

NON-COLLUSION AFFIDAVIT OF BIDDER

State of Texas County of Tarrant

Mark Burner verifies that:
(Name)

- (1) He/She is owner, partner, officer, representative, or agent of MBB Construction, has submitted the attached bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has in any inany way colluded, conspired or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with attached bid and the price or prices quoted herein are fair and proper.

Mark Burner
SIGNATURE

Mark Burner
PRINTED NAME

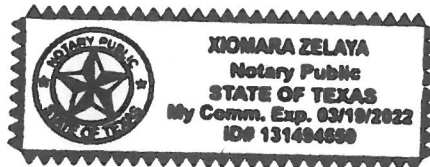
Subscribed and sworn to before me this

16 Day of October 2018.

Xelisa
NOTARY PUBLIC in and for

Tarrant County, Texas.

My commission expires: 3/19/2022

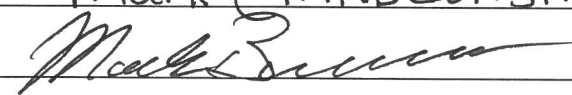


**THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH
BID**

BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. (He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. (He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. (He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY: MHB Construction
ADDRESS: 2908 W Pafford St.
CITY, STATE & ZIP: Fort Worth, TX 76110
TELEPHONE: 817-924-6258
FAX: 817-924-3584
EMAIL: mark@mhbconstruction.com
SIGNATURE: 
PRINTED NAME: Mark Burner
DATE: 10-15-18

COMPLIANCE WITH HOUSE BILL 1295

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity at the time the business entity submits the signed contract to the governmental entity.

The law applies only to a contract of a governmental entity that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission has adopted rules necessary to implement the law, prescribed the disclosure of interested parties form, and posted a copy of the form on the commission's website.

Filing Process:

The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must:

- 1) Use the application to enter the required information on Form 1295,
- 2) Print a copy of the completed form, which will include a certification of filing that will contain a unique certification number.
- 3) Contract Number should be the Bid/RFP Number and Bid Title.
- 4) Sign the printed copy of the form (an authorized agent of the business entity must sign),
- 5) Either include your personal information or have the form notarized,
- 6) File the completed Form 1295 with the certification of filing with the governmental body with which the business entity is entering into the contract.

The governmental entity must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity.

Information regarding how to use the filing application may be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2018-414512

Date Filed:
 10/15/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

MHB Construction, Inc.
 Fort Worth, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of North Richland Hills

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

#19-006
 Calloway Branch Channel Improvements - Phase II @ Waggoner Ranch Road

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.


6 UNSWORN DECLARATION

My name is Mark Burner, and my date of birth is 9-29-1957.

My address is 2017 Wilshire Blvd, Fort Worth, TX, 76110, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 16th day of Oct, 2018.
(month) (year)


 Signature of authorized agent of contracting business entity
 (Declarant)

N/A

FOR DISADVANTAGED BUSINESS ENTERPRISES ONLY

Disadvantaged Business Enterprises (DBE) are encouraged to participate in the City of North Richland Hills bid process. Representatives from DBE Companies should identify themselves as such and submit a copy of their Certification.

The City of North Richland Hills recognizes the certifications of both the State of Texas Building and Procurement Commission HUB Program and the North Central Texas Regional Certification Agency. All companies seeking information concerning DBE certification are urged to contact:

**Texas Building and Procurement Commission
Statewide HUB Program
1711 San Jacinto Blvd., Austin TX 78701-1416
P O Box 13186, Austin, TX 78711-3186
(512) 463-5872
<http://www.window.state.tx.us/procurement/prog/hub/hub-certification/>**

**North Central Texas
Regional Certification Agency
624 Six Flags Drive, Suite 216
Arlington, Texas 76011
(817) 640-0606
<http://www.nctrca.org/certification.html>**

If your company is already certified, attach a copy of your certification to this form and return as part of your packet.

