

25-445-05-07 / Manhole Rehabilitation Project Throughout

BID NAME/NUMBER: the City of Mission

OPEN DATE: May 14, 2025 2:00 PM CST



Vendor Name:	Calidad Construction,	4MA Construction	2LG Construction, LLC.
Street address:	7512 N. 17th St.	810 N. Alton Blvd.	5084 Padre Island Hwy
City, State:	McAllen, TX 78504	Alton, TX 78573	Brownsville, TX 78521
Phone:	(956) 460-3614	(956) 221-2400	(956) 525-7111
Fax:			
Contact:	Arturo Garza III, Pres.	Manuel Anaya	Leonel Gonzalez
Email:	agarza@vsstx.net	manny@4ma.llc	PCleionel182@yahoo.com

No.	Qty	DESCRIPTION/Location	UOM	Total Unit Price	Total Bid Price	Total Bid Price
1	1	Sauz Ave. and Alley between Reynosa St. and Sonora St.	Each	\$36,521.00	\$20,296.87	\$45,595.63
2	1	Intersection of Sonora St. and Souz Ave.	Each	\$35,154.00	\$20,296.87	\$43,063.94
3	1	Intersection of Sonora St. and N. Palma Ave.	Each	\$37,363.80	\$20,296.87	\$45,595.63
4	1	Intersection of E. 4th St. and Doherty ave.	Each	\$41,759.90	\$20,296.87	\$51,061.29
5	1	Ebano Ave. between E. 1st and Rio St.	Each	\$39,886.80	\$20,296.87	\$55,215.19
6	1	Alley just north of E. 14th St. between Conway and Doherty Ave.	Each	\$35,530.70	\$20,296.87	\$40,877.67
7	1	Intersection of N. Holland Ave. and W. 11th St.	Each	\$39,018.00	\$20,296.87	\$49,749.53
8	1	Intersection of Greenlawn Dr. and Truman St.	Each	\$40,144.90	\$20,296.87	\$50,842.66
9	1	936 Truman St.	Each	\$41,564.70	\$27,000.00	\$51,837.41
10	1	966 Truman St.	Each	\$39,923.60	\$27,000.00	\$51,837.41
11	1	Open field to Jose M Lopez Park next to RR south of 4th St.	Each	\$35,918.30	\$20,296.87	\$44,290.43
12	1	West 8th St. and Alley between Perkins Ave. and N. Dunlap Ave.	Each	\$37,910.00	\$20,296.87	\$52,930.55

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No.	Qty	DESCRIPTION/Location	UOM	Total Unit Price	Total Bid Price	Total Bid Price
13	1	314 Glasscock Rd.	Each	\$39,094.90	\$27,000.00	\$52,930.55
14	1	304 Glasscock Rd.	Each	\$37,910.00	\$27,000.00	\$50,842.66
15	1	South of Cassandra St. and Glasscock Rd.	Each	\$38,787.80	\$27,000.00	\$52,930.55
Total Amount (Line Items 1-15):				\$576,488.40	\$337,968.70	\$739,601.10
Allowance Amount:				\$10,000.00	\$10,000.00	\$10,000.00
Total Bid Price:				\$586,488.40	\$347,968.70	\$749,601.10
Addendums				Yes (2)	Yes (2)	Yes (2)
Number of Days to Complete Work				60 Calendar Days	60 Calendar Days	60 Calendar Days
Bid Bond				Yes	Yes	Yes

Please Note:

Lowest Responsible, and Responsive Bidder: Renoworks, LLC.

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Vendor Name:	RDH Site &	Renoworks, LLC.	RDZ Group
Street address:	3809 Clavel St., Ste. D.	2705 E. Davis Rd.	1100 E. Expressway
City, State:	Palmview, TX 78572	Edinburg, TX 78542	Donna, TX 78537
Phone:	(956) 502-5426	(956) 513-1849	(956) 672-3086
Fax:	(956) 475-3917		
Contact:	Teresa Puente	Rene Olivarez	Renato Rodriguez
Email:	teri@rdhcompany.com	rene@renoworksfs.com	renato@rdz-group.com

