

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 26-00670

Date Issued: April 13, 2018

(010) LOW QUALIFIED FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
Leon Creek Trailhead Parking at Prue Rd.

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, San Antonio, TX 78205 until 2:00 P.M. CST on Tuesday, May 8, 2018 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at Tuesday, April 24, 2018, at 2:30 p.m. at the Ron Darner Park Headquarters, 5800 Old Hwy 90 W, San Antonio, TX 78227. Deadline for questions: 4:00 P.M., April 26, 2018.

This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Experience & Qualifications
040 Standard Instructions to Respondent
041 Certificate of Interested Parties (TEC Form 1295)
050.01 SBEDA Guidelines
Subcontractor/Supplier Utilization Plan
Determined off of base bid
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
081 General Conditions for Construction Contracts
Wage Decision

The City of San Antonio point of contact for all questions regarding the solicitation is Melissa Ortega, and can be reached at Melissa.Ortega@sanantonio.gov. Plans, Specifications and Special Conditions may be purchased at a cost of \$100.00 per set (tax included) from the office of Terra Design Group, 816 Camaron, Ste 103, San Antonio, TX 78212; Phone: (210) 220-1404. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx along with this solicitation. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

Bid Documents must contain "Legal Name of Company" as listed by the Texas Secretary of State Registry

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Form
030 Experience & Qualifications
Bid Bond
Subcontractor/Supplier Utilization Plan
Signed Addenda Acknowledgement Forms
Form 1295 with Certification Number, Date Filed, & Notarized
Proof of "Active" registration with the Texas Secretary of State Registry (website: www.sos.state.tx.us)

This is a Qualified Low Bid Solicitation. It is understood and agreed that the work is to be substantially completed on or before 120 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Form posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted once fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): Pronto Sandblasting & Coating & Oil Field Services Co. Inc.

Original Signature of Person Authorized to Sign Bid/Contract

05.08.2018

Signer's Name: GEORGE GARCIA

(Please Print or Type)

CITY OF SAN ANTONIO

Project Name: Leon Creek Trailhead Parking at Prue Road
ID NO.: 26-00670

Date Issued: April 11, 2018
Page 1 of 1

The estimated construction budget for this contract is \$650,000.00

020

BID FORM

Pronto Sandblasting & Coating & Oil Field
Legal Name of Company (print) Services Co. INC

I. BASE BID

Base Bid 1 – Trailhead and Trail Connection (Insert Amount in Words and Numbers):

five hundred seven thousand, three hundred
thirty six \$ 507,336-

Base Bid 2 – Mitigation Trees (Insert Amount in Words and Numbers):

ninety five thousand \$ 95,000-

Base Bid 3 – Parking Lot (Insert Amount in Words and Numbers):

one hundred sixty five thousand \$ 165,000-

Total Amount of Base Bid from the three Base Bid items (Insert Amount in Words and Numbers):

Seven hundred sixty seven thousand,
three hundred thirty six \$ 767,336-

(UTILIZATION PLAN SHOULD BE DETERMINED BY THE TOTAL BASE BID AMOUNT)

GEORGE GARCIA
Person Authorized to Sign Bid/Contract (Print)

President
Title of Person Signing

74-2462996
Tax Id No.

9456 South Presa
Address

210-633-0135
Fax No.

San Antonio, TX 78223
City, State and Zip Code

Local Headquarters
 Local Branch Office (Check one)

210-633-2035
Telephone No.

prontosandblasting@
E-mail Address SATX.RR.COM

Name of the proposed Project Manager: Rudy Guzman

Name of the proposed Site Superintendent: Rene Alvarado

HOME OFFICE
2100 FLEUR DRIVE
DES MOINES, IA 50321-1158
(515) 243-8171
FAX (515) 243-3854



AUSTIN OFFICE
P.O. BOX 26270
AUSTIN, TEXAS 78759-0720
(512) 343-9033
FAX (512) 343-8363

BID BOND PUBLIC WORK

Bond No. _____ BID _____

KNOW ALL PERSONS BY THESE PRESENTS:

That Pronto Sandblasting, Coating & Oil Field Services Company, Inc.

(hereinafter called the Principal) as Principal, and the MERCHANTS BONDING COMPANY (Mutual) a corporation of the State of Iowa, with its Home Office in the City of Des Moines, Iowa, (hereinafter called Surety), as Surety, are held and firmly bound to City of San Antonio
100 Military Plaza, San Antonio, TX 78205

(hereinafter called the Obligee) in the full and just sum of (5% OF GAB)
FIVE PERCENT OF GREATEST AMOUNT BID BY PRINCIPAL Dollars

good and lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and dated this 8th day of May 2018

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Obligee shall make any award to the Principal for Leon Creek Trailhead Parking at Prue Road

according to the terms of the proposal or bid made by the Principal therefore, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award, and shall give bond for the faithful performance thereof with the MERCHANTS BONDING COMPANY (Mutual) and Surety, or with other Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

IN TESTIMONY WHEREOF, the Principal and Surety have caused these presents to be duly signed and sealed.

