.99	214.99	150.87	245.16	224.98	207.44	169.73	115.00	99.99	64.99			
	BASE RATES: (\$/MAN-HOUR)			72.91	57.00	40.00	65.00	59.65	55.00	45.00	30.49	26.51	17.23			
160	NON LABOR															
	Travel - Mileage 2 project meetings (50 miles per trip)	S & B	SPECIAL		Trips =	2		Miles	50		Milage Rate (\$/mi.)=	\$ 0.535			\$53.50	
	Sub Total (F.C. 160)															\$53.50
	NON LABOR TOTAL														\$53.50	
	BASIC SERVICE TOTAL														\$ 58,163.91	
	PROJECT TOTAL															\$58,217.41

**2-F CONSIDERATION AND APPROVAL OF A RENEWAL OF LINE OF
CREDIT WITH TEXAS REGIONAL BANK.**

LOAN NUMBER	LOAN NAME	ACCT. NUMBER	NOTE DATE	INITIALS
101140087	CAMERON COUNTY REGIONAL MOBILITY AUTHORITY	17621	05/10/22	207
NOTE AMOUNT	INDEX (w/Margin)	RATE	MATURITY DATE	LOAN PURPOSE
\$2,000,000.00	Not Applicable	3.500%	05/10/23	Commercial
Creditor Use Only				

PROMISSORY NOTE
(Commercial - Revolving Draw)
RENEWAL NOTE

DATE AND PARTIES. The date of this Promissory Note (Note) is May 10, 2022. The parties and their addresses are:

LENDER:
TEXAS REGIONAL BANK
1801 SOUTH McCOLL ROAD
McALLEN, TX 78503
Telephone: (956) 682-2265

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
a Texas POLITICAL SUBDIVISION
3461 CARMEN AVE
RANCHO VIEJO, TX 78575

1. **DEFINITIONS.** As used in this Note, the terms have the following meanings:
- A. Pronouns.** The pronouns "I," "me," and "my" refer to each Borrower signing this Note and each other person or legal entity (including guarantors, endorsers, and sureties) who agrees to pay this Note. "You" and "Your" refer to the Lender, any participants or syndicators, successors and assigns, or any person or company that acquires an interest in the Loan.
 - B. Note.** Note refers to this document, and any extensions, renewals, modifications and substitutions of this Note.
 - C. Loan.** Loan refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Note.
 - D. Loan Documents.** Loan Documents refer to all the documents executed as a part of or in connection with the Loan.
 - E. Property.** Property is any property, real, personal or intangible, that secures my performance of the obligations of this Loan.
 - F. Percent.** Rates and rate change limitations are expressed as annualized percentages.
 - G. Dollar Amounts.** All dollar amounts will be payable in lawful money of the United States of America.

2. **RENEWAL.** This Note is a renewal of the following described note:

Note Date	Note Number	Note Amount
May 10, 2021	# 101140087	\$2,000,000.00

I have requested that the note listed in the table above be renewed. The remaining balance of the note listed in the table above is \$0.00.

3. **PROMISE TO PAY.** For value received, I promise to pay you or your order, at your address, or at such other location as you may designate, amounts advanced from time to time under the terms of this Note up to the maximum outstanding principal balance of **\$2,000,000.00 (Principal)**, plus interest from the date of disbursement, on the unpaid outstanding Principal balance until this Note is paid in full and you have no further obligations to make advances to me under the Loan.

I may borrow up to the Principal amount more than one time.
All advances made will be made subject to all other terms and conditions of the Loan.

4. **INTEREST.** Interest will accrue on the unpaid Principal balance of this Note at the rate of **3.500 percent (Interest Rate)**.
- A. Post-Maturity Interest.** After maturity or acceleration, interest will accrue on the unpaid Principal balance of this Note at the Interest Rate in effect from time to time, until paid in full.
 - B. Maximum Interest Amount.** Any amount assessed or collected as interest under the terms of this Note will be limited to the maximum lawful amount of interest allowed by applicable law. Amounts collected in excess of the maximum lawful amount will be applied first to the unpaid Principal balance. Any remainder will be refunded to me.
 - C. Statutory Authority.** The amount assessed or collected on this Note is authorized by the Texas usury laws under Tex. Fin. Code, Ch. 303. The provisions of Tex. Fin. Code, Ch. 346 do not apply to this Note.
 - D. Accrual.** Interest accrues using an Actual/360 days counting method.

5. **REMEDIAL CHARGES.** In addition to interest or other finance charges, I agree that I will pay these additional fees based on my method and pattern of payment. Additional remedial charges may be described elsewhere in this Note.

A. Late Charge. If a payment is more than **10** days late, I will be charged **5.000** percent of the Amount of Payment. I will pay this late charge promptly but only once for each late payment.

6. **GOVERNING AGREEMENT.** This Note is further governed by the Commercial Loan Agreement executed between you and me as a part of this Loan, as modified, amended or supplemented. The Commercial Loan Agreement states the terms and

conditions of this Note, including the terms and conditions under which the maturity of this Note may be accelerated. When I sign this Note, I represent to you that I have reviewed and am in compliance with the terms contained in the Commercial Loan Agreement.

7. PAYMENT. I agree to pay all accrued interest on the balance outstanding from time to time in regular payments beginning June 10, 2022, then on the same day of each month thereafter. A final payment of the entire unpaid outstanding balance of Principal and interest will be due May 10, 2023.

Payments will be rounded to the nearest \$.01. With the final payment I also agree to pay any additional fees or charges owing and the amount of any advances you have made to others on my behalf. Payments scheduled to be paid on the 29th, 30th or 31st day of a month that contains no such day will, instead, be made on the last day of such month.

Interest payments will be applied first to any charges I owe other than late charges, then to accrued, but unpaid interest, then to late charges. Principal payments will be applied first to the outstanding Principal balance, then to any late charges. If you and I agree to a different application of payments, we will describe our agreement on this Note. The actual amount of my final payment will depend on my payment record.

8. PREPAYMENT. I may prepay this Loan in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until I pay in full.

9. LOAN PURPOSE. The purpose of this Loan is RENEW REVOLVING LINE OF CREDIT #101140087 TO ASSIST WITH CONSTRUCTION CASH FLOW CYCLE.

