



AGENDA ITEM SUMMARY FORM

MEETING DATE: July 28, 2026

PREPARED BY: Hector Renteria

AGENDA CONTENT:

1. Discussion and possible action to accept and award the 288B Utility Improvements to Vera Industries for a total bid amount of Eight hundred Forty-eight thousand, eleven dollars and fifty cents (\$848,011.50)

AGENDA ITEM SECTION: Regular Agenda

BUDGETED AMOUNT: \$1,200,000

FUNDS REQUESTED: \$848,011.50

FUND:

EXECUTIVE SUMMARY:

On July 1, 2026, the City received six (6) bids for the 288B Utility Improvements Project. Vera Industries is the apparent low bidder for this project. HDR has coordinated with provided references and composed the attached Letter of Recommendation.

RECOMMENDATION:

HDR recommends that the City of Angleton accept and award the 288B Utility Improvements to Vera Industries, for a total bid amount of eight hundred forty-eight thousand, eleven dollars and fifty cents (\$848,011.50).

LETTER OF RECOMMENDATION
FOR THE
288B UTILITY IMPROVEMENTS



CITY OF ANGLETON

July 2026

HDR Job No. 10404407



HDR ENGINEERING, INC.
4828 LOOP CENTRAL DRIVE, SUITE 700
HOUSTON, TEXAS 77081
(713) 622-9264
HDR Engineering Inc. Texas Reg. No. F-754



July 21st, 2025

Mayor and City Council Members
City of Angleton
121 S. Velasco St.
Angleton, TX 77515

**Re: Letter of Recommendation for 288B Utility Improvements
City of Angleton, Texas
HDR Job No. 10404407**

Dear Mayor and City Council Members:

On July 1, 2026, the City received six (6) bids for the above referenced project. The project was bid with General, Paving, Sanitary Sewer, Water Line, and Supplemental Items. The following is a summary of our bid evaluation.

1. Bid Tabulation Sheet –Six (6) construction firms participated in the bidding process. A bid tab is included in Section 1. Each bid was checked for mathematical errors and/or bid irregularities. An error was found in two (2) of the bid packages and appropriate corrections were made and included in the attached bid tabulation. The errors did not affect the order of the bids, making Vera Industries the apparent low bidder for this project. The bids for the project are as follows:

	Contractor	Total Project
1	Vera Industries	\$848,011.50
2	Matula & Matula Construction, Inc.	\$1,039,993.70
3	ISJ Underground Utilities	\$1,208,829.00
4	AR Turnkey Construction	\$1,240,450.00
5	Bull-G Construction LLC.	\$1,443,400.00
6	HTI Construction Inc.	\$1,701,720.00

Evaluation of the Apparent Low Bidder –Vera Industries provided references with a list previous of similar projects. Please see Section 2 of this report for their references. HDR contacted five (5) references and asked them to respond to a questionnaire. HDR received overall good ratings on their projects. The references indicated that they were satisfied with the work Vera Industries had performed and would use them again in the future. Copies of the questionnaires are attached in Section 3 of this report.

Vera Industries appears to be a responsible firm that should be capable of performing the specified work in a satisfactory manner. For these reasons, HDR recommends that the City of Angleton accept and award the 288B Utility Improvements to Vera Industries, for a total bid amount of eight hundred forty-eight thousand, eleven dollars and fifty cents (\$848,011.50).

If you have any questions, please feel free to contact us.

Sincerely,

HDR Engineering, Inc.

A handwritten signature in blue ink that reads "John Peterson". The signature is written in a cursive, flowing style.

John Peterson, P.E., C.F.M.

