



SECTION 000101
PROJECT TITLE PAGE

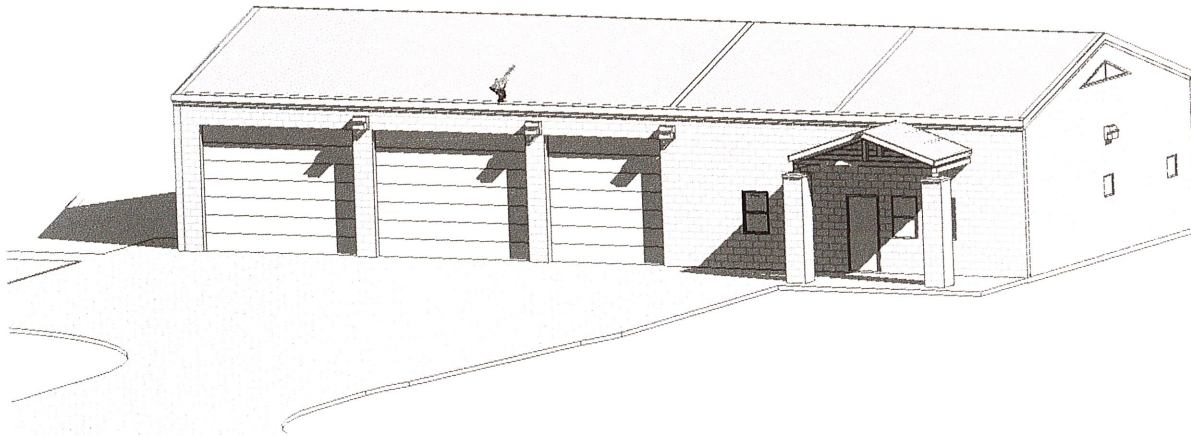


PROJECT MANUAL

FOR

WEBB COUNTY RENOVATION QUAD CITY FIRE STATION AND JUSTICE OF THE PEACE
EXPANSION

OWNER: WEBB COUNTY
ADDRESS: 1110 WASHINGTON St.Ste 101
Laredo, Tx 78040



OWNER'S PROJECT NUMBER: ITB 2023-003

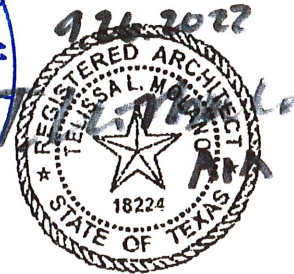
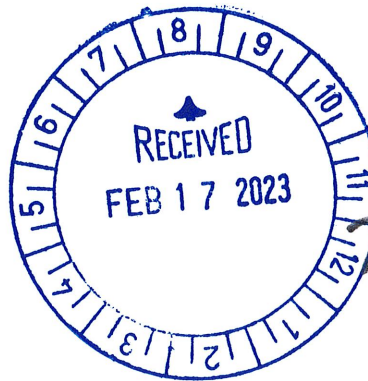
DUE: February 10, 2023 at/or before 2pm

23235 SH 359

ABST 2655 SUR 822 H E & W T 2.53 ACS

WEBB COUNTY, TEXAS 78371

PREPARED BY:
REDLINE ARCHITECTURE, LLC
PROJECT NUMBER: 020120



END OF SECTION

**SECTION 004100
BID FORM**

THE PROJECT AND THE PARTIES

1.01 TO:

1.02 FOR:

A. Project: Webb County Renovation Quad City Fire Station and Justice of the Peace Expansion

1.03 DATE: 2/16/2023 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name MURALLA CONSTRUCTION LLC

1. Address 114 NORTH AMERICA RD

2. City, State, Zip LAREDO, TX 78045

1.05 OFFER

A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Redline Architecture & Consultants for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B. SEVEN HUNDRED FORTY ONE THOUSAND THREE HUNDRED EIGHTY ONE DOLLARS 10/100 dollars
(\$ 741,381.10), in lawful money of the United States of America.

C. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.

1. The cost of the required performance assurance bonds is THIRTY FIVE THOUSAND dollars
(\$ 35,000.00), in lawful money of the United States of America.

D. All applicable federal taxes are included and State of Texas taxes are included in the Bid Sum.

E. All Cash and Contingency Allowances described in Section 012100 - Allowances are included in the Bid Sum.

1.06 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.

B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within 60 days of receipt of acceptance of this bid.

1.07 CONTRACT TIME

A. If this Bid is accepted, we will:

B. Complete the Work in 24 calendar weeks from Notice to Proceed.
(Bidder to enter number of weeks.)

1.08 CHANGES TO THE WORK

A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. 20 percent on the cost of work done by any Subcontractor.