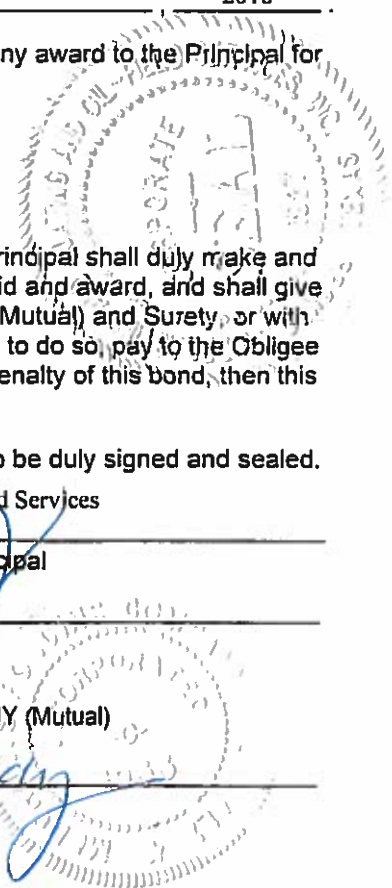
Witness: [Signature]

Pronto Sandblasting, Coating & Oil Field Services Company, Inc.
Principal

By [Signature]

Attest: [Signature]

MERCHANTS BONDING COMPANY (Mutual)
By [Signature]
Becky Landry, Attorney-In-Fact



MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Ana Tomes; Becky Landry; Greg LaJune; Mary Gainer

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of April, 2017.

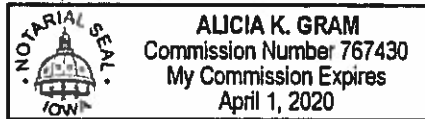


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 5th day of April, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 8th day of May, 2018.



William Warner Jr.
Secretary

MERCHANTS 
BONDING COMPANY™

MERCHANTS BONDING COMPANY (MUTUAL) • MERCHANTS NATIONAL BONDING, INC.
P.O. BOX 14498 • DES MOINES, IOWA 50306-3498 • (800) 678-8171 • (515) 243-3854 FAX

Please send all notices of claim on this bond to:

Merchants Bonding Company (Mutual) / Merchants National Bonding, Inc.

P.O. Box 14498

Des Moines, Iowa 50306-3498

(515) 243-8171

(800) 678-8171

Physical Address: 6700 Westown Parkway, West Des Moines, Iowa 50266

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Leon Creek Trailhead Parking at Prue Road
PROJECT NO.: 26-00670

Signage, Wayfinding Marker (3-sides)	EA.	1000
Signage, Accessible Parking Sign	EA.	500
Entry Gate	EA.	10000
Wheel Stops	EA.	100
Striping, 4" Wide	L.F.	10
Striping, Crosswalk	L.F.	20
Limestone Armor Fill	S.F.	10
Limestone Boulders	C.Y.	500
Light Pole and Fixture (1-Fixture)	EA.	7000
Light Pole and Fixture (2-Fixtures)	EA.	10000
Electrical Service (not including cps fees)	EA.	25000
Trees, 3" Caliper	EA.	1000
Trees, 15 Gallon	EA.	3500
Hydroseeding	S.F.	1
Irrigation, Tree Bubbler Zone (for 15 trees)	EA.	2500
Irrigation, Quick Coupler	EA.	800
Irrigation, Main Line	L.F.	50
Irrigation Water Service, Meter and Backflow (not including saws impact fees)	EA.	7000
Asphalt, Hot Mix	S.Y.	90
Flexible Base	S.Y.	30
Geopave Unit	S.F.	100
Stone, No. 8	C.Y.	100
Stone, No. 57	C.Y.	100
Sand Layer, 3"	C.Y.	30
Underdrain, 6" Perforated	L.F.	100
Underdrain, 6" (with fittings)	L.F.	100
Cleanout	EA.	1000
PVC Liner	S.F.	3
Concrete, Entry Apron	S.F.	30
Concrete, Parking Space	S.F.	20
Concrete, Curb	L.F.	50
Concrete, Curb (9" flush)	L.F.	50

CITY OF SAN ANTONIO
024 UNIT PRICING FORM

PROJECT NAME: Leon Creek Trailhead Parking at Prue Road
PROJECT NO.: 26-00670

Concrete, 4" Riprap	C.Y.	500
Rock Erosion Protection, 6"	C.Y.	400
Rock Erosion Protection, 2"-3"	S.Y.	20

Leon Creek hereby certifies that the unit prices shown on this form in this bid proposal are the unit prices intended for this project. These unit prices are 'complete and in place', and include but are not limited to: necessary superintendence, labor, machinery, equipment, tools, materials, mobilization, insurance, overhead and other miscellaneous items and cost to complete the proposed work. It is further understood that these unit prices will be used by the City of San Antonio to adjust the final bid or contract amount through additions to or deletions from the scope and amount of work for the project, with the mutual agreement of both parties.

