

Section I Company Profile

Name of Business: Nu-Way Construction, LLC

Business Address: 1602 Eagle Ridge Dr
Corinth, Tx 76210

Contact Name: Sal Murillo

Phone#: 1-817-821-8358

Fax#: 1-469-844-4419

Email: sal@nu-wayconstruction.net

Name(s) Title of Authorized Company Officers: Director of Field Operations

Federal ID #: W-9 Form: A W-9 form will be required from the successful bidder.
300569382
DUN #:
018277232

Remit Address: If different than your physical address:

P.O. Box 270416
Flower Mound, Tx 75027

Section II Instructions to Bidders

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.

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

Delivery of Bids: For delivery of paper bids our physical address is:

Town of Addison
5350 Beltline Road

Dallas, TX 75254

Attn: Purchasing Department

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.

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

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.

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

Bid Prices: Pre-Award bid prices shall remain Firm and Irrevocable for a Period of 30 Days.

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"

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 expire date _____.

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

Bid Bond: Is Bid Bond attached if applicable? Yes No

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.

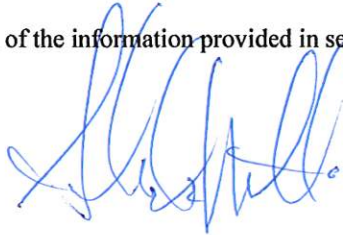
Bidder Compliance: Bidder agrees to comply with all conditions contained in this Information and Instruction Form and the additional terms and conditions and specifications included in this request. The undersigned hereby agrees to furnish and deliver the articles or services as specified at the prices 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:

 5/10/2022

Title: Director of Field Operations

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

10/17/17



PROPOSAL FORM

May 10, 2022

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

Gentlemen:

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:  _____

ACKNOWLEDGMENT OF ADDENDA:

The Bidder acknowledges receipt of the following addenda:

- ✓ Addendum No. 1 May 2, 2022 (SN)
- Addendum No. 2 _____
- Addendum No. 3 _____

The following pages contain all bid items for:

**SANITARY SEWER & WATER IMPROVEMENTS - Vitruvian Townhomes
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PHASE 9, BLOCK 701
BID NUMBER 22-114**

**SANITARY SEWER & WATER IMPROVEMENTS
TO SERVE VITRUVIAN TOWNHOMES
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PH.9, BLOCK 701**