B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 20 of the overhead and profit percentage noted above.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1.10 BID FORM SUPPLEMENTS

A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

1. Document 004322 - Unit Prices Form: Include a listing of unit prices specifically requested by Contract Documents.
 2. Document 004323 - Alternates Form: Include the cost variations to the Bid Sum applicable to the Work as described in Section 012300.
- B. We agree to submit the following Supplements to Bid Forms.
1. Document 004322 - Unit Prices Form: Include a listing of unit prices specifically requested by Contract Documents.
 2. Document 004323 - Alternates Form: Include the cost variations to the Bid Price applicable to the Work as described in Section 012300.

1.11 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. MURALLA CONSTRUCTION LLC
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. GERARDO MARTINEZ - PROJECT MANAGER
- F. (Authorized signing officer, Title)
- G. (Seal) 
- H. _____
- I. (Authorized signing officer, Title)

1.12 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF SECTION

**SECTION 004323
ALTERNATES FORM**

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF ALTERNATES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) MURALLA CONSTRUCTION LLC

1.03 TO (OWNER): [WEBB] COUNTY

1.04 DATED 02/16/23 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

ALTERNATES LIST (Refer to sheet A000 Alternate & Allowances for required break-down.)

2.01 THE FOLLOWING AMOUNTS SHALL BE ADDED TO OR DEDUCTED FROM THE BID AMOUNT. REFER TO SECTION 012300 - ALTERNATES.

ALTERNATE # 1: ADD / (DEDUCT) \$ 25,472.75

ALTERNATE # 2: ADD / (DEDUCT) \$ 22,533.00

END OF SECTION

ALTERNATES AND ALLOWANCES

FIRE STATION

1. ALTERNATE 1: REPLACE ALL EXISTING VCT FLOORING, MATCH NEW. IF VCT IS DISCONTINUED USE LVT.
2. ALTERNATE 2: ADDITION OF WINDOW SHADES IN EXISTING AND NEW DORM.
3. ALTERNATE 3: \$5,600.00 NEW DOOR HARDWARE ON EXISTING DOORS, EXCEPT FOR HEAD DOORS.
4. ALTERNATE 4: \$12,600.00 FOR CASEWORK REPAIRS, REFINISHINGS, AND INSTALLATION OF MISSING CASEWORK DOOR.

JUSTICE OF THE PEACE

1. ALTERNATE 1: REPLACE ALL EXISTING VCT FLOORING, MATCH NEW. IF VCT IS DISCONTINUED USE LVT.

SCHEDULE OF VALUES:

1. BIDDER'S TO SUBMIT SCHEDULE OF VALUES IN THREE (3) PARTS:
 - **Justice of the Peace Expansion**
 - **Fire Station Renovation**
 - **Site: Parking and Water System**

**SECTION 004373
PROPOSED SCHEDULE OF VALUES FORM**

PARTICULARS

1.01 THE FOLLOWING IS A COST BREAKDOWN REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) MURALLA CONSTRUCTION LLC

1.03 TO (OWNER): [WEBB] COUNTY

1.04 DATED 02/16/23 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.05 ITEM DESCRIPTIONS (Refer to sheet A000 Alternate & Allowances for required break-down of the Schedule of Values.)

- A. TABLE SAMPLE: Include as many line items required by specification sections or more to itemize all work for the project, work required in drawings, general conditions, alternates & allowances. Provide individual schedule of values for each building as Justice of the Peace/Constable + Fire Station + Site improvements (Parking & Water System).

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	RATE	MATERIAL	LABOR	SUBCONTRACT	TOTAL
LINE ITEMS OR SPEC. SECT.	DESCRIPTION	SF/LF/ALLOWANCE	\$	\$	\$	\$	\$
SUBTOTAL	-	-	-	-	-	-	\$
OVERHEAD	-	-	-	-	-	-	\$
PROFIT	-	-	-	-	-	-	\$
GRAL. REQ'M	-	-	-	-	-	-	\$

END OF SECTION



PROJECT: ITB 2023- 003 WEBB COUNTY RENOVATION QUAD CITY STATION FIRE STATION AND JUSTICE OF PEACE EXPANSION
 ADDRESS: 23235 HWY 359, BRUNI ,TX

