

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Branch Construction Group LLC

1621 FM 517 Road East, Suite D, Dickinson, TX 77539

as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company

P.O. Box 6202, Metairie, LA 70009-6202

a corporation duly organized under the laws of the State of LA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Sweeny

TX

as Obligee, hereinafter called the Obligee, in the sum of FIVE Percent of the Greatest Amount Bid

Dollars (\$ 5% G.A.B.),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for City of Sweeny GLO-MIT Sanitary Sewer Improvements, Project No.

22-082-007-D205

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 22nd day of February, 2024


William Wells Project Manager (Witness)

Branch Construction Group LLC

(Principal)

(Seal)

By:


Joe W. Gordin CFO

(Title)

The Gray Casualty & Surety Company

(Surety)

By:


Attorney-in-Fact Jillian O'Neal

(Title)

Surety Phone No.



**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond
Principal: Branch Construction Group LLC
Obligee: City of Sweeny

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Jillian O'Neal

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

“RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.



By:

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 22nd day of February, 2024.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 22nd day of February, 2024.





The Gray Insurance Company
The Gray Casualty & Surety Company

Statutory Complaint Notice

To obtain information or to make a complaint:

You may contact the Surety via telephone for information or to make a complaint at: 1-504-754-6711.

You may also write to the Surety at:

Gray Surety
P.O. Box 6202
Metairie, LA 70009-6202

You may also contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write to the Texas Department of Insurance at:

P.O. Box 149104
Austin, TX 78714-9104
Fax: 512-475-1771

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for information only and does not become part of condition of the attached document. This notice is written under a complete reservation of rights. Nothing herein shall be deemed to be an estoppel, waiver or modification of any of Gray's rights or defenses, and Gray hereby reserves all of its rights and defenses under any general agreement of indemnity, contracts, agreements, bonds, or applicable law.

BID

CITY OF SWEENY
SWEENY, TEXAS
GLO-MIT SANITARY SEWER IMPROVEMENTS
GLO CONTRACT NO. 22-082-007-D205
CONTRACT 1-2023

Contract award will be made based on the Computed Total Base Bid plus any Alternatives selected. The price for all Base Bid items shall be included in the Computed Total Base Bid. Alternative Bids will be added to or deducted from the Computed Total Base Bid, if they are accepted, prior to Contract award being made.

OWNER reserves the right to accept or reject any alternatives to the Computed Total Base Bid. Should OWNER wish to consider alternatives listed, Bidder may be required to provide additional information prior to Notice of Award.

The following prices per item shall be for furnishing and installing the various items of material and work as specified and shown on the drawings. Bidder agrees to perform the Work as shown on the Drawings and described in the Specifications for the following listed prices. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

NOTE: A price must be bid for each item in the Bid, even though the estimated quantity is zero. Unbalanced or unreasonable unit prices may cause rejection of the Bid.

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Utility Activities					
1.	Remove and Replace Existing Sanitary Sewer W/ 6-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, All Depths	45	LF	\$ 30.00	\$ 1,350.00
2.	Remove and Replace Existing Sanitary Sewer W/ 8-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, All Depths	65	LF	\$ 40.00	\$ 2,600.00
3.	Remove and Replace Existing Sanitary Sewer W/ 10-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, All Depths	10	LF	\$ 90.00	\$ 900.00
4.	Remove and Replace Existing Sanitary Sewer W/ 12-IN ASTM D-2241 SDR-21 PVC Sanitary Sewer Line at Water Main Crossing, by Open Cut, All Depths	20	LF	\$ 110.00	\$ 2,200.00
5.	Remove and Replace Existing Sanitary Sewer W/ 12-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, 5- to 10-FT Depth	660	LF	\$ 75.00	\$ 49,500.00
6.	Remove and Replace Existing Sanitary Sewer W/12-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, 10- to 15-FT Depth	550	LF	\$ 85.00	\$ 46,750.00

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
7.	Furnish All Equipment and Materials to Install 12-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Bore	160	LF	\$ 150.00	\$ 24,000.00
8.	Furnish All Equipment and Materials to Install 12-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line Inside a 24-IN Welded Steel Casing, by Bore	45	LF	\$ 300.00	\$ 13,500.00
9.	Remove and Replace Existing Sanitary Sewer W/ 18-IN ASTM F679 PS 115 PVC Sanitary Sewer Line, by Open Cut	15	LF	\$ 200.00	\$ 3,000.00
10.	Remove and Replace Existing Sanitary Sewer W/ 24-IN ASTM D-2241 SDR-21 PVC Sanitary Sewer Line at Water Main Crossing, by Open Cut, All Depths	160	LF	\$ 275.00	\$ 44,000.00
11.	Remove and Replace Existing Sanitary Sewer W/ 24-IN ASTM F679 PS 115 PVC Sanitary Sewer Line, by Open Cut, 5-to 10-FT Depth	4,790	LF	\$ 252.00	\$ 1,207,080.00
12.	Remove and Replace Existing Sanitary Sewer W/ 24-IN ASTM F679 PS 115 PVC Sanitary Sewer Line, by Open Cut, Greater than 10-FT Depth	3,610	LF	\$ 300.00	\$ 1,083,000.00
13.	Remove and Replace Existing Service Lateral W/ 24- by 4-IN Service Wye, 4-IN Service Cleanout Inside the Meter Box, Connect to Existing Service Line at Right of Way	57	EA	\$ 5,000.00	\$ 285,000.00
14.	Remove and Replace Existing Sanitary Sewer Service Line W/4-IN Schedule 40 PVC.	1,975	LF	\$ 30.00	\$ 59,250.00
15.	Tie-In New 18-IN ASTM F679 PS 115 PVC to Existing Piping	2	EA	\$ 1,200.00	\$ 2,400.00
16.	Tie-in New 12-IN ASTM F679 PS 115 PVC to Existing Piping	3	EA	\$ 1,000.00	\$ 3,000.00
17.	Tie-in New 10-IN ASTM F679 PS 115 PVC to Existing Piping	2	EA	\$ 900.00	\$ 1,800.00
18.	Tie-in New 8-IN ASTM F679 PS 115 PVC to Existing Piping	9	EA	\$ 800.00	\$ 7,200.00
19.	Tie-in New 6-IN ASTM F679 PS 115 PVC to Existing Piping	6	EA	\$ 600.00	\$ 3,600.00
20.	Furnish all Materials to Install a 6-IN Drop Connections, All Depths	7	EA	\$ 600.00	\$ 4,200.00
21.	Furnish all Materials to Install a 8-IN Drop Connections, All Depths	1	EA	\$ 1,200.00	\$ 1,200.00
22.	Tie New 24-IN ASTM F679 PS 115 PVC to Existing MH	1	EA	\$ 2,000.00	\$ 2,000.00
23.	Remove and Dispose of the Existing MH	28	EA	\$ 500.00	\$ 14,000.00
24.	Install a 4-FT Precast Concrete MH, Standard Cone	13	EA	\$ 4,000.00	\$ 52,000.00