Leon Creek agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: [Signature] Date: May 8, 2017

Title: President



**CITY OF SAN ANTONIO
SUBCONTRACTOR/SUPPLIER UTILIZATION PLAN**

SOLICITATION NAME: *Leon Creek Trailhead Parking at Prue Rd*

PRIME CONTRACTOR NAME: **PRONTO SANDBLASTING & COATING OIL-FIELD SERVICE**

Please review the following information before completing the form:

1. Prime contractor must list ALL certified and non-certified Subcontractors/Suppliers that will be utilized for the entire contract period (see page 2).
2. A Subcontractor/Supplier Utilization Plan that does not satisfy City subcontracting goal(s) placed on this solicitation and absent an approved Subcontracting Goal- Waiver (at the time of bid submission) by the Small Business Office will be deemed **NON-RESPONSIVE**.
3. For a Prime contractor or Subcontractor to count toward a City required subcontracting goal(s), the Prime contractor or Subcontractor must be SBEDA eligible and have the same certification(s) as the City required subcontracting goal(s).

To be SBEDA eligible, a Prime contractor or Subcontractor must be certified as a Small Business Enterprise (SBE) through SCTRCA AND must be headquartered or have a significant business presence in the San Antonio Metropolitan Statistical Area. SBEDA eligibility can be verified through the link <http://www.sanantonio.gov/purchasing/vendorinformation/cosavendorlisting>. For further clarification, please contact Small Business Office at (210) 207-3922 or refer to the SBEDA language within the solicitation document(s).

To be Completed by City Staff			To be Completed by Prime Contractor			
SOLICITATION API'S	EVALUATION POINTS APPLIED	CITY REQUIRED SUBCONTRACTING GOAL	PERCENT SBEDA ELIGIBLE PARTICIPATION	MEETING THE GOAL? (Y/N)	WAIVER SUBMITTED? (Y/N)	
Minority and/or Women-Owned Business Enterprise (M/WBE) Subcontracting Program		21%	21%	Y	No	
African-American Business Enterprise (AABE) Subcontracting Program		2%	2%	Y	NO	

*Please note that the participation by AABE subcontractors automatically counts towards the M/WBE subcontracting goal.

I hereby affirm that the information on this form is true and complete to the best of my knowledge and belief. I possess internal documentation from all proposed Subcontractors/Suppliers confirming their intent to perform the scope of work for the price or percentage indicated. I understand and agree that if approved, this document shall be attached thereto and become a binding part of the contract.

Prime Contractor's Authorized Agent:

Sign and Date

George Garcia Name

GEORGE GARCIA

Title

PRESIDENT

Director or Designee of Economic Development:

Sign and Date

APPROVED

DENIED

All sections of the following table must be completed for all firms listed. List all certified or non-certified Subcontractors/Suppliers that will be utilized for the entire contract period, excluding possible extensions, renewals and/or alternates. Use additional pages if necessary.

ROLE	NAME OF FIRM	SBEDA ELIGIBLE (YES/NO)	DOLLAR AMOUNT BY FIRM	% OF TOTAL CONTRACT VALUE BY FIRM	WORK TO BE PERFORMED (5 DIGIT NIGP CODE)
PRIME CONTRACTOR	PRONTO SANDBLASTING & COATING & OIL-FIELD SERVICES	Yes	581,336	77.1%	91117
SUB	PRONTO SANDBLASTING & COATING	Yes	170,000	21.1%	91164
SUB	<i>Inders Print Center</i>	<i>Yes</i>	<i>16,000</i>	<i>2.1%</i>	<i>91164</i>
SUB					
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CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS

ACKNOWLEDGEMENT FORM

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED BY THE UNDERSIGNED REGARDING THE SOLICITATION OF LEON CREEK TRAILHEAD PARKING AT PRUE RD - PROJECT NO. 26-00670, FOR WHICH BIDS ARE SCHEDULED TO BE OPENED ON TUESDAY, MAY 8 AT 2:00 P.M.

THIS ACKNOWLEDGEMENT FORM MUST BE SIGNED AND RETURNED WITH CONTRACTOR'S BID PACKAGE.

Company Name: Pronto Sandblasting & Coating & Oil Field Services Co. INC.

Address: 9456 South Presa

City/State/Zip Code: San Antonio, TX 78223

Date: May 8, 2018

Signature

GEORGE GARCIA - President
Print Name/Title

CITY OF SAN ANTONIO
PARKS & RECREATION DEPARTMENT

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND
SPECIFICATIONS FOR CONSTRUCTION OF Leon Creek Trailhead Parking at Prue Road (ID NO 26-00670)
FOR WHICH BIDS WILL BE OPENED ON May 8, 2018

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: Peonto Sandblasting & Coating & Oil Field Services Co. Inc.

Address: 9456 South Presse

City/State/Zip Code: San Antonio, TX 78223

Date: May 8, 2018

Signature

GEORGE GARCIA - President

Print Name/Title



Office of the Secretary of State

October 26, 2017

A search of our records reveals the following information for the entity record selected.

Entity Name: PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICE COMPANY, INC.

Entity Type: Domestic For-Profit Corporation

Jurisdiction: TEXAS, USA

File Number: 102316900

Formation File Date: January 02, 1987 **Effective:** January 02, 1987

The status of the entity is in existence.