ITEM	DESCRIPTION	UNIT	QTY	PRICE	VALUE
1	Gral, Requirements				
1.1	Construction Permits City & Tx Dot	LS	1.00	2,500.00	2,500.00
1.2	Project Signs	LS	1.00	600.00	600.00
1.3	Temporary Fence & Barricades, Framing Protections	LS	1.00	2,500.00	2,500.00
1.4	Traffic Control Signs	LS	1.00	3,800.00	3,800.00
1.5	Temporary Sanitary Toilet	Month	6.00	165.00	990.00
1.6	Temp. Container Trash	Month	6.00	850.00	5,100.00
1.7	Testings Lab	LS	1.00	3,500.00	3,500.00
1.8	Temp Office	Month	6.00	825.00	4,950.00
1.9	Temp Electrical Panel	LS	1.00	1,650.00	1,650.00
1.10	Utilities Services	LS	1.00	2,000.00	2,000.00
1.11	Engineering Staking	LS	1.00	4,300.00	4,300.00
1.12	Skytrack, Scissor Lift	LS	1.00	11,000.00	11,000.00
1.13	Supervision & Office Administrative	Month	6.00	2,300.00	13,800.00
1.14	Liabilities , Builders Risk, Workers Comp Insurance	LS	1.00	7,200.00	7,200.00
1.15	Bid, Performance and Warranty Bond	LS	1.00	35,000.00	35,000.00
	Total Gral, Requirements				98,890.00
2	JUSTICE OF PEACE				
2.1	5" Slab & Concrete Foundation 1627 SQ FT	LS	1.00	32,540.00	32,540.00
2.2	Termite Control	SF	1,627.00	0.30	488.10
2.3	8" CMU Wall reinforcing & Concrete Columns	LS	1.00	29,620.00	29,620.00
2.4	Perimetral Interior Wall Metal stud 4" ga 16	LS	1.00	15,200.00	15,200.00
2.5	Wall Insulation R-19	LS	1.00	5,802.00	5,802.00
2.6	Roof Insulation R-38	LS	1.00	5,620.00	5,620.00
2.7	Perimetral 5/8" Drywall	LS	1.00	2,640.00	2,640.00
2.8	Interior Wall Metal stud 4" ga 16	LS	1.00	20,100.00	20,100.00
2.9	Interior 5/8" Drywall both sides	LS	1.00	3,600.00	3,600.00
2.10	Celing 2x4 & Grid	LS	1.00	11,854.00	11,854.00
2.11	New Floor LVT Allowance 3.50/ SF	SF	1,627.00	6.25	10,168.75
2.12	Electrical LED & 120 Volts Oulets	LS	1.00	45,000.00	45,000.00
2.13	Overhead Power Service Upgrade 200 Amp to 300 Amp	LS	1.00	7,500.00	7,500.00
2.14	Plumbing	LS	1.00	15,000.00	15,000.00
2.15	AC 5 Ton	LS	1.00	15,625.00	15,625.00
2.16	Roof Shingles	SQ	25.00	312.00	7,800.00
2.17	5/8 Plywoof roof	LS	1.00	5,470.00	5,470.00
2.18	Downspout	LF	80.00	12.50	1,000.00
2.19	Roof Framing Trusses	SF	1,627.00	6.25	10,168.75
2.20	2x6 outriggers , Blocking, Braces	LS	1.00	2,800.00	2,800.00
2.21	Simpson Ties , Anchors	LS	1.00	1,800.00	1,800.00
2.22	Roof framing Labor	SF	1,627.00	5.50	8,948.50
2.23	Exterior Wall Block Paint & Soffit -Fascia	LS	1.00	3,845.00	3,845.00
2.24	Interior Paint	SF	4,992.00	1.85	9,235.20
2.25	Tape & Float	SF	3,860.00	2.25	8,685.00
2.26	Doors Paint	EA	13.00	250.00	3,250.00
2.27	Coffe Cabinet & Countertop	LF	10.00	280.00	2,800.00
2.28	New Window	LS	8.00	450.00	3,600.00
2.29	New Exterior Doors	EA	2.00	2,500.00	5,000.00
2.30	New Interior Doors	EA	11.00	1,600.00	17,600.00
	TOTAL JUSTICE OF PEACE				312,760.30

