

SECTION PF

PROPOSAL FORM

PROPOSAL FORM

May 31 , 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: Bill Harris

ACKNOWLEDGMENT OF ADDENDA:

The Bidder acknowledges receipt of the following addenda:

Addendum No. 1 BB

Addendum No. 2 _____

Addendum No. 3 _____

The following pages contain all bid items for:

**VITRUVIAN WEST 3 STREETScape IMPROVEMENTS
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PHASE 5, BLOCK 200C
BID NUMBER 22-231**

**VITRUVIAN WEST 3 STREETScape IMPROVEMENTS
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PH. 5, BLOCK 200C**

TOWN OF ADDISON PROJECT #2022-04-C, BID #22-231

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
1	1	L.S.	For Mobilization (not to exceed 5% of total bid amount) complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$18,900.17	\$18,900.17
2	1	L.S.	For Installation and Maintenance of Barricades, Signage, Pav't Markings and Traffic Control Measures for Public Improvements complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$8,067.00	\$8,067.00
3	1	EA.	For Furnishing and Installing Project Signs in Accordance with Sign Plan complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$1,345.00	\$1,345.00
4	1	L.S.	For Compliance with Storm Water Pollution Prevention Plan Including Maintenance of Erosion Control Devices complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$4,034.00	\$4,034.00
5	838	L.F.	For Furnishing, Installation and Maintenance of Silt Fence Sediment Barrier complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot	\$4.04	\$3,385.52

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
6	3	EA.	For Furnishing, Installation and Maintenance of Inlet Protection Devices complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$269.00	\$807.00
7	1,974	S.F.	For Sawcutting, Removal & Recycling of Existing Concrete Pavement complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$5.05	\$9,968.70
8	152	C.Y.	For Unclassified Excavation and Removal of Excess and Unsuitable Materials complete in place, the sum of _____ _____ Dollars and _____ Cents per Cubic Yard	\$33.62	\$5,110.24
9	6,036	S.F.	For Fine Grading and Subgrade Preparation complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$3.37	\$20,341.32
10	46	C.Y.	For Furnishing and Placement of Topsoil to a Depth of 6" on all Disturbed Areas. complete in place, the sum of _____ _____ Dollars and _____ Cents per Cubic Yard	\$78.66	\$3,618.36
11	5,928	S.F.	For Furnishing and Placing 5-inch thick Reinforced Concrete Enhanced Sidewalk Pavement (3000 psi at 28 days) complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$16.27	\$96,448.56

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
12	108	S.F.	For Furnishing and Placing 7-inch thick Reinforced Concrete Enhanced Sidewalk Pavement (4000 psi at 28 days) complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$25.08	\$2,708.64
13	1,289	S.F.	For Furnishing and Installing Pavestone Concrete Paver, Running Bond Pattern, 2-3/8" Thickness, Bellows Brown Color complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$20.11	\$25,921.79
14	44	S.F.	For Furnishing & Installing Pavestone Concrete Street Paver, City Stone 1, 3-1/8" Thickness, Bellows Brown Color complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$65.62	\$2,887.28
15	4	EA.	For Furnishing and Installation of ADA Dome Panel, Tekway, 24" x 24", Brown complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$2,476.00	\$9,904.00
16	4	EA.	For Furnishing and Installation of ADA Dome Panel, Tekway, 24" x 36", Brown complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$2,671.00	\$10,684.00
17	10	EA.	For Furnishing and Installing PEDOC, 30" Height, Single Gang, Hinged Top Pedestal with Integral Base, Color Green complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$1,029.00	\$10,290.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
18	568	L.F.	For Furnishing and Installing 3/4" Schedule 40 PVC Conduit complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot	\$34.53	\$19,613.04
19	1	L.S.	For Disconnecting, Removing, Relocating, Installing & Connecting Existing MW Electric Service Pedestal, 120/240V, Single Phase Electric Service complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$11,540.00	\$11,540.00
20	1	L.S.	For Disconnecting, Removing & Disposal of Existing Temporary MW Electric Service Pedestal Service Conductors & Foundation complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$1,139.00	\$1,139.00
21	1	L.S.	For Disconnecting, Removing & Disposal of Existing Westgate Lane East End Temporary Street Light Circuit & Conductors complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$684.00	\$684.00
22	2	EA.	For Connecting Proposed Tree Drain Line to Storm Drain Line complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$471.00	\$942.00
23	284	L.F.	For Furnishing and Installing 4" PVC (SDR-35) Tree Drain Line complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot	\$40.34	\$11,456.56