10. WAIVERS AND CONSENT. To the extent not prohibited by law, I waive protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. Additional Waivers By Borrower. In addition, I, and any party to this Note and Loan, to the extent permitted by law, consent to certain actions you may take, and generally waive defenses that may be available based on these actions or based on the status of a party to this Note.

(1) You may renew or extend payments on this Note, regardless of the number of such renewals or extensions.

(2) You may release any Borrower, endorser, guarantor, surety, accommodation maker or any other co-signer.

(3) You may release, substitute or impair any Property securing this Note.

(4) You, or any institution participating in this Note, may invoke your right of set-off.

(5) You may enter into any sales, repurchases or participations of this Note to any person in any amounts and I waive notice of such sales, repurchases or participations.

(6) I agree that any of us signing this Note as a Borrower is authorized to modify the terms of this Note or any instrument securing, guarantying or relating to this Note.

B. No Waiver By Lender. Your course of dealing, or your forbearance from, or delay in, the exercise of any of your rights, remedies, privileges or right to insist upon my strict performance of any provisions contained in this Note, or any other Loan Document, shall not be construed as a waiver by you, unless any such waiver is in writing and is signed by you.

11. COMMISSIONS. I understand and agree that you (or your affiliate) will earn commissions or fees on any insurance products, and may earn such fees on other services that I buy through you or your affiliate.

12. APPLICABLE LAW. This Note is governed by the laws of Texas, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Texas, unless otherwise required by law.

13. JOINT AND SEVERAL LIABILITY AND SUCCESSORS. My obligation to pay the Loan is independent of the obligation of any other person who has also agreed to pay it. You may sue me alone, or anyone else who is obligated on the Loan, or any number of us together, to collect the Loan. Extending the Loan or new obligations under the Loan, will not affect my duty under the Loan and I will still be obligated to pay the Loan. This Note shall inure to the benefit of and be enforceable by you and your successors and assigns and shall be binding upon and enforceable against me and my successors and assigns.

14. AMENDMENT, INTEGRATION AND SEVERABILITY. This Note may not be amended or modified by oral agreement. No amendment or modification of this Note is effective unless made in writing. This Note and the other Loan Documents are the complete and final expression of the agreement. If any provision of this Note is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable. No present or future agreement securing any other debt I owe you will secure the payment of this Loan if, with respect to this loan, you fail to fulfill any necessary requirements or fail to conform to any limitations of the Truth in Lending Act (Regulation Z) or the Real Estate Settlement Procedures Act (Regulation X) that are required for loans secured by the Property or if, as a result, this Loan would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

15. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Note.

16. NOTICE, FINANCIAL REPORTS AND ADDITIONAL DOCUMENTS. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Borrower will be deemed to be notice to all Borrowers. I will inform you in writing of any change in my name, address or other application information. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Loan and to confirm your lien status on any Property. Time is of the essence.

17. CREDIT INFORMATION. I agree to supply you with whatever information you reasonably feel you need to decide whether to continue this Loan. You will make requests for this information without undue frequency, and will give me reasonable time in which to supply the information.

18. ERRORS AND OMISSIONS. I agree, if requested by you, to fully cooperate in the correction, if necessary, in the reasonable discretion of you of any and all loan closing documents so that all documents accurately describe the loan between you and me. I agree to assume all costs including by way of illustration and not limitation, actual expenses, legal fees and marketing losses for failing to reasonably comply with your requests within thirty (30) days.

THIS WRITTEN LOAN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND, TO THE EXTENT PERMITTED BY LAW, MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES.
THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

19. SIGNATURES. By signing, I agree to the terms contained in this Note. I also acknowledge receipt of a copy of this Note.

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

By_____ Date_____
FRANK PARKER, JR, CHAIRMAN

By_____ Date_____
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR

DISCLAIMER OF ORAL AGREEMENTS

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
a Texas POLITICAL SUBDIVISION
3461 CARMEN AVE
RANCHO VIEJO, TX 78575

LENDER:
TEXAS REGIONAL BANK
1801 SOUTH McCOLL ROAD
McALLEN, TX 78503

This Disclaimer of Oral Agreement is provided in regard to the following loan:
Loan File Number: 101140087
Date: 05/10/22
Loan Amount: \$2,000,000.00
Maturity Date: 05/10/23

The Borrower, any other obligor, and Lender, hereinafter the Parties, have entered into a transaction generally described as A COMMERCIAL LOAN. In conjunction with this transaction the Parties have executed one or more promissory notes, assignments, security agreements, guaranty agreements, mortgages, deeds of trust or other documents. It is the intention of the Parties that this Disclaimer be incorporated by reference into each of the documents so executed for this transaction.

The parties warrant and represent that the entire agreement made between the Parties is contained within the executed documents, as amended and supplemented hereby, and that no agreements or promises exist between the Parties that are not reflected in the language of the various documents executed in conjunction with this transaction.

THIS WRITTEN LOAN AGREEMENT REPRESENTS THE FINAL AGREEMENT BETWEEN THE PARTIES AND, TO THE EXTENT PERMITTED BY LAW, MAY NOT BE CONTRADICTED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OF THE PARTIES.

THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

By_____ Date_____
FRANK PARKER, JR, CHAIRMAN

By_____ Date_____
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR

LENDER:
TEXAS REGIONAL BANK

By_____ Date_____
MICHELE ROBINSON, SENIOR VICE PRESIDENT

FIFTH AMENDMENT TO COMMERCIAL LOAN AGREEMENT

DATE AND PARTIES. The date of this FIFTH AMENDMENT TO COMMERCIAL LOAN AGREEMENT (AMENDMENT) is MAY 10, 2022. The parties and their addresses are as follows:

BORROWER:

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
a Texas POLITICAL SUBDIVISION
3461 CARMEN AVE
RANCHO VIEJO, TX 78575

LENDER:

TEXAS REGIONAL BANK
1801 SOUTH McCOLL ROAD
McALLEN, TX 78503

Whereas, LENDER and all parties constituting BORROWER executed COMMERCIAL LOAN AGREEMENT DATED SEPTEMBER 14, 2016, FIRST AMENDMENT TO COMMERCIAL LOAN AGREEMENT DATED MAY 10, 2018, SECOND AMENDMENT TO COMMERCIAL LOAN AGREEMENT DATED MAY 10, 2019, THIRD AMENDMENT TO COMMERCIAL LOAN AGREEMENT DATED MAY 10, 2020, FOURTH AMENDMENT TO COMMERCIAL LOAN AGREEMENT DATED MAY 10, 2021. (AGREEMENT).