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
25.	Install 4-FT Precast Concrete MH, Flat Top W/ Vent Pipe	1	EA	\$ 5,000.00	\$ 5,000.00
26.	Provide Additional Depth for 4-FT-DIA Concrete MH	36.4	VF	\$ 400.00	\$ 14,560.00
27.	Install a 5-FT Precast Concrete MH, Flat Top W/ Vent Pipe	2	EA	\$ 5,000.00	\$ 10,000.00
28.	Install a 5-FT Precase Concrete MH, Standard Cone	18	EA	\$ 5,000.00	\$ 90,000.00
29.	Provide Additional Depth for 5-FT-DIA Concrete MH	81	VF	\$ 500.00	\$ 40,500.00
30.	Install a 6-FT Precast Concrete MH, Standard Cone	1	EA	\$ 8,000.00	\$ 8,000.00
31.	Provide Additional Depth for 6-FT-DIA Concrete MH	7	VF	\$ 800.00	\$ 5,600.00
32.	Perform Closed-Circuit Television on Existing Parallel Sewer Line to Determine Existing Service Location	2,165	LF	\$ 3.00	\$ 6,495.00
33.	Remove and Dispose of Existing Concrete Collar and Install New Cast-In-Place Concrete Collars Around MHs	6	EA	\$ 500.00	\$ 3,000.00
34.	Furnish All Equipment to Perform Bypass Pumping	1	LS	\$ 100,000.00	\$ 100,000.00
35.	Furnish Equipment to Perform Pot Helling or Hydro Excavation to Determine the Depth of Existing Gas Mains at the Locations Indicated on the Drawings	1	LS	\$ 10,000.00	\$ 10,000.00
36.	Furnish and Install 6-IN AWWA C900 DR 18 Water Line by Open Cut	2,085	LF	\$ 98.00	\$ 204,330.00
37.	Furnish and Install 6-IN AWWA C900 DR 18 Water Line W/ Restrained Joints	400	LF	\$ 75.00	\$ 30,000.00
38.	Make 2-IN Connection to Existing Water Main	2	EA	\$ 2,500.00	\$ 5,000.00
39.	Make 6-IN Connection to Existing Water Main	6	EA	\$ 3,000.00	\$ 1,800.00
40.	Furnish Equipment and Materials to Make Water Service Tap	37	EA	\$ 800.00	\$ 29,600.00
41.	Furnish and Install Water Service Line and Tie-in to Existing Water Meter	755	LF	\$ 10.00	\$ 7,550.00
42.	Furnish and Install Fire Hydrant Assembly	3	EA	\$ 9,000.00	\$ 2,700.00
43.	Furnish and Install 6-IN Gate Valve and Valve Box	13	EA	\$ 2,000.00	\$ 26,000.00
44.	Furnish and Install 2-IN Gate Valve and Valve Box	1	EA	\$ 1,500.00	\$ 1,500.00
45.	Provide Dewatering Equipment	3,000	LF	\$ 20.00	\$ 60,000.00

BID ALTERNATIVE NO. 1

CITY OF SWEENY
 SWEENY, TEXAS
 GLO-MIT SANITARY SEWER IMPROVEMENTS
 GLO CONTRACT NO. 22-082-007-D205
 CONTRACT 1-2023

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Lift Station					
1.	Farm-to-Market 1459 Lift Station Generator and Automatic Transfer Switch, INCL Generator Pad and Related Appurtenances	1	LS	\$ 120,000.00	\$ 120,000.00
2.	Farm-to-Market 524 Lift Station Generator and Automatic Transfer Switch, INCL Generator Pad and Related Appurtenances	1	LS	\$ 180,000.00	\$ 180,000.00
3.	Fence Temporary Removal, Repair, and Reinstallation Related to Lift Station Generators	20	LF	\$ 100.00	\$ 2,000.00
4.	Furnish and Install New Fencing at Farm-to-Market 524 Lift Station, Related to Lift Station Generator	36	LF	\$ 400.00	\$ 14,400.00

COMPUTED TOTAL BID ALTERNATIVE NO. 1

Three hundred sixteen thousand four hundred dollars and no cents Dollars \$ 316,400.00
 (Words) (Numbers)

BIDDER: Branch Construction Group, LLC

BID FORMS

CITY OF SWEENY
SWEENY, TEXAS
GLO-MIT SANITARY SEWER IMPROVEMENTS
GLO CONTRACT NO. 22-082-007-D205
CONTRACT 1-2023

Prepared by:

STRAND ASSOCIATES, INC.®
TBPE No. F-8405
TBPLS No. 10030000
1906 Niebuhr Street
Brenham, TX 77833
www.strand.com

Issued for Bid
February 7, 2024



SECTION 00 41 00

BID

CITY OF SWEENY
SWEENY, TEXAS
GLO-MIT SANITARY SEWER IMPROVEMENTS
GLO CONTRACT NO. 22-082-007-D205
CONTRACT 1-2023

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- ARTICLE 2. BIDDER'S ACKNOWLEDGEMENTS
- ARTICLE 3. BIDDER'S REPRESENTATIONS
- ARTICLE 4. BIDDER'S CERTIFICATIONS
- ARTICLE 5. BASIS OF BID
- ARTICLE 6. TIME OF COMPLETION
- ARTICLE 7. ATTACHMENTS TO THIS BID
- ARTICLE 8. DEFINED TERMS
- ARTICLE 9. COMMUNICATIONS
- ARTICLE 10. BID SUBMITTAL

ARTICLE 1–BID RECIPIENT

1.01 Bids to be received until 2 P.M. local time, February 22, 2024.

1.02 This Bid is submitted to: City of Sweeny
102 West Ashley Wilson Road
Sweeny, TX 77480

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2–BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

2.01 Bid Acceptance Period

A. This Bid will remain subject to acceptance for 115 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of OWNER.

2.02 Instructions to Bidders

A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

9. Bidder has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to CONTRACTOR.

10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4-BIDDER'S CERTIFICATIONS

4.01 Bidder certifies the following:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.

C. Bidder has not solicited or induced any individual or entity to refrain from Bidding.

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the Bidding process.

2. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the Bidding process to the detriment of OWNER, (b) to establish Bid prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition.

3. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels.

4. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the Bidding process or affect the execution of the Contract.

4.02 Prohibition on Boycotting Israel

In accordance with HB 89 and Texas Government Code Chapter 2270, OWNER may not enter into a Contract with a "company" for goods or services unless the Contract contains the following written verification:

A. For the purposes for this section only, the terms "company" and "boycott Israel" shall have the meaning assigned by Texas Government Code Chapter 2270.