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
24	168	L.F.	For Furnishing and Installing Root Barrier complete in place, the sum of _____ _____ Dollars and _____ Cents per Linear Foot	\$46.39	\$7,793.52
25	2,278	S.F.	For Furnishing and Installing Midiron Bermuda Sod complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$1.35	\$3,075.30
26	640	EA.	For Furnishing and Installing Liriope, 1 Gallon, Planted 12" O.C. complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$11.43	\$7,315.20
27	820	S.F.	For Preparation of Planting Bed Areas including Topsoil, Soil Amendment Materials and Mulch complete in place, the sum of _____ _____ Dollars and _____ Cents per Square Foot	\$8.74	\$7,166.80
28	10	EA.	For Furnishing and Installing "High Rise" Live Oak, 6" Caliper, Single Trunk complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$5,042.00	\$50,420.00
29	1	L.S.	For Implementation of Landscape Maintenance Program for a Period of One (1) year from Date of Final Acceptance complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$10,084.00	\$10,084.00

BASE BID

ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION OF ITEMS BID PRICE WRITTEN IN WORDS	UNIT PRICE	TOTAL PRICE
30	1	EA.	For Connection to Existing Irrigation System complete in place, the sum of _____ _____ Dollars and _____ Cents per Each	\$2,017.00	\$2,017.00
31	1	L.S.	For Furnishing and Installing Streetscape Irrigation System along Westgate Lane complete in place, the sum of _____ _____ Dollars and _____ Cents per Lump Sum	\$11,832.00	\$11,832.00
32	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 32)					\$399,500.00

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 Groves Electrical Service, Inc.
(Corporation Name)

Texas
(State of Incorporation)

By William H. Groves
(Name of Person Authorized to Sign)

President
(Title)

(Corporate Seal)



Attest Maria Brown
(Secretary)

Business address: 2410 Squire Pl., Farmers Branch, Texas 75234

Phone No. 972-484-2717

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.)

Information and Instruction Form

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

Section I Company Profile

Name of Business: Groves Electrical Service, Inc.

Business Address: 2410 Squire Pl., Farmers Branch, Texas 75234

Contact Name: Billy Brown

Phone#: 972-484-2717

Fax#: 972-484-2263

Email: billy@groveselectric.com

Name(s) Title of Authorized Company Officers:

William H. Groves, President

Federal ID #: W-9 Form: A W-9 form will be required from the successful bidder. 75-1455223

DUN #: N/A

Remit Address: If different than your physical address:

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 **Acknowledge Addendum #1**

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/cmb/cmbhub.html>.

HUB Owned Business Yes No Include a current copy of your HUB certification with your response or insert

No on HUB owned

Certification number N/A 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: Bill Jones Date: 5/31/22

Title: **President**

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

10/17/17

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, sanitary sewer, and storm sewer construction and/or relocation projects working in confined areas 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 SERVICES BID NUMBER 22-231
VITRUVIAN WEST 3 STREETScape IMPROVEMENTS
VITRUVIAN PARK PUBLIC INFRASTRUCTURE PHASE 5, BLOCK 200C**

Contractor: Groves Electrical Service, Inc.

Indicate One: Sole Proprietor Partnership Other
 Corporation Joint Venture

Name: William H. Groves Partner: _____

Title: President Title: _____

Address: 2410 Squire Pl. Address: _____

City: Farmers Branch City: _____

State & Zip: TX, 75234 State & Zip: _____

Phone: 972-484-2717 Phone: _____

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

Location of Principal Office: Farmers Branch

Contact and Phone at Principal Office: Billy Brown 972-484-2717 ext 120

Liability Insurance Provider and Limits of Coverage: Federated Mutual Insurance 1 Mil 2 Mil Aggregate

Workers Compensation Insurance Provider: Texas Mutual

Surety (Performance and Payment): Merchants Bonding Co. Mutual

Address: 6700 Westown PKWY, West Des Moines, Iowa 50266

Contact and Phone: Nathan Haddock 360-391-8306

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

Johnny Watson

Billy Brown

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

Superintendent

N/A

Backup Superintendent

N/A

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

Managerial 1 Administrative 2 Professional _____
Skilled 2 Semi-Skilled 2 Other _____

Percentage of work to be done by Bidder’s Employees (Based on Dollars Bid): 34%

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.)