Whereas, BORROWER and LENDER hereto desire to amend the AGREEMENT.

Now, therefore, in consideration of the AGREEMENT, and their mutual covenants herein, BORROWER and LENDER agree as follows:

1. Terms, which are typed herein as all capitalized words and are not defined herein shall have the same meanings as when described in the AGREEMENT.
2. THE AMTURITY DATE OF THE COMMERCIAL LOAN AGREEMENT IS HEREIN AMENDED TO MAY 10, 2023.
3. BORROWER certifies by its execution hereof that all of the representations and warranties set forth in the AGREEMENT are true as of this date, and that no EVENT OF DEFAULT under the AGREEMENT, and no event which, with the giving of notice or passage of time or both, would become such an EVENT OF DEFAULT, has occurred as of execution hereof, except as disclosed to LENDER.
4. Except as herein amended, the AGREEMENT continues to be the valid, binding obligation of BORROWER.

All terms and conditions of the AGREEMENT not affected or amended by this AMENDMENT are hereby ratified and confirmed.

IN WITNESS WHEREOF, this AMENDMENT has been executed by the parties hereto on the day and year first above written.

BORROWER:

CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

By _____ Date _____
FRANK PARKER, JR, CHAIRMAN

By _____ Date _____
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR



LENDER:

TEXAS REGIONAL BANK

By _____ Date _____
MICHELE ROBINSON, SENIOR VICE PRESIDENT

ENTITY AUTHORIZATION

ENTITY CERTIFICATIONS. I, FRANK PARKER, JR (Authorization Signer's name), Certify that: I am a/the CHAIRMAN (Authorization Signer's title) designated to act on behalf of CAMERON COUNTY REGIONAL MOBILITY AUTHORITY (Authorizing Entity). Authorizing Entity is a POLITICAL SUBDIVISION (type of entity, like a "non-profit" corporation) and its Taxpayer Identification Number 39-2050620. I am authorized and directed to execute an original or a copy of this Authorization to Financial Institution, and anyone else requiring a copy. Authorizing Entity is duly organized, validly existing and in good standing under the laws of Texas and is duly qualified, validly existing and in good standing in all jurisdictions where Authorizing Entity operates or owns or leases property. Authorizing Entity has the power and authority to provide this Authorization, to confer the powers granted in this Authorization and to carry on Authorizing Entity's business and activities as now conducted. The designated Agents have the power and authority to exercise the actions specified in this Authorization and Authorizing Entity properly adopted these authorizations and appointed the Agents and me to act on its behalf. Authorizing Entity will notify Financial Institution before reorganizing, merging, consolidating, recapitalizing, dissolving or otherwise materially changing ownership, management or organizational form. Authorizing Entity will be fully liable for failing to notify Financial Institution of these material changes.

☐ Authorizing Entity conducts business and other activities under the additional trade name or fictitious name of _____ and Authorizing Entity has the legal power and authority to use this trade name or fictitious name. Authorizing Entity will not use any trade name or fictitious name without Financial Institution's prior written consent and will preserve Authorizing Entity's existing name, trade names, fictitious names and franchises.

GENERAL AUTHORIZATIONS. I certify Authorizing Entity authorizes and agrees that: TEXAS REGIONAL BANK (Financial Institution) is designated to provide Authorizing Entity the financial accommodations indicated in this Authorization, subject to the Financial Institution's rules and regulations from time to time. All prior transactions obligating Authorizing Entity to Financial Institution by or on behalf of Authorizing Entity are ratified by execution of this Authorization. Any Agent, while acting on behalf of Authorizing Entity, is authorized, subject to any expressed restrictions, to make all other arrangements with Financial Institution which are necessary for the effective exercise of the powers indicated within this Authorization. The signatures of the Agents are conclusive evidence of their authority to act on behalf of Authorizing Entity. Unless otherwise agreed to in writing, this Authorization replaces any earlier related Authorization and will remain effective until Financial Institution receives and records an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of this Authorization must be accompanied by documentation, satisfactory to Financial Institution, establishing the authority for the change. Authorizing Entity agrees not to combine proceeds from collateral securing any debts owed to Financial Institution with unrelated funds.

SPECIFIC AUTHORIZATIONS. The following persons (Agents) are authorized to act on behalf of Authorizing Entity in fulfilling the purposes of this Authorization:

Individual's Name, Title, & if applicable, Representative Entity's Name and Relationship to Authorizing Entity	Signature or Facsimile Signature
FRANK PARKER, JR, CHAIRMAN	
(a) _____	_____
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR	
(b) _____	_____
(c) _____	_____
(d) _____	_____
(e) _____	_____
(f) _____	_____

Authorizing Entity has adopted any facsimile signatures indicated above. Financial Institution may rely on those facsimile signatures that resemble the specimens within this Authorization or the specimens that Authorizing Entity periodically files with Financial Institution, regardless of by whom or by what means the signatures were affixed.

Authorizing Entity authorizes and directs the designated Agents to act, as indicated, on Authorizing Entity's behalf to:
(Indicate a, b, c, d, e and/or f to exercise each specific power):

_____ Open or close any share or deposit accounts in Authorizing Entity's name, including, without limitation, accounts such as share draft, checking, savings, certificates of deposit or term share accounts, escrow, demand deposit, reserve, and overdraft line-of-credit accounts. Number of signatures required _____.

_____ Enter into and execute any preauthorized electronic transfer agreements for automatic withdrawals, deposits or transfers initiated through an electronic ATM or point-of-sale terminal, telephone, computer or magnetic tape using an access device like an ATM or debit card, a code or other similar means. Number of signatures required _____.