ITEM	DESCRIPTION	UNIT	QTY	PRICE	VALUE
3	Fire Station Renovation				
3.1	Remove Existing Door and Relocation	LS	1.00	815.00	815.00
3.2	20 Min Rating Door	LS	1.00	1,875.00	1,875.00
3.3	Demo existing Ceiling & Lights	LS	1.00	10,000.00	10,000.00
3.4	Plumbing & Relocate Floor drain	LS	1.00	1,625.00	1,625.00
3.5	Demo and prepare for new opening	LS	1.00	815.00	815.00
3.6	Demo OH Door and prepare for infill	LS	1.00	815.00	815.00
3.7	Self Level Slab prepare for new finish	SF	421.00	6.25	2,631.25
3.8	New Floor LVT Allowance 3.50/ SF	SF	421.00	6.25	2,631.25
3.9	FS Exterior Wall Block Paint	LS	1.00	4,620.00	4,620.00
3.10	Interior Wall Paint Renovation	LS	1.00	3,800.00	3,800.00
3.11	Interior Paint Multipurpose, Offices & Wall Bay Garage	LS	1.00	8,429.00	8,429.00
3.12	Exposed Structure Paint	LS	1.00	5,043.00	5,043.00
3.13	Doors Paint	EA	2.00	250.00	500.00
3.14	Tape & Float	SF	2,360.00	3.15	7,434.00
3.15	New Window	LS	1.00	425.00	425.00
3.16	Ceiling Tile & Grid	LS	1.00	3,350.00	3,350.00
3.17	Electrical LED & 120 Volts Oulets	LS	1.00	6,500.00	6,500.00
3.18	Overhead Power Service Upgrade 100 Amp to 225 Amp	LS	1.00	5,625.00	5,625.00
3.19	AC 1.5 Ton & AC Unit Relocation	LS	1.00	6,250.00	6,250.00
3.20	25 ft New wall 5 1/2 " Metal stud ga. 16 + 5/8" drywall FR + concrete beam	LS	1.00	8,400.00	8,400.00
3.21	17 ft New wall 4" Metal stud ga. 18 + 5/8" drywall 1 hr Fire rated	LS	1.00	5,405.00	5,405.00
3.22	Close Wall 8" CMU WL-1 w/ #5 reinforcing	LS	1.00	3,850.00	3,850.00
	Total Fire Station Renovation				90,838.50
4	Site Parking and Water Sytem				
	Erosion Control				
4.1	Stabilized Construction Entrance	LS	1.00	2,250.00	2,250.00
4.2	Wash out Pit	LS	1.00	650.00	650.00
4.3	Trash Container	LS	1.00	600.00	600.00
4.4	Silt Fence	LF	380.00	4.38	1,664.40
	Total Erosion Control				5,164.40
	Grading & Swales				
4.6	Mobilization & Demobilization	LS	1.00	4,000.00	4,000.00
4.7	Temporary Water Meter	LS	1.00	2,500.00	2,500.00
4.8	Clearing & Grubbing	SY	632.00	3.00	1,896.00
4.9	JP Building Pad	SF	1,627.00	2.00	3,254.00
4.10	8" Subgrade	SF	5,681.00	1.80	10,225.80
4.11	Grading & Compaction	SF	5,681.00	2.50	14,202.50
4.12	Trenching for Utilites	LS	1.00	1,800.00	1,800.00
4.13	Swales Cut, Grading & Compaction W/ Gravel rocks	EA	2.00	2,500.00	5,000.00
4.14	Proof Roller	LS	1.00	1,000.00	1,000.00
	Total Grading & Swales				43,878.30
	Concrete Pavement				
4.13	6" thick Concrete Pave w/ #4 Steer Bars @18" OC BW	SF	5,681.00	8.20	46,584.20
	Total Concrete Pavement				46,584.20
	Traffic Stripping				
4.16	Wheel Stops	pc	21.00	125.00	2,625.00
4.17	Cross walk	pc	1.00	625.00	625.00
4.18	HC Space	pc	1.00	625.00	625.00
4.19	HC Sign	pc	1.00	625.00	625.00
4.20	White Stripping	lf	500.00	1.25	625.00
	Total Traffic Stripping				5,125.00
	Water treatment Plan				
4.21	10000 gallon HDPE Tank 141"diamx 160 " HT & Clorination System	LS	1.00	72,000.00	72,000.00
4.22	6x6x7 Fiberglass Shelter with Exhaust Fan & Electrical Panel	LS	1.00	25,370.00	25,370.00
4.23	Electrical	LS	1.00	7,500.00	7,500.00
4.24	Plumbing Installation	LS	1.00	20,000.00	20,000.00
4.25	8" Concrete Slab w/ #5@12" & 2'-6"x12" Foundation w/2#6T/B stirr#3@18"	SF	572.00	23.20	13,270.40
	Total Water treatment Plan				138,140.40
	TOTAL BASE BID				741,381.10

(Seven Hundred Forty One Thousand Three Hundred Eighty One Dollars Ten cents)

	Total Gral, Requirements				98,890.00
	Total Justice of Peace				312,760.30
	Total Fire Station Renovation				90,838.50
	Site Parking and Water System				238,892.30
	TOTAL BASE BID				741,381.10

(Seven Hundred Forty One Thousand Three Hundred Eighty One Dollars Ten cents)

ITEM	DESCRIPTION	UNIT	QTY	PRICE	VALUE
	ALTERNATE & ALLOWANCES				
	FIRE STATION				
	Alternate 1 : Replace existing VCT Flooring USE LVT (Allowance 3.50/SF)	SF	879.00	7.25	6,372.75
	Alternate 2 : Addition of windows shades in exist and new dorm	ea	2.00	450.00	900.00
	ALTERNATE 3: 5,600 new door hardware on existing doors	ea	1.00	5,600.00	5,600.00
	ALTERNATE 4: 12,600 for caseworks repairs & Inst missing casework	ea	1.00	12,600.00	12,600.00
	TOTAL ALTERNATE & ALLOWANCES				25,472.75
	JUSTICE OF PEACE				
	Alternate 1 : Replace existing VCT Flooring USE LVT (Allowance 3.50/SF)	SF	3,108.00	7.25	22,533.00
	TOTAL JUSTICE OF PEACE				22,533.00

ALLOWANCES					
	Replacement Door Hardware excluding OH Doors	LS	1.00	900.00	900.00
	Paint, countertop,Labor for Repair existing casework in facility	LS	1.00	2,500.00	2,500.00
	Contingency	LS	1.00	5,000.00	5,000.00
	Inspection and Testing	LS	1.00	3,500.00	3,500.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.