TOWN OF ADDISON PROJECT #2022-03-C, BID #22-114

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
1	1	L.S.	<p>For Mobilization (not to exceed 5% of total bid amount)</p> <p>complete in place, the sum of _____</p> <p style="text-align: right;">_____ Dollars</p> <p>and <u>zero</u></p> <p>Cents per Lump Sum</p>	\$32,000.00	\$32,000.00
2	1	L.S.	<p>For Installation and Maintenance of Barricades, Signage, Pav't Markings and Traffic Control Measures for Public Improvements</p> <p>complete in place, the sum of _____</p> <p style="text-align: right;">_____ Dollars</p> <p>and <u>zero</u></p> <p>Cents per Lump Sum</p>	\$10,000.00	\$10,000.00
3	1	EA.	<p>For Furnishing and Installing Project Signs in Accordance with Sign Plan</p> <p>complete in place, the sum of _____</p> <p style="text-align: right;">_____ Dollars</p> <p>and <u>zero</u></p> <p>Cents per Each</p>	\$500.00	\$500.00
4	1	L.S.	<p>For Compliance with Storm Water Pollution Prevention Plan Including Maintenance of Erosion Control Devices</p> <p>complete in place, the sum of _____</p> <p style="text-align: right;">_____ Dollars</p> <p>and <u>zero</u></p> <p>Cents per Lump Sum</p>	\$2,000.00	\$2,000.00
5	2	EA.	<p>For Furnishing, Installation and Maintenance of Construction Entrance</p> <p>complete in place, the sum of _____</p> <p style="text-align: right;">_____ Dollars</p> <p>and <u>zero</u></p> <p>Cents per Each</p>	\$5,000.00	\$10,000.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
6	447	L.F.	For Furnishing, Installation and Maintenance of Silt Fence Sediment Barrier complete in place, the sum of _____ _____ Five _____ Dollars and _____ zero _____ Cents per _____ Linear Foot	\$5.00	\$2,235.00
7	6	EA.	For Furnishing, Installation and Maintenance of Inlet Protection Devices complete in place, the sum of _____ _____ Three Hundred _____ Dollars and _____ zero _____ Cents per _____ Each	\$300.00	\$1,800.00
8	135	L.F.	For Sawcutting of Existing Pavement complete in place, the sum of _____ _____ Five _____ Dollars and _____ zero _____ Cents per _____ Linear Foot	\$5.00	\$675.00
9	751	S.F.	For Removal & Recycling of Existing Concrete Pavement complete in place, the sum of _____ _____ Ten _____ Dollars and _____ zero _____ Cents per _____ Square Foot	\$10.00	\$7,510.00
10	54	L.F.	For Removal & Disposal of Existing 8-inch PVC Sanitary Sewer Line complete in place, the sum of _____ _____ Fifty _____ Dollars and _____ zero _____ Cents per _____ Linear Foot	\$50.00	\$2,700.00
11	2	EA.	For Removal & Disposal of Existing Sanitary Sewer Lateral Cleanout complete in place, the sum of _____ _____ Two Thousand _____ Dollars and _____ zero _____ Cents per _____ Each	\$2,000.00	\$4,000.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
12	1	EA.	For Removal & Disposal of Existing Sanitary Sewer Manhole complete in place, the sum of _____ _____ Four Thousand Five hundred _____ Dollars and zero _____ Cents per Each _____	\$4,500.00	\$4,500.00
13	18	L.F.	For Removal & Disposal of Existing 6-inch PVC Water Line complete in place, the sum of _____ _____ Fifty _____ Dollars and zero _____ Cents per Linear Foot _____	\$50.00	\$900.00
14	61	L.F.	For Removal & Disposal of Existing 8-inch PVC Water Line complete in place, the sum of _____ _____ Fifty _____ Dollars and zero _____ Cents per Linear Foot _____	\$50.00	\$50.00
15	5	EA.	For Removal & Disposal of Existing Meter Box & Water Service Lines complete in place, the sum of _____ _____ One Thousand Five Hundred _____ Dollars and zero _____ Cents per Each _____	\$1,500.00	\$7,500.00
16	19	L.F.	For Removal & Disposal of Existing 18-inch RCP Storm Drain Line complete in place, the sum of _____ _____ Seventy-Five _____ Dollars and zero _____ Cents per Linear Foot _____	\$75.00	\$1,425.00
17	32	L.F.	For Removal & Disposal of Existing Irrigation Sleeves complete in place, the sum of _____ _____ Fifty _____ Dollars and zero _____ Cents per Linear Foot _____	\$50.00	\$1,600.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
18	1	EA.	For Removal & Return to the Town of Addison of Existing Fire Hydrant Assembly complete in place, the sum of _____ _____ Three Thousand Five Hundred _____ Dollars and zero _____ Cents per Each _____	\$3,500.00	\$3,500.00
19	2	EA.	For Removal & Return to the Town of Addison of Existing Water Valve complete in place, the sum of _____ _____ One Thousand Five Hundred _____ Dollars and zero _____ Cents per Each _____	\$1,500.00	\$3,000.00
20	5	EA.	For Removal & Return to the Town of Addison of Existing Water Meter complete in place, the sum of _____ _____ Five Hundred _____ Dollars and zero _____ Cents per Each _____	\$500.00	\$2,500.00
21	417	S.F.	For Furnishing and Placing 8-inch Flexible Base complete in place, the sum of _____ _____ Three _____ Dollars and fifty _____ Cents per Square Foot _____	\$3.50	\$1,459.50
22	751	S.F.	For Furnishing and Placing 4-inch Temporary HMAC Pavement Repair complete in place, the sum of _____ _____ Five _____ Dollars and zero _____ Cents per Square Foot _____	\$5.00	\$3,755.00
23	47	L.F.	For Furnishing and Placing 6-inch Temporary HMAC Curb complete in place, the sum of _____ _____ Twenty-Five _____ Dollars and zero _____ Cents per Linear Foot _____	\$25.00	\$1,175.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
24	3	EA.	<p>For Cutting and Connection to Existing Sanitary Sewer Pipe</p> <p>complete in place, the sum of _____</p> <p>Two thousand Five hundred _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Each</p>	\$2,500.00	\$7,500.00
25	830	L.F.	<p>For Furnishing and Installing 8-Inch PVC Sanitary Sewer Pipe by Open Cut with Std. Embedment</p> <p>complete in place, the sum of _____</p> <p>Seventy-Five _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Linear Foot</p>	\$75.00	\$62,250.00
26	100	L.F.	<p>For Furnishing and Installing 8-Inch PVC Sanitary Sewer Pipe by Open Cut with Cement Stabilized Sand Embedment</p> <p>complete in place, the sum of _____</p> <p>Ninety-Five _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Linear Foot</p>	\$95.00	\$9,500.00
27	251	L.F.	<p>For Furnishing and Installing 6-Inch PVC Sanitary Sewer Service Line by Open Cut with Std. Embedment</p> <p>complete in place, the sum of _____</p> <p>Sixty-Five _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Linear Foot</p>	\$65.00	\$16,315.00
28	3	EA.	<p>For Constructing Standard 4-foot Diameter Sanitary Sewer Manhole to 6-foot Depth with Standard Frame and Cover over Existing Sanitary Sewer Line</p> <p>complete in place, the sum of _____</p> <p>Nine Thousand Five Hundred _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Each</p>	\$9,500.00	\$28,500.00
29	10	EA.	<p>For Constructing Standard 4-foot Diameter Sanitary Sewer Manhole to 6-foot Depth with Standard Frame and Cover</p> <p>complete in place, the sum of _____</p> <p>Seven Thousand _____ Dollars</p> <p>and _____ zero</p> <p>Cents per Each</p>	\$7,000.00	\$70,000.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
30	53	V.F.	For Extra Depth for Standard 4-foot Diameter Manhole in Excess of 6-foot Depth	\$150.00	\$7,950.00
			complete in place, the sum of _____		
			One Hundred and Fifty _____ Dollars and zero Cents per Vertical Foot		
31	17	EA.	For Furnishing and Installing Sanitary Sewer Lateral Cleanouts	\$1,000.00	\$17,000.00
			complete in place, the sum of _____		
			One Thousand _____ Dollars and zero Cents per Each		
32	13	EA.	For Final Adjustment of Sanitary Sewer Manholes to Finish Grade	\$300.00	\$3,900.00
			complete in place, the sum of _____		
			Three Hundred _____ Dollars and zero Cents per Each		
33	830	L.F.	For TV Inspection of Sanitary Sewer System	\$5.00	\$4,150.00
			complete in place, the sum of _____		
			Five _____ Dollars and zero Cents per Linear Foot		
34	1,081	L.F.	For Preparing, Furnishing, Installing and Maintaining Trench Safety System for Sewer Line Improvements	\$4.00	\$4,324.00
			complete in place, the sum of _____		
			Four _____ Dollars and _____ Cents per Linear Foot		
35	1	EA.	For Removal of Plug & Blocking and Connection to Existing Water Pipe	\$2,500.00	\$2,500.00
			complete in place, the sum of _____		
			Two Thousand Five Hundred _____ Dollars and zero Cents per Each		

