

Dake Construction Bid Submittal

SECTION IIF

INFORMATION AND INSTRUCTION FORM

INFORMATION AND INSTRUCTION FORM

RESPONSES THAT DO NOT CONTAIN THIS COMPLETED FORM MAY NOT BE COMPLIANT

SECTION I: COMPANY PROFILE

Name of Business: The GenCon Group, Inc. dba Dake Construction

Business Address: 2200 Smith Barry Road, Suite 150
Pantego, TX 76013

Contact Name: Scott Lewis

Phone#: (817) 303-7111

Fax#: NONE

Email: slewis@dakeconstruction.net

Name(s) Title of Authorized Company Officers:	President	Steve Dake
	Vice President	R. Scott Lewis
	Vice President	Michael P. Berry
	Secretary & Treasurer	Pamela R. Lewis

Federal ID #: 46-2875760

DUN #: NONE

W-9 Form: Attached

A W-9 form will be required from the successful bidder.

Remit Address (if different than your physical address): Same as mailing address

SECTION II: INSTRUCTIONS TO BIDDERS:

I. ELECTRONIC BIDS: The Town of Addison uses Civcast to distribute and receive bids and proposals. There will be **NO COST** to the Contractor/Supplier for Standard bids or proposals. For **Cooperative Bids and Reverse Auctions ONLY**, the successful contractor/supplier agrees to pay Civcast a transaction fee of one percent (1%) of the total amount of all contracts for goods and/or services. **Cooperative Bids and Reverse Auctions** will be clearly marked on the bid documents. To assure that all contractors/suppliers are treated fairly, the fee will be payable whether the bid/proposal is submitted electronically, or by paper means. Refer to www.civcastusa.com for further information.

II. CONTRACTOR/SUPPLIER RESPONSIBILITY: It is the contractor/suppliers responsibility to check for any addenda or questions and answers that might have been issued before bid closing date and time. Contractors/Suppliers will be notified of any addenda and Q&A if they are on the invited list, they view the bid, or add themselves to the watch list.

Acknowledgement of Addenda: #1 #2 #3 #4 #5

III. DELIVERY OF BIDS:

For delivery of paper bids our physical address is:

Town of Addison
5350 Beltline Road
Dallas, TX 75254
Attn: Purchasing Department

IV. CONTRACTOR/SUPPLIER EMPLOYEES: No Contractor/Supplier employee shall have a direct or indirect financial interest in any contract with the town or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the town.

V. DELIVERIES: All deliveries will be F.O.B. Town of Addison. All Transportation Charges paid by the contractor/supplier to Destination.

VI. PAYMENT TERMS: A Prompt Payment Discount of % is offered for Payment Made Within Days of Acceptance of Goods or Services. If Prompt Payments are not offered or accepted, payments shall be made 30 days after receipt and acceptance of goods or services or after the date of receipt of the invoice whichever is later.

VII. DELIVERY DATES: Delivery Dates are to be specified in Calendar Days from the Date of Order.

VIII. BID PRICES: Pre-Award bid prices shall remain Firm and Irrevocable for a Period of 30 Days.

IX. EXCEPTIONS:

Contractor/Supplier does not take Exception to Bid Specifications or Other Requirements of this Solicitation. If neither exceptions box is checked, default shall be "No Exceptions"

Contractor/Supplier take the following Exception(s) to the Bid Specifications or Other Requirements of this Solicitation (Explain in Detail). If box checked but no exceptions are listed, default shall be "No Exceptions"

X. HISTORICALLY UNDERUTILIZED BUSINESS (HUB): It is the policy of the Town of Addison to involve HUBs in the procurement of goods, equipment, services and construction projects. Prime Contractors/Suppliers are encouraged to provide HUBs the opportunity to compete for sub-contracting and other procurement opportunities. A listing of HUBs in this area may be accessed at the following State of Texas Website.

<http://www.window.state.tx.us/procurement/cmb1/cmb1hub.html>.