Company Names: _____

Representative: _____

Address: _____

City, State, Zip: _____

Telephone No. _____ **Fax No.** _____

Email address: _____

INDICATE ALL THAT APPLY:

- Minority-Owned Business Enterprise**
- Women-Owned Business Enterprise**
- Disadvantaged Business Enterprise**

MHB Construction, Inc.
FINANCIAL STATEMENTS
(Prepared)
September 30, 2018

MHB Construction, Inc.
Balance Sheet - Substantially All Disclosures Omitted
As of September 30, 2018

	Sep 30, 18
ASSETS	
Current Assets	
Checking/Savings	
Cash-Frost Bank - Operating #3	10,170.28
Savings Acct-Frost Bank	13,414.33
Cash-Worthington National	182.48
Total Checking/Savings	23,767.09
Accounts Receivable	
1200 - Accounts Receivable	149,793.59
Total Accounts Receivable	149,793.59
Other Current Assets	
Loan Receivable-Employees & oth	9,803.00
Loan Receivable-Shareholder	15,841.29
13400 - Retainage Receivable	40,654.59
Total Other Current Assets	66,298.88
Total Current Assets	239,859.56
Fixed Assets	
Equipment	103,596.48
Transportation Equipment	241,364.88
Accumulated Depreciation	-297,493.18
Total Fixed Assets	47,468.18
TOTAL ASSETS	287,327.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000- Accounts Payable	12,442.57
Total Accounts Payable	12,442.57
Credit Cards	
Chase - Marriott Rewards	7,075.37
Shell	861.29
Capital One Visa	15,523.12
Chevron and Texaco Bus Card	62.73
ExxonMobil	459.85
Total Credit Cards	23,982.36
Other Current Liabilities	
Frost Bank Auto Line of Credit	44,232.50
24000 - *Payroll Liabilities	
24006 - 941 Payroll Tax Payable	3,295.36
24010 - SUTA Payable	160.73
24012 - FUTA Payable	128.69
Total 24000 - *Payroll Liabilities	3,584.78
Total Other Current Liabilities	47,817.28
Total Current Liabilities	84,242.21
Long Term Liabilities	
2440 - Worthington National Bank'	84,595.45
Loan Payable-Ally (truck)	17,651.58
Loan Payable-Caterpillar	24,838.50
Total Long Term Liabilities	127,085.53
Total Liabilities	211,327.74

No assurance is provided on these financial statements.

MHB Construction, Inc.
Balance Sheet - Substantially All Disclosures Omitted
As of September 30, 2018

	<u>Sep 30, 18</u>
Equity	
30100 · Capital Stock	1,000.00
3200 · Additional Paid In Capital	75,000.00
31400 · Shareholder Distributions	-166,283.97
Net Income	<u>166,283.97</u>
Total Equity	<u>76,000.00</u>
TOTAL LIABILITIES & EQUITY	<u><u>287,327.74</u></u>

No assurance is provided on these financial statements.

MHB Construction, Inc.
Statement of Income - Substantially All Disclosures Omitted
For the Month and Nine Months Ended September 30, 2018