_____ Enter into and execute commercial wire transfer agreements that authorize transfers by telephone or other communication systems through the network chosen by Financial Institution. Number of signatures required _____.

_____ Endorse for cash, deposit, negotiation, collection or discount by Financial Institution any and all deposit checks, drafts, certificates of deposit and other instruments and orders for the payment of money owned or held by Trust. Number of signatures required _____.



0 0 0 0 0 1 7 6 2 1 0 1 0 1 1 4 0 0 8 7 1 9 0 6 0 5 1 0 2 0 2 2

_____ Sign checks or orders for the payment of money, withdraw or transfer funds on deposit with you. If Authorizing Entity authorizes and Financial Institution accepts this power with a multiple signature limitation, Authorizing Entity agrees to waive the multiple signatures requirement for any withdrawal in a format that does not allow Financial Institution an opportunity to examine signatures. Number of signatures required _____.

_____ Enter into and execute a written night depository agreement, a lock-box agreement or a safe deposit box lease agreement. Number of signatures required _____.

AB _____ Borrow money or obtain other credit or financial accommodation from Financial Institution on behalf of and in the name of Authorizing Entity on the terms agreed to with Financial Institution. The designated Agents may execute and endorse promissory notes, acceptances or other evidences of indebtedness. ☐ If checked, the maximum outstanding credit limit for all available credit and financial accommodation to Authorizing Entity from Financial Institution must not exceed \$ _____. Number of signatures required 2 _____.

_____ Grant a security interest, lien or other encumbrance to Financial Institution in any or all real or personal property that Authorizing Entity now owns or may acquire in the future for the payment or performance of:

☐ **Specific Debts.** The debts, liabilities and obligations, and their renewals, extensions, refinancing and modifications, evidenced by (describe): _____

☐ **All Debts.** All debts, liabilities and obligations of every type and description owed now or in the future by Authorizing Entity to Financial Institution.

Number of signatures required _____.

_____ Receive and acknowledge receipt for funds, whether payable to the order of Authorizing Entity or an Agent, without additional certification as to the use of the proceeds. Number of signatures required _____.

_____ Guaranty the payment and performance of debts, liabilities and obligations owed to Financial Institution or its successors and assigns by CAMERON COUNTY REGIONAL MOBILITY AUTHORITY (Borrower):

☐ **Specific Debts.** The debts, liabilities and obligations, and their renewals, extensions, refinancing and modifications, evidenced by (describe): _____

☐ **All Debts.** All debts, liabilities and obligations, and their renewals, extensions, refinancing and modifications, that Borrower owes now or in the future to Financial Institution, to the extent allowed by law.

Number of Signatures required _____.

☐ **Grant a Security Interest.** The designated Agents may also grant a security interest, lien or other encumbrance to Financial Institution in any or all real or personal property that Authorizing Entity now owns or may acquire in the future for the payment or performance of this guaranty. Number of signatures required _____.

AB _____ Periodically amend, restructure, renew, extend, modify, substitute or terminate any agreements or arrangements with Financial Institution that relate to this Authorization. Number of signatures required 2 _____.

AB _____ Execute other agreements that Financial Institution may require, and perform or cause to be performed any further action necessary to carry out the purposes of this Authorization. Number of signatures required 2 _____.

_____ Other (specify) _____.

Number of signatures required _____.

INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Authorization.

SIGNATURES. By signing, I certify and agree to the terms contained in this Authorization on behalf of Authorizing Entity on 04/26/2022 _____.

_____ I also acknowledge receipt of a copy of this Authorization.

Pennsylvania. The designation of an Agent does not create a power of attorney; therefore, Agents are not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code) unless the agency was created by a separate power of attorney. Any provision that assigns Financial Institution rights to act on behalf of any person or entity is not subject to the provisions of 20 Pa.C.S.A. Section 5601 et seq. (Chapter 56; Decedents, Estates and Fiduciaries Code).

AUTHORIZATION'S SIGNERS:

By: _____ Date _____

Name
FRANK PARKER, JR, CHAIRMAN,

By: _____ Date _____

Attest: Name
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR,

FOR FINANCIAL INSTITUTION USE ONLY

Acct/Loan # 101140087 Authorization and agreement completed and effective 04/26/2022 _____.

By MICHELE ROBINSON, SENIOR VICE PRESIDENT for the Financial Institution.

DISBURSEMENT AUTHORIZATION

DATE AND PARTIES. The date of this Disbursement Authorization is May 10, 2022. The parties and their addresses are:

LENDER:
TEXAS REGIONAL BANK
1801 SOUTH McCOLL ROAD
McALLEN, TX 78503
Telephone: (956) 682-2265

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
a Texas POLITICAL SUBDIVISION
3461 CARMEN AVE
RANCHO VIEJO, TX 78575

Loan Number: 101140087

1. **DEFINITIONS.** As used in this Disbursement Authorization, the terms have the following meanings:
- A. Pronouns.** The pronouns "I", "me" and "my" refer to all Borrowers signing this Disbursement Authorization, individually and together. "You" and "Your" refer to the Lender.
- B. Loan.** "Loan" refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Disbursement Authorization.
2. **DISBURSEMENT SUMMARY.** The following summarizes the disbursements from the Loan.

Initial Advance		\$0.00
Cash Paid In	\$0.00	
Amount Contributed by Borrower	\$0.00	
Total Cash Received		\$0.00
Disbursed to Borrowers	\$0.00	
Disbursed to Lender	\$0.00	
Disbursed to Other Payees	\$0.00	
Total Amounts Disbursed		\$0.00
Amount Remaining To Be Disbursed		\$0.00
Undisbursed Fees/Charges		\$0.00

3. **DISBURSEMENT AUTHORIZATION.** I authorize you to disburse the following amounts from my Loan.

DISBURSED TO:	DATE:	AMOUNT DISBURSED:
Disbursements to Borrower:		\$0.00
Disbursements to Lender:		\$0.00
Disbursements to third parties:		\$0.00
TOTAL DISBURSED:		\$0.00

Remaining Credit Line: \$2,000,000.00

I acknowledge receipt of a copy of this Disbursement Authorization on May 10, 2022.