HUB Owned Business: Yes No

Include a current copy of your HUB certification with your response or insert Certification number _____ and expiration date _____.

XI. OTHER GOVERNMENT ENTITIES: Would bidder be willing to allow other local governmental entities to participate in this contract, if awarded under the same Terms and Conditions? Yes No

XII. BID BOND:

Is Bid Bond attached if applicable? Yes No

XIII. TERMINATION: The town at any time after issuance of this agreement, by 30 days written notice, has the absolute right to terminate this agreement for cause or convenience. Cause shall be the contractor/supplier's refusal or failure to satisfactorily perform or complete the work within the time specified, or failure to meet the specifications, quantities, quality and/or other requirements specified in the contract/purchase order. In such case the supplier shall be liable for any damages suffered by the town. If the agreement is terminated for convenience, the supplier has no further obligation under the agreement. Payment shall be made to cover the cost of material and work in process or "consigned" to the town as of the effective date of the termination.

IVX. BIDDER COMPLIANCE: Bidder agrees to comply with all conditions contained in this Information and Instruction Form and the additional terms and conditions and specifications included in this request. The undersigned hereby agrees to furnish and deliver the articles or services as specified at the prices and terms herein stated and in strict accordance with the specifications and conditions, all of which are made a part of your offer. Your offer is not subject to withdrawal after the award is made.

The Town of Addison reserves the right to reject all or part of the offer and to accept the offer considered most advantageous to the town by item or total bid.

The Town of Addison will award to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the Town.

I hereby certify that all of the information provided in sections I and II are true and accurate to the best of my knowledge.

Signature:



Date: 09/28/2021

Title: Vice President

Signature certifies no changes have been made to the content of this solicitation as provided by the Town of Addison.

9/1/21

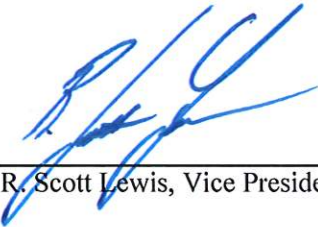
PROPOSAL FORM

_____ September 28 , 2021

TO: The Honorable Mayor and Town Council
Town of Addison, Texas

All:

The undersigned bidder, having examined the plans, specifications and contract documents, and the location of the proposed work, and being fully advised as to the extent and character of the work, proposes to furnish all equipment and to perform labor and work necessary for completion of the work described by and in accordance with the Plans, Specifications and Contract for the following prices, to wit:

Signed by: 

R. Scott Lewis, Vice President

ACKNOWLEDGMENT OF ADDENDA:

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 Addendum No. _____
Addendum No. _____ Addendum No. _____
Addendum No. _____ Addendum No. _____

The following pages contain all bid items for:

ADDISON CHLORAMINE BOOSTER STATION
BID NUMBER 21-172

**TOWN OF ADDISON
CHLORAMINE BOOSTER STATION
BID NO. 21-172
UNIT PRICES**

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS
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1	250	SY	Surveyor Paving and Access Improvements
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This item, unit price, consists of all supervision, labor, materials, equipment, tools, incidentals and related items required for removal, disposal, and repair of 250 square yards of 6-inch thick concrete roads, driveways, and parking areas, complete and in place. Reference project drawing details. This item includes subgrade preparation, grading of concrete, and road repair. Repairs to concrete roads damaged from the construction of the Project are incidental to the Project and are not included in this item. The bid price for this item will not be subject to re-negotiation due to quantity overruns or underrun limitations set forth in the general specifications. Measurement and payment will be per Unit Price.

One Hundred DOLLARS

AND Zero CENTS

2	1	LS	Surveyor Sitework and Chemical Storage and Dosing Building
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This item consists of all supervision, labor, materials, equipment, tools, incidentals, and related items as required for the project, for sitework and installation of the Surveyor Pump Station chemical storage and dosing building, complete and in place. This item includes all work associated with Surveyor Pump Station chemical storage building as detailed in the Contract Documents. This work includes all incidental work specified and/or shown on the drawings not included in other bid items, this includes, but is not limited to, grading, foundation installation, sidewalk installation, trenching, subgrade preparation, building installation, pipeline installation, and all other work, labor, materials, and ancillary equipment for a complete and operational project not specifically described in other bid items. Payment will be made at the Lump Sum Price.