	Sep 18	Jan - Sep 18	% of Income
Ordinary Income/Expense			
Income			
42600 · 4000- Construction Income	141,283.99	1,238,229.09	100.0%
Total Income	141,283.99	1,238,229.09	100.0%
Cost of Goods Sold			
Construction Material Cost	9,523.85	437,254.92	6.7%
Other Construction Costs	19.90	35,378.46	0.0%
50800 · Equipment Rental for Jobs	0.00	12,518.55	0.0%
53600 · Subcontractors Expense	0.00	1,199.00	0.0%
5550 · Subcontractors	20,043.00	236,593.67	14.2%
Total COGS	29,586.75	722,944.60	20.9%
Gross Profit	111,697.24	515,284.49	79.1%
Expense			
6180 · Security Alarm Permit	30.26	242.08	0.0%
64205 · Medical - Mark	10.49	1,399.51	0.0%
50600 · Testing	2,436.00	5,195.25	1.7%
6396 · Worker's Training	0.00	400.00	0.0%
5570 · Subcontractor Bonus	0.00	2,850.00	0.0%
66000 · Payroll Expenses	12,300.10	94,351.30	8.7%
70300 · Penalties	0.00	503.00	0.0%
64200 · Medical - Family	2,905.77	8,415.24	2.1%
53800 · Tools and Small Equipment	100.04	21,989.17	0.1%
54100 · Worker's Compensation Insurance	0.00	1,756.00	0.0%
60100 · Auto and Truck Expenses	0.00	944.90	0.0%
60400 · Bank Service Charges	4.00	927.00	0.0%
6100 · Administration Expense	14.00	153.00	0.0%
6111 · Misc. Expense	0.00	446.09	0.0%
6112 · Misc Finance Charges	0.00	29.07	0.0%
61400 · Charitable Contributions	0.00	556.65	0.0%
61700 · Computer and Internet Expenses	384.57	3,653.78	0.3%
6200 · Office Supply	196.51	2,770.43	0.1%
62400 · Depreciation Expense	718.60	33,622.44	0.5%
62500 · Dues and Subscriptions	0.00	1,393.03	0.0%
6300 · Business Lic & Permits	0.00	1,131.90	0.0%
63400 · Interest Expense	1,127.09	10,259.75	0.8%
6390 · Legal and Accounting	600.00	7,482.50	0.4%
6400 · Insurance Expense	1,444.22	38,013.97	1.0%
64300 · 6500 Meals and Entertainment	1,211.00	11,615.08	0.9%
64700 · Miscellaneous Expense	102.03	209.07	0.1%
64900 · Office Supplies	0.00	105.09	0.0%
6500 · Rental Property Expense	0.00	2,299.38	0.0%
6600 · Vehicle and Equipment Expenses	4,632.75	45,380.99	3.3%
66700 · Professional Fees	0.00	50.00	0.0%
6700 · Repairs and Maintenance	0.00	1,473.24	0.0%

No assurance is provided on these financial statements.

MHB Construction, Inc.
Statement of Income - Substantially All Disclosures Omitted
For the Month and Nine Months Ended September 30, 2018

	<u>Sep 18</u>	<u>Jan - Sep 18</u>	<u>% of Income</u>
67100 · Rent Expense	2,775.00	16,259.26	2.0%
68100 · Telephone Expense	499.34	3,355.14	0.4%
68400 · Travel Expense	122.94	18,912.61	0.1%
68600 · 6175 Utilities	810.16	4,474.83	0.6%
6900 · Corp Taxes	0.00	1,786.84	0.0%
Total Expense	<u>32,424.87</u>	<u>344,407.59</u>	<u>23.0%</u>
Net Ordinary Income	79,272.37	170,876.90	56.1%
Other Income/Expense			
Other Income			
70200 · Interest Income	5.91	10.99	0.0%
Total Other Income	5.91	10.99	0.0%
Other Expense			
Reimbursements	203.24	4,603.92	0.1%
Total Other Expense	<u>203.24</u>	<u>4,603.92</u>	<u>0.1%</u>
Net Other Income	<u>-197.33</u>	<u>-4,592.93</u>	<u>-0.1%</u>
Net Income	<u><u>79,075.04</u></u>	<u><u>166,283.97</u></u>	<u><u>56.0%</u></u>

No assurance is provided on these financial statements.

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

MHB CONSTRUCTION, INC.
2908 W. Pafford St
Fort Worth, TX 76110

SURETY:

(Name, legal status and principal place of business)

Argonaut Insurance Company
c/o CMGIA
20335 Ventura Blvd., Suite 426
Woodland Hills, CA 91364

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

City of North Richland Hills
4301 City Point Dr.
North Richland Hills, TX 76180

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

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


Calloway Branch Channel Improvements-Phase II @ Waggoner Ranch Road - Bid # 19-006

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.


When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

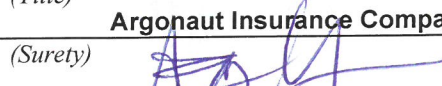
Signed and sealed this **16th** day of **October**, 2018


(Witness)

MHB CONSTRUCTION, INC.


(Principal) *(Seal)*
(Title)


(Witness)

Argonaut Insurance Company

(Surety) *(Seal)*
(Title) **Gabriella Grady, Attorney-In-Fact**

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

Gabriella Grady, Shilo Lee Losino, Stephanie Hope Shear

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$10,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.