CASHIER'S CHECK

NOTICE TO CUSTOMERS

88-1571
1149

2830719

THE PURCHASE OF AN INDEMNITY BOND MAY BE REQUIRED
BEFORE ANY CASHIER'S CHECK OF THIS BANK WILL BE REPLACED
OR REFUNDED IN THE EVENT IT IS LOST MISPLACED OR STOLEN

CC 24

February 21, 2023

REMITTER MURALLA CONSTRUCTION LLC

\$ 37,069.05

**** Thirty Seven Thousand Sixty Nine and 05/100****

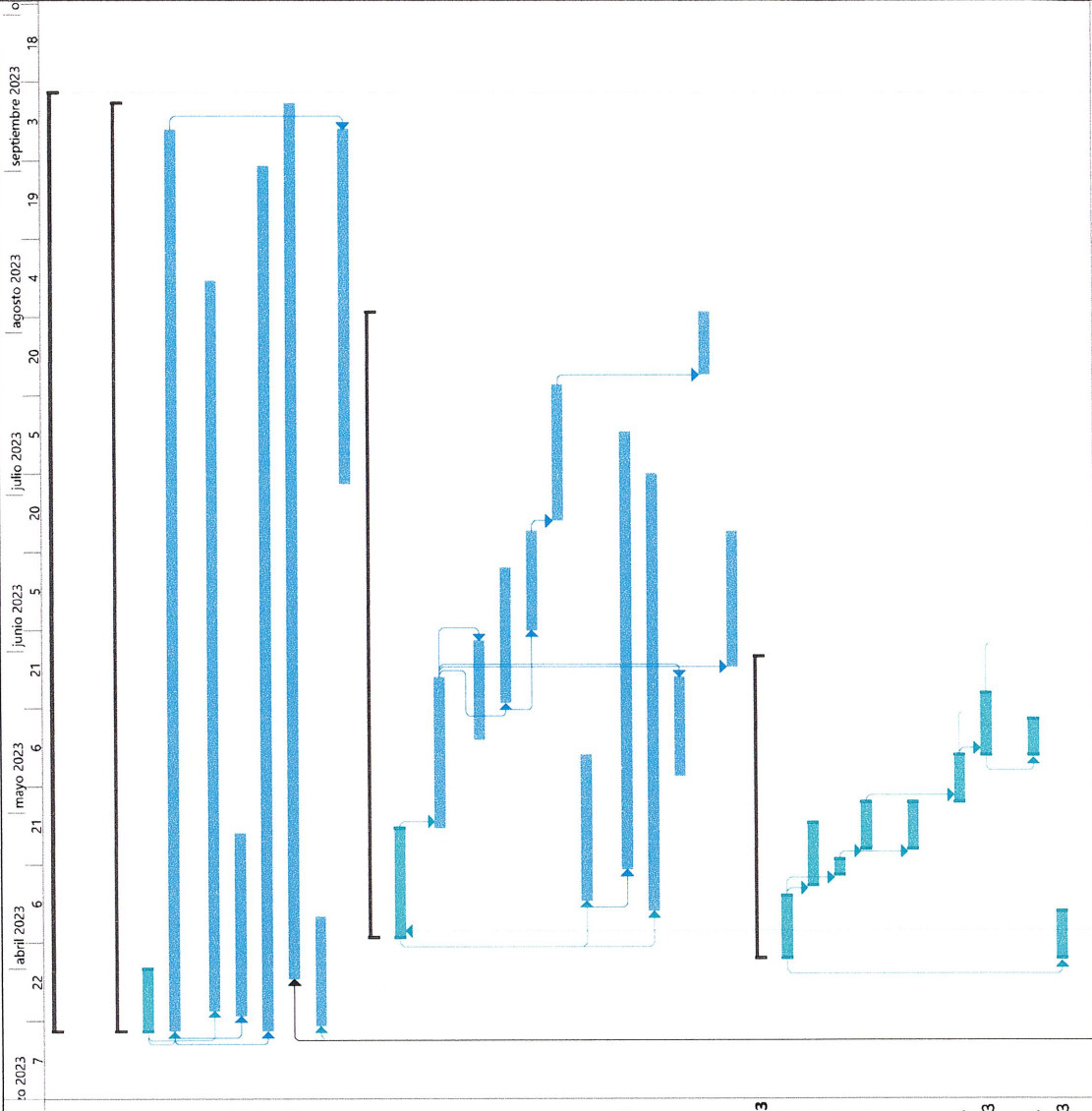
PAY TO THE ORDER OF WEBB COUNTY PURCHASING DEPARTMENT

Memo:



[Handwritten Signature]
Authorized Signature

⑈ 2830719⑈ ⑆ 114915272⑆ 9900012⑈



Id	Modo de tarea	Nombre de tarea	Duración	Comienzo	Fin
1		ITB 2023-003 WEBB COUNTY RENOVATION QUAD CITY STATION FIRE STATION AND JUSTICE OF PEACE EXPANSION	130 días	lun 3/20/23	vie 9/15/23
2		GENERAL REQUIREMENTS	128 días	lun 3/20/23	mié 9/13/23
3		Construction Permits City & Tx Dot	10 días	lun 3/20/23	vie 3/31/23
4		Temporary Fence & Barricades, Framing Protections	125 días	lun 3/20/23	vie 9/8/23
5		Traffic Control Sign	100 días	vie 3/24/23	jue 8/10/23
6		Relocate Traffic Signs	25 días	jue 3/23/23	mié 4/26/23
7		Temp. Container Trash	120 días	lun 3/20/23	vie 9/1/23
8		Testings Lab	120 días	jue 3/30/23	mié 9/13/23
9		Engineering Staking	15 días	mar 3/21/23	lun 4/10/23
10		Contingency	50 días	lun 7/3/23	vie 9/8/23
11		JUSTICE OF PEACE	86 días	vie 4/7/23	vie 8/4/23
12		5" Slab & Concrete Foundation 1627 SQ FT	15 días	vie 4/7/23	jue 4/27/23
13		8" CMU Wall reinforcing & Concrete Columns	21 días	vie 4/28/23	vie 5/26/23
14		Interior 5/8" Drywall both sides	15 días	lun 5/15/23	vie 6/2/23
15		Roof Framing Trusses, blocking, braces	20 días	lun 5/22/23	vie 6/16/23
16		5/8 Plywoof roof, Roof Shingles	15 días	lun 6/5/23	vie 6/23/23
17		Ceiling 2x4 & Grid	20 días	lun 6/26/23	vie 7/21/23
18		Overhead Power Service Upgrade 200 Amp to 300 Amn.	20 días	vie 4/14/23	jue 5/11/23
19		Electrical LED & 120 Volts Outlets	60 días	jue 4/20/23	mié 7/12/23
20		Plumbing	60 días	mié 4/12/23	mar 7/4/23
21		AC 5 Ton	15 días	lun 5/8/23	vie 5/26/23
22		Interior Paint, doors and windows	10 días	lun 7/24/23	vie 8/4/23
23		Exterior Wall Block Paint & Soffit -Fascia	20 días	lun 5/29/23	vie 6/23/23
24		Fire Station Renovation	42 días	lun 4/3/23	mar 5/30/23
25		Demolitions and relocations	10 días	lun 4/3/23	vie 4/14/23
26		Plumbing	10 días	lun 4/17/23	vie 4/28/23
27		Self Level Slab prepare for new finish	3 días	mié 4/19/23	vie 4/21/23
28		25 ft New wall 5 1/2 " Metal stud ga. 16 + 5/8" drywall FR	7 días	lun 4/24/23	mar 5/2/23
29		17 ft New wall 4" Metal stud ga. 18 + 5/8" drywall 1 hr Fire rated	7 días	lun 4/24/23	mar 5/2/23
30		Ceiling Tile & Grid	7 días	mié 5/3/23	jue 5/11/23
31		Interior Paint Multipurpose, Offices & Wall Bay Garage	8 días	vie 5/12/23	mar 5/23/23
32		FS Exterior Wall Block Paint	5 días	vie 5/12/23	jue 5/18/23
33		Overhead Power Service Upgrade 100 Amp to 225 Amp	7 días	lun 4/3/23	mar 4/11/23

County of Webb

ADDENDUM NUMBER 1 TO THE BID DOCUMENTS

Addendum Date: February 9, 2023

BID DOCUMENT NUMBER ITB 2023-003

“Quad City Fire Station & Justice of the Peace Expansion”

A. This Addendum shall be considered part of the bid documents for the above-mentioned project as though it had been issued at the same time and shall be incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original bid documents, this Addendum shall govern and take precedence. **BIDDERS MUST SIGN THE ADDENDUM AND SUBMIT IT WITH THEIR BIDS/PROPOSALS.**

B. Bidders are hereby notified that they shall make any necessary adjustments in their estimates as a result of this Addendum. It will be construed that each bidder's proposal is submitted with full knowledge of all modifications and supplemental data specified herein.

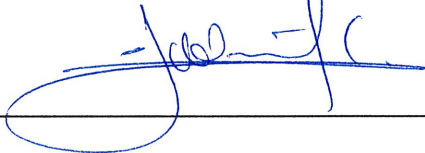
Except as described below, the original bid document remains unchanged. The bid documents are modified and/or clarified, as follows:

- **The deadline to submit bids has been extended from Friday February 10 to Friday February 17, 2023 at 10 am.**

BIDDER MUST ACKNOWLEDGE THIS ADDENDUM BY SIGNING BELOW AND ATTACHING THE SIGNED ADDENDUM TO THE BID FORM(s):

Company Name Muralla Construction LLC

Contact Person Gerardo Martinez

Signature 

Date 02/16/2023

THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.

This Addendum is being transmitted electronically via our E-Bid site @ <https://webbcountybid.ionwave.net/Login.aspx>. If you have any questions, please direct them to; Juan Guerrero Jr. (956) 523-4149 or email at juguerrero@webbcountytx.gov.