Six Hundred sixty-one Thousand DOLLARS

AND Zero CENTS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS
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3	1	LS	Surveyor Chloramine Residual Control Equipment and Mixer
<p>This item consists of all supervision, labor, materials, equipment, tools, incidentals, and related items as required for the project, for installation of the chloramine residual control equipment and ground storage tank mixer at Surveyor Pump Station, complete and in place. This item includes all work associated with 20-Surveyor Pump Station chloramine residual control equipment as detailed in the Contract Documents. This work includes all incidental work specified and/or shown on the drawings and specifications not included in other bid items, this includes, but is not limited to, equipment placement, integration, conduit routing and all other work, labor, and materials for a complete and operational project not specifically described in other bid items. Payment will be made at the Lump Sum Price as set forth in this contract; complete and in place, the sum of</p>			
			Two Hundred Forty-Three Thousand, Four Hundred
			DOLLARS
AND			Zero
			CENTS

4	2	EA	Project Signs
<p>This item consists of all supervision, labor, materials, equipment, incidentals and related items required for Installation of the project sign as detailed in specification PS – PROJECT SIGN.</p> <p>Reference project specifications. This item includes construction and installation of two (2) project signs to be displayed at the construction site. The bid price for this item will not be subject to re-negotiation due to quantity overruns or underrun limitations set forth in the general specifications. Measurement and payment will be per Unit Price as set forth in the Contract; complete and in place, the sum of</p>			
			One Thousand
			DOLLARS
AND			Zero
			CENTS

5	1	LS	Mobilization
<p>This bid item, lump sum, shall be no more than 5% of the base bid items 1 through 3. This item consists of all supervision, labor, materials, equipment, incidentals and related items required for construction mobilization.</p> <p>Reference project specifications. This item includes getting all equipment, sub-contractors, and contractor prepared to begin construction of this project. The bid price for this item will not be subject to re-negotiation due to quantity overruns or underrun limitations set forth in the general specifications. Measurement and payment will be per Unit Price as set forth in the Contract; complete and in place, the sum of</p>			
			Two Thousand, Eight Hundred
			DOLLARS
AND			Zero
			CENTS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS
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6	1	LS	Bonds and Insurance
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This item consists of all labor, and related items required for to provide performance bond, payment bond, maintenance bond, and insurance as detailed in specifications PrB – PERFORMANCE BOND, PyB – PAYMENT BOND, MB – MAINTENANCE BOND, and IS – INSURANCE REQUIREMENTS, respectively.

Reference project specifications. The bid price for this item will not be subject to re-negotiation due to quantity overruns or underrun limitations set forth in the general specifications. Measurement and payment will be per Unit Price as set forth in the Contract; complete and in place, the sum of

_____ Twenty-Nine Thousand, Two Hundred _____ DOLLARS

AND _____ Zero _____ CENTS

7	1	LS	Construction Contingency Allowance
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This bid item, lump sum, consists of construction contingency in the amount of \$90,000, as directed by the Town of Addison. Payment, for part or in full, for this item will only be made following written authorization by the Town of Addison to perform the work. This item includes all incidental work specified and/or shown on the drawings not included in other bid items, this includes, but is not limited to mobilization, pipes, valves, chemical conveyance, chemical storage, electrical improvements, miscellaneous demolition, concrete rehabilitation, connections, electrical equipment, conduit and cable, paving, and all other work, labor and materials for a complete and operational project not specifically described in other bid items.