Associate Vice President/Texas Gulf Coast Municipal Program Lead

SECTION 1

Bid Tabulation

Item No.	Description of Work			Vera Industries		Matula & Matula Construction, Inc.		ISJ Underground Utilities		AR Turnkey Construction		Bull-G Construction LLC.		HTI Construction Inc.	
				Apparent Low Bidder		Apparent Second Bidder		Unit	Total	Unit	Total	Unit	Total	Unit	Total
		Unit	Quantity	Price	Amount	Price	Amount								
	GENERAL ITEMS														
1	Temporary Sediment Control including Inlet protection barriers, including filter fabric fence, gravel bags, repair and replacement, maintenance and removal of sediments and TDPS requirements, complete in place, the sum of:	LS	1	\$ 5,829.50	\$ 5,829.50	\$ 8,500.00	\$ 8,500.00	\$ 1,200.00	\$ 1,200.00	\$ 500.00	\$ 500.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00
2	Traffic Control, including Flagmen, Signs, Barrels, Barricades, Arrow Boards, Maintaining All Weather Access to Traffic, Temporary Transitions from Proposed Pavement to Existing Pavement, Relocating Existing Mailboxes and Traffic Signs, and Temporary Mailboxes, complete in place, the sum of:	LS	1	\$ 9,716.00	\$ 9,716.00	\$ 20,251.70	\$ 20,251.70	\$ 7,500.00	\$ 7,500.00	\$ 21,000.00	\$ 21,000.00	\$ 7,500.00	\$ 7,500.00	\$ 100,000.00	\$ 100,000.00
	Sub Total GENERAL				\$ 15,545.50		\$ 28,751.70		\$ 8,700.00		\$ 21,500.00		\$ 12,500.00		\$ 120,000.00
	PAVING & RESTORATION ITEMS														
3	Full depth asphalt-concrete pavement point repair, including pavement removal, 12" cement stabilized sand, 7" thick reinforced concrete, dowels, and undercut, with 3" Type D HMAc overlay including tack coat, complete in place, the sum of:	SY	875	\$ 64.00	\$ 56,000.00	\$ 176.10	\$ 154,087.50	\$ 275.00	\$ 240,625.00	\$ 233.00	\$ 203,875.00	\$ 250.00	\$ 218,750.00	\$ 250.00	\$ 218,750.00
4	Full depth asphalt point repair, including pavement removal, 8-inches of Type A HMAc (black base), 3-inches of Type D HMAc overlay, and tack coat, complete in place, the sum of:	SY	100	\$ 332.50	\$ 33,250.00	\$ 143.80	\$ 14,380.00	\$ 175.00	\$ 17,500.00	\$ 173.00	\$ 17,300.00	\$ 250.00	\$ 25,000.00	\$ 150.00	\$ 15,000.00
5	Full depth concrete point repair, including pavement removal, 12" cement stabilized sand, 7" thick reinforced concrete, dowels, and undercut, complete in place, the sum of:	SY	50	\$ 175.00	\$ 8,750.00	\$ 222.70	\$ 11,135.00	\$ 245.00	\$ 12,250.00	\$ 177.00	\$ 8,850.00	\$ 200.00	\$ 10,000.00	\$ 225.00	\$ 11,250.00
6	Remove and replace 6" thick concrete driveway, complete in place, the sum of:	SY	110	\$ 135.50	\$ 14,905.00	\$ 168.60	\$ 18,546.00	\$ 115.00	\$ 12,650.00	\$ 121.00	\$ 13,310.00	\$ 180.00	\$ 19,800.00	\$ 125.00	\$ 13,750.00
7	Remove asphalt and install topsoil and sod near 2+25 at the SE corner of the W. Orange St. and S. Front St. intersection, including the installation of 6" reinforced concrete curb, complete in place, the sum of:	LS	1	\$ 3,886.50	\$ 3,886.50	\$ 11,829.90	\$ 11,829.90	\$ 8,500.00	\$ 8,500.00	\$ 7,000.00	\$ 7,000.00	\$ 40,000.00	\$ 40,000.00	\$ 10,000.00	\$ 10,000.00
8	Remove and replace concrete wheelchair ramp, complete in place, the sum of:	EA	16	\$ 3,881.00	\$ 62,096.00	\$ 4,962.80	\$ 79,404.80	\$ 5,500.00	\$ 88,000.00	\$ 2,300.00	\$ 36,800.00	\$ 5,000.00	\$ 80,000.00	\$ 5,000.00	\$ 80,000.00