The name and address of the registered agent and office in Texas is:

GUADALUPE GEORGE GARCIA
9456 S. PRESA ST.
SAN ANTONIO, TX 78223
USA

The entity recorded the following assumed name(s) with this office:

The entity has not recorded any assumed name certificates with this office.

The management information from our computer records lists:

GEORGE G GARCIA
PRESIDENT

9456 S PRESA
SAN ANTONIO, TX 78223
USA

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. SUBMITTED BY:

Official Name of Firm: Pronto Sandblasting & Coating
 Address: & Oil Field Services Co. Inc.
9456 South Preso
San Antonio TX 78223

2. SUBMITTED TO:

City of San Antonio

3. SUBMITTED FOR:

Owner: City of San Antonio
 Project Name: Leon Creek Trailhead
Parking at Peue Rd

TYPE OF WORK: one company → Pavement, Earthwork, Sewer,
Water, Concrete & Drainage
Structures

4. CONTRACTOR'S CONTACT INFORMATION

Contact Person: George Garcia
 Title: President
 Phone: 210-633-2035
 Email: prontosandblasting@
satx.ar.com

5. AFFILIATED COMPANIES: How many years has your organization been in business?

Proposer's Qualification Statement

From January 2, 1987 31 years

State of Organization:

N/A

Date of Organization:

Members:

JOINT VENTURE

State of Organization:

N/A

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING

N/A

Jurisdiction: _____
 Type of License: _____
 License Number: _____
 Jurisdiction: _____
 Type of License: _____
 License Number: _____

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: _____
 Minority Business Enterprise: STRCA #217078999
 Woman Owned Enterprise: _____
 Small Business Enterprise: STRCA #217078999
 Other (_____): _____

9. BONDING INFORMATION

Bonding Company: Merchants - Bonding Company
 Address: 101 E. Park Blvd Suite 600
PLANO, TX 75074
 Bonding Agent: Becky Landrey
 Address: 106 S. Sant Mary's Street
Suite 800. San Antonio
TX 78205
 Contact Name: Becky Landrey
 Phone: 210-222-2161
 Aggregate Bonding Capacity: \$25 mln
 Available Bonding Capacity as of date of this submittal: \$10 mln

10. FINANCIAL INFORMATION

Financial Institution: Ridout Barrett Co. Inc.
 Address: 922 Isom Rd, Suite 100
San Antonio, TX 78216
 Account Manager: Ridout Barrett
 Phone: 210-829-1793

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on Schedule A all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately). *see attachment*

Previous Experience:

List on Schedule B all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately). *see attachment*

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

YES NO

If YES, attach as an Attachment details including Project Owner's contact information.

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Pronto Sandblasting & Coating & Oil Field Services Co. Inc

BY: [Signature]

TITLE: President

DATED: May 8, 2017

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 8 DAY OF May, 2017

NOTARY PUBLIC - STATE OF TEXAS

MY COMMISSION EXPIRES: Dec 11, 2018

Erika Cervantes

REQUIRED ATTACHMENTS

- 1. Schedule A (Current Experience).
- 2. Schedule B (Previous Experience).
- 3. Schedule C (Major Equipment).
- 4. Resumes of officers and key individuals.



ATTACHMENTS

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RECORD OF RELEVANT EXPERIENCE IN SAN ANTONIO AREA FOR SIMILAR PROJECTS