_____ Ninety Thousand _____ DOLLARS

AND _____ Zero _____ CENTS

ITEM NO.	QUANTITY	UNIT	DESCRIPTION AND PRICE IN WORDS
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A	1	LS	Additive Alternative Driveway with Porous Pavers
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This bid item, lump sum, would replace Bid Item 1. This item consists of all supervision, labor, materials, equipment, tools, incidentals, and related items as required for the project, for installation of a driveway with porous pavers at Surveyor Pump Station, complete and in place. This item would replace the concrete driveway to include all work associated with installing the porous driveway, including drainage, sub base installation, and paver installation as detailed in the Contract Documents. This work includes all incidental work specified and/or shown on the drawings and specifications not included in other bid items, this includes, but is not limited to, integration, pipe routing, and all other work, labor, and materials for a complete and operational driveway not specifically described in other bid items. Payment will be made at the Lump Sum Price as set forth in this contract; complete and in place, the sum of

Twenty-four Thousand, Six Hundred DOLLARS

AND Zero CENTS

D	1	LS	Deductive Alternative Gravel Driveway
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This bid item, lump sum, would replace Bid Item 1. This item consists of all supervision, labor, materials, equipment, tools, incidentals, and related items as required for the project, for installation a gravel driveway at Surveyor Pump Station, complete and in place. This item would replace the concrete driveway to include all work associated with installing a gravel driveway as detailed in the Contract Documents. This work includes all incidental work specified and/or shown on the drawings and specifications not included in other bid items, this includes, but is not limited to, equipment placement, integration, conduit routing and all other work, labor, and materials for a complete and operational project not specifically described in other bid items. Payment will be made at the Lump Sum Price as set forth in this contract; complete and in place, the sum of

Minus/Negative

- Six Thousand, Three Hundred DOLLARS

AND Zero CENTS

SUMMARY OF BID ITEMS AND TOTAL AMOUNT FOR AWARD EVALUATION:

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL BID AMOUNT
1	Surveyor Paving and Access Improvements	SY	250	100.00	25,000.00
2	Surveyor Sitework and Chemical Storage and Dosing Building	LS	1	661,000.00	661,000.00
3	Surveyor Chloramine Residual Control Equipment and Mixer	LS	1	243,400.00	243,400.00
4	Project Signs	EA	2	1,000.00	2,000.00
5	Mobilization	LS	1	2,800.00	2,800.00
6	Bonds and Insurance	LS	1	29,200.00	29,200.00
7	Construction Contingency Allowance	LS	1	90,000.00	90,000.00
A	Additive Alternate: Driveway with Porous Pavers	LS	1	24,600.00	24,600.00
D	Deductive Alternate: Gravel Driveway	LS	1	-6,300.00	-6,300.00
TOTAL BID PRICE IN WORDS (Including Bid Items 1-7) (Excluding Alternates A and D)			one million, Fifty-Three thousand Four Hundred dollars and Zero Cents		
TOTAL BID PRICE			1,053,400.00		

- NOTES:
1. All items, labor, materials, equipment, facilities, incidentals and work required for construction of the project are to be provided and installed by the Contractor as part of the project and payment for the cost of such shall be included in the price bid for the construction of the project.
 2. Prices must be shown in words and figures for each item listed in the Proposal. In the event of discrepancy, the words shall control.
 3. Materials, which are "tax exempt", are those items which are physically incorporated into the facilities constructed for the Town of Addison, as set forth in the Special Provisions. Materials include, but are not limited to purchased items such as water pipe, sanitary sewer pipe, storm drain pipe, etc.
 4. Services, which are "not tax exempt", are those items which are used by the Contractor but are not physically incorporated into the Town of Addison's facility and/or items which are consumed by construction, as set forth in the Special Provisions. Services include, but are not limited to, items such as supplies, tools, skill and labor, the purchase, rental or lease of equipment, etc.

R. Scott Lewis, Vice President

Name of Person Signing Bid



Signature of Person Signing Bid

2200 Smith Barry Road, Suite 150, Pantego, TX 76013
Address

(817) 303-7111

Telephone No.