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
36	2	EA.	For Cutting and Connection to Existing Water Pipe complete in place, the sum of _____	\$2,500.00	\$5,000.00
			Two Thousand Five Hundred _____ Dollars		
			and zero _____ Cents per Each		
37	6	L.F.	For Furnishing and Installing 10-Inch PVC Water Pipe by Open Cut with Std. Embedment complete in place, the sum of _____	\$100.00	\$600.00
			One Hundred _____ Dollars		
			and zero _____ Cents per Linear Foot		
38	1,526	L.F.	For Furnishing and Installing 8-Inch PVC Water Pipe by Open Cut with Std. Embedment complete in place, the sum of _____	\$80.00	\$122,080.00
			Eighty _____ Dollars		
			and zero _____ Cents per Linear Foot		
39	231	L.F.	For Furnishing and Installing 6-Inch PVC Water Pipe by Open Cut with Std. Embedment complete in place, the sum of _____	\$70.00	\$16,170.00
			Seventy _____ Dollars		
			and zero _____ Cents per Linear Foot		
40	19	L.F.	For Furnishing and Installing 2-Inch Water Pipe by Open Cut with Std. Embedment complete in place, the sum of _____	\$55.00	\$1,045.00
			Fifty-Five _____ Dollars		
			and zero _____ Cents per Linear Foot		
41	281	L.F.	For Furnishing and Installing 1 1/2-Inch Water Pipe by Open Cut with Std. Embedment complete in place, the sum of _____	\$50.00	\$14,050.00
			Fifty _____ Dollars		
			and zero _____ Cents per Linear Foot		