No.	Qty	DESCRIPTION/Location	UOM	Total Bid Price	Total Bid Price	Total Bid Price
1	1	Sauz Ave. and Alley between Reynosa St. and Sonora St.	Each	\$19,000.00	\$10,400.00	\$19,000.00
2	1	Intersection of Sonora St. and Souz Ave.	Each	\$19,000.00	\$10,400.00	\$19,000.00
3	1	Intersection of Sonora St. and N. Palma Ave.	Each	\$19,000.00	\$10,400.00	\$19,000.00
4	1	Intersection of E. 4th St. and Doherty ave.	Each	\$19,000.00	\$13,000.00	\$19,000.00
5	1	Ebano Ave. between E. 1st and Rio St.	Each	\$19,000.00	\$11,700.00	\$19,000.00
6	1	Alley just north of E. 14th St. between Conway and Doherty Ave.	Each	\$19,000.00	\$9,100.00	\$19,000.00
7	1	Intersection of N. Holland Ave. and W. 11th St.	Each	\$19,000.00	\$13,260.00	\$19,000.00
8	1	Intersection of Greenlawn Dr. and Truman St.	Each	\$19,000.00	\$14,300.00	\$19,000.00
9	1	936 Truman St.	Each	\$19,000.00	\$15,600.00	\$19,000.00
10	1	966 Truman St.	Each	\$19,000.00	\$16,900.00	\$26,500.00
11	1	Open field to Jose M Lopez Park next to RR south of 4th St.	Each	\$19,000.00	\$9,100.00	\$19,000.00
12	1	West 8th St. and Alley between Perkins Ave. and N. Dunlap Ave.	Each	\$19,000.00	\$19,500.00	\$19,000.00

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City, State:	Palmview, TX 78572	Edinburg, TX 78542	Donna, TX 78537
Phone:	(956) 502-5426	(956) 513-1849	(956) 672-3086
Fax:	(956) 475-3917		
Contact:	Teresa Puente	Rene Olivarez	Renato Rodriguez
Email:	teri@rdhcompany.com	rene@renoworksfs.com	renato@rdz-group.com

No.	Qty	DESCRIPTION/Location	UOM	Total Bid Price	Total Bid Price	Total Bid Price
13	1	314 Glasscock Rd.	Each	\$19,000.00	\$23,400.00	\$26,500.00
14	1	304 Glasscock Rd.	Each	\$19,000.00	\$19,500.00	\$19,000.00
15	1	South of Cassandra St. and Glasscock Rd.	Each	\$19,000.00	\$21,450.00	\$19,000.00
Total Amount (Line Items 1-15):				\$285,000.00	\$218,010.00	\$300,000.00
Allowance Amount:				\$10,000.00	\$10,000.00	\$10,000.00
Total Bid Price:				\$295,000.00	\$228,010.00	\$310,000.00
Addendums				Yes (2)	Yes (2)	Yes (2)
Number of Days to Complete Work				45 Calendar Days	45 Calendar Days	45 Calendar Days
Bid Bond				Yes	Yes	Yes

Please Note

Lowest Re:

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Contact:	Arturo Garza III, Pres.	Manuel Anaya	Leonel Gonzalez
Email:	agarza@vsstx.net	manny@4ma.llc	PCLeionel182@yahoo.com

DESCRIPTION of FORMS:			
Solicitation Signed	Yes	Yes	Yes
Terms & Conditions Included	Yes	Yes	Yes
Non-Collusive Bidding Certification	Yes	Yes	Yes
Subcontractor(s)/Subconsultant(s)	Yes	Yes	Yes
Contractor Site Visit Checklist	Yes	Yes	Yes
Pricing Schedule	Yes	Yes	Yes
Addenda(s)	Yes (2)	Yes (2)	Yes (2)
Gen. Business Questionare	Yes	Yes	Yes
References	Yes	Yes	Yes
CIQ			
Bid Bond	Yes	Yes	Yes - Copy

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DESCRIPTION of FORMS:			
Solicitation Signed	Yes	Yes	Yes
Terms & Conditions Included	Yes	Yes	Yes
Non-Collusive Bidding Certification	Yes	Yes	Yes
Subcontractor(s)/Subconsultant(s)	Yes	Yes	Yes
Contractor Site Visit Checklist	Yes	Yes	Yes
Pricing Schedule	Yes	Yes	Yes
Addenda(s)	Yes (2)	Yes (2)	Yes (2)
Gen. Business Questionare	Yes	Yes	Yes
References	Yes	Yes	Yes
CIQ			
Bid Bond	Yes	Yes	Yes