9	Remove and replace concrete curb, complete in place, the sum of:	LF	450	\$ 11.50	\$ 5,175.00	\$ 5.70	\$ 2,565.00	\$ 52.00	\$ 23,400.00	\$ 20.00	\$ 9,000.00	\$ 70.00	\$ 31,500.00	\$ 40.00	\$ 18,000.00
10	Reinforced monolithic concrete curb, complete in place, the sum of:	LF	40	\$ 35.00	\$ 1,400.00	\$ 4.50	\$ 180.00	\$ 78.00	\$ 3,120.00	\$ 10.00	\$ 400.00	\$ 180.00	\$ 7,200.00	\$ 50.00	\$ 2,000.00
11	Reinforced sidewalk retaining wall, 6'-12", complete in place, the sum of:	LF	30	\$ 140.00	\$ 4,200.00	\$ 240.50	\$ 7,215.00	\$ 200.00	\$ 6,000.00	\$ 303.00	\$ 9,090.00	\$ 100.00	\$ 3,000.00	\$ 200.00	\$ 6,000.00
12	Remove, replace, and restore existing 4" concrete sidewalk and various areas to original conditions as specified in drawings, complete in place, the sum of:	SF	3,500	\$ 10.50	\$ 36,750.00	\$ 21.60	\$ 75,600.00	\$ 22.50	\$ 78,750.00	\$ 9.00	\$ 31,500.00	\$ 40.00	\$ 140,000.00	\$ 12.00	\$ 42,000.00
	Sub Total PAVING & RESTORATION				\$ 226,412.50		\$ 374,943.20		\$ 490,795.00		\$ 337,125.00		\$ 575,250.00		\$ 416,750.00
	SANITARY SEWER ITEMS														
13	6" PVC SDR 26 sanitary sewer line, installed by open cut, complete in place, the sum of:	LF	350	\$ 27.50	\$ 9,625.00	\$ 36.30	\$ 12,705.00	\$ 62.00	\$ 21,700.00	\$ 171.00	\$ 59,850.00	\$ 100.00	\$ 35,000.00	\$ 100.00	\$ 35,000.00
14	12" steel casing on 6" PVC sanitary sewer line, complete in place, the sum of:	LF	300	\$ 72.50	\$ 21,750.00	\$ 216.90	\$ 65,070.00	\$ 243.50	\$ 73,050.00	\$ 203.00	\$ 60,900.00	\$ 180.00	\$ 54,000.00	\$ 245.00	\$ 73,500.00
15	Rehabilitate existing concrete sanitary sewer manhole with 1" Sewpercoat, complete in place, the sum of:	VF	15	\$ 777.50	\$ 11,662.50	\$ 998.20	\$ 14,973.00	\$ 235.00	\$ 3,525.00	\$ 470.00	\$ 7,050.00	\$ 500.00	\$ 7,500.00	\$ 2,000.00	\$ 30,000.00
16	Remove existing steel casing and 6"-dia. concrete sanitary sewer main, complete in place, the sum of:	LF	300	\$ 19.50	\$ 5,850.00	\$ 17.80	\$ 5,340.00	\$ 2.00	\$ 600.00	\$ 70.00	\$ 21,000.00	\$ 50.00	\$ 15,000.00	\$ 50.00	\$ 15,000.00
17	Connect proposed sanitary sewer to existing manhole, all sizes, complete in place, the sum of:	EA	3	\$ 2,332.00	\$ 6,996.00	\$ 3,207.40	\$ 9,622.20	\$ 1,868.00	\$ 5,604.00	\$ 1,300.00	\$ 3,900.00	\$ 5,000.00	\$ 15,000.00	\$ 5,000.00	\$ 15,000.00
18	Connect proposed sanitary sewer to existing sanitary sewer, all sizes, complete in place, the sum of:	EA	5	\$ 2,332.00	\$ 11,660.00	\$ 624.60	\$ 3,123.00	\$ 1,591.00	\$ 7,955.00	\$ 700.00	\$ 3,500.00	\$ 5,000.00	\$ 25,000.00	\$ 3,000.00	\$ 15,000.00
19	Trench safety for all sanitary sewer line, including installation, operation and removal, complete in place, the sum of:	LF	350	\$ 2.00	\$ 700.00	\$ 1.20	\$ 420.00	\$ 0.10	\$ 35.00	\$ 10.00	\$ 3,500.00	\$ 50.00	\$ 17,500.00	\$ 20.00	\$ 7,000.00
	Sub total SANITARY SEWER				\$ 68,243.50		\$ 111,253.20		\$ 112,469.00		\$ 159,700.00		\$ 169,000.00		\$ 190,500.00
	WATER LINE ITEMS														
20	8" PVC C900 Class 150 water line w/ restrained joints, trenchless installation, complete in place, the sum of:	LF	2,550	\$ 101.00	\$ 257,550.00	\$ 92.50	\$ 235,875.00	\$ 104.00	\$ 265,200.00	\$ 173.00	\$ 441,150.00	\$ 70.00	\$ 178,500.00	\$ 150.00	\$ 382,500.00
21	4" PVC C900 Class 150 water line w/ restrained joints, trenchless installation, complete in place, the sum of:	LF	40	\$ 78.00	\$ 3,120.00	\$ 122.00	\$ 4,880.00	\$ 1,004.00	\$ 40,160.00	\$ 121.00	\$ 4,840.00	\$ 40.00	\$ 1,600.00	\$ 318.00	\$ 12,720.00