Electrical, Excavation, Demo, Traffic Control

Access to Tools and Equipment: Percent Owned 100% Percent Rented _____

Number of Years in Business as a Contractor on Above Types of Works: 54

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
Demo and Concrete	Capitol General Contractors P.O. Box 560305, The Colony, TX 75056
Landscape/Irrigation	American Landscape Systems 1780 Midway Rd., Lewisville, TX 75056

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)
Mini X	John Deere	2014	8

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: Vitruvian Park Public Infrastructure -Phase 5, Block 200B

Current Status: Completed

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

N/A

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

N/A

Project Description: Streetscape Improvement

Owner/Agency: Town of Addison

Year Built: 2020 Contract Price: \$293,332.00

Contact Person: Wilson Kakembo Phone: 972-450-2870

2. Project: Prestwyck Park

Current Status: Completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: City Park with walking trails, lights, plugs

Owner/Agency: City of McKinney

Year Built: 2020 Contract Price: \$66,278.00

Contact Person: Charlie Keane Phone: 214-499-6558

3. Project: Little Elm Lakefront Tinman Social

Current Status: Completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: Parking Lot Lighting

Owner/Agency: City of Little Elm

Year Built: 2021 Contract Price: \$297,740.00

Contact Person: Kelly Holliday Phone: 563-449-5541

4. Project: Denison D3

Current Status: Active

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

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

Project Description: Streetscape Improvement

Owner/Agency: City of Denison

Year Built: Current Contract Price: \$542,000.00

Contact Person: Joe Piazza Phone: 903-463-2384

5. Project: Van Alstyne Social Distance Park

Current Status: Complete

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

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

Project Description: Lighting, plugs, services

Owner/Agency: City of Van Alstyne

Year Built: 2022 Contract Price: \$306,734.00

Contact Person: Joe Piazza Phone: 903-463-2384

6. Project: Legacy Median Lighting

Current Status: Complete

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

N/A

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

N/A

Project Description: Street Lighting, Landscaping, Irrigation

Owner/Agency: City of Plano

Year Built: 2021 Contract Price: \$323,649.00

Contact Person: Tim Bennett Phone: 972-941-5345

7. Project: Rockhill Parkway

Current Status: Active

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: Street Lighting

Owner/Agency: Town of Little Elm

Year Built: Current Contract Price: \$558,300.00

Contact Person: Alan Adkins Phone: 281-387-1633

8. Project: Union Park 6B

Current Status: Current

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: Street Lighting

Owner/Agency: Town of Little Elm

Year Built: Active Contract Price: \$400,000

Contact Person: Vernon Hinesley Phone: 214-239-4722

9. Project: Union Park 7

Current Status: Current

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: Street Lighting

Owner/Agency: Town of Little Elm

Year Built: Active Contract Price: \$200,000

Contact Person: Vernon Hinesley Phone: 214-239-4722

10. Project: The Avenue PH 1

Current Status: Current

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: N/A

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: N/A

Project Description: Street Lighting

Owner/Agency: City of Allen

Year Built: Active Contract Price: \$620,000

Contact Person: Vernon Hinesley Phone: 214-239-4722

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

CED 2635 W. Freeway #131, FT. Worth, TX 76102, Michelle Ingram 214-932-3000

Lonestar Electric Supply, 1242 Regal Row, Dallas, Texas, Mike Young 972-947-9700

Crawford Electric Supply, 1950 Gateway Dr. Irving, TX 75038, Reggie Tucker 972-869-3633

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

Wells Fargo, 13297 Josey Lane, Farmers Branch, Texas 75234, Phillip Turner 972-419-3662

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, William H Groves, being duly sworn deposes and says that the information

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

Date this 31 day of May, 20 22.

Name of Organization: Groves Electrical Service Inc.

By: Bill Groves

Title: President

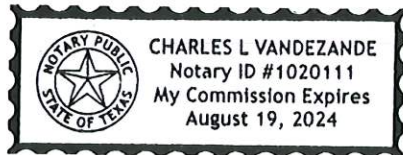
STATE OF TEXAS

COUNTY OF DALLAS

BEFORE ME the undersigned authority, on this day personally appeared _____

Bill Groves, 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 31st day of MAY 20 22.



Charles L. VanZande

Notary Public in and for Dallas County, Texas