B. If a Bidder qualifies as a "company" outside of the exclusions of HB 793, then Bidder hereby verifies that it:

1. Does not "boycott Israel"; and
2. Will not "boycott Israel" during the term of the Contract.

4.03 Iran, Sudan, and Foreign Terrorist Organization Verification

A. In accordance with SB 252 and Texas Government Code 2252, Bidder hereby certifies that it is not listed on the website of the Comptroller of the State of Texas concerning the list of companies that are identified under Section 806.051, Section 807.051, or Section 2252.153 of the Texas Government Code.

B. Bidder also further certifies that should it enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan, or any foreign terrorist organization, it will immediately notify the OWNER's purchasing department.

4.04 Critical Infrastructure Verification

In accordance with SB 2116 and Texas Government Code Chapter 2274, Bidder hereby certifies that if it has or will have remote or direct access to communication infrastructure systems, cybersecurity systems, the electric grid, hazardous waste treatment systems, or water treatment facilities as a result of entering into a Contract with the OWNER, that Bidder is not:

A. Owned by or the majority of stock or other ownership interest is not held or controlled by:

1. Individuals who are citizens of China, Iran, North Korea, Russia, or a country designated by the Governor; or

2. a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a country designated by the Governor; or

B. headquartered in China, Iran, North Korea, Russia, or a country designated by the Governor.

4.05 Prohibition on Boycotting Energy Companies

In accordance with SB 13 and Texas Government Code 2274, Bidder hereby certifies that if it is not a sole proprietorship, if it has 10 or more full-time employees, or if the Contract Price will be greater than \$100,000, that Bidder:

A. Will not boycott energy companies; and

B. Will not boycott energy companies during the term of the Contract.

4.06 Firearm Entity or Trade Association Discrimination

In accordance with SB 19 and Texas Government Code 2274, Bidder hereby certifies that if it is not a sole proprietorship, if it has 10 or more full-time employees, or if the Contract Price will be greater than \$100,000, that Bidder:

A. Does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade associations; and

B. Will not discriminate during the term Contract against a firearm entity or firearm trade association.

These requirements do not apply to an exempt contract under Section 2274.003 of the Texas Government Code.

4.07 Bidder also hereby acknowledges and agrees that all verifications and certifications located in Articles 4.02 through 4.06 will become material terms of the Contract and OWNER is expressly relying on these verification and certifications in agreeing to enter into a Contract.

ARTICLE 5-BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

The following abbreviations may be used in this Bid:

CIP	-	Complete in Place	LS	-	Lump Sum
CY	-	Cubic Yard	LT	-	Left
DI	-	Ductile Iron	MBF	-	Thousand Board Feet
DIA	-	Diameter	MFOB	-	Thousand Freight-On-Board
EA	-	Each	MH	-	Manhole
EST	-	Estimate(d)	PVC	-	Polyvinyl Chloride
EXCL	-	Excluding	RCP	-	Reinforced Concrete Pipe
FT	-	Feet	RT	-	Right
GAL	-	Gallon	SF	-	Square Foot
HERCP	-	Horizontal Elliptical RCP	STA	-	Station
HRS	-	Hours	SY	-	Square Yard
IN	-	Inch	T	-	Ton
INCL	-	Including	VLF	-	Vertical Linear Foot
LBS	-	Pounds	W/	-	With
LF	-	Linear Foot	W/O	-	Without

BIDDERS SHOULD NOT ADD ANY CONDITIONS OR QUALIFYING STATEMENTS TO THIS BID OR THE BID MAY BE DECLARED IRREGULAR AS NOT BEING RESPONSIVE TO THE INSTRUCTIONS TO BIDDERS.

BID
CITY OF SWEENY
SWEENY, TEXAS
GLO-MIT SANITARY SEWER IMPROVEMENTS
GLO CONTRACT NO. 22-082-007-D205
CONTRACT 1-2023

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4.	Remove and Replace Existing Sanitary Sewer W/ 12-IN ASTM D-2241 SDR-21 PVC Sanitary Sewer Line at Water Main Crossing, by Open Cut, All Depths	20	LF	\$ 110.00	\$ 2,200.00
5.	Remove and Replace Existing Sanitary Sewer W/ 12-IN ASTM D-3034 SDR-26 PVC Sanitary Sewer Line, by Open Cut, 5- to 10-FT Depth	660	LF	\$ 75.00	\$ 49,500.00
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13.	Remove and Replace Existing Service Lateral W/ 24- by 4-IN Service Wye, 4-IN Service Cleanout Inside the Meter Box, Connect to Existing Service Line at Right of Way	57	EA	\$ 5,000.00	\$ 285,000.00
14.	Remove and Replace Existing Sanitary Sewer Service Line W/4-IN Schedule 40 PVC.	1,975	LF	\$ 30.00	\$ 59,250.00
15.	Tie-in New 18-IN ASTM F679 PS 115 PVC to Existing Piping	2	EA	\$ 1,200.00	\$ 2,400.00
16.	Tie-in New 12-IN ASTM F679 PS 115 PVC to Existing Piping	3	EA	\$ 1,000.00	\$ 3,000.00
17.	Tie-in New 10-IN ASTM F679 PS 115 PVC to Existing Piping	2	EA	\$ 900.00	\$ 1,800.00
18.	Tie-in New 8-IN ASTM F679 PS 115 PVC to Existing Piping	9	EA	\$ 800.00	\$ 7,200.00
19.	Tie-in New 6-IN ASTM F679 PS 115 PVC to Existing Piping	6	EA	\$ 600.00	\$ 3,600.00
20.	Furnish all Materials to Install a 6-IN Drop Connections, All Depths	7	EA	\$ 600.00	\$ 4,200.00
21.	Furnish all Materials to Install a 8-IN Drop Connections, All Depths	1	EA	\$ 1,200.00	\$ 1,200.00
22.	Tie New 24-IN ASTM F679 PS 115 PVC to Existing MH	1	EA	\$ 2,000.00	\$ 2,000.00
23.	Remove and Dispose of the Existing MH	28	EA	\$ 500.00	\$ 14,000.00
24.	Install a 4-FT Precast Concrete MH, Standard Cone	13	EA	\$ 4,000.00	\$ 52,000.00