22	16" steel casing on 8" PVC C900 class 150 water line by trenchless installation, complete in place, the sum of:	LF	400	\$ 185.00	\$ 74,000.00	\$ 129.50	\$ 51,800.00	\$ 183.50	\$ 73,400.00	\$ 237.00	\$ 94,800.00	\$ 250.00	\$ 100,000.00	\$ 375.00	\$ 150,000.00
23	2" wet connection, complete in place, the sum of:	EA	1	\$ 94.00	\$ 94.00	\$ 437.40	\$ 437.40	\$ 1,606.50	\$ 1,606.50	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
24	4" wet connection, complete in place, the sum of:	EA	2	\$ 395.00	\$ 790.00	\$ 1,048.60	\$ 2,097.20	\$ 470.50	\$ 941.00	\$ 700.00	\$ 1,400.00	\$ 3,000.00	\$ 6,000.00	\$ 2,000.00	\$ 4,000.00
25	6" wet connection, complete in place, the sum of:	EA	2	\$ 577.00	\$ 1,154.00	\$ 1,201.60	\$ 2,403.20	\$ 641.50	\$ 1,283.00	\$ 770.00	\$ 1,540.00	\$ 4,000.00	\$ 8,000.00	\$ 2,500.00	\$ 5,000.00
26	8" wet connection, complete in place, the sum of:	EA	11	\$ 841.00	\$ 9,251.00	\$ 782.20	\$ 8,604.20	\$ 934.50	\$ 10,279.50	\$ 870.00	\$ 9,570.00	\$ 5,000.00	\$ 55,000.00	\$ 3,000.00	\$ 33,000.00
27	8" gate valve and box, complete in place, the sum of:	EA	11	\$ 3,413.50	\$ 37,548.50	\$ 2,352.60	\$ 25,878.60	\$ 3,493.00	\$ 38,423.00	\$ 2,230.00	\$ 24,530.00	\$ 3,800.00	\$ 41,800.00	\$ 3,500.00	\$ 38,500.00
28	1" cut, plug, and abandon, complete in place, the sum of:	EA	2	\$ 102.00	\$ 204.00	\$ 431.90	\$ 863.80	\$ 93.00	\$ 186.00	\$ 200.00	\$ 400.00	\$ 2,000.00	\$ 4,000.00	\$ 1,000.00	\$ 2,000.00
29	2" cut, plug, and abandon, complete in place, the sum of:	EA	2	\$ 103.50	\$ 207.00	\$ 432.60	\$ 865.20	\$ 329.50	\$ 659.00	\$ 200.00	\$ 400.00	\$ 600.00	\$ 1,200.00	\$ 2,000.00	\$ 4,000.00
30	4" cut, plug, and abandon, complete in place, the sum of:	EA	2	\$ 191.00	\$ 382.00	\$ 599.70	\$ 1,199.40	\$ 118.00	\$ 236.00	\$ 230.00	\$ 460.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00
31	6" cut, plug, and abandon, complete in place, the sum of:	EA	3	\$ 286.50	\$ 859.50	\$ 653.50	\$ 1,960.50	\$ 310.00	\$ 930.00	\$ 270.00	\$ 810.00	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00
32	8" cut, plug, and abandon, complete in place, the sum of:	EA	5	\$ 405.00	\$ 2,025.00	\$ 887.00	\$ 4,435.00	\$ 447.00	\$ 2,235.00	\$ 330.00	\$ 1,650.00	\$ 1,500.00	\$ 7,500.00	\$ 2,000.00	\$ 10,000.00
33	Short side water service replacement, complete in place, the sum of:	EA	10	\$ 575.00	\$ 5,750.00	\$ 1,259.80	\$ 12,598.00	\$ 1,127.00	\$ 11,270.00	\$ 730.00	\$ 7,300.00	\$ 1,200.00	\$ 12,000.00	\$ 2,500.00	\$ 25,000.00
34	Long side water service replacement, complete in place, the sum of:	EA	3	\$ 588.50	\$ 1,765.50	\$ 2,504.30	\$ 7,512.90	\$ 2,381.50	\$ 7,144.50	\$ 1,300.00	\$ 3,900.00	\$ 1,500.00	\$ 4,500.00	\$ 5,000.00	\$ 15,000.00
35	Extra long water service line (exceeding 60 linear feet), complete in place, the sum of:	LF	1,750	\$ 5.00	\$ 8,750.00	\$ 9.80	\$ 17,150.00	\$ 16.50	\$ 28,875.00	\$ 18.00	\$ 31,500.00	\$ 20.00	\$ 35,000.00	\$ 50.00	\$ 87,500.00
36	8" tapping sleeve and valve, complete in place, the sum of:	EA	2	\$ 9,719.50	\$ 19,439.00	\$ 5,545.90	\$ 11,091.80	\$ 199.50	\$ 399.00	\$ 7,370.00	\$ 14,740.00	\$ 10,000.00	\$ 20,000.00	\$ 10,000.00	\$ 20,000.00
37	Remove and salvage existing fire hydrant, including gate valve and box, complete in place, the sum of:	EA	4	\$ 194.50	\$ 778.00	\$ 431.10	\$ 1,724.40	\$ 250.00	\$ 1,000.00	\$ 530.00	\$ 2,120.00	\$ 100.00	\$ 400.00	\$ 5,000.00	\$ 20,000.00