Argonaut Insurance Company

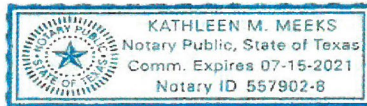
by: *Joshua C. Betz*

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



Kathleen M. Meeks
(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 16th day of October, 2018.



Sarah Hein

Sarah Heineman, VP-Underwriting Surety

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

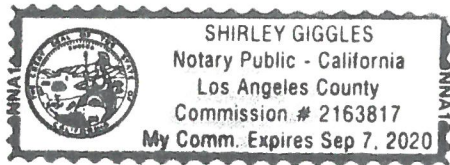
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of LOS ANGELES)
On OCT 16 2018 before me, SHIRLEY GIGGLES, NOTARY PUBLIC,
Date Here Insert Name and Title of the Officer
personally appeared GABRIELLA GRADY
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

Signer's Name: _____

- Corporate Officer — Title(s): _____
- Partner — Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer Is Representing: _____

EXPERIENCE RECORD

List of Projects your Organization has successfully completed:

Amount of Contract Award	Type of Work	Date Accepted	Name and Address of Owner
\$285,783	Rebuild creek channels - 61ac	Oct - 2016	TX DOT - 903-675-4196 Anderson County - MKim Soucek
\$263,085	Rebuild drainage channel & approach	July 2016	TX DOT Wayne E. Kdahl Callahan Cnty - 325-690-4981
\$124,540	Regrade channel & extend hwy culvert	July 2016	TX DOT Stevan Perez Hockley Cnty - 806-385-3552
\$67,336	correct erosion So. Llano River	May 2015	TX DOT Tom Johnston Kimble Cnty - 325-486-3801
\$948,385	Atley Reconstruct ion		
\$679,237	Rebuild screening walls 920 LF	Sept 2017	City of Plano Ahsain Hamza - 972-941-7152

List of Projects your Organization is now engaged in completing:

Amount of Contract Award	Type of Work	Anticipated Date of Completion	Name and Address of Owner
\$948,385	Atley Reconstruct ion	Nov 2018	City of Plano 972-941 Ahsain Hamza - 7152
\$209,697	Paving & grading Impr - W Vickery		City of Fort Worth Debbie Wilhelm, P.E. 817-392-2481

List of Surety Bonds in Force on above Uncompleted Work:

Date of Contract Award	Type of Bond	Amount of Bond ¹	Name and Address of Surety
3-1-18	Payment	948,384. ⁶⁷	William D. Baldwin 5930 Preston View Blvd Dallas TX 75240
3-1-18	Performance	948,384. ⁶⁷	William D. Baldwin 5930 Preston View Blvd Dallas TX 75240
9-10-18	Payment	209,696. ⁷⁵	William D. Baldwin 5930 Preston View Blvd Dallas TX 75240
9-10-18	Maintenance	209,696. ⁷⁵	William D. Baldwin 5930 Preston View Blvd Dallas TX 75240

¹ List every type of bond separately. If one project has more than one type of bond, list each and every bond for that project on a separate line.

EQUIPMENT SCHEDULE

List of Equipment owned by bidder that is in serviceable condition and available for use:

Skid Steer - New Holland LS180
Tractor Loader / Backhoe - New Holland - B-95
Caterpillar 259D - Skid Steer
Ford F-350 Dually
Ford F-250
Hamm 6,000 lb roller/compactor

Portions of work Bidder proposes to sublet if awarded the Contract including amount and type:

SW Foundation - Pier drilling	\$ 39,845
Trucking - Haul Off	22,500
Buzz Fence - Fencing	11,500