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
42	1	EA.	<p>For Furnishing and Installing 10-Inch Gate Valve Complete w/ Valve Box, Extention, Collar and Cover</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Three Thousand Five Hundred _____ Dollars</p> <p>and zero _____</p> <p>Cents per Each _____</p>	\$3,500.00	\$3,500.00
43	13	EA.	<p>For Furnishing and Installing 8-Inch Gate Valve Complete w/ Valve Box, Extention, Collar and Cover</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Two Thousand Nine Hundred _____ Dollars</p> <p>and zero _____</p> <p>Cents per Each _____</p>	\$2,900.00	\$37,700.00
44	22	EA.	<p>For Furnishing and Installing 6-Inch Gate Valve Complete w/ Valve Box, Extention, Collar and Cover</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Two Thousand Four Hundred _____ Dollars</p> <p>and zero _____</p> <p>Cents per Each _____</p>	\$2,400.00	\$52,800.00
45	6	EA.	<p>For Furnishing and Installing Fire Hydrant Assembly</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Four Thousand Five Hundred _____ Dollars</p> <p>and zero _____</p> <p>Cents per Each _____</p>	\$4,500.00	\$27,000.00
46	4.7	Ton	<p>For Furnishing and Installing Ductile Iron Full Bodied Mechanical Joint Type Fittings w/ Restraining Glands for Water Pipe</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Six Thousand _____ Dollars</p> <p>and zero _____</p> <p>Cents per Ton _____</p>	\$6,000.00	\$28,200.00
47	1	EA.	<p>For Furnishing and Installing 2-Inch Water Service Tap</p> <p>complete in place, the sum of _____</p> <p style="text-align: center;">Five Hundred _____ Dollars</p> <p>and zero _____</p> <p>Cents per Each _____</p>	\$500.00	\$500.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
48	17	EA.	For Furnishing and Installing 1 1/2-Inch Water Service Tap complete in place, the sum of _____ _____ Four Hundred _____ Dollars and zero _____ Cents per Each	\$400.00	\$6,800.00
49	18	EA.	For Furnishing and Installing Water Meter Box complete in place, the sum of _____ _____ Four Hundred _____ Dollars and _____ Cents per Each	\$400.00	\$7,200.00
50	36	EA.	For Final Adjustment of Existing Water Valves to Finish Grade complete in place, the sum of _____ _____ One Hundred _____ Dollars and zero _____ Cents per Each	\$100.00	\$3,600.00
51	1,763	L.F.	For Preparing, Furnishing, Installing and Maintaining Trench Safety System for Water Line Improvements complete in place, the sum of _____ _____ Four _____ Dollars and zero _____ Cents per Linear Foot	\$4.00	\$7,052.00
52	1	AL.	Construction Contingency Owner Allowance (per Owner) complete in place, the sum of _____ _____ Twenty Thousand _____ Dollars and _____ Zero _____ Cents per Allowance	\$20,000.00	\$20,000.00
TOTAL AMOUNT OF BASE BID (Items 1 Through 52)					\$694,970.50

SANITARY SEWER & WATER IMPROVEMENTS
To serve Vitruvian Townhomes
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PH. 9, BLOCK 701

BID SCHEDULE SUMMARY

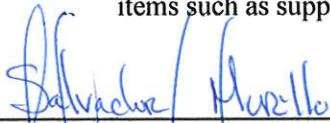
Bid Schedule & Description **Total Amount Materials & Services**

TOTAL AMOUNT OF BASE BID (Items 1 through 52): \$694,970.50

WRITTEN IN WORDS: Six Hundred Ninety Four Thousand Nine Hundred Seventy
Dollars and Fifty Cents

- 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.

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.



Name of Person Signing Bid



Signature of Person Signing Bid

1602 Eagle Ridge Dr Corinth, Tx 76210

Address

817-821-8358

Telephone No.

469-844-4419

Fax No.

30-0569382

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: _____

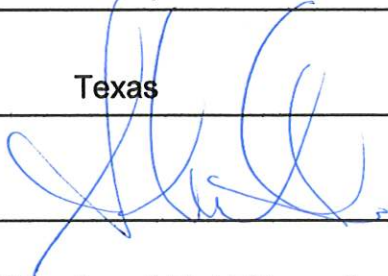
Phone No. _____

A CORPORATION LLC

By Nu-Way Construction, LLC
(Corporation Name)

Texas

(State of Incorporation)

By 
(Name of Person Authorized to Sign)

Salvador Muello

Director of Field Operations

(Title)

(Corporate Seal)

Attest 
(Secretary)

Business address: Po Box 270416 Flower Mound, Texas 75027

Phone No. 817-675-3888

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.)