Item No.	Description of Work			Vera Industries		Matula & Matula Construction, Inc.		ISJ Underground Utilities		AR Turnkey Construction		Bull-G Construction LLC.		HTI Construction Inc.	
		Unit	Quantity	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total	Unit	Total
38	Furnish and install fire hydrant assembly, including 6-inch gate valve and box and hydrant lead, complete in place, the sum of:	EA	5	\$ 11,015.50	\$ 55,077.50	\$ 8,695.50	\$ 43,477.50	\$ 16,524.50	\$ 82,622.50	\$ 8,030.00	\$ 40,150.00	\$ 10,000.00	\$ 50,000.00	\$ 13,000.00	\$ 65,000.00
39	Abandon existing water valve, any size, any depth, complete in place, the sum of:	EA	1	\$ 194.50	\$ 194.50	\$ 538.80	\$ 538.80	\$ 1,500.00	\$ 1,500.00	\$ 200.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00
40	Trench safety for all water line, including installation, operation and removal, complete in place, the sum of:	LF	2,950	\$ 1.00	\$ 2,950.00	\$ 1.00	\$ 2,950.00	\$ 0.10	\$ 295.00	\$ 0.70	\$ 2,065.00	\$ 1.00	\$ 2,950.00	\$ 5.00	\$ 14,750.00
	Sub total WATER LINE				\$ 481,829.50		\$ 438,342.90		\$ 568,645.00		\$ 683,925.00		\$ 534,550.00		\$ 901,970.00
	SUPPLEMENTAL														
41	Well pointing for water line and sanitary sewer installation, all sizes, all depths, including all necessary appurtenances, complete in place, the sum of:	LF	100	\$ 21.50	\$ 2,150.00	\$ 74.40	\$ 7,440.00	\$ 30.00	\$ 3,000.00	\$ 20.00	\$ 2,000.00	\$ 30.00	\$ 3,000.00	\$ 100.00	\$ 10,000.00
42	Wet condition bedding for water line and sanitary sewer installation, all sizes, all depths, consisting of limestone or recycled concrete foundation, filter fabrics and all appurtenances, complete in place, the sum of:	LF	100	\$ 23.50	\$ 2,350.00	\$ 89.20	\$ 8,920.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 30.00	\$ 3,000.00	\$ 25.00	\$ 2,500.00
43	Installation and removal of piezometer, complete in place, the sum of:	EA	2	\$ 194.50	\$ 389.00	\$ 1,063.90	\$ 2,127.80	\$ 200.00	\$ 400.00	\$ 150.00	\$ 300.00	\$ 2,000.00	\$ 4,000.00	\$ 500.00	\$ 1,000.00
44	Clearance prune tree, complete in place, the sum of:	EA	2	\$ 348.50	\$ 697.00	\$ 254.90	\$ 509.80	\$ 200.00	\$ 400.00	\$ 300.00	\$ 600.00	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
45	Install tree protection fence, complete in place, the sum of:	LF	100	\$ 3.50	\$ 350.00	\$ 6.40	\$ 640.00	\$ 3.00	\$ 300.00	\$ 10.00	\$ 1,000.00	\$ 1.00	\$ 100.00	\$ 10.00	\$ 1,000.00
46	Brace, support, and protect utility structures as per utility company's requirements, complete in place, the sum of:	EA	5	\$ 1,166.50	\$ 5,832.50	\$ 1,706.50	\$ 8,532.50	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00	\$ 2,500.00	\$ 12,500.00	\$ 1,000.00	\$ 5,000.00
47	Extra cement-stabilized sand backfill, complete in place, the sum of:	CY	20	\$ 58.50	\$ 1,170.00	\$ 124.60	\$ 2,492.00	\$ 25.00	\$ 500.00	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 100.00	\$ 2,000.00
48	Extra bank sand backfill, complete in place, the sum of:	CY	20	\$ 35.00	\$ 700.00	\$ 85.50	\$ 1,710.00	\$ 6.00	\$ 120.00	\$ 20.00	\$ 400.00	\$ 30.00	\$ 600.00	\$ 50.00	\$ 1,000.00
49	Extra crushed concrete base material, complete in place, the sum of:	TON	50	\$ 35.00	\$ 1,750.00	\$ 125.60	\$ 6,280.00	\$ 55.00	\$ 2,750.00	\$ 70.00	\$ 3,500.00	\$ 120.00	\$ 6,000.00	\$ 60.00	\$ 3,000.00
50	Extra 1.5 sack of cement per cubic yard added to the 7" concrete pavement and commercial driveways (total of 7.0 sack/cubic yard), complete in place, the sum of:	EA	100	\$ 58.50	\$ 5,850.00	\$ 36.70	\$ 3,670.00	\$ 1.00	\$ 100.00	\$ 30.00	\$ 3,000.00	\$ 250.00	\$ 25,000.00	\$ 100.00	\$ 10,000.00
51	Extra Type D asphalt pavement, complete in place, the sum of:	TON	50	\$ 268.00	\$ 13,400.00	\$ 227.60	\$ 11,380.00	\$ 65.00	\$ 3,250.00	\$ 77.00	\$ 3,850.00	\$ 200.00	\$ 10,000.00	\$ 120.00	\$ 6,000.00
52	Diversion pumping for sanitary sewer system, complete in place, the sum of:	LS	1	\$ 17,491.50	\$ 17,491.50	\$ 24,739.50	\$ 24,739.50	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
53	Remove, store, and reset traffic sign, complete in place, the sum of:	EA	9	\$ 117.00	\$ 1,053.00	\$ 379.20	\$ 3,412.80	\$ 350.00	\$ 3,150.00	\$ 750.00	\$ 6,750.00	\$ 2,000.00	\$ 18,000.00	\$ 1,000.00	\$ 9,000.00
54	Adjust existing valve box, meter box with top of proposed pavement or finished grade, complete in place, the sum of:	EA	3	\$ 232.50	\$ 697.50	\$ 431.10	\$ 1,293.30	\$ 250.00	\$ 750.00	\$ 150.00	\$ 450.00	\$ 100.00	\$ 300.00	\$ 1,000.00	\$ 3,000.00
55	Thermoplastic pavement markings, 24" white, for continental crosswalk, including surface preparation and priming, complete in place, the sum of:	LF	150	\$ 6.00	\$ 900.00	\$ 12.70	\$ 1,905.00	\$ 20.00	\$ 3,000.00	\$ 15.00	\$ 2,250.00	\$ 160.00	\$ 24,000.00	\$ 20.00	\$ 3,000.00
56	Thermoplastic pavement markings, 24" white, for stop bar, including surface preparation and priming, complete in place, the sum of:	LF	100	\$ 6.00	\$ 600.00	\$ 12.70	\$ 1,270.00	\$ 20.00	\$ 2,000.00	\$ 15.00	\$ 1,500.00	\$ 160.00	\$ 16,000.00	\$ 20.00	\$ 2,000.00
57	Thermoplastic pavement marking, yellow paint along curb and esplanade curb, including surface preparation and priming, complete in place, the sum of:	LF	100	\$ 6.00	\$ 600.00	\$ 3.80	\$ 380.00	\$ 20.00	\$ 2,000.00	\$ 5.00	\$ 500.00	\$ 160.00	\$ 16,000.00	\$ 20.00	\$ 2,000.00
	Sub total SUPPLEMENTAL ITEMS				\$ 55,980.50		\$ 86,702.70		\$ 28,220.00		\$ 38,200.00		\$ 152,100.00		\$ 72,500.00
	TOTAL GENERAL ITEMS (A):				\$ 15,545.50		\$ 28,751.70		\$ 8,700.00		\$ 21,500.00		\$ 12,500.00		\$ 120,000.00
	TOTAL PAVING ITEMS (B):				\$ 226,412.50		\$ 374,943.20		\$ 490,795.00		\$ 337,125.00		\$ 575,250.00		\$ 416,750.00
	TOTAL SANITARY ITEMS (C):				\$ 68,243.50		\$ 111,253.20		\$ 112,469.00		\$ 159,700.00		\$ 169,000.00		\$ 190,500.00
	TOTAL WATER LINE ITEMS (D):				\$ 481,829.50		\$ 438,342.90		\$ 568,645.00		\$ 683,925.00		\$ 534,550.00		\$ 901,970.00
	TOTAL SUPPLEMENTAL ITEMS (E):				\$ 55,980.50		\$ 86,702.70		\$ 28,220.00		\$ 38,200.00		\$ 152,100.00		\$ 72,500.00
	TOTAL BASE BID (A-D) (INCLUDING SUPPLEMENTAL ITEMS (E)):				\$ 848,011.50		\$ 1,039,993.70		\$ 1,208,829.00		\$ 1,240,450.00		\$ 1,443,400.00		\$ 1,701,720.00
Represents Error Corrected by Engineer															