NONE

Fax No.

EIN: 46-2875760

T.I.N. (Tax Identification or Employer's Number)

If BIDDER is:

AN INDIVIDUAL

By _____ (Seal)
(Individual's Name)

doing business as _____

Business address: _____

Phone No. _____



A PARTNERSHIP

By _____ (Seal)
(Firm Name)

(General Partner)

doing business as _____

Business address: _____

Phone No. _____

A CORPORATION


By _____ The GenCon Group, Inc. dba Dake Construction
(Corporation Name)

_____ Texas
(State of Incorporation)

By  _____ R. Scott Lewis
(Name of Person Authorized to Sign)

_____ Vice President
(Title)

(Corporate Seal)

Attest  _____ Pamela R. Lewis
(Secretary)

Business address: _____ 2200 Smith Barry Road, Suite 150

_____ Pantego, TX 76013

Phone No. _____ (817) 303-7111

A JOINT VENTURE

By _____
(Name)

(Address)

By _____
(Name)

(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

SECTION BQS

BIDDER QUALIFICATION STATEMENT

SECTION BQS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL

CONTRACTOR'S QUALIFICATIONS

The Contractor shall show that he has experience with similar projects that require working on water and sanitary sewer projects, working in confined areas and with electrical equipment in close proximity to many physical features (such as: fences, carports, utility poles, guy lines, gas lines and meters, water lines, sewer manholes and cleanouts, etc.) which will require the Contractor to plan his work efforts and equipment needs with these limitations in mind. The Contractor shall submit a complete list of ALL Municipal and Similar Non-Municipal current and completed projects for the past three (3) years for review. This list shall include the names of supervisors and type of equipment used to perform this work.

BIDDERS QUALIFICATION STATEMENT

**PUBLIC WORKS AND ENGINEERING DEPARTMENT BID NUMBER 21-172,
ADDISON SURVEYOR CHLORAMINE BOOSTER STATION IMPROVEMENTS**

Contractor: The GenCon Group, Inc dba Dake Construction

Indicate One: Sole Proprietor Partnership Other
 Corporation (S) Joint Venture

Name: R. Scott Lewis Partner: _____

Title: Vice President Title: _____

Address: 2200 Smith Barry Road, Suite 150 Address: _____

City: Pantego City: _____

State & Zip: Texas 76013 State & Zip: _____

Phone: (817) 303-7111 Phone: _____

State and Date of Incorporation, Partnership, Ownership, Etc. Texas

Location of Principal Office: 2200 Smith Barry Road, Suite 150, Pantego, TX 76013

Contact and Phone at Principal Office: R. Scott Lewis, Vice President (817) 266-5222

Liability Insurance Provider and Limits of Coverage: Burlington Ins Co, 1M, 100K, 5K, 1M, 2M, 2M

Workers Compensation Insurance Provider: Texas Mutual, 1M, 1M, 1M

Surety (Performance and Payment): Agent: Boley -Featherston Insurance

Address: PO Box 97513, Wichita Falls, TX 76307

Contact and Phone: Robbie Martin, (940) 397-2760

Superintendent and Backup Superintendent: (Work Resume - attach additional sheets.) (Safety Record – attached additional sheets; if needed show all verified safety violations.) The superintendent shall be able to communicate in English and not operate any equipment and have not had any verified job safety violations in the past five years. Any variations shall be reviewed by the OWNER for approval or denial. A job site shall be shut down if proper supervision is not provided.

Superintendent Name

Backup Superintendent Name

Steve Dake

Michael Berry

Safety Record – List ALL Verified Violations for Superintendent and Backup Superintendent with explanation, date and action taken to correct future safety violations:

Superintendent

Steve Dake

No Violations

Backup Superintendent

Michael Berry

No Violations

Total Number of Employees to be Associated with this Job: 8

Managerial 1 Administrative 2 Professional _____

Skilled 2 Semi-Skilled 3 Other _____

Percentage of work to be done by Bidder's Employees (Based on Dollars Bid): _____

Type(s) of work to be done by Bidder's Employees (examples: concrete paving, structural concrete, waterlines, sanitary sewer lines, storm pipe, storm inlets, excavation, lime, bridge fencing, etc.)