BIDDERS QUALIFICATION STATEMENT

**PUBLIC WORKS AND ENGINEERING SERVICES BID NUMBER 22-114
SANITARY SEWER & WATER IMPROVEMENTS - VITRUVIAN TOWNHOMES
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PHASE 9, BLOCK 701**

Contractor: Nu-Way Construction, LLC

Indicate One: Sole Proprietor Partnership LLC Other
 Corporation Joint Venture

Name: Brandy Woehrle Partner: Sal Murillo

Title: President Title: Director of Field Operations

Address: 1602 Eagle Ridge Drive Address: 1602 Eagle Ridge Drive

City: Corinth City: Corinth

State & Zip: Texas 76210 State & Zip: Texas 76210

Phone: 817-675-3888 Phone: 817-821-8358

State and Date of Incorporation, Partnership, Ownership, Etc. 7/2009

Location of Principal Office: 1602 Eagle Ridge Dr Corinth, Tx 76210

Contact and Phone at Principal Office: Brandy Woehrle 817-675-3888

Liability Insurance Provider and Limits of Coverage: Kinsale Insurance Company

Workers Compensation Insurance Provider: Texas Mutual

Surety (Performance and Payment): JW Surety Bonds

Address: 6023A Kellers Church Rd Pipersville, PA 18947

Contact and Phone: Derek Yoder 267-362-4326

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

Matt Merillo

Backup Superintendent Name

Mike Aguirre

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

Superintendent

None

Backup Superintendent

None

Total Number of Employees to be Associated with this Job: 10

Managerial 2 Administrative 1 Professional 2

Skilled 5 Semi-Skilled _____ Other _____

Percentage of work to be done by Bidder's Employees (Based on Dollars Bid): 80

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.)

Utility, Paving, Excavation, Demo, Sewer, water

Access to Tools and Equipment: Percent Owned 90 Percent Rented _____

Number of Years in Business as a Contractor on Above Types of Works: 13

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

Trucking

Earth hauling Solutions

Hugo Sanchez

972-330-1250

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)
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Excavator	Kobelco	SK 210	5
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Excavator	Kobelco	SK 14	5
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Roller	Dynapac	56"	7
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Water truck	Ford	2000 gal	7
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Loader	JD	524	5
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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: See ATTACHED Sheets

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: _____



WOMAN OWNED

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SMALL BUSINESS

Statement of Qualifications

Bidders Reference of last jobs

- 1- City of Ft Worth Spinks Airport- 12 Unit Plane Hangar and Site Work
 - a. 5-21 to present
 - b. Site Contractor
 - c. Project Description- over 25,000 CY excavation, 13,000 CY Select Fill
 - d. 5,000 SY 8" Concrete Taxiway and Apron
 - e. 5,000 SY Lime treated Subgrade
 - f. #4 12" oc, 1"x19" dowels 12" oc, all construction joints
 - g. Water, Storm and Sewer Utilities
 - h. Contract Price 1.2M
 - i. Inspector- James Brown -(817) 228-8440
 - j. E-mail jdb@jdrpr.com
 - k. Engineer- Garver Engineering
 - l. Sara Andrews- scandrews@garverusa.com

- 2- City of Highland Park- 24"Water and Roadway Improvements
 - a. 6-20 to 5-21
 - b. Prime Contractor
 - c. Project description- Install new 8" water, 24" water, 8"inch concrete pavement w/geogrid and flexbase
 - d. Install 1,070 LF- 8" C-900 DR18
 - e. Install 3- fire hydrants
 - f. Install 12- 8" gate valves
 - g. Install 310 LF- C303 water line
 - h. Install 1,410 SY- Geogrid Terragrid SS2020
 - i. Install 1,410 SY- 8" flexbase