SECTION 2

References



COMPLETED PROJECTS		
PROJECT #1		PROJECT #2
NAME OF PROJECT	Sugarcreek Waterline Rehab/Replacement	TIDWELL TIMBERS WASTE WATER TREATMENT PLANT
AMOUNT	\$1,785,000.00	\$1,136,062.95
TYPE OF WORK	Installation of 6"-12" waterline by trenchless method	INSTALLING OF 12" FORCE MAIN BY OPEN CUT/TRENCHLESS METHODS & INSTALLING 6' DIA MH 30" DEEP TIE INTO 36" GRAVITY SEWER
SCHEDULE COMPLETION DATE	Feb-23	Dec-25
DATE COMPLETED	Feb-23	Dec-25
LOCATION	Sugarland, TX	HOUSTON, TX
GENERAL CONTRACTOR	Main Lane	HARPER BROTHERS CONSTRUCTION
OWNER	City of Sugarland	CITY OF HOUSTON
SUBCONTRACTOR	Vera Industries LLC	VERA INDUSTRIES
REFERENCE	DONALD GARCIA - CITY OF SUGARLAND - 281-615-1811	MARK DUTTON - 832-657-2320
COMPLETED PROJECTS		
PROJECT #3		PROJECT #4
NAME OF PROJECT	Northgate Regional Lift Station & Force Main	72" Water Line Along, Tuam, Fannin, Holman, Emerson, Garrett, Hawthorne, Audobon, And Kipling From Crawford to Mt Vernon
AMOUNT	\$997,000.00	\$567,121.00
TYPE OF WORK	INSTALLATION OF DUAL FORCE MAIN 24" AND 30". Installation of 42" gravity sewer inside tunnel.	Installation of 6" - 12" Water Line by trenchless method.
SCHEDULE COMPLETION DATE	Feb-24	Feb-24
DATE COMPLETED	Feb-24	Feb-24
LOCATION	Houston, TX	Houston, TX
GENERAL CONTRACTOR	Harper Brothers	Harper Brothers
OWNER	City of Houston	City of Houston
SUBCONTRACTOR	Vera Industries LLC	Vera Industries LLC
REFERENCE	TROY LEAL - HARPER BROTHERS - 713-854-0744	TROY LEAL - HARPER BROTHERS - 713-854-0744
COMPLETED PROJECTS		
PROJECT #5		PROJECT #6
NAME OF PROJECT	CITY OF CONROE CSP#2021-41 UTILITY RELOCATION SOUTH LOOP 336	State Highway Improvement FM-2218 - From SH 36 To IH 69/US 59
AMOUNT	\$1,378,185.63	\$510,000.00
TYPE OF WORK	INSTALLING 20" WATERLINE WITH 36" CASING AND 12" SANITARY WITH 20" CASING BY OPEN CUT AND TRENCHLESS METHODS	Installation of 18" - 36" Storm RCP & 3'x2' - 6'x3' RCB
SCHEDULE COMPLETION DATE	Aug-25	Mar-24
DATE COMPLETED	Aug-25	Mar-24
LOCATION	CONROE, TX	Rosenberg, TX
GENERAL CONTRACTOR	Vera Industries LLC	James Construction
OWNER	CITY OF CONROE	TXDOT
SUBCONTRACTOR		Vera Industries LLC
REFERENCE	ROBBY SAAVEDDRA - CITY OF CONROE- 936-522-3140	GABRIELA VARELA - PSC - 832-702-5409
COMPLETED PROJECTS		
PROJECT #7		PROJECT #8
NAME OF PROJECT	72" Water Line Along Kipling, Woodhead & Branard From Mt Vernon to Greenbriar	Highway 90A Commercial Utilities Project
AMOUNT	\$562,911.00	\$873,396.50
TYPE OF WORK	Installation of 24" - 60" RCP & 6" - 10" Sanitary Serwer by open cut	INSTALLATION OF 8" WATERLINE AND 10" SANITARY BY TRENCHLESS METHODS (14'-20' DEPTH)
SCHEDULE COMPLETION DATE	Nov-23	Aug-24
DATE COMPLETED	Nov-23	Aug-24
LOCATION	Houston, TX	RICHMOND, TX
GENERAL CONTRACTOR	Main Lane	VERA INDUSTRIES LLC
OWNER	City of Houston	CITY OF RICHMOND
SUBCONTRACTOR	Vera Industries LLC	
REFERENCE	ISMAIL MARTINEZ- MAINLANE - 832-352-6723	CLIF HOLIK - CITY OF RICHMOND - 832-473-0523

Vera Industries LLC
 2440 Texas Pkwy Suite 268 Missouri City, TX 77489
 713-572-7108
 PROJECT LIST



COMPLETED PROJECTS

NAME OF PROJECT	TIDWELL TIMBERS WASTE WATER TREATMENT PLANT	
AMOUNT	\$1,136,062.95	
TYPE OF WORK	INSTALLING OF 12" FORCE MAIN BY OPEN CUT/TRENCHLESS METHODS & INSTALLING 6' DIA MH 30" DEEP TIE INTO 36" GRAVITY SEWER	
SCHEDULE COMPLETION DATE	Dec-25	
DATE COMPLETED	Dec-25	
LOCATION	HOUSTON,TX	
GENERAL CONTRACTOR	HARPER BROTHERS CONSTRUCTION	
OWNER	CITY OF HOUSTON	
SUBCONTRACTOR	VERA INDUSTRIES	
REFERENCE	MARK DUTTON - 832-657-2320	

COMPLETED PROJECTS

NAME OF PROJECT		
AMOUNT		
TYPE OF WORK		
SCHEDULE COMPLETION DATE		
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR		
OWNER		
SUBCONTRACTOR		
REFERENCE		

COMPLETED PROJECTS

NAME OF PROJECT		
AMOUNT		
TYPE OF WORK		
SCHEDULE COMPLETION DATE		
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR		
OWNER		
SUBCONTRACTOR		
REFERENCE		

COMPLETED PROJECTS

CONSTRUCTION EXPERIENCE:

Current Experience:

Vera Industries LLC
 2440 Texas Pkwy Suite 268 Missouri City, TX 77489
 713-572-7108
 PROJECT LIST