BORROWER:
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY

By_____ Date_____
FRANK PARKER, JR, CHAIRMAN

By_____ Date_____
PEDRO SEPULVEDA, JR, EXECUTIVE DIRECTOR

**2-G CONSIDERATION AND APPROVAL OF AN INTERLOCAL
AGREEMENT BETWEEN THE CAMERON COUNTY REGIONAL
MOBILITY AUTHORITY AND THE CITY OF SAN BENITO FOR
WILLIAMS ROAD PROJECT FROM BUSINESS 77 TO SAN JOSE
RANCH ROAD.**

STATE OF TEXAS)
)
 CAMERON COUNTY)

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is entered into and between the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY, hereinafter referred to as “CCRMA” and the City of San Benito, hereinafter referred to as “CITY”, pursuant to V.T.C.A., Government Code, and Chapter 791, whereby:

1. PURPOSE OF INTERLOCAL COOPERATIVE AGREEMENT: To allow the CCRMA, as the Project Sponsor, to develop Preliminary Engineering and Environmental documents as well completing any project development activities to develop the project to an approved schematic and environmental clearance for final design and construction by TxDOT.
2. PROJECT TO BE COMPLETED: To advance the FM 1846 (Williams Road) Project to a Ready-to-Let Status with TxDOT. Project Limits are from BUS 77 to San Jose Ranch Road, a distance of approximately 1.6 miles.
3. CCRMA HEREBY AGREES TO:
 - a. Utilize one of the CCRMA’s consultants to develop schematics and conduct environmental studies, public involvement, and traffic studies.
 - b. Coordinate with the Texas Department of Transportation (TxDOT) the necessary environmental document as well as schematics and coordination with any state and federal agencies on any issues arising during the environmental phase and schematic phase.
 - c. Conduct any public meetings or hearings required by TxDOT as part of the environmental process.
 - d. Provide monthly progress reports of activities to the CITY.
 - e. Provide for consultations with the environmental agencies.
 - f. Coordinate with TxDOT and the Regional MPO for any funding needed for future Engineering and Construction phases.
 - g. Locally let the project through the CCRMA utilizing CCRMA staff and consultants.
 - h. Provide funding in the amount of \$400,000 for preliminary engineering and environmental document as further outlined in Exhibit A.
4. CITY HEREBY AGREES TO:
 - a. To provide funding in the amount of \$400,000 for preliminary engineering activities and environmental document as further outlined in Exhibit A.
 - b. To provide funding for any local match for design, construction engineering, and construction required by TxDOT.
 - c. Sections 4(a) and 4(b) provide for obligations independent of any obligation of another local governmental entity.
5. It is specifically understood and agreed that in the event insufficient funds are appropriated and/or budgeted concerning the obligations under this Interlocal Cooperation Agreement on behalf of either of the Parties, then the Party with the insufficient funds shall notify the other Parties and this Interlocal Cooperation Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to the Party.
6. Any payment made by either party will be made from current revenues of the paying party.

7. This Interlocal Cooperation Agreement constitutes a one-time Agreement between the Parties and does not constitute a continuing Agreement for the CCRMA and CITY. The Interlocal Cooperation Agreement expires when the Projects are completed, or a 30-day termination notice is given by either CCRMA or CITY.
8. The Rules, Regulations and Orders of the CCRMA shall govern this Interlocal Cooperation Agreement and the Parties agree that the CCRMA shall supervise the performance of this Interlocal Cooperation Agreement. It is also agreed that the CCRMA has the authority to employ personnel to engage in other administrative or governmental functions and services necessary to fulfill the terms of this Agreement.
9. The CCRMA and CITY hereby find that the foregoing goods and governmental functions and services are required for the Project and this Interlocal Agreement includes an agreement between the CCRMA and CITY pursuant to Tex. Gov't CODE Section 791.025 to the extent applicable.
10. This Interlocal Cooperation Agreement shall have no legal force or effect until such time as it is properly Adopted and Approved by the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY BOARD OF DIRECTORS and the CITY OF SAN BENITO CITY COMMISSION.

Executed on this _____ day of May 2022.

Attested by: _____
Arturo A. Nelson
CCRMA Secretary

Frank Parker, Jr.
CCRMA Chairman

Attested by: _____
Ruth McGinnis
City Secretary

Ricardo "Rick" Guerra
San Benito Mayor

Exhibit A

1. Traffic Studies – Traffic report to be developed according to TxDOT's, Transportation Planning & Programming standards, as well to comply with FHWA standards for road and project development.
2. Environmental Document – To include document that complies with TxDOT and NEPA standards for the clearance of FM 1846 (Williams Road) to a 4 lane divided urban roadway.
3. Cultural Resources Reports (Historical & Archeological) – Reports required for the development of the Environmental Document to TxDOT and NEPA standards.
4. Preliminary Engineering:
 - a. Final Typical Section Development
 - b. Schematic Development – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Roadway (PS&E by TxDOT)
 - c. Geometric Design – to be included within the Preliminary Engineering Schematic
 - d. Preliminary Hyrdological Studies
 - e. Preliminary ROW & Utility Mapping
 - f. Preliminary Geotechnical Studies
 - g. Subsurface Utility Engineering Studies
 - h. Project Cost Estimates
 - i. Design Survey
5. Coordination
 - a. Meetings with Adjacent Property Owners
 - b. Public Meeting
 - c. Public Hearing
 - d. Meetings with Committee to develop conceptual alternatives

**2-H CONSIDERATION AND APPROVAL OF AN INTERLOCAL
AGREEMENT BETWEEN THE CAMERON COUNTY REGIONAL
MOBILITY AUTHORITY AND THE CITY OF SAN BENITO FOR
WILLIAMS ROAD PROJECT FROM I69E TO SOUTH PARALLEL
CORRIDOR.**

STATE OF TEXAS)
)
 CAMERON COUNTY)

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is entered into and between CAMERON COUNTY REGIONAL MOBILITY AUTHORITY, hereinafter referred to as “CCRMA” and the City of San Benito, hereinafter referred to as “CITY”, pursuant to V.T.C.A., Government Code, and Chapter 791, whereby:

1. PURPOSE OF INTERLOCAL COOPERATIVE AGREEMENT: To allow the CCRMA, as the Project Sponsor, to develop Preliminary Engineering, Environmental documents, ROW Acquisition, coordinate utility adjustments, and develop PS&E as well completing any project development activities to develop the project to a shovel ready status for local let construction with TxDOT oversight.
2. PROJECT TO BE COMPLETED: To advance the Williams Road Project to a Ready-to-Let Status with TxDOT. Project Limits are from I-69E to Turner Rd then south on new location to the US 77/83 South Parallel Corridor, a distance of approximately 1.5 miles.
3. CCRMA HEREBY AGREES TO:
 - a. Utilize one of the CCRMA’s consultants to develop schematics and conduct environmental studies, public involvement, and traffic studies.
 - b. Coordinate with the Texas Department of Transportation (TxDOT) the necessary environmental document as well as schematics, design, and coordination with any state and federal agencies on any issues arising during the environmental phase and schematic phase.
 - c. Conduct any public meetings or hearings required by TxDOT as part of the environmental process.
 - d. Provide monthly progress reports of activities to the CITY.
 - e. Provide for consultations with the environmental agencies.
 - f. Coordinate the acquisition of Right-of-Way and Utility Adjustments with local funds.
 - g. Coordinate with TxDOT and the Regional MPO for any funding needed for future Engineering and Construction phases.
 - h. Locally let the project through the CCRMA utilizing CCRMA staff and consultants.
 - i. Provide funding in the amount of \$1,200,000 for preliminary engineering and environmental document as further outlined in Exhibit A.
4. CITY HEREBY AGREES TO:
 - a. To provide funding in the amount of \$1,200,000 for preliminary engineering activities and environmental document as further outlined in Exhibit A.
 - b. To provide funding for any local match for design, construction engineering, and construction required by TxDOT.
 - c. Sections 4(a) and 4(b) provide for obligations independent of any obligation of another local governmental entity.
5. It is specifically understood and agreed that in the event insufficient funds are appropriated and/or budgeted concerning the obligations under this Interlocal Cooperation Agreement on behalf of either of the Parties, then the Party with the insufficient funds shall notify the other Parties and this Interlocal Cooperation Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to the Party.

6. Any payment made by either party will be made from current revenues of the paying party.
7. This Interlocal Cooperation Agreement constitutes a one-time Agreement between the Parties and does not constitute a continuing Agreement for the CCRMA and CITY. The Interlocal Cooperation Agreement expires when the Projects are completed, or a 30-day termination notice is given by either CCRMA or CITY.
8. The Rules, Regulations and Orders of the CCRMA shall govern this Interlocal Cooperation Agreement and the Parties agree that the CCRMA shall supervise the performance of this Interlocal Cooperation Agreement. It is also agreed that the CCRMA has the authority to employ personnel to engage in other administrative or governmental functions and services necessary to fulfill the terms of this Agreement.
9. The CCRMA and CITY hereby find that the foregoing goods and governmental functions and services are required for the Project and this Interlocal Agreement includes an agreement between the CCRMA and CITY pursuant to Tex. Gov't CODE Section 791.025 to the extent applicable.
10. This Interlocal Cooperation Agreement shall have no legal force or effect until such time as it is properly Adopted and Approved by the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY BOARD OF DIRECTORS and the CITY OF SAN BENITO CITY COMMISSION.

Executed on this _____ day of May 2022.

Attested by: _____
Arturo A. Nelson
CCRMA Secretary

Frank Parker, Jr.
CCRMA Chairman

Attested by: _____
Ruth McGinnis
City Secretary

Ricardo "Rick" Guerra
San Benito Mayor

Exhibit A

1. Traffic Studies – Traffic report to be developed according to TxDOT's, Transportation Planning & Programming standards, as well to comply with FHWA standards for road and project development.
2. Environmental Document – To include document that complies with TxDOT and NEPA standards for the clearance of Williams Road to a 2 lane rural roadway, with ROW in place for a future 4 lane urban section, from I-69E to Turner Rd. then south along new location to the US 77/83 South Parallel Corridor.
3. Cultural Resources Reports (Historical & Archeological) – Reports required for the development of the Environmental Document to TxDOT and NEPA standards.
4. Preliminary Engineering:
 - a. Final Typical Section Development
 - b. Schematic Development – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Roadway
 - c. PS&E – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Geometric Roadway Design
 - d. Geometric Design – to be included within the Preliminary Engineering Schematic
 - e. Preliminary Hyrdological Studies
 - f. Preliminary ROW & Utility Mapping
 - g. Preliminary Geotechnical Studies
 - h. Subsurface Utility Engineering Studies
 - i. Project Cost Estimates
 - j. Design Survey
5. Coordination
 - a. Meetings with Adjacent Property Owners
 - b. Public Meeting
 - c. Public Hearing
 - d. Meetings with Committee to develop conceptual alternatives
6. ROW Acquisition / Utility Coordination
 - a. Development of a ROW Map and Parcel Sketches (cost subject to final alignment and parcel count).
 - b. Acquisition Services (cost subject to final alignment and parcel count).
 - c. Permitted and Compensable Utility Coordination.

**2-I CONSIDERATION AND APPROVAL OF AN INTERLOCAL AGREEMENT
BETWEEN THE CAMERON COUNTY REGIONAL MOBILITY AUTHORITY
AND THE CAMERON COUNTY FOR WILLIAMS ROAD PROJECT FROM
BUSINESS 77 TO SAN JOSE RANCH ROAD.**

STATE OF TEXAS)
)
 CAMERON COUNTY)

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is entered into and between the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY, hereinafter referred to as “CCRMA” and Cameron County, hereinafter referred to as “CAMERON”, pursuant to V.T.C.A., Government Code, and Chapter 791, whereby:

1. PURPOSE OF INTERLOCAL COOPERATIVE AGREEMENT: To allow the CCRMA, as the Project Sponsor, to develop Preliminary Engineering and Environmental documents as well completing any project development activities to develop the project to an approved schematic and environmental clearance for final design and construction by TxDOT.
2. PROJECT TO BE COMPLETED: To advance the FM 1846 (Williams Road) Project to a Ready-to-Let Status with TxDOT. Project Limits are from BUS 77 to San Jose Ranch Road, a distance of approximately 1.6 miles.
3. CCRMA HEREBY AGREES TO:
 - a. Utilize one of the CCRMA’s consultants to develop schematics and conduct environmental studies, public involvement, and traffic studies.
 - b. Coordinate with the Texas Department of Transportation (TxDOT) the necessary environmental document as well as schematics and coordination with any state and federal agencies on any issues arising during the environmental phase and schematic phase.
 - c. Conduct any public meetings or hearings required by TxDOT as part of the environmental process.
 - d. Provide monthly progress reports of activities to the COUNTY.
 - e. Provide for consultations with the environmental agencies.
 - f. Coordinate with TxDOT and the Regional MPO for any funding needed for future Engineering and Construction phases.
 - g. Locally let the project through the CCRMA utilizing CCRMA staff and consultants.
4. COUNTY HEREBY AGREES TO:
 - a. To provide funding in the amount of \$400,000 for preliminary engineering activities and environmental document as further outlined in Exhibit A.
 - b. To provide funding for any local match for design, construction engineering, and construction required by TxDOT.
5. It is specifically understood and agreed that in the event insufficient funds are appropriated and/or budgeted concerning the obligations under this Interlocal Cooperation Agreement on behalf of either of the Parties, then the Party with the insufficient funds shall notify the other Parties and this Interlocal Cooperation Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to the Party.
6. Any payment made by either party will be made from current revenues of the paying party.
7. This Interlocal Cooperation Agreement constitutes a one-time Agreement between the Parties and does not constitute a continuing Agreement for the CCRMA and COUNTY. The Interlocal Cooperation

Agreement expires when the Projects are completed, or a 30-day termination notice is given by either CCRMA or COUNTY.

8. The Rules, Regulations and Orders of the CCRMA shall govern this Interlocal Cooperation Agreement and the Parties agree that the CCRMA shall supervise the performance of this Interlocal Cooperation Agreement. It is also agreed that the CCRMA has the authority to employee personnel to engage in other administrative or governmental functions and services necessary to fulfill the terms of this Agreement.
9. The CCRMA and COUNTY hereby find that the foregoing goods and governmental functions and services are required for the Project and this Interlocal Agreement includes an agreement between the CCRMA and COUNTY pursuant to Tex. Gov't CODE Section 791.025 to the extent applicable.
10. This Interlocal Cooperation Agreement shall have no legal force or effect until such time as it is properly Adopted and Approved by the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY BOARD OF DIRECTORS and the CAMERON COUNTY COMMISSIONERS COURT.

Executed on this _____ day of May 2022.

Attested by: _____
Arturo A. Nelson
CCRMA Secretary

Frank Parker, Jr.
CCRMA Chairman

Attested by: _____
Sylvia Garza Perez
County Clerk

Eddie Treviño, Jr.
County Judge

Exhibit A

1. Traffic Studies – Traffic report to be developed according to TxDOT's, Transportation Planning & Programming standards, as well to comply with FHWA standards for road and project development.
2. Environmental Document – To include document that complies with TxDOT and NEPA standards for the clearance of FM 1846 (Williams Road) to a 4 lane divided urban roadway.
3. Cultural Resources Reports (Historical & Archeological) – Reports required for the development of the Environmental Document to TxDOT and NEPA standards.
4. Preliminary Engineering:
 - a. Final Typical Section Development
 - b. Schematic Development – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Roadway (PS&E by TxDOT)
 - c. Geometric Design – to be included within the Preliminary Engineering Schematic
 - d. Preliminary Hyrdological Studies
 - e. Preliminary ROW & Utility Mapping
 - f. Preliminary Geotechnical Studies
 - g. Subsurface Utility Engineering Studies
 - h. Project Cost Estimates
 - i. Design Survey
5. Coordination
 - a. Meetings with Adjacent Property Owners
 - b. Public Meeting
 - c. Public Hearing
 - d. Meetings with Committee to develop conceptual alternatives

**2-J CONSIDERATION AND APPROVAL OF AN INTERLOCAL
AGREEMENT BETWEEN THE CAMERON COUNTY REGIONAL
MOBILITY AUTHORITY AND THE CAMERON COUNTY FOR
WILLIAMS ROAD PROJECT FROM I69E TO SOUTH PARALLEL
CORRIDOR.**

STATE OF TEXAS)
)
 CAMERON COUNTY)

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT is entered into and between CAMERON COUNTY REGIONAL MOBILITY AUTHORITY, hereinafter referred to as “CCRMA” and the CAMERON COUNTY, hereinafter referred to as “COUNTY”, pursuant to V.T.C.A., Government Code, and Chapter 791, whereby:

1. **PURPOSE OF INTERLOCAL COOPERATIVE AGREEMENT:** To allow the CCRMA, as the Project Sponsor, to develop Preliminary Engineering, Environmental documents, ROW Acquisition, coordinate utility adjustments, and develop PS&E as well completing any project development activities to develop the project to a shovel ready status for local let construction with TxDOT oversight.
2. **PROJECT TO BE COMPLETED:** To advance the Williams Road Project to a Ready-to-Let Status with TxDOT. Project Limits are from I-69E to Turner Rd then south on new location to the US 77/83 South Parallel Corridor, a distance of approximately 1.5 miles.
3. **CCRMA HEREBY AGREES TO:**
 - a. Utilize one of the CCRMA’s consultants to develop schematics and conduct environmental studies, public involvement, and traffic studies.
 - b. Coordinate with the Texas Department of Transportation (TxDOT) the necessary environmental document as well as schematics, design, and coordination with any state and federal agencies on any issues arising during the environmental phase and schematic phase.
 - c. Conduct any public meetings or hearings required by TxDOT as part of the environmental process.
 - d. Provide monthly progress reports of activities to the COUNTY.
 - e. Provide for consultations with the environmental agencies.
 - f. Coordinate the acquisition of Right-of-Way and Utility Adjustments with local funds.
 - g. Coordinate with TxDOT and the Regional MPO for any funding needed for future Engineering and Construction phases.
 - h. Locally let the project through the CCRMA utilizing CCRMA staff and consultants.
4. **COUNTY HEREBY AGREES TO:**
 - a. To provide funding in the amount of \$1,200,000 for preliminary engineering activities and environmental document as further outlined in Exhibit A.
 - b. To provide funding for any local match for design, construction engineering, and construction required by TxDOT.
5. It is specifically understood and agreed that in the event insufficient funds are appropriated and/or budgeted concerning the obligations under this Interlocal Cooperation Agreement on behalf of either of the Parties, then the Party with the insufficient funds shall notify the other Parties and this Interlocal Cooperation Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to the Party.
6. Any payment made by either party will be made from current revenues of the paying party.
7. This Interlocal Cooperation Agreement constitutes a one-time Agreement between the Parties and does not constitute a continuing Agreement for the CCRMA and COUNTY. The Interlocal Cooperation