Section 00 41 00-7

3920.054/1-2023

Item No.	Description	Estimated Quantity	Unit	Bld Unit Price	Bld Price
25.	Install 4-FT Precast Concrete MH, Flat Top W/ Vent Pipe	1	EA	\$ 5,000.00	\$ 5,000.00
26.	Provide Additional Depth for 4-FT-DIA Concrete MH	36.4	VF	\$ 400.00	\$ 14,560.00
27.	Install a 5-FT Precast Concrete MH, Flat Top W/ Vent Pipe	2	EA	\$ 5,000.00	\$ 10,000.00
28.	Install a 5-FT Precase Concrete MH, Standard Cone	18	EA	\$ 5,000.00	\$ 90,000.00
29.	Provide Additional Depth for 5-FT-DIA Concrete MH	81	VF	\$ 500.00	\$ 40,500.00
30.	Install a 6-FT Precast Concrete MH, Standard Cone	1	EA	\$ 8,000.00	\$ 8,000.00
31.	Provide Additional Depth for 6-FT-DIA Concrete MH	7	VF	\$ 800.00	\$ 5,600.00
32.	Perform Closed-Circuit Television on Existing Parallel Sewer Line to Determine Existing Service Location	2,165	LF	\$ 3.00	\$ 6,495.00
33.	Remove and Dispose of Existing Concrete Collar and Install New Cast-in-Place Concrete Collars Around MHs	6	EA	\$ 500.00	\$ 3,000.00
34.	Furnish All Equipment to Perform Bypass Pumping	1	LS	\$ 100,000.00	\$ 100,000.00
35.	Furnish Equipment to Perform Pot Holing or Hydro Excavation to Determine the Depth of Existing Gas Mains at the Locations Indicated on the Drawings	1	LS	\$ 10,000.00	\$ 10,000.00
36.	Furnish and Install 6-IN AWWA C900 DR 18 Water Line by Open Cut	2,085	LF	\$ 98.00	\$ 204,330.00
37.	Furnish and install 6-IN AWWA C900 DR 18 Water Line W/ Restrained Joints	400	LF	\$ 75.00	\$ 30,000.00
38.	Make 2-IN Connection to Existing Water Main	2	EA	\$ 2,500.00	\$ 5,000.00
39.	Make 6-IN Connection to Existing Water Main	6	EA	\$ 3,000.00	\$ 1,800.00
40.	Furnish Equipment and Materials to Make Water Service Tap	37	EA	\$ 800.00	\$ 29,600.00
41.	Furnish and Install Water Service Line and Tie-in to Existing Water Meter	755	LF	\$ 10.00	\$ 7,550.00
42.	Furnish and Install Fire Hydrant Assembly	3	EA	\$ 9,000.00	\$ 2,700.00
43.	Furnish and Install 6-IN Gate Valve and Valve Box	13	EA	\$ 2,000.00	\$ 26,000.00
44.	Furnish and Install 2-IN Gate Valve and Valve Box	1	EA	\$ 1,500.00	\$ 1,500.00
45.	Provide Dewatering Equipment	3,000	LF	\$ 20.00	\$ 60,000.00

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Street Activities					
46.	Furnish and Install All Materials and Equipment to Perform Asphalt Pavement Repair Associated W/ Sanitary Sewer Replacement, INCL Base	1,420	LF	\$ 90.00	\$ 127,800.00
47.	Furnish and Install All Materials and Equipment to Mill and Overlay 2-IN Hot Mix Asphalt Concrete	610	T	\$ 200.00	\$ 122,000.00
48.	Furnish and Install All Materials and Equipment to Perform Concrete Pavement Repair Associated W/ Sanitary Sewer Replacement	55	LF	\$ 450.00	\$ 24,750.00
49.	Seeding and Sodding Associated W/ Utility Installation and Pavement Repair	1	LS	\$ 20,000.00	\$ 20,000.00
50.	Install and Maintain Trench Safety, 0- to 10-FT	7,350	LF	\$ 1.00	\$ 7,350.00
51.	Install and Maintain Trench Safety, Greater Than 10-FT	2,730	LF	\$ 10.00	\$ 27,300.00
52.	Traffic Control	1	LS	\$ 30,000.00	\$ 30,000.00

COMPUTED TOTAL BASE BID CONTRACT 1-2023 (ITEMS 1 THROUGH 52)

Three million nine hundred thirty-four three hundred sixty-five dollars and no cents Dollars \$ 3,934,365.00
 (Words) (Numbers)

BID ALTERNATIVE NO. 1

CITY OF SWEENY
 SWEENY, TEXAS
 GLO-MIT SANITARY SEWER IMPROVEMENTS
 GLO CONTRACT NO. 22-082-007-D205
 CONTRACT 1-2023

Item No.	Description	Estimated Quantity	Unit	Bid Unit Price	Bid Price
Lift Station					
1.	Farm-to-Market 1459 Lift Station Generator and Automatic Transfer Switch, INCL Generator Pad and Related Appurtenances	1	LS	\$ 120,000.000	\$ 120,000.00
2.	Farm-to-Market 524 Lift Station Generator and Automatic Transfer Switch, INCL Generator Pad and Related Appurtenances	1	LS	\$ 180,000.00	\$ 180,000.00
3.	Fence Temporary Removal, Repair, and Reinstallation Related to Lift Station Generators	20	LF	\$ 100.00	\$ 2,000.00
4.	Furnish and Install New Fencing at Farm-to-Market 524 Lift Station, Related to Lift Station Generator	36	LF	\$ 400.00	\$ 14,400.00

COMPUTED TOTAL BID ALTERNATIVE NO. 1

Three hundred sixteen thousand four hundred dollars and no cents Dollars \$ 316,400.00
 (Words) (Numbers)

ARTICLE 6–TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within 360 calendar days after the date when the Contract Time commences to run as provided in Paragraph 32 of the General Conditions and ready for final payment within 480 calendar days after the date when the Contract Time commences to run.

6.02 Bidder accepts the provisions of the General Conditions as to liquidated damages in the event of failure to complete the Work within the Contract Times.

ARTICLE 7–ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:

- A. Required Bid security in the form of Bond 5%
(Certified Check, Bank Money Order, or Bond)
- B. Form CIQ Conflict of Interest Questionnaire (if required).
- C. Certificate of Interested Parties (Form 1295).
- D. Noncollusion Affidavit of Prime Bidder.
- E. Certificate of Bidder Regarding Civil Rights Laws and Regulations.
- F. CONTRACTOR's Certificate of Recovered Materials.
- G. CONTRACTOR's Local Opportunity Plan.
- H. Proposed Contracts Breakdown and Estimated Project Workforce Breakdown.
- I. Certification for Business Concerns–Seeking Section 3 Preference in Contracting and Demonstration of Capability.
- J. Certification Regarding Lobbying.
- K. Disclosure of Lobbying Activities and Instructions.
- L. Statement of Bidder's Qualifications.
- M. Evidence that Bidder is active and cleared (not suspended or debarred) in System for Award Management (SAM).
- N. Section 504 Certification-Policy of Nondiscrimination on the Basis of Disability.
- O. Child Support Statement for Negotiated Contracts and Grants.
- P. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license, if applicable, within the time for acceptance of Bids.
- Q. Where applicable, Bidder shall provide CONTRACTOR's License Number for the state of the Project, where noted at end of Bid or Bidder shall provide evidence of Bidder's ability to obtain

a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids.