PROJECT #1		PROJECT #2
NAME OF PROJECT	WESTVIEW TERRACE DR STORM IMPORVEMENTS	EMANCIPATION AVE REHABILITATION
AMOUNT	\$3,518,632.10	\$3,394,045.50
TYPE OF WORK	INSTALLATION OF STORM SEWER, WATERLINE, SANITARY SEWER, CONCRETE/ ASPHALT STREET RECONSTRUCTION	INSTALLATION OF WATERLINE, SIDEWALK, DRIVEWAYS, TRAFFIC SIGNALS, AND ASPHALT PAVEMENT
SCHEDULE COMPLETION DATE	Jun-26	26-Oct
DATE COMPLETED	IN PROGRESS	IN PROGRESS
LOCATION	SELAY, TX	Houston, TX
GENERAL CONTRACTOR	VERA INDUSTRIES	VERA INDUSTRIES
OWNER	CITY OF SEALY	EDRA TIRZ NO 15
REFERENCE	PATRICK PARSONS - CITY OF SEALY - 979-398-4008	KYLE MACY - EHRA - 713-417-1482
	JARED ENGELKE -STRAND ASSOCIATES - 979.836.7937	
PROJECT #3		PROJECT #4
NAME OF PROJECT	NRG STREET REHAB MURWORTH DR AND LANTERN POINT DR	NRG STREET REHAB KIRBY DR AND WESTRIDGE ST
AMOUNT	\$1,396,750.00	\$1,098,508.00
TYPE OF WORK	PAVEMENT RECONSTRUCTION	PAVEMENT RECONSTRUCTION
SCHEDULE COMPLETION DATE	Sep-26	Sep-26
DATE COMPLETED	IN PROGRESS	IN PROGRESS
LOCATION	HOUSTON, TX	HOUSTON, TX
GENERAL CONTRACTOR	VERA INDUSTRIES	VERA INDUSTRIES
OWNER	TIRZ 24	TIRZ 24
REFERENCE	ASHLEY SOWARDS - EHRA - 713.999.5275	ASHLEY SOWARDS - EHRA - 713.999.5275
PROJECT #5		PROJECT #6
NAME OF PROJECT	NRG STREET REHAB FANNIN ST AND GREENBRIAR DR	Mission Bend Cabildo Square Section One Water Line Rehabilitation within Chelford City Municipal Utility District
AMOUNT	\$773,917.50	\$1,241,131.00
TYPE OF WORK	PAVEMENT RECONSTRUCTION	Waterline Rehab
SCHEDULE COMPLETION DATE	Sep-26	Oct-26
DATE COMPLETED	IN PROGRESS	IN PROGRESS
LOCATION	Houston, TX	Richmond, TX
GENERAL CONTRACTOR	VERA INDUSTRIES	VERA INDUSTRIES
OWNER	TIRZ 24	Chelford City MUD
REFERENCE	ASHLEY SOWARDS - EHRA - 713.999.5275	Arturo Garcia - 956-342-7149
PROJECT #7		PROJECT #8
NAME OF PROJECT	SH 105	CLCWA WWTP 24" SANITARY SEWER REPLACEMENT
AMOUNT	\$5,291,617.60	\$1,002,193.77
TYPE OF WORK	INSTALLATION OF WATERLINE, SANITARY SEWER AND STORM SEWER	INSTALLING 10-24" SANITARY SEWER
SCHEDULE COMPLETION DATE	Dec-26	Jun-26
DATE COMPLETED	IN PROGRESS	IN PROGRESS
LOCATION	CONROE, TX	CLEAR LAKE, TX
GENERAL CONTRACTOR	JAMES CONSTRUCTION (VERA INDUSTRIES IS A SUB)	VERA INDUSTRIES
OWNER	TXDOT	CITY OF CLEAR LAKE WATER AUTHORITY
REFERENCE	BRAD PEREGORY JAMES CONSTRUCTION -405-465-9254	ADRIAN BUSTOS - 713-821-0332

CONSTRUCTION EXPERIENCE:

Current Experience:

Vera Industries LLC
2440 Texas Pkwy Suite 268 Missouri City, TX 77489
713-572-7108
PROJECT LIST



NAME OF PROJECT	IH -45 FROM SHENODOAH PARK TO SH 242	
AMOUNT	\$3,300,000.00	
TYPE OF WORK	INSTALLING 8" WATERLINE AND SANITARY, INSTALLING STORM SEWER 4X2 RCB, 6X3 RCB, 18-30" RCP, AND INTALLING 6X3 RCB BY JACK AND BORE UNDER IH 45	
SCHEDULE COMPLETION DATE	Dec-26	
DATE COMPLETED	IN PROGRESS	
LOCATION	CONROE, TX	
GENERAL CONTRACTOR	JAMES CONSTRUCTION	
OWNER	TXDOT	
SUBCONTRACTOR	VERA INDUSTRIES	
REFERENCE	MICHAEL HAAR- 832-823-8273	
NAME OF PROJECT		
AMOUNT		
TYPE OF WORK		
SCHEDULE COMPLETION DATE		
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR		
OWNER		
REFERENCE		
NAME OF PROJECT		
AMOUNT		
TYPE OF WORK		
SCHEDULE COMPLETION DATE		
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR		
OWNER		
REFERENCE		
NAME OF PROJECT		
AMOUNT		
TYPE OF WORK		
SCHEDULE COMPLETION DATE		
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR		
OWNER		
REFERENCE		

SECTION 3

Telephone Conversations with References

DATE: 07/08/26

PROJECT: 288B Utility Improvements

CONTRACTOR: Vera Industries

REFERENCE NAME: Robby Saavedra (City of Conroe)

REFERENCE TELEPHONE NO: 936-522-3140

REFERENCE PROJECT: City of Conroe CSP #2021-41 Utility Relocation South Loop 336

ROLE: General Contractor

CONTRACT AMOUNT: \$1,378,185.63

SCOPE OF WORK: Installing 20" waterline with 36" casing and 12" sanitary with 20" casing by open cut and trenchless methods.

QUESTIONS

1. How did Vera Industries perform for you on previous projects? (On a scale of 1-10)

ANSWER: "They did really good I would say. I would give them a 10, in regard to the work and following the specs."

2. Were you satisfied with their performance?

ANSWER: "Yes."

3. How would you rate the quality of their work? (On a scale of 1-10)

ANSWER: "I would say they met the specs and details; we actually liked working with them, you can give them a 10."

4. How would you rate their ability to coordinate the work with neighboring property owners? (Scale of 1-10)

ANSWER: "There work was mostly in the right of way; I guess some with the gas station but no complaints, 10."

5. Did they have any problems with any jobs? If so, what was the nature of the problem?

ANSWER: "Nothing on their end, mostly logistically on our end."

6. Were they able to complete projects within the time allotted? If not, what was the reason?

ANSWER: "Yes."

7. How would you rate their ability to cooperate with a client? (On a scale of 1-10)

ANSWER: "10."

8. Would you like to have them perform a job for you again?

ANSWER: "Yes."