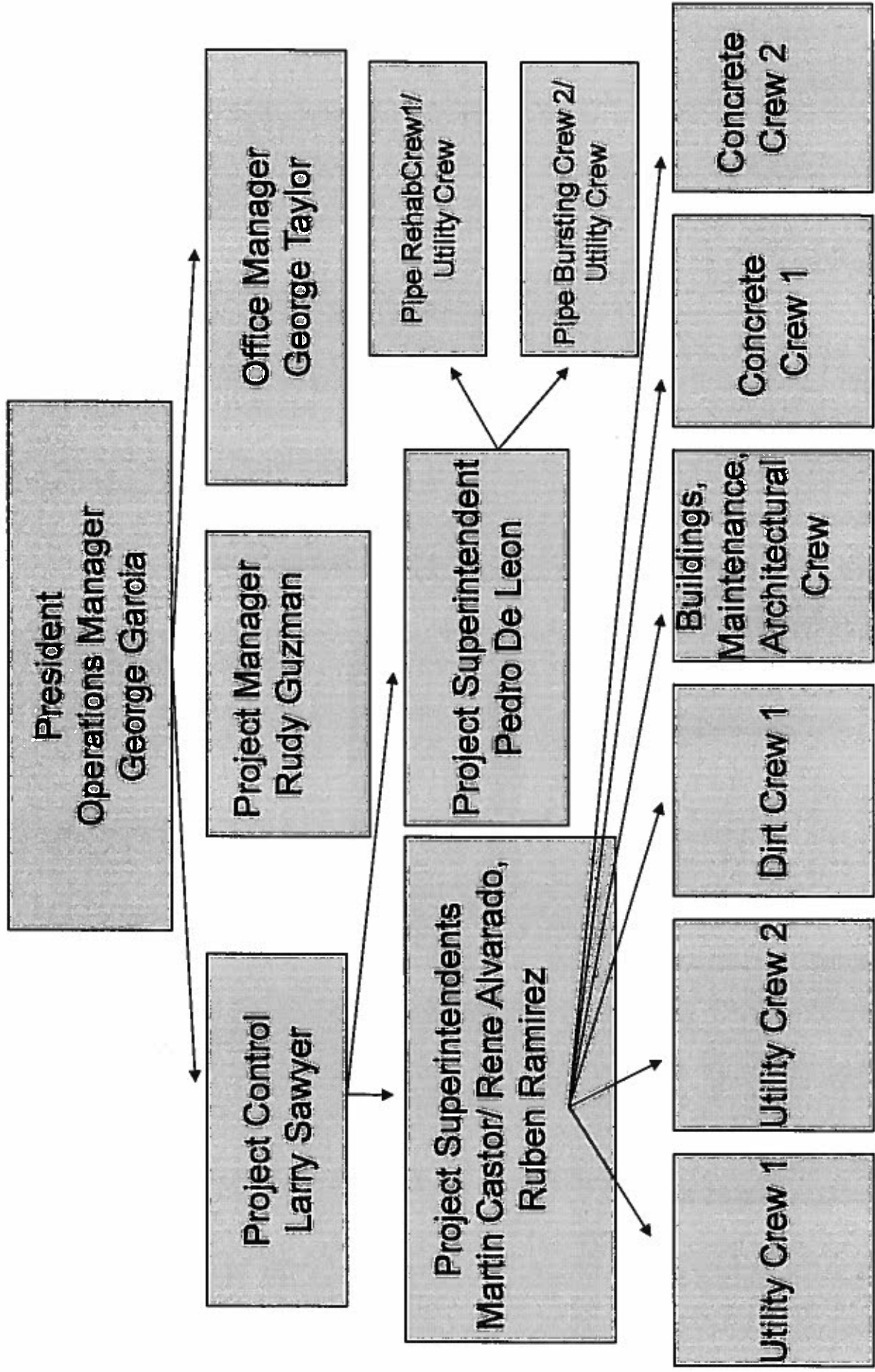
PRONTO SANDBLASTING & COATING & OIL-FIELD SERVICE, INC - LIST COMPLETED PROJECTS

#	YEARS, DURATION	PROJECT DESCRIPTION	AMOUNT	OWNER	CONTACT NAMES	PHONE #
		<i>SubDivision & New Developments</i>				
1	Mar 2008-Dec 2010	West Point Unit 2. Asphalt street & Utilities	\$ 1,845,920	Prestige Development	Gomez Garcia	639-5193
2	May 2006-Dec 2007	West Point Unit 1 asphalt street & Utilities	\$ 4,741,760	Prestige Development	Gomez Garcia	639-5193
3	July 2005- Jun 2006	Ashley Subdivision	\$ 1,091,053	Ashley Heights Devel	Gomez Garcia	639-5193
4	June 2004-Feb 2005	Hunters Pond Street, Drainage & Utilities	\$ 615,000	HLH Development	Harry Hausman	389-1045
5	May 2004-Dec 2004	Mission Creek Street, Drainage & Utilities	\$ 463,000	HLH Development	Harry Hausman	389-1045
6	June 2003-Nov 2003	North West SubDivision Street, Drainage & Utilities	\$ 477,123	Nance & Associates	Wayne Nance	377-0059
7	Feb 2002-July 2002	Cedar Spring SubDivision Street, Drainage & Utilities	\$ 680,000	Nance & Associates	Wayne Nance	377-0059
		<i>Street Improvement for City San Antonio</i>				
1	Dec 2015- Dec 2016	Sky Boulevard City San Antonio	\$ 3,099,389	GGI Engineers	Maria Gomez	289-1753
2	Feb 2014- Dec 2015	Higgins Road Street & Drainage City San Antonio	\$ 1,548,801	City SA	Tino Benavidez	207-2800
3	Feb 2014- May 2015	West Huisache Street & Drainage Improvement City San Antonio	\$ 1,378,046	City SA	Tino Benavidez	207-2800
4	Dec 2012- Dec 2014	2012 Reclamation Pck 6 City San Antonio	\$ 2,843,610	City SA	Tino Benavidez	207-2800
5	Jan 2013- Dec 2014	West Villaret Boulevard - SH 16 Street & Drainage	\$ 5,973,180	City of SA, SAWS	Tino Benavidez	207-2800
6	Dec 2010- Dec 2012	City IDQ 2010-2011	\$ 3,448,223	City of SA, SAWS	Tino Benavidez	207-2800
7	Jan 2009- Aug 2010	Raven Field Drive Asphalt restoration	\$ 2,297,212	Bexar County	Alvaro Vasquez	335-6700
8	Apr 2008- Jan 2009	Paso Hondo Street Improvement	\$ 892,986	City of SA, SAWS	Anebal Gutierrez	207-7167
9	Apr 2008- Jan 2009	El-Monto Phase 1 & 3 Street Drainage Improvement	\$ 2,360,306	City of SA, SAWS	Richard Cadowsky	207-7640
10	Jan 2006- Jan 2007	Rosabell City Of San Antonio	\$ 1,535,495	City of SA, SAWS	Robert Diaz	207-2800
11	July 2006-Dec 2006	La Manda Street	\$ 380,962	City of SA, SAWS	Robert Diaz	207-2800
12	May 2005-May 2006	Octavia Drainage Ph 2	\$ 2,100,000	City of SA, SAWS	Richard Cadowsky	207-7640
13	May 2004-Oct 2004	Northinton -36 Street, Sireet, Drainage & Utilities	\$ 357,000	City of SA, SAWS	Richard Cadowsky	207-7640
14	Mar 2004-Sep 2004	Southtown Sidewalk Improvements	\$ 213,700	City of SA, SAWS	Richard Cadowsky	207-7640
15	Nov 2000 - May 2001	Givens Siret Improvements	\$ 247,000	City of SA, SAWS	Robert Diaz	207-2800
16	May 2000 -Dec 2000	McKay Street Improvements, Water, Sewer, Street	\$ 300,000	City of SA, SAWS	David Maxwell	233-3502
17	May 1999-Nov 1999	Muskogee-Acme to SW 40th Street Improvement	\$ 500,000	City of SA, SAWS	Rudy Guzman	207-2800
18	Dec 1998-Mar 1999	Cherry Street Improvement, Drainage & Landscaping	\$ 270,000	City of SA, SAWS	Rudy Guzman	207-2800
19	Mar 1998-Jun 1998	Chico / Knox / Margil Siret Improvements	\$ 420,000	City of SA, SAWS	Rudy Guzman	207-2800
		<i>Water & Sewer Mains for SAWS, incld streetagestapration</i>				
1	Dec 2014 - Dec 2016	SAWS DSP Open Cut 2014-2016	\$ 1,597,388	SAWS	Antonio Ieva	233-3943