- j. Install 1,410 SY- 8" Concrete Pavement w/#4 18"oc
 - k. Demolition of all existing roadway and sidewalks
 - l. Contract Price 1.2M
 - m. Highland Park Inspector- Steven Davis- (214) 232-4347
 - n. Email – sdavis@hptx.org
- 3- City of Terrell - La Quinta Hotel
- a. 3-20 to 6-20
 - b. Sub Contractor
 - c. Project Description- Utilities- water, sewer, Storm and Fire line
 - d. Approx 700 LF 36" RCP
 - e. Approx 150 LF 18" RCP
 - f. 3- 5' inlets
 - g. 3- 4x4 drain inlets
 - h. Approx 120 LF 6" water line
 - i. Domestic -parks concrete water vault
 - j. Fire – Parks water Vault
 - k. Approx 150 LF Sewer Line
 - l. 1- manhole 5'- 13' depth
 - m. Pressure test all lines, manholes
 - n. Contract price 420,000
 - o. Superintendent TGC contracting- Devin Sinner (816) 886-8067
 - p. Email – dsinner@tgcgroup.net
 - q. Terrell Inspector – (214) 929-2999
- 4- Addison Airport Perimeter Road and Fuel Farm Exit Relocation
- a. 1-20 to 6-20
 - b. Prime Contractor
 - c. Project Description- Install new 40 ft cantilever electric gate for fueling trucks to exit
 - d. new driveways, sidewalks and pavement
 - e. including electrical work and new taxiway lights and signs
 - f. Install approximately 3,600 SY of new 10" road pavement with #4 12"oc
 - g. 3,600 SY concrete treated base
 - h. 3,600 SY 8 " flexbase on subgrade
 - i. Demolition of all existing concrete road and pavement
 - j. 24" RCP 120 LF, 2- 4x4 storm inlet drains
 - k. Approx 4,000 SY of block sodding.
 - l. Engineer- Garver Engineering
 - m. Contract price – 790,000
 - n. Contact- Mitchell McAnally – (469) 964-6747
 - o. Email- mrmcanally@garverusa.com
- 5- City of Colleyville- City Hall Terra Cotta Street Widening
- a. 7-19 to 9-19
 - b. Prime Contractor
 - c. Project Description- Demo and remove street in front of city hall
 - d. Excavate, grade and haul off of spoils



- e. Install flexbase 8" SY
- f. Install curbs, pavement and 4 handicap ramps

6- Addison Airport U2 Ramps Rehabilitation

- a. 10-19 to 2-20
- b. Prime Contractor
- c. Project Description- Remove 2,750 SY existing asphalt
- d. Install geogrid Terragrid SS2020 on compacted subgrade
- e. Install 8" flexbase approx. 2,750 SY
- f. Install 10" concrete paving w/#5 18" oc, include 1"x19" dowels on 12'x12' panels throughout
- g. Sawcut, bevel and seal all joints
- h. Sod and aircraft pavement striping.
- i. Engineer- Garver Engineering
- j. Contract price – 375,000
- k. Contact- Mitchell McAnally- (469) 964-6747
- l. Email – mrmcanally@garverusa.com

7- US 75/George Bush Tollway- TXDOT Project #15026 – April, 2019'

- a. Sub Contractor
- b. Project description- Install Approx 6,500 Tons type D asphalt underlayment for Highway Concrete Pavement
- c. 4 phases of construction, includes prime coat of emulsion throughout
- d. Paving of intersections and railroads crossings
- e. Sub contract to Zachry Construction
- f. Contract price 600,00.00
- g. Zachry project manager- Jason.eiland@zachrycorp.com
- h. TxDot Inspector – Dereje Tesemme – dereje.tesemme@txdot.gov

8- Project name - Holiday Inn Express city of Sanger

- a. 8-18 to 5-19
- b. Site Contractor
- c. Project description- site excavation approx. 10,000cy
- d. moisture conditioning pad site, footers & 22,000 sf slab
- e. 5,000 SY of 6" concrete paving,
- f. Domestic 8"water, 6" fire line, riser and , sanitary and storm lines
- g. Owner- Nor Tex Builders
- h. Contract price - \$900,000.00
- i. Contact - Dev Surati – (940) 206-2001 –
- j. Email – surati2313@gmail.com

9- Project name – Dallas Executive Airport Police Department Helicopter Hangar

- a. 10-17 to 10-18
- b. Site Contractor
- c. Project description – excavation 10,000 cy dirt import
- d. clear and grub 3.5 acres