Agreement expires when the Projects are completed, or a 30-day termination notice is given by either CCRMA or COUNTY.

8. The Rules, Regulations and Orders of the CCRMA shall govern this Interlocal Cooperation Agreement and the Parties agree that the CCRMA shall supervise the performance of this Interlocal Cooperation Agreement. It is also agreed that the CCRMA has the authority to employee personnel to engage in other administrative or governmental functions and services necessary to fulfill the terms of this Agreement.
9. The CCRMA and COUNTY hereby find that the foregoing goods and governmental functions and services are required for the Project and this Interlocal Agreement includes an agreement between the CCRMA and COUNTY pursuant to Tex. Gov't CODE Section 791.025 to the extent applicable.
10. This Interlocal Cooperation Agreement shall have no legal force or effect until such time as it is properly Adopted and Approved by the CAMERON COUNTY REGIONAL MOBILITY AUTHORITY BOARD OF DIRECTORS and the CAMERON COUNTY COMMISSIONERS COURT.

Executed on this _____ day of May 2022.

Attested by: _____
Arturo A. Nelson
CCRMA Secretary

Frank Parker, Jr.
CCRMA Chairman

Attested by: _____
Syliva Garza Perez
County Clerk

Eddie Treviño, Jr.
County Judge

Exhibit A

1. Traffic Studies – Traffic report to be developed according to TxDOT's, Transportation Planning & Programming standards, as well to comply with FHWA standards for road and project development.
2. Environmental Document – To include document that complies with TxDOT and NEPA standards for the clearance of Williams Road to a 2 lane rural roadway, with ROW in place for a future 4 lane urban section, from I-69E to Turner Rd. then south along new location to the US 77/83 South Parallel Corridor.
3. Cultural Resources Reports (Historical & Archeological) – Reports required for the development of the Environmental Document to TxDOT and NEPA standards.
4. Preliminary Engineering:
 - a. Final Typical Section Development
 - b. Schematic Development – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Roadway
 - c. PS&E – 30%, 60%, 95%, and 100% of Preliminary Engineering Schematic for Geometric Roadway Design
 - d. Geometric Design – to be included within the Preliminary Engineering Schematic
 - e. Preliminary Hyrdological Studies
 - f. Preliminary ROW & Utility Mapping
 - g. Preliminary Geotechnical Studies
 - h. Subsurface Utility Engineering Studies
 - i. Project Cost Estimates
 - j. Design Survey
5. Coordination
 - a. Meetings with Adjacent Property Owners
 - b. Public Meeting
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 - d. Meetings with Committee to develop conceptual alternatives
6. ROW Acquisition / Utility Coordination
 - a. Development of a ROW Map and Parcel Sketches (cost subject to final alignment and parcel count).
 - b. Acquisition Services (cost subject to final alignment and parcel count).
 - c. Permitted and Compensable Utility Coordination.

**2-K CONSIDERATION AND APPROVAL OF CHANGE ORDER NO. 1 TO THE
CONSTRUCTION MANAGER AT RISK CONTRACT BETWEEN THE
CAMERON COUNTY REGIONAL MOBILITY AUTHORITY AND NOBLE
TEXAS BUILDERS FOR THE PARKS ADMINISTRATION BUILDING FOR
THE CAMERON COUNTY PARKS SYSTEM.**

NOBLE TEXAS BUILDERS
Change in Work - Cost Analysis Form

Project No. & Name: **22.0203 CCRMA Isla Blanca Park Administration Building**

Contractor Name: **Saenz Utilities**

Change Proposal No. **CPR 001** **04.27.22**

Description of Change: Add fire hydrant assembly as requested by the Fire Marshall (BOLLARDS NOT INCLUDED)

NOTE: If approved, proposal to be deducted from project contingency. Otherwise, insurance, bond, OH & profit will have to be added

Item	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Additional Fire Hydrant	1	LS	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00
						\$ -	\$ -
							\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
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	Insurances (2%)	1	LS	\$ -	\$ -	\$ -	\$ -
							\$ -
	Payment & Performance Bonds (1.5%)	1	LS	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
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SUBTOTAL					\$ -	\$ -	\$ 9,500

Work performed by the Contractor's own employees		SUBTOTAL	\$	-
Overhead and Profit	15.0%		\$	-

Managing subcontracted work	SUBTOTAL	\$	9,500
Overhead and Profit	15.0%	\$	-

TOTAL FOR THIS CHANGE PROPOSAL *		\$ 9,500
---	--	-----------------

Approved by _____

Date _____



22290 N FM 88, Edcouch, TX 78538
Ph:(956)262-8506/ Fax: (956)262-6493

Order No. 1
Date: 4/26/2022

Contract Change Order Request

Project Name: Isla Blanca Administration Building

Owner: Cameron County

	Decrease	Increase
Fire Hydrant & Assembly		\$ 9,500.00
Totals		\$ 9,500.00
Net Change in Contract Price		\$ 9,500.00

Reasons: As per final approved plans.

The amount of the Contract will be (Decreased)(Increased) by the Sum of: Nine thousand
five hundred Dollars \$ 9,500.00

The Contract Period Provided for the Completion Will be (Increased)(Decreased)(Unchanged):

3 Days.

Requested by: [Signature] Contractor

4/26/2022

Date

Approved by: _____ Engineer

Date

Approved by: _____ Owner

Date