SCHEDULE OF UNCOMPLETED WORK

#	Contract Description	Owner	Starting day	Estimated compl.day	Contract Price	% Complete	Name Contact	Phone Number
1	2015 Open Cut Sanitary Sewer PkgVIII	SAWS	1-Jan-16	1-Jun-18	\$2,298,637.00	80%	Alla Korostyshevsky	210-233-3447
2	2015 Pipe Birst Sanitary Sewer Pkg X	SAWS	1-Jan-16	2-Jun-18	\$4,707,697.00	70%	Antonio Leva	210-233-3943
3	N.San Felipe Parking Lot.	Family Service Ass	5-Dec-16	1-May-18	\$398,800.00	58%	Barry Sturrock	210-212-8800
4	Huebner Drainage Improvements. Leon Valley	City of Leon Valley, TX	13-Dec-16	1-Jun-18	\$234,276.00	90%	Mr.Sia	210-341-5500
5	2018 Task Order Storm Water Project	City of San Antonio, TX	9-Jan-17	1-Dec-18	\$3,799,726.00	20%	Tino Benavidez	210-828-7070
	Total				\$11,439,136.00			

Organizational Chart – Pronto Sandblasting and Coating and Oil-Field Company, Inc



GEORGE GARCIA
343 Schmeltzer
San Antonio, Texas 78216
Home (210) 344-7476, Cell (210) 326-7475

SUMMARY:

33 years of experience ranging from equipment operator, truck driver, site overseer of construction, estimator, field manager, cost & schedule project executive, project manager, company principal

EXPERIENCE:

1987 – Current *Pronto Sandblasting & Coating & Oil Field Service*

PROJECT MANAGER / COMPANY OPERATION MANAGER

RESPONSIBLE FOR:

- Project Control Management
- Negotiating WITH Owner & Consulting Engineers
- Controlling & overseeing consulting engineers per Owner's budget & design requirement
- Supervising commercial site development
- Securing & obtaining permits from City or other governmental entity for new construction & environmental protection
- Project Manager Special Projects
- Bidding new projects
- Reviewing and checking off subcontractor pay estimates;

EDUCATION:

High school: Robert E.Lee.Class of 1970

College: St.Philips-Associates degree

SPECIAL SKILL:

Driving Commercial Trucks & Heavy Equipment, Certified Mechanic

PERSONAL:

Age 58.

REFERENCES:

Available upon request.

Rudy R. Guzman

SUMMARY: Project Manager with 32 years of experience.

EMPLOYMENT:

2001-Current Pronto Sandblasting & Coating & Oil Field Services CO., INC.

Project Manager. Responsibilities:

- Managing Overall Construction Sites.
- Study Job Specification, Design Drawings.
- Scheduling Project Activities.
- Managing Subcontractors, Weekly Coordination Safety Meetings with them.
- To receive and review the Subcontractors Daily Reports of work done and labor and material employed.
- Enforcing Safety Methods to Safety Execute Work
- Field Alterations.

1986-2000. City San Antonio, Public Work Department.

Construction Inspection Supervisor.

Responsible For:

- Authorized Representative of the Director of Public Works on Multi-Million Dollars Capital Improvements Projects.
- General Supervisor.
- Perform Payroll Functions.
- Conduct Final Inspections.

EDUCATION: College: St. Phillips, San Antonio TX.