BID SCHEDULE

BASE BID – CALLOWAY BRANCH CHANNEL IMPROVEMENTS – PHASE II AT WAGGONER RANCH ROAD

SECTION I – PAVING & DRAINAGE IMPROVEMENTS

Item No.	Estim. Quantity	Unit	Name of Pay Item with Unit Price in Words	Unit Bid Price	Amount Bid
1.	1	LS	Joint Storm Water Pollution Prevention Plan @ <u>Fifteen-hundred</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>1,500.⁰⁰</u>	\$ <u>1,500.⁰⁰</u>
2.	170	LF	Silt Fence @ <u>Four</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>4.⁰⁰</u>	\$ <u>680.⁰⁰</u>
3.	30	LF	Rock Berm @ <u>Forty</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>40.⁰⁰</u>	\$ <u>1,200.⁰⁰</u>
4.	1	LS	Construction Entrance @ <u>Seven thousand</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>7,000.⁰⁰</u>	\$ <u>7,000.⁰⁰</u>

BASE BID – CALLOWAY BRANCH CHANNEL IMPROVEMENTS – PHASE II AT WAGGONER RANCH ROAD
SECTION I – PAVING & DRAINAGE IMPROVEMENTS

Item No.	Estim. Quantity	Unit	Name of Pay Item with Unit Price in Words	Unit Bid Price	Amount Bid
5.	400	SY	Erosion Control Matting @ <u>Nine</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>9.⁰⁰</u>	\$ <u>3,600.⁰⁰</u>
6.	90	SY	Sodding @ <u>Forty-four</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>44.⁰⁰</u>	\$ <u>3,960.⁰⁰</u>
7.	400	SY	Hydromulch Seeding @ <u>Twenty-two</u> Dollars and <u>ninety-one</u> Cents Per Unit	\$ <u>22.⁹¹</u>	\$ <u>9,164.⁰⁰</u>
8.	1	LS	Barricades, Warning, and Detour Signs @ <u>Thirty-five hundred</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>3,500.⁰⁰</u>	\$ <u>3,500.⁰⁰</u>
9.	1	LS	General Site Preparation @ <u>Fifty-seven thousand eighty</u> Dollars and <u>no</u> Cents Per Unit	\$ <u>57,080.⁰⁰</u>	\$ <u>57,080.⁰⁰</u>

BASE BID – CALLOWAY BRANCH CHANNEL IMPROVEMENTS – PHASE II AT WAGGONER RANCH ROAD
SECTION I – PAVING & DRAINAGE IMPROVEMENTS

Item No.	Estim. Quantity	Unit	Name of Pay Item with Unit Price in Words	Unit Bid Price	Amount Bid
10.	400	CY	Unclassified Channel Excavation @ <u>Twenty-five</u> Dollars and <u>no</u> Cents Per Unit	<u>\$ 25.⁰⁰</u>	<u>\$ 10,000.⁰⁰</u>
11.	200	LF	Concrete Flume @ <u>Forty-six</u> Dollars and <u>seventy</u> Cents Per Unit	<u>\$ 46.⁷⁰</u>	<u>\$ 9,340.⁰⁰</u>
12.	837	LF	Drilled Shaft @ <u>Three hundred twenty-eight</u> Dollars and <u>fifty-five</u> Cents Per Unit	<u>\$ 328.⁵⁵</u>	<u>\$ 274,997.⁰⁰</u>
13.	200	LF	Fence @ <u>Fifty</u> Dollars and <u>no</u> Cents Per Unit	<u>\$ 50.⁰⁰</u>	<u>\$ 10,000.⁰⁰</u>
14.	1	LS	Subsurface Drain @ <u>Forty thousand</u> Dollars and <u>no</u> Cents Per Unit	<u>\$ 40,000.⁰⁰</u>	<u>\$ 40,000.⁰⁰</u>

BASE BID – CALLOWAY BRANCH CHANNEL IMPROVEMENTS – PHASE II AT WAGGONER RANCH ROAD
SECTION I – PAVING & DRAINAGE IMPROVEMENTS

Item No.	Estim. Quantity	Unit	Name of Pay Item with Unit Price in Words	Unit Bid Price	Amount Bid
15.	1	LS	Miscellaneous Paving, Drainage, Landscape and Utility Improvements @ <u>ten thousand</u> Dollars <u>and zero</u> Cents Per Unit	<u>\$10,000.00</u>	<u>\$10,000.00</u>

SUB-TOTAL AMOUNT BID – Base Bid SECTION I – PAVING & DRAINAGE IMPROVEMENTS

\$ 442,021.⁰⁰

Total Amount Bid: Base Bid:

Section I – Paving & Drainage Improvements

\$ 442,021.⁰⁰

\$ 442,021.⁰⁰

(Total Amount Bid, Numerical Value)

The undersigned bidder acknowledges receipt of the following Addenda: (If none is received, then write NONE across the blanks.)