ARTICLE 8-DEFINED TERMS

8.01 The terms used in this Bid with initial or all capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Special Conditions.

ARTICLE 9-COMMUNICATIONS

9.01 Communications concerning this Bid shall be addressed to the address of Bidder indicated below:

Name: Branch Construction Group, LLC

Street: 1621 FM 517 RD E, STE D

City, State, Zip Code: Dickinson, TX 77539

Phone No.: 281-678-8248 Fax No.: 281-766-8781

E-mail address: bwells@branchconstructiongroup.com

ARTICLE 10-BID SUBMITTAL

Submitted on 2/22/2024

State Contractor License Number _____ (if applicable).

If Bidder is:

An Individual

By: _____
(Individual's signature)

Name (typed or printed): _____

Doing business as: _____
Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

A Corporation

Corporation Name: Branch Construction Group, LLC

State of Incorporation: Texas

Type (General Business, Professional, Service, Limited Liability): LLC

By: Joe Gordin III
(Signature -- attach evidence of authority to sign)

Name (typed or printed): Joe W Gordin III

Title: CFO

Attest _____
(Signature of Corporate Secretary)

Business address: 1621 FM 517 RD E, STE D, Dickinson, TX 77539

Phone No.: 281-678-8248 Fax No.: 281-766-8781

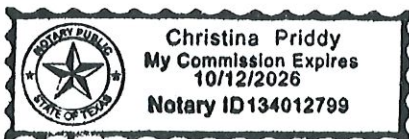
E-mail address: bwells@branchconstructiongroup.com

Date of Qualification to do business in (State where the Project is located) is 2021 Texas

Sworn and subscribed to before me this
20th day of February, 2024

Notary Public or Other Officer
Authorized to Administer Oaths.
My Commission expires: 10-12-2026

Christina Priddy



A *Limited Liability Company* (Note: If member-managed, an authorized member must sign; if manager-managed, the authorized manager must sign. Attach evidence of authority to sign on behalf of LLC).

Branch Construction Group, LLC

(Fill in complete name of LLC)

State of Formation: Texas

By: 
(Signature)

Joe W Gordin III, CFO, [Member] [Manager]
(Print Name)

Business Address: 1621 FM 517 RD E, STE D, Dickinson, TX 77539

Telephone.: 281-678-8248

Email: bwells@branchconstructiongroup.com

Fax: 281-766-8781

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

Second Joint Venturer Name: _____

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Business address: _____

Phone No.: _____ Fax No.: _____

E-mail address: _____

Phone No., Fax No., and postal and E-mail address for receipt of official communications:

(Each joint venturer 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.)

Sworn and subscribed to before me this
_____ day of _____, _____

Notary Public or Other Officer
Authorized to Administer Oaths.
My Commission expires: _____

END OF SECTION

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered, and the data given must be clear and comprehensive. **This statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information it desires.

Date: 2/22/2024

Bidder (Legal Name of Firm): Branch Construction Group, LLC

Date Organized: 2/14/2021

Name of Owner(s): Joe W Gordin III and John Ashworth

Address: 1621 FM 517 RD E, STE D, Dickinson, TX 77539

Date Incorporated 2/14/2021

Federal ID Number: 861660198

Number of Years in contracting business under present name 2

List all other names under which your business has operated in the last 10 years:

Work Presently Under Contract:

Contract	Amount \$	Completion Date
See the attached.		

Type of work performed by your company: Underground Utility General Contractor

Total Staff employed by Firm (Break down by Managers and Trades on separate sheet):
See attached.

Have you ever failed to complete any work awarded to you? Yes No
(If yes, please attach summary of details on a separate sheet. Include brief explanation of cause and resolution)

Have you ever defaulted on a contract? Yes No
(If yes, please attach summary of details on a separate sheet.)

Has your organization had any disbarments or suspensions that have been imposed in the past five years or that was still in effect during the five-year period or is still in effect? Yes No

(If yes, list and explain; such list must include disbarments and suspensions of officers, principals, partners, members, and employees of your organization.)

List the projects most recently completed by your firm (include project of similar importance):

Project	Amount \$	Mo/Yr Completed
See the attached.		

Major equipment available for **this** contract: Any and all that is needed.

Are you in compliance with all applicable EEO requirements? Yes No
(If no, please attach summary of details on a separate sheet.)

(Optional) Minority Business Reporting Information:

Owner's Race: _____
Owner's Ethnicity: _____
Owner's Gender: _____

Are you a Section 3 business? (See below) Yes No

Section 3 Business Concerns:

- a) Businesses that are 51 percent or more owned by Section 3 residents;
- b) Businesses whose permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of first employment with the firm were Section 3 residents;
- c) Businesses that provide evidence of a commitment to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded to businesses that meet the qualifications described above; or
- d) Businesses located within the City's jurisdiction that identifies themselves as Section 3 Business Concerns because they provide economic opportunities for low- and very low-income persons.

Bank References

Address: See the attached. Contact Name: _____
City & State: _____ Zip: _____ Phone Number: _____
Credit available: \$ _____

Has the firm or predecessor firm been involved in a bankruptcy or reorganization? Yes No
(If yes, please attach summary of details on a separate sheet.)

List on a sheet attached hereto all judgements, claims, arbitration proceedings, or suits pending or outstanding against bidder over the last five (5) years with amount of claim and brief description.

List on a sheet attached hereto all lawsuits or requested arbitration with regard to construction contracts which bidder has initiated within the last five (5) years and brief explanation of claim and outcome.

Attach resume(s) for the principal member(s) of your organization, including the officers as well as the proposed superintendent for the project.

Signed this 22 day of February, 2024.


Signature

Joe W Gordin III, CFO
Printed Name and Title

Branch Construction Group, LLC
Company Name

Notary Statement:

Joe W Gordin III being duly sworn, says that he/she is the CFO Position/Title of Branch Construction Group, LLC (Firm Name), and hereby swears that the answers to the foregoing questions and all statements therein contained are true and correct. He/she hereby authorizes and requests any person, firm, or corporation to furnish any information requested City of _____ in verification of the recitals comprising this Statement of Bidder's Qualifications.

Subscribed and sworn before me this 22 day of February, 2024.

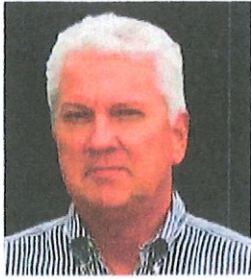
Notary Public

Signature

Printed Name
My Commission Expires: _____,

The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

**Insert System for Award Management (SAM)
record search for company name and company
principal**



John Ashworth
Chief of Commercial Operations

John has over 40 years of experience in mechanical piping solutions, testing, inspection, and certification space. A highly accomplished senior executive with domestic and international experience in operations, business development, sales and marketing, acquisition purchase and sales integration, technology development, geographical leveraging, and strategic market planning in developed and emerging geographies.