Waterlines and Connection, Sanitary Sewer Lines Connection, Storm Piping Connection

Chlorination Installation (All pipe tubing related to chlorination), Building Installation, &

Mixer Installation

Access to Tools and Equipment: Percent Owned 90% Percent Rented 10%

Number of Years in Business as a Contractor on Above Types of Works: 8 years

Type(s) of Work to be done by Sub-Contractors

Include Name, Address, and Phone Number of Sub-Contractor.

Use additional sheets if needed.

Type of Work

Sub-Contractor

Electrical

Concrete

El Cala Construction LLC

Coatings

Fence

Insulation & Heat Trace

Bland Insulation

List Equipment to be used on this project (Make/Model/Age of Major Equipment) Any Equipment not listed shall be reviewed by the OWNER for approval or rejection prior to use of Equipment on this project. (Use additional sheets if necessary)

Type of Equipment	Make	Model	Age (years)
<u>Service Truck</u>	<u>2019 Ford</u>	<u>F-250</u>	<u>2</u>
<u>Service Truck</u>	<u>2017 Chevrolet</u>	<u>Silverado 2500</u>	<u>4</u>
<u>Dump Trailer</u>	<u>2014 Big-Tex</u>		<u>7</u>
<u>Backhoe</u>	<u>2015 Holt Cat</u>		<u>6</u>
<u>Skid-Steer Loader</u>	<u>2013 S510 Bobcat</u>		<u>8</u>
<u>Excavator</u>	<u>2016 Holt</u>		<u>5</u>
<u>Trailer</u>	<u>2017 Big-Tex</u>		<u>4</u>

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

List of ALL Municipal and Similar Non-Municipal current and completed projects for the past three (3) years. (Use additional sheets if necessary.)

1. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

2. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

3. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

4. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

5. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

6. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

7. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

8. Project: _____

Current Status: _____

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

9. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

PLEASE SEE ATTACHED PREQUALIFICATION STATEMENT
NO LITIGATION ISSUES AND NO SAFETY VIOLATIONS

10. Project: _____

Current Status: _____

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: _____

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

Trade references (List Company, Address, Contact Person, and Phone):

Core & Main, 1011 Surrey Lane, Bldg. 200, Flower Mound, TX 75022, Jeff McCord, (469) 498-1880

Jackson Construction, 5112 Sun Valley Dr., Fort Worth, TX 76119, Steve Haberstroh, (817) 572-3303

Smith Pump Company, 4624 Martin Luther King Fwy, Fort Worth, TX 76119, Oscar Villarreal, (817) 589-2060

Bank References (List Institution, Address, Contact Person, and Phone)

Bank of America Mabel Pineiros (727) 401-2994

6360 Camp Bowie Blvd.

Fort Worth, TX 76116

Claims and Suits (if the answer to any of the following questions is yes, please attached details):

1. Has your organization ever failed to complete any work awarded to it? NO

2. Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding

against your organization or officers? NO

3. Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? NO

4. Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? NO

I, R. Scott Lewis, being duly sworn deposes and says that the information

provided herein is true and sufficiently complete so as not to be misleading.

Date this 28th day of September, 2021.

Name of Organization: Dake Construction

By: [Signature]

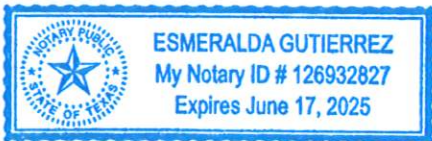
Title: Vice President

STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME the undersigned authority, on this day personally appeared R. Scott Lewis, known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 28 day of September 2021.



[Signature]
Notary Public in and for Tarrant County, Texas