Addendum No. 1 - Date Received 9-28-18

Addendum No. 2 - Date Received 10-4-18

Addendum No. 3 - Date Received 10-10-18

The undersigned bidder agrees to execute and file with the Owner a contract and bonds on the forms provided within ten (10) days after written notification of award of the contract to him and to begin the work to be performed under the contract within ten (10) days after written authorization to begin the work (Work Order) and to complete the work in full within **90 Consecutive Calendar Days** after the date specified in the "Notice to Proceed/Work Order".

Enclosed with this bid form is a certified check or cashier's check or bid bond payable to the City of North Richland Hills in the amount of five percent (5%) of the total bid, which is to become the property of the City of North Richland Hills, or the attached Bidder's Bond is to be forfeited in the event the contract and bond are not executed within the time set forth, as liquidated damages for delay and additional work caused thereby.

Respectfully Submitted,

Signed: Mark Burner

Company: MHB Construction

Address: 2908 W Pafford St
Fort Worth, TX
76110

SEAL

(If Bidder is a Corporation)

Telephone: 817-924-6258

Fax: 817-924-3584

Submitted by: Mark Burner

an individual

A partnership

A corporation

Doing Business As: MHB Construction, Inc.

The undersigned bidder acknowledges receipt of the following Addenda: (If none is received, then write NONE across the blanks.)

Addendum No. 4 - Date Received Oct. 17th 2018

Addendum No. 5 - Date Received Oct. 19th 2018

Addendum No. 6 - Date Received Oct. 22nd 2018

Addendum No. 7 - Date Rec'd Oct. 23rd 2018

The undersigned bidder agrees to execute and file with the Owner a contract and bonds on the forms provided within ten (10) days after written notification of award of the contract to him and to begin the work to be performed under the contract within ten (10) days after written authorization to begin the work (Work Order) and to complete the work in full within **90 Consecutive Calendar Days** after the date specified in the "Notice to Proceed/Work Order".

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Respectfully Submitted,

Signed: Mark Burner

Company: MHB Construction

Address: 2908 W Palford St

Ft. Worth, TX

76110

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(If Bidder is a Corporation)

Telephone: 817-924-6258

Fax: 817-924-3584

Submitted by: Mark Burner

an individual
A partnership
A corporation

Doing Business As: MHB Construction

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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 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.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

N/A

2 Check this box if you are filing an update to a previous 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.

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.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

Page 2

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.)

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 government 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.

7

Signature of person doing business with the governmental entity

Date

Adopted 01/13/2006

REFERENCES

The vendor must include three (3) references of agencies that have purchased relative materials and installation. References from the bidder must include agencies other than the City of North Richland Hills. The City reserves the right to contact references to assist in awarding the contract.

This form must be fully completed and submitted with the vendor's bid.

Agency's Name: City of Keller
Agency's Address: 1100 Bear Creek Pkwy, Keller, TX
Agency's Contact: Gary Davis
Title of Contact: Parks Maintenance & Development Mngr
Contact Phone Number: 817-743-4080

Agency's Name: City of Lake Worth
Agency's Address: 3805 Adam Grubb, Lake Worth, TX
Agency's Contact: Sean Densmore
Title of Contact: Director of Public Works
Contact Phone Number: 817-237-1211 (option 3)

Agency's Name: TX Dept of Transportation
Agency's Address: 125 East 11th St, Austin, TX
Agency's Contact: Kurt Ohnesorge
Title of Contact: Project Manager
Contact Phone Number: 817-370-3691

Lauren Miller
Mnqr of Park Planning
City of Mesquite
972-216-6413

City of Plano
Husain Hamza, P.E.
1520 K Ave, Ste. 250
Plano, TX 75074
972-941-7152