John is a results-oriented, decisive leader with proven success while holding high-level roles with recognized industry leaders in the industrial and TIC space in SGS, Intertek, Furmanite, Team Industrial Services, and T.D. Williamson. John has spent his entire career in the service and product industry providing solutions to at often time difficult problems within piping systems and processes. He understands the importance of the customers problems being our problems at Branch Construction Group and providing high quality solutions. John leads the commercial side of the business.



Joe Gordin III
Chief of Field Operations

JW has over 18 years of experience specific to the Underground Utilities and Commercial Plumbing. He has headed up the installation of numerous multi-million dollar water infrastructure projects for many municipalities including those located in Harris, Brazoria, Fort Bend, Galveston, Chambers, Liberty, and Montgomery counties in Texas. He has built out and restored water systems in the cities of Bellaire, Channelview, Richwood, Clute, Galveston, and Bay City to name a few.

He has also managed the installation of new piping systems for Petco, Academy, WalMart, CVS, Academy including the new construction of several shopping malls, restaurants, and movie theatres. JW is fully OSHA certified and holds an Underground Fire Protection License qualifying Branch Construction Group for fire water line installation. He has significant training in safety for all aspects of our field operations. JW is well recognized within the industry and has a strong network of advocates within the municipalities and new construction arena. JW leads the field operations side of the business.



Bill Wells, Project Manager/Estimator
Branch Construction Group

Bill Wells is the Project Manager/Estimator to Branch Construction Group. He comes to us with over 40 years' experience in Project Management and Estimations. Bill's extensive knowledge of the underground utilities business, including boring and tunneling, as well as his attention to detail and stellar reputation in the field, makes him a great addition to the Branch Construction Group family.

William P Wells

1210 Lear Road Houston TX 77015 Call: 281-221-0486

Formally Armadillo Underground Utilities, LLC., Now, R&A Road LLC., with same owners/staff
11450 Hirsch Road, Houston, Texas 77016 Contact: Mr. Celerino Sanchez 281-205-1439

Job Title: Estimator/Project Manager/Job Supervisor
For Underground Utility Projects Bid as General
Contractor. Date Employed: 2/16-Present

A Absolute Plumbing, Inc.
16195 S Hwy 288B Angleton, TX 77515
Contact: Mr. Joe Gordin Phone: 832-771-8449

Job Title: Estimator/Project Manager for Public Works
Utility Construction, Jobs \$200,000-\$4million

Dates Employed: 06/11 - 02/16

RWL Construction, INC.
P.O. Box 1209 Sealy, TX 77474 Contacts: Mr. Richard Lewis Phone: 979-827-7866

Job Title: Project Manager, EPA Superfund site involving a complex water main extension,
\$5.5million job

Dates Employed: 12/07-12/08

Reason for Leaving: Job Completed R.O.F.

C & H Contracting
1210 Lear St Houston, TX 77015
Contact: Mr. Charlie Honea Phone: 832-473-2905

Job Title: Estimator, General Manager, Underground Utilities.

Dates Employed: 07/01 11/07

Reason for Leaving: Owner retired and sold out.

Abyss Construction, INC.
12922 Pinto Circle Houston, TX 77045
Contact: Susan Stokes Unknown Contact Number

Job Title: founded company with Ms. Stokes, Estimator and General Manager of Company. City of Houston/ Harris County Water Mains& fixtures as General Contrator.

Dates Employed: 2/92- 7/01

Reason for Leaving: Owner sold company Due to Health Issues.

Listing of Company's employed by from 1980 to 1992

American Road Boring Spring, Tx (Estimator -- Supervisor) Owner Bill Squires

M & K Road Highlands, Tx (supervisor) Owner Kenneth Elliot

San -- Jacinto Boring & Tunneling (Boring Foreman & Troubleshooter) Benny Smith

Arrow Road Boring (Boring foreman & operator) owner Raymond Wolfe

REFERENCES

Courtland Peacock 832-473-2905

James Dowdell 832-401-3400

J.D. Sauer Owner Douglass properties 903-520-5851

Howard Hudson
9 Cozumel Cir. Galveston, Texas 77554 – Cell: 409-502-4461
Dan8abug@gmail.com

For the last 8 years I have worked in the collections and distributions department at the City of Galveston in Texas. I played a key role in maintaining the City's infrastructure while sitting in on pre-construction meetings and providing feedback as to what the city would require in new construction. Including, but not limited to, working closely with contractors on the job site, examining plans, and inspecting all installations. I ensured that the as-built plans were accurate for turnover to the city as well as supervised all crews in the installation of valves, water mains, sewer mains, manholes, sewer and water taps which include ¾ inch through 24 inch taps. I am seeking out the opportunity to enhance my knowledge and use my skill sets to promote human health with the proper management of water systems.

EXPERIENCE

July 2021-Current
Project Manager, Branch Construction Group

-
-
-
-
-

APRIL 2013 – JULY 2021

COLLECTIONS AND DISTRIBUTIONS SUPERVISOR, CITY OF GALVESTON

- Delegating duties and prioritizing daily assignments for all crews.
- Ensured that preventative maintenance was completed on all equipment daily.
- Formulated plans to repair broken water and sewer mains throughout the city.
- Addressed problems that would arise throughout the day and correct them.
- Ensured that all crews were properly equipped to complete daily tasks.
- Prepared schedules for all upper management proceeding upcoming work.
- Assisted residential and commercial customers in troubleshooting problems including low water pressures, sewer stoppages, and water leaks.

EDUCATION AND ACCOMPLISHMENTS

MAY 1984
HIGH SCHOOL DIPLOMA, ATHERTON HIGH SCHOOL

OCTOBER 1984-1991
U.S. ARMY

JULY 1985
CLASS A CDL

JUNE 1990
GRADUATED FROM PRIMARY LEADERSHIP DEVELOPMENT COURSE

NOVEMBER 2013
BASIC WATER OPERATIONS CERTIFICATE, GALVESTON COLLEGE

MAY 2014
WASTEWATER COLLECTIONS CERTIFICATE, GALVESTON COLLEGE

MARCH 2017
WORK ZONE SAFETY CERTIFICATE, TEXAS MUNICIPAL INTERGOVERNMENTAL RISK POOL

AUGUST 2018
TEXAS PUBLIC INFORMATION ACT CERTIFICATE, OLSON & OLSON LLP

SKILLS

- Ability to organize and implement plans
- Water and sewer pipe installation
- Water valve repairs and replacements
- Ordering necessary supplies and equipment
- Dewatering, trenching, and shoring

- Corrective repairs and preventive maintenance
- Safely operating heavy equipment
- Handling and operating hand tools
- Implementing safety protocols
- Hydro-excavation
- Sewer line cleaning/CCTV