Class of 1991. Assoc. Science Degree.

Continuing Education: TX, A&M University-Certifications.

Homebuilding Construction Technology.

Construction Inspection Training,

City of San Antonio-Ethics Training Certificate.

SPECIAL SKILL: Administration and Management. Comprehension of Construction & Architectural Blueprints.

PERSONAL: Age 67. Good health. Bi-lingual, Speak English and Spanish Fluently.

REFERENCES: Available upon request.

Rene G. Alvarado

SUMMARY:

Construction Engineer with 24 years of experience ranging from site overseer of construction

Project Estimator, field construction representative, cost schedule engineer

EMPLOYMENT:

1999- *Current Pronto Sandblasting & Coating & Oil-Field Services*

PROJECT SUPERINTENDANT/ ENGINEER

RESPONSIBLE FOR:

- Managing Overall Construction Sites
- Field Engineering
- Scheduling
- Field Alteration

1992-1998 – *H.B.Zachry Construction Company*

FIELD ENGINEER / OFFICE ENGINEER

RESPONSIBLE FOR:

- Underground utilities
- Heavy HWY
- Surveying & Engineering Construction Sites

EDUCATION:

Elementary school: William B. Travis

Middle school: Mark Twain

High school: Thomas A. Edison. Class of 1987

College: Texas State Technical College, Waco TX.
Class of 1992.

Assoc. Civil Engineer

Continuing Education: TEEEX-OSHA-10 hours

TEEX-Work Zone, Traffic Control

Am. Red Cross-First Aid Instructor Candidate Course.

SPECIAL SKILL:

Primavera schedule, Field Engineering.

PERSONAL:

Age 48, excellent health.

REFERENCES:

Available upon request.

Martin Castor

SUMMARY:

Construction Foreman with 36 years of experience in Utility, Drainage & Road Construction.

EMPLOYMENT:

2001- *Current Pronto Sandblasting & Coating & Oil-Field Services*

Utility Superintendant

RESPONSIBLE FOR:

- Managing Crews on Sites
- Shooting Grades & Surveying
- Materials Check up
- Quality Control

1998-2000 – *Basswood Utility Co*

PROJECT FOREMAN

RESPONSIBLE FOR:

- Laid down 72" Drainage Pipe in Austin Area

1994-1998 – *SH Tolliver Co*

PROJECT FOREMAN

RESPONSIBLE FOR:

- Laid down 72" Drainage Pipe in San Antonio. Project South Cross Drainage Improvement

1981-1993 – *San Antonio Contractors Co*

PROJECT FOREMAN, Utility Equipment Operator

RESPONSIBLE FOR:

- Laid down 72" Drainage Pipe in San Antonio. Project Hackberry - Cherry Drainage Improvement

1980-1981 – *Bay Maintenance Construction*

Utility Equipment Operator

RESPONSIBLE FOR:

- Laid down 72" Drainage Pipe, Water & Sewer in San Antonio.

SPECIAL SKILL:

Full knowledge & operational skills for Utilities Equipment

PERSONAL:

Age 41, excellent health, Married

REFERENCES:

Available upon request.

PRONTO SANDBLASTING & COATING, INC

9456 SOUTH PRESA SAN ANTONIO, TEXAS 78223. PH (210) 633-2039, FAX (210) 633-0135

Jan 17, 2017

EQUIPMENT LIST

YEAR	MODEL	QUANTITY	CONDITION
1996	120 G MTOGRADER	1	GOOD
2006	140G MOTOGRADER WITH REAR RIPPER	1	EXCELLENT
2003	770 BH MOTOGRADER REAR RIPPER, JOHN DEER	1	EXCELLENT
1986	140 G MOTORGRADER REAR RIPPER CAT	1	EXCELLENT
1998	20' TRENCH BOX	2	GOOD
1992	BOBCAT SKID LOADER	1	EXCELLENT
1990	55 C MICHIGAN LOADER	2	GOOD
1999	125 B MICHIGAN LOADER	1	GOOD
1980	SHEEPFOOT 84" VIBRATORY RAYGO	1	GOOD
1980	II WHEEL PNEUMATIC ROLLER	1	GOOD
1980	TAMPO SMOOTH DRUM ROLLER 66"	1	GOOD
1980	TRENCH COMPACTOR	1	GOOD
1981	BARBER GREEN ROCK TRENCHER	1	GOOD
1992	CASE 580 L BACKHOE	1	EXCELLENT
1996	590L CASE BACKHOE	1	EXCELLENT
1988	ROCK SAW TESMEC 1000	1	GOOD
1983	MACK 4000 GAL WATER TRUCK	1	GOOD
1988	FORD 2500 WATER TRUCK	1	GOOD
1957	GMC SPRAY BAR WATER TRUCK	1	GOOD
1988	FREIGHTLINER CONVERT. 4AXLE, 35' TRAILER	1	EXCELLENT
1980	ROAD BOSS DUMP TRUCK	1	GOOD
1980	MACK WITH 25YARD DUMP TRAILER	1	GOOD
1980	ROAD BOSS DUMP TRUCK	1	GOOD
1974	MACK WITH 20YARD DUMP TRAILER	1	GOOD
1980	ROAD BOSS WITH 22 YARD DUMP TRAILER	1	GOOD
1988	POWER CURBER WITH 9 MOLDS	1	GOOD
1983	CCC CONCRETE MIXER 9 YARD TRUCK	1	GOOD
1990	BARBER GREEN LAY DOWN MACHINE	1	EXCELLENT
1985	LULL ALL TERAN FORKLIFT	1	GOOD
1984	22 TON ALL TERAN FORKLIFT	1	GOOD
1979	480 JOHN DEER FORKLIFT	1	GOOD
1990	D-4 H BULLDOZER 6 WAY BLADE	1	EXCELLENT
1979	155 A KOMATSU BULLDOZER	1	GOOD
1976	BROS PULVERIZER MIXER 84" TINES DRUM STYLES	1	GOOD
	Continuation on page 2		