- e. 1,200 lf of class 54 ductile iron 8 inch water
- f. 800 lf steel and concrete encased 6" sewer line, 3 -manholes
- g. approx. 500 lf 24" rcp Storm Pipe, including 4x4 drop inlets, oil water separators and headwalls
- h. Installed approx. 5,390 sy of 8" concrete paving, helipad and apron. Including all striping.
- i. Engineer- Garver Engineering
- j. Contact- Mitchell McAnally- (469) 964-6747
- k. Email- mrmcanally@garverusa.com
- l. Owner - Lansford Company
- m. Contract price – 1.2M
- n. Contact – Joe Don Knox – (254) 721-1721
- o. Email – joeknox.lansfordcompany@gmail.com

10- Project name- Holiday Inn Express Denton

- a. 07-2017
- b. Utility Contractor
- c. Project Description- Install water, sewer, storm and fire line
- d. 1,200 LF strom 18" to 36" RCP and 4-4x4 wye inlets and 2-10' curb inlets
- e. Install 700 LF 8" water, connect to 12" main, 2 fire hydrants, fire line and riser
- f. Install 850 LF 8" sewer line, 3- 5' manholes, video, pressure test, raven coat manholes
- g. Moisture condition Bldg Pad to 14' depth
- h. Grade parking, 42,000 SF Parking lot
- i. Contract – 700,000
- j. Contact GC- Gar Hall (817) 919-7517
- k. Email – garyhall144@hotmail.com

11- Project name- City of Richardson Street Rehabilitation

- a. 03-2017
- b. Prime Contractor
- c. Description- excavation, remove and replace 1,000 lf of 36" RCP including 5 – 10' inlets, remove and replace 2,500 sy 7" street pavement and curbs, 1,500 sf of 4" sidewalk, street intersection, handicap ramps, sod install with irrigation maintenance and repairs.
- d. Owner- City of Richardson
- e. Contract price – 550,000
- f. Contact – Moses Ogolla- (972) 744-4287
- g. Email- moses.ogolla@cor.gov

12- Project name- North East Tarrant and 5th St Drainage Repairs

- a. 06-17
- b. Prime Contractor
- c. Project description- concrete channel remove 150 cy of demo headwalls 10'x 40' (2), form and pour new headwalls 12'x 50' with approx. 1,000 cy of 12"-18" rip rap, install 180 lf of double 60" RCP for culvert overpass.



- d. Remove and replace sloped concrete drainage walls on active drain system. Install approx. 1,400 sy of new 8" highway concrete pavement with #4 bar 18" oc, including guard rail system and impact ends.
- e. Mill sides and overlay approx. 500 sy asphalt 3" paving.
- f. Owner- city of grand prairie
- g. Contract price – 500,000
- h. Contact – Leland Miller – (972) 207-6211
- i. Email- lrmler@gptx.org

WORK REFERENCES- BY NAME AND NUMBER

- Tony Stark – 214-929-2999
 - City of Terrell Inspector/Project Manager
- Stephen Davis – 214-232-4347
 - City of Highland Park Inspector
- Moses Ogolla – 972-744-4287
 - City of Richardson – Engineering Dept Director
- Leland Miller – 972-207-6211
 - City of Grand Prairie – Director of Public Works
- Sara Andrews PE.– 214-619-9048
 - Garver Engineering
 - Airports
- Mitchell McAnally PE. – 214-619-9023
 - Garver Engineering
 - Airports
- Tyler Henrichs PE – 240-888-5698
 - Kimley-Horn
 - Highland Park Projects
- Trenton Tidwell PE – 682-225-4950
 - Kimley-Horn
 - Saginaw Project
- Matthew Busby – 972-335-3214
 - Cobb Findley
 - Grand Prairie Projects

Owner/Agency: _____

Year Built: _____ Contract Price: _____

Contact Person: _____ Phone: _____

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):

DFW Aggregates Carlos Espinoza 214-217-2107

Core & Main Aaron Porterfield 214-631-9410

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

Prosperity Bank 1201 14th Street Plano, Tx 75074 972-792-2925

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, Brandy Woehrie, being duly sworn deposes and says that the information

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

Date this 10 day of May, 20 22.

Name of Organization: NU-way Construction, LLC

By: B. Woehrie

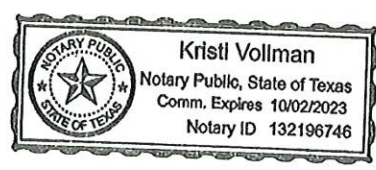
Title: President

STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME the undersigned authority, on this day personally appeared Brandy Woehrie, 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 10th day of May, 20 22.



Kristl Vollman exp 10/02/2023
Notary Public in and for Denton County, Texas