- Advocate for teamwork
- Strong written and verbal communication skills
- Team oversight and organization
- Experience at creating and correcting infrastructure maps
- Experienced in afterhours emergency to include hurricane preparedness

<u>Name of Project</u>	<u>Amount</u>	<u>Type of Work</u>	<u>Percentage Contract Complete</u>	<u>Amount Subcontracted</u>	<u>Schedule Completion Date</u>	<u>Location City, County, State</u>
1. Dickinson Storm Rehab	\$ 493,263.00	Storm Piping Drainage & Paving	65%	0	In Progress	Dickinson, Texas
2. 2024 Waterline Improvement	\$ 304,563.00	Replacement of water main	60%	0	In Progress	Jamaica Beach, Texas
3. Water Plant Piping Rehab	\$ 28,509.00	Replace existing water line	95%	0	In Progress	Webster, Texas
4. Dickinson Library Rehab	\$ 125,000.00	Remodel library and structure	80%	0	In Progress	Dickinson, Texas
5. Dickinson Event Center & Park	\$ 2,000,000.00	Design, build and complete a new event center, stage and park	5%	0	In Progress	Dickinson, Texas
6. Bay City Pipebursting Rehab	\$ 73,635.00	Pipeburst & Replace existing pipe	95%	0	In Progress	Bay City, Texas
7. Bay City Water Leaks Repair	\$ 49,775.00	Ongoing repair of city water leaks	5%	0	In Progress	Bay City, Texas
8. Jamaica Beach Walkover Install	\$ 108,475.00	Install new beach access walkovers	5%	0	In Progress	Jamaica Beach, Texas
9. Water Plant New Construction	\$ 42,500.00	Install new underground piping	90%	0	In Progress	Pinehurst, Texas
10. 2920 West Project	\$ 25,000.00	Install new underground piping	5%	0	In Progress	Houston, Texas
11. Colonial Estates Pavement Rehab	\$ 40,286.00	Replace existing street segment	5%	0	In Progress	Dickinson, Texas
12. No. 24-02 Palm Street Water Plant Line Stop and Gate Valve Installation	\$ 265,000.00	Line stop and gate valve installation	0%	0	In Progress	Huntsville, Texas
13. Water Distribution System Improvements	\$ 288,660.00	Improve the water distribution system	0%	0	In Progress	Point Comfort, Texas

Project Contact Information

- Alexis Santiago, 2901 23rd St, Dickinson, TX 77539, (281)229-6600
- JD Mercer Engineering, 2200 Ave A, Bay City, TX 77414 (361) 782-7121
- Alexis Santiago, 2901 23rd St, Dickinson, TX 77539, (281)229-6600
- Alexis Santiago, 2901 23rd St, Dickinson, TX 77539 (281)229-6600
- Jessie Brantley, Dickinson City Hall, Dickinson TX 77539 (406)218-8170
- Krystal Mason, 1217 Ave J, Bay City, TX 77414 (979)943-6614
- Krystal Mason, 1217 Ave J, Bay City, TX 77414 (979)943-6614
- Robert Quintero, 16628 Termini San Luis Pass Road, Galveston TX 77554 (409)737-1142
- Jillian San Felepe, 21820 Mueschke Rd, Tomball, TX 77377 (281)351-9801
- Jillian San Felepe, 21820 Mueschke Rd, Tomball, TX 77377 (281)351-9801
- Alexis Santiago, 2901 23rd St, Dickinson, TX 77539 (281)229-6600
- Paul w/ City of Huntsville, 1220 11th ST., Huntsville, Texas 77320 (936) 355-8405
- Brian Kramer Lynn Engineering LLC F-324, 2200 Ave, A, Bay City, TX 77414 (361) 782-7121



Ongoing Projects

<u>Name of Project</u>	<u>Amount</u>	<u>Type of Work</u>	<u>Percentage Sub Contracted</u>	<u>Amount Subcontracted</u>	<u>Schedule Completion Date</u>	<u>Date Complete</u>	<u>Location City, County, State</u>
1. Accurate Meter and Supply	\$225,307.00	Meter Change out	0	0	Complete	Oct, 2022	Bay City, Matagorda, TX
2. Bussels and Sons	\$110,037.00	Water Plant Installation	0	0	Complete	Dec, 2022	Tomball, Harris, TX
3. Dickinson Storm Rehab	\$178,784.00	Large Diameter Storm Rehab	0	0	Complete	Nov, 2022	Dickinson, Galveston, TX
4. Danbury ISD	\$257,476.76	Storm and Sewer Rehab	0	0	Complete	July, 2022	Danbury, Galveston, TX
5. Texas New Mexico Power	\$102,000.00	Water Line Relocation	0	0	Complete	May, 2022	Texas City, Galveston, TX
6. Bay City	\$210,860.00	Sewer Rehab Project	0	0	Complete	March, 2022	Bay City, Matagorda, TX
7. Bay City	\$135,762.00	Fire Hydrant Replacement	0	0	Complete	Aug, 2022	Bay City, Matagorda, TX
8. MDS	\$101,655.20	Water and Sewer Rehabilitation	0	0	Complete	Oct, 2022	Kemah, Galveston, TX
9. Hitchcock	\$151,172.00	Waterline Rehab Project	0	0	Complete	June, 2022	Hitchcock, Galveston, TX
10. WWTP Rehabilitation	\$301,106.00	WWTP Aeration Tank Rehabilitation	0	0	Complete	Oct, 2023	Jersey Village Texas
11. 30" Force Main Rehab	\$2,665,863.00	Rehabilitation of 30" Force Main	0	0	Complete	Oct, 2023	Gulf Coast Authority
12. Jamaica Beach	\$206,862.00	Water Line Rehabilitation	0	0	Complete	Oct, 2023	Jamaica Beach, Galveston, TX
13. Pinecroft Lift Station Rehab	\$400,372.29	Lift Station & Piping Rehabilitation	0	0	Complete	Jan, 2024	City of Shenandoah
14. Bayside Liftstation Rehab	\$125,436.00	Lift Station & Piping Rehabilitation	0	0	Complete	Jan, 2024	Jamaica Beach, Galveston, TX
15. Lot 29A Storm Sewer Reroute	\$97,000.00	18" Storm Sewer Reroute	0	0	Complete	Jan, 2024	Montgomery, Texas