DATE: 07/08/26

PROJECT: 288B Utility Improvements

CONTRACTOR: Vera Industries

REFERENCE NAME: Mark Dutton (City of Houston)

REFERENCE TELEPHONE NO: 832-657-2320

REFERENCE PROJECT: Tidwell Timbers Wastewater Treatment Plant

ROLE: Subcontractor to Harper Brothers Construction

CONTRACT AMOUNT: \$1,136,062.95

SCOPE OF PROJECT: Installation of 12" force main by open cut/trenchless methods & installing 6' diameter manhole 30" deep tie into 36" gravity sewer.

QUESTIONS

1. How did Vera Industries perform for you on previous projects? (On a scale of 1-10)

ANSWER: "8."

2. Were you satisfied with their performance?

ANSWER: "Yes."

3. How would you rate the quality of their work? (On a scale of 1-10)

ANSWER: "8."

4. How would you rate their ability to coordinate the work with neighboring property owners? (Scale of 1-10)

ANSWER: "9."

5. Did they have any problems with any jobs? If so, what was the nature of the problem?

ANSWER: "Nothing out of the ordinary."

6. Were they able to complete projects within the time allotted? If not, what was the reason?

ANSWER: "Yes."

7. How would you rate their ability to cooperate with a client? (On a scale of 1-10)

ANSWER: "9."

8. Would you like to have them perform a job for you again?

ANSWER: "Yes."

9. How responsible would you say they were to the completion of the project?

ANSWER: "15 -20% was their portion."

DATE: 07/08/26

PROJECT: 288B Utility Improvements

CONTRACTOR: Vera Industries

REFERENCE NAME: Jared Engelke (Strand Associates)

REFERENCE TELEPHONE NO: 979-836-7937

REFERENCE PROJECT: Westview Terrace Dr. Storm Improvements

ROLE: General Contractor

COST: \$3,518,632.10

SCOPE OF PROJECT: Installation of storm sewer, waterline, sanitary sewer, concrete/asphalt street construction.

QUESTIONS

1. How did Vera Industries perform for you on previous projects? (On a scale of 1-10)

ANSWER: "9."

2. Were you satisfied with their performance?

ANSWER: "Yes."

3. How would you rate the quality of their work? (On a scale of 1-10)

ANSWER: "Underground is probably a 10, framework is probably an 8, base for paving is probably 6."

4. How would you rate their ability to coordinate the work with neighboring property owners? (Scale of 1-10)

ANSWER: "Very good with them, 10."

5. Did they have any problems with any jobs? If so, what was the nature of the problem?

ANSWER: "No."

6. Were they able to complete projects within the time allotted? If not, what was the reason?

ANSWER: "In progress so I can't say, some outstanding for a project but otherwise yes."

7. How would you rate their ability to cooperate with a client? (On a scale of 1-10)

ANSWER: "9."

8. Would you like to have them perform a job for you again?

ANSWER: "Yes."

DATE: 07/08/26

PROJECT: 288B Utility Improvements

CONTRACTOR: Vera Industries

REFERENCE NAME: Michael Harr (TxDOT)

REFERENCE TELEPHONE NO: 832-823-8273

REFERENCE PROJECT: IH – 45 From Shenandoah Park to SH242

ROLE: Subcontractor to James Construction

CONTRACT AMOUNT: \$3,300,000.00

SCOPE OF PROJECT: Installing 8" waterline and sanitary, installing storm sewer 4'x2' RCB, 6'x3' RCB, 18-30" RCP, and installing 6'x3' RCB by Jack and Bore under IH 45.

QUESTIONS

2. How did Vera Industries perform for you on previous projects? (On a scale of 1-10)

ANSWER: "7."

2. Were you satisfied with their performance?

ANSWER: "Yes."

3. How would you rate the quality of their work? (On a scale of 1-10)

ANSWER: "Nothing out of the ordinary, 7."

4. How would you rate their ability to coordinate the work with neighboring property owners? (Scale of 1-10)

ANSWER: "That's a like, they did quite well with that, that was more the GC, 9."

5. Did they have any problems with any jobs? If so, what was the nature of the problem?

ANSWER: "Minor stuff, like trench protection needed a bit more effort but they corrected it, some earlier production issues."

6. Were they able to complete projects within the time allotted? If not, what was the reason?

ANSWER: "Yes."

7. How would you rate their ability to cooperate with a client? (On a scale of 1-10)

ANSWER: "7."

8. Would you like to have them perform a job for you again?

ANSWER: "Yes."

9. How responsible would you say they were to the completion of the project?

ANSWER: N/A

DATE: 07/08/26

PROJECT: 288B Utility Improvements

CONTRACTOR: Vera Industries

REFERENCE NAME: Donald Garcia (City of Sugarland)

REFERENCE TELEPHONE NO: 281-615-1811

REFERENCE PROJECT: Sugarcreek Waterline Rehab/Replacement

ROLE: General Contractor

CONTRACT AMOUNT: \$1,785,000.00

SCOPE OF PROJECT: Installation of 6" – 12" waterline by trenchless method.

QUESTIONS

1. How did Vera Industries perform for you on previous projects? (On a scale of 1-10)

ANSWER: "An 8."

2. Were you satisfied with their performance?

ANSWER: "Yes, they were a sub, though they did a majority of the work."

3. How would you rate the quality of their work? (On a scale of 1-10)

ANSWER: "8."

4. How would you rate their ability to coordinate the work with neighboring property owners?
(Scale of 1-10)

ANSWER: "That was a 10."

5. Did they have any problems with any jobs? If so, what was the nature of the problem?

ANSWER: "The General Contractor had the issues mostly, I don't remember exactly who, but Vera themselves we had no issues."

6. Were they able to complete projects within the time allotted? If not, what was the reason?

ANSWER: "Yes."

7. How would you rate their ability to cooperate with a client? (On a scale of 1-10)

ANSWER: "8."

8. Would you like to have them perform a job for you again?

ANSWER: "Yes, we actually called them a couple months ago to bid for our job."