1986	PETER BUILT WITH LUFKIN TRAILER	1	EXCELLENT
1985	LINCOLN PROTABLE WELDER ON TRAILER	1	GOOD
2000	PETER B.H. LUBE TRUCK	1	EXCELLENT
1994	3 AXLE FONTAIN W/ PIN LOW BOY ON 4 AXLE	1	EXCELLENT
1993	2 AXLE KAYLYN LOWBOY	1	EXCELLENT
1984	EUCLID 35 TON DUMP TRUCK	1	GOOD
2005	ROCK SAW CIRCULAR DITCH WITCH	1	GOOD
1996	EXCAVATOR	1	EXCELLENT
1986	SCRAPER 613 B	2	GOOD
1996	TECKUCHI EXCAVATOR	1	GOOD
1989	KENWORTH TRACTOR WITH 38' TRAILER	1	GOOD
1993	CASE 580 K BACKHOE	1	GOOD
1998	CASE 580 BACKHOE WITH KIT	1	EXCELLENT
1999	CASE 580 BACKHOE WITH KIT	1	EXCELLENT
2008	KOBELCO EXCAVATOR	1	EXCELLENT
2009	KOBELCO EXCAVATOR	1	EXCELLENT
1997	POWER BROOM BRUCE RJ 300, SELF PRP	1	EXCELLENT
1993	HYDRAILIC HAMMER FOR 590L	1	GOOD
1997	VIBRATORY ROLLER 36"	1	GOOD
1994	VOLVO WHITE CONVENTIONAL WITH LUFKIN TRAILER	1	GOOD
1998	CAT 330 EXCAVATOR	1	GOOD
1997	CAT 416 BACKHOE	1	GOOD
2003	JOHN DEER SKID STEER LOADER	1	EXCELLENT
1999	MACK WATER TRUCK SINGLE AXLE	1	GOOD
1995	BROS BROOM WATER SYSTEM SELF- PROPEL	1	GOOD
1996	KENWORTH CONVENTIONAL WITH LUFKIN TRAILOR	1	GOOD
2002	HYDRAULIC HAMMER BACKHOE	1	GOOD
1999	SKY TRUCK BOBCAT	1	GOOD
2009	CASE 631 C LOADER WITH FORKS	1	EXCELLENT
2009	CASE 631 C LOADER WITH FORKS	1	EXCELLENT
2000	KOMATSU WHEEL LOADER	1	EXCELLENT
1995	CASE 631 B LOADER WITH FORKS	1	EXCELLENT
1989	TESMEC 1000 ROCK TRENCHER	1	EXCELLENT
2000	CASE EXCAVATOR	1	EXCELLENT
1998	613 C SERIES II SCRAPER	2	EXCELLENT
2005	CASE SKID STEEL LOADER	1	EXCELLENT
2007	MILLING ATACHEMENT FOR SKID STEEL LOADER	1	EXCELLENT
1999	PETER BUILT BLACK WITH LUFKIN TRAILER	1	GOOD
1987	MACK MIXERS	1	GOOD
1991	MACK MIXERS	4	GOOD
1987	84" SHEEP FOOT COMPACTOR HYSTER	1	GOOD
1989	20 TON PNEUMATIC ROLLER	1	GOOD

Continuation on page 3			
1995	TECKUCHI RUBBER TRACK EXCAVATOR	1	GOOD
1985	9 WHEEL PNEUMATIC ROLLER	1	GOOD
1995	FREIGHTLINER WITH 38' LUFKIN TRAILER	2	GOOD
2008	RX 700 ROADTECK MILLING MACHINE	1	GOOD
2003	RED RIVER FLOW BOX	4	GOOD
2009	BARBER GREEN Lay Down Machine	1	GOOD
2003	FREIGHT LINER DISTRIBUTION Truck	1	GOOD
2002	FORD MOBILE SWEEPER VACUME	1	GOOD
2001	TUCK WAGON	1	GOOD
2004	WATER TRUCK FORD	1	GOOD
2005	INGERSOLL ROAD DOUBLE DRUM ROLLER	1	GOOD
2000	CAT DOUBLE DRUM ROLLER	1	GOOD
2002	20 TON PNEUMATIC ROLLER	1	GOOD
2001	SMALL LAY DOWN MACHINE	1	GOOD