**SECTION 007200
GENERAL CONDITIONS**

FORM OF GENERAL CONDITIONS

1.01 THE GENERAL CONDITIONS SAMPLE APPLICABLE TO THIS CONTRACT IS ATTACHED FOLLOWING THIS PAGE OR REFER TO AIA A201-2017.

RELATED REQUIREMENTS

2.01 SECTION 007300 - SUPPLEMENTARY CONDITIONS.

2.02 SECTION 014216 - DEFINITIONS.

SUPPLEMENTARY CONDITIONS

3.01 REFER TO DOCUMENT 007300 - SUPPLEMENTARY CONDITIONS FOR AMENDMENTS TO THESE GENERAL CONDITIONS.

END OF SECTION

THIS FORM MUST BE INCLUDED WITH ITB PACKAGE; PLEASE CHECK OFF EACH ITEM INCLUDED WITH ITB PACKAGE AND SIGN BELOW TO COMPLETE SUBMITTAL / COMPLETION OF EACH REQUIRED ITEM.

**ITB 2023-003
“QUAD CITY FIRE STATION & JUSTICE OF THE PEACE
EXPANSION PROJECT”**

- References Form

- Conflict of Interest Form (CIQ)

- Certification regarding Debarment (Form H2048)

- Certification regarding Federal lobbying (Form 2049)

- Code of Ethics Affidavit

- House Bill 89 Form

- Senate Bill 252 Form

- Proof of No Delinquent Tax Owed to Webb County



Signature of Person Completing this Package

2/16/23

Date

References Form

Please list at minimum five (5) local governmental entities where similar scope of services were provided.

THIS FORM MUST BE RETURNED WITH YOUR OFFER.

REFERENCE ONE

Government/Company Name: MEDLINE INDUSTRIES WAREHOUSE & NEW PAYMENT

Address: 12002 GENERAL MILTON DR. LAREDO TX 78045

Contact Person and Title: CARLOS CASTAÑEDA

Phone: 956 220 9619 Fax: _____

Email Address: CSCASTAÑEDA@MEDLINE.COM Contract Period: JUNE 2016 - APRIL 2017

Description of Professional Services Provided: IMPROVEMENT AND NEW OFFICE AND MEZZANINE
OFFICE TO THE MEDLINE PORTION OF THE FACILITY.

REFERENCE TWO

Government/Company Name: MEDLINE INDUSTRIES WAREHOUSE & NEW PAYMENT

Address: 12002 GENERAL MILTON DR. LAREDO TX 78045

Contact Person and Title: CARLOS CASTAÑEDA

Phone: 956 220 9619 Fax: _____

Email Address: CSCASTAÑEDA@MEDLINE.COM Contract Period: SEPT 2019 - MAY 2020

Description of Professional Services Provided: DEMOLITION OF EXISTING INTERIOR AND
EXTERIOR OFFICES,REMODELING OF THE WAREHOUSE SPACE CONSTRUCTION
OF NEW OFFICE AND BREAK ROOM, CONSTRUCTION OF TRUCKERS AREA,PARKING
LOT IMPROVEMENTS,CAFFETERIA AND LOBBY MODIFICATIONS.

REFERENCE THREE

Government/Company Name: MBMT NEW WAREHOUSE 40,000 sqft

Address: 114 NORTH AMERICA RD

Contact Person and Title: LORENA HERNANDEZ

Phone: +56 867149 9193 Fax: _____

Email Address: L.HERNANDEZ@MURALLA.COM.MX Contract Period: FEB 2022 - PRESENT

Description of Professional Services Provided: 40,000 sq ft WAREHOUSE AND NEW CONCRETE
PAVING FOR TRAILER TRUCKS INCLUDED 4,000 sq ft OF OFFICE.

REFERENCE FOUR

Government/Company Name: NOVAMEX

Address: INDUSTRIAL RAIL CENTER, 88127 EL CAMPANARIO Y ORADEL

Contact Person and Title: DANIEL ESQUER

Phone: +52 6563670870 Fax: _____

Email Address: DAES@NOVAMEX.COM Contract Period: 2022-PRESENT

Description of Professional Services Provided: BUILDING EXTENSION NOVAMEX NUEVO
LAREDO, 100,000 sq ft

REFERENCE Five

Government/Company Name: ORADEL

Address: BLVR. WORLD TRADE CENTER 101 PTE.PARQUE INDST.88285 NVO. LAREDO

Contact Person and Title: RAFAEL HUERTA

Phone: 867 739 3982 Fax: _____

Email Address: HUERTARAFael@GMAIL.COM Contract Period: 2021

Description of Professional Services Provided: CONSTRUCTION OF RAILWAY AT ORADEL

\$6,000,000.00 DOLLARS - 200,000 sq-ft

- ****Additional pages are permitted if more space is required****

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CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

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

OFFICE USE ONLY

Date Received

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

MURALLA CONSTRUCTION LLC

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

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

 Name of Officer

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

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

Yes No

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

Yes No

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

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

7 _____
 Signature of vendor doing business with the governmental entity

02-16-23
 Date

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
2. The potential contractor will provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipate having subcontractors under this proposed contract?

Yes

No

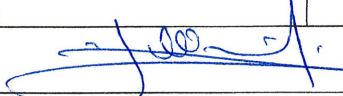
5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Indicate in the appropriate box which statement applies to the covered potential contractor:

- The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.
- The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

Name of Contractor MURALLA CONSTRUCTION LLC	Vendor ID No. or Social Security No. 45-3165678	Program No.
---	--	-------------



Signature of Authorized Representative

2/16/23

Date

Gerardo R Martinez

Printed/Typed Name and Title of
Authorized Representative
Project Manager

CERTIFICATION REGARDING FEDERAL LOBBYING
(Certification for Contracts, Grants, Loans, and Cooperative Agreements)

PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

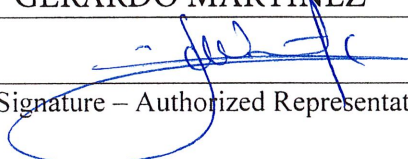
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

Do you have or do you anticipate having covered subawards under this transaction?

- Yes
- No

Name of Contractor/Potential Contractor MURALLA CONSTRUCTION LLC	Vendor ID No. or Social Security No. 45-3165678	Program No.
---	---	--------------------

Name of Authorized Representative GERARDO MARTINEZ	Title PROJECT MANAGER
--	---------------------------------



Signature – Authorized Representative

2/16/23

Date

Offeror: Complete & Return this Form with Response Submission.

House Bill 89 Verification

I, GERARDO MARTINEZ, the undersigned representative of (company or business name) MURALLA CONSTRUCTION LLC (heretofore referred to as company) being an adult over the age of eighteen (18) years of age, after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and
2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or an limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business association that exist to make a profit.



Signature of Company Representative

2/16/23

Date

On this 16 day of February, 2023, personally appeared

Gerardo MARTINEZ, the above named person, who after by me being duly sworn, did swear and confirm that the above is true and correct.

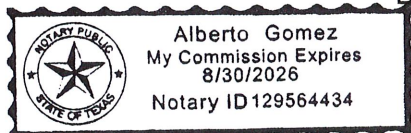
Notary Seal



Notary Signature

2/16/23

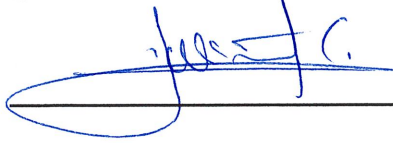
Date



**Offeror: Complete & Return this Form with Response Submission.
Senate Bill 252 Certification**

SB 252 CHAPTER 2252 CERTIFICATION I, GERARDO MARTINEZ, the undersigned representative of MURALLA CONSTRUCTION LLC (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify Mr. Jose Angel Lopez III, Webb County Purchasing Agent at (956) 523-4125 or via email at joel@webbcountytx.gov

GERARDO MARTINEZ Name of Company Representative (Print)



Signature of Company Representative

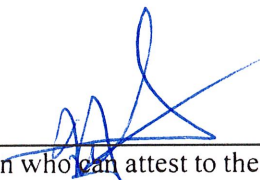
2/16/23 Date

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name GERARDO MARTINEZ owes no delinquent property taxes to Webb County.

MURALLA CONSTRUCTION LLC owes no property taxes as a business in Webb County.
(Business Name)

Lorrana Hernandez owes no property taxes as a resident of Webb County.
(Business Owner)



Person who can attest to the above information

*** SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

The State of Texas
County of Webb

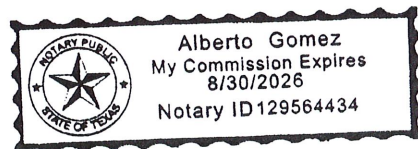
Before me, a Notary Public, on this day personally appeared Gerardo MARTINEZ, know to me (or proved to me on the oath of Alberta Gomez) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 16 day of February 20 23.

Notary Public, State of Texas

Alberta Gomez
(Print name of Notary Public here)

My commission expires the 30 day of August 2026.



Webb County Tax Office

Patricia A. Barrera - Tax Assessor/Collector

P. O. Box 420128, Laredo, TX 78042, (956) 523-4200

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OWNERSHIP INFORMATION

Account #	Owner Name	Mailing Address	Legal Description
94417002040	VILLEGAS JOSE HERNANDEZ & MADRIGAL	2616 SNEAD CT LAREDO, TX 78045-8168	NORTH AMERICA INDUSTRIAL PARK, BLOCK 2, LOT 4, PHASE II

2022 TAX YEAR TAXES DUE - AS OF 02/07/2023

Tax Year	Base Due	Penalty / Interest	Attorney Fees / Other Fees	Total
→ 2022	\$0.00	\$0.00	\$0.00	\$0.00

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