Reference Information

1. Chance Budget Accurate Meter and Supply, 5445 Stockdick School Rd, Katy, TX 77449, (281) 391-8100
2. Jill San Fillepe, 21820 Mueschke Rd., Tomball TX 77377(281) 351-9801
3. Alexis Santiago, 2901 23rd St, Dickinson, TX 77539, (281) 229-6600
4. Disa, 5611 Panther Dr, Danbury, TX 77534, (979) 922-1226
5. David Millam, 1207 W. Parkwood Ave, Friendswood, TX (888) 866-7456
6. Louis Vera, Bay City, 1112 7th St., Baycity TX, (979) 245-8081
7. Louis Vera, Bay City, 1112 7th St., Baycity TX, (979) 245-8081
8. Johnny Bellamy, 16578 Telge Rd. Cypress TX, (281) 290-6503
9. Leroy Thomas, 7423 Highway 6 Hitchcock TX 77563, (409) 986-5591
10. Danielle Cordova, Jersey Village, 16327 Lakeview Dr, Jersey Village TX, (713) 466-2100
11. Shannon Miftari, 3902 W Bay Area Friendwood TX 77546, (281) 226-1090
12. John D. Mercer & Associates, 118 E Main St Edna TX 77957, (361) 782-7121
13. Rual Porras, 29955 Interstare 45, Sheneandoah TX 77381 (281) 298-5522
14. Robert Quintero, 16628 Termini San Luis Pass Rd, Galveston TX 77554 (409) 737-1142
15. Bleyl Engineering, 100 Nugent Conroe, TX 77301 (936) 441-7833



Completed Projects and References

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Branch Construction Group, LLC

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 
Signature of vendor doing business with the governmental entity **Joe W. Gordin CFO**

2/22/2024
Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

State of Texas)

County of Galveston)

Joe W Gordin III, being first duly sworn, deposes and says that:

(1) He/She is Joe W Gordin III of Branch Construction Group, LLC, the Bidder that has submitted the attached Bid;

(2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with another Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix an overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Sweeny (Local Public Agency) or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) *Joe W Gordin III*

Joe W Gordin III CFO

Title

Subscribed and sworn to me this 20th day of February 2024

By: *Christina Priddy*
Notary Public

My commission expires 10-12-2026



CONTRACTOR CERTIFICATIONS

U.S. Department of Housing and Urban Development

CERTIFICATION OF BIDDER REGARDING CIVIL RIGHTS LAWS AND REGULATIONS

INSTRUCTIONS

CERTIFICATION OF BIDDER REGARDING Executive Order 11246 and Federal Laws Requiring Federal Contractor to adopt and abide by equal employment opportunity and affirmative action in their hiring, firing, and promotion practices. This includes practices related to race, color, gender, religion, national origin, disability, and veterans' rights.

NAME AND ADDRESS OF BIDDER (include ZIP Code)

Branch Construction Group, LLC

1621 FM 517 RD E, STE D, Dickinson, TX 77539

CERTIFICATION BY BIDDER

Bidder has participated in a previous contract or subcontract subject to Civil Rights Laws and Regulations.

Yes

No

The undersigned hereby certifies that:

The Provision of Local Training, Employment, and Business Opportunities clause (Section 3 provision) is included in the Contract. A written Section 3 plan (Local Opportunity Plan) was prepared and submitted as part of the bid proceedings (if bid equals or exceeds \$100,000).

The Equal Opportunity clause is included in the Contract (if bid equals or exceeds \$10,000).

Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?

Yes

No

NAME AND TITLE OF SIGNER (Please type)

Joe W Gordin III, CFO



SIGNATURE

DATE

2/22/2024

CONTRACTOR'S CERTIFICATION of RECOVERED MATERIAL

ACKNOWLEDGEMENT

I, Joe W Gordin III (Principal's Name) of Branch Construction Group, LLC (Company Name), (hereinafter called "Contractor"), acknowledge the recovered material bidding requirements found in 2 CFR 200.322 that requires the Contractor to procure those items designated in the guidelines of the Environmental Protection Agency (EPA) at 40 CFR 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

I also acknowledge that this requirement shall apply to items purchased (1) where the Contractor purchases in excess of \$10,000 of the item under this contract; or (2) where during the preceding fiscal year, the value of the quantity acquired was in excess of \$10,000.

Finally, I acknowledge the attached list of recovered materials included in the bid documents.

(For up-to-date listing, please go to <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program#directory>)

Joe W Gordin III, CFO

Printed Name and Title

Signature

2/22/2024

Date

USE OF RECOVERED MATERIAL

Please check one:

- Recovered materials are included in this bid:
Materials included _____
- Recovered materials are not reasonably available in a reasonable period of time.
- Recovered materials fail to meet reasonable performance standards, which are determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable.
- Recovered materials are only available at an unreasonable price.

Joe W Gordin III, CFO

Printed Name and Title

Signature

2/22/2024

Date

CONTRACTOR'S LOCAL OPPORTUNITY PLAN

Branch Construction Group, LLC (name of company) agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and businesses within the City of Sweeny.

- A. To ascertain from the City's CDBG program official the exact boundaries of the project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.
- B. To attempt to recruit from within the city the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.
- C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.
- D. To insert this plan in all bid documents and to require all bidders on subcontracts to submit an affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.
- E. To ensure that subcontracts (greater than \$10,000), which are typically let on a negotiated rather than a bid basis in areas other than the covered project area, are also let on a negotiated basis, whenever feasible, in a covered project area.
- F. To formally contact unions, subcontractors, and trade associations to secure their cooperation in this effort.
- G. To ensure that all appropriate project area business concerns are notified of pending sub-contractual opportunities.
- H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.
- I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this plan.
- J. To maintain records concerning the amount and number of contracts, subcontracts, and purchases which contribute to objectives.
- K. To maintain records of all projected work force needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets these Local Opportunity objectives.
- L. As officers and representatives of Branch Construction Group, LLC (name of company), we the undersigned have read and fully agree to this Plan and the City's

Section 3 Plan and become a party to the full implementation of the program and its provisions.


Signature

Joe W Gordin III
Printed Name

CFO
Title

2/22/2024
Date

Instructions for Proposed Contracts Breakdown and Estimated Project Workforce Breakdown

Proposed Contracts Breakdown

Type of Contracts – list all construction, materials, or other types of subcontracts (for example: electrical, plumbing, concrete, boring, etc.)

No. of Contracts – Number of contracts under this category

Approximate Total Dollar Amount – Total amount of each contract

Estimated No. to Local Business – Number of contracts awarded to local businesses and Section 3 businesses

Estimated \$ Amount to Local Business - How many dollars will be spent locally for each type of contract? For example: will you hire any local employees or subcontractors?

Estimated Project Workforce Breakdown

Work Classifications – Classification of project employees as defined on Wage Rate

Total Estimated Positions – List the number employees for each work classification will you need on this project

Number of Positions Currently Filled – List the number of estimated positions you currently have filled

Number of Positions Not Filled – List the number of estimated positions you currently do not have filled

Number of Positions to Fill with Low to Moderate Income (Section 3) Residents – List the number of local residents earning low to moderate incomes that you plan to employ to fill the estimated positions not filled

PROPOSED CONTRACTS BREAKDOWN

Type of Contracts	No. of Contracts	Approx. Total Dollar Amount	Estimated No. to local Business	Estimated \$ Amount Local Business
See the attached.				

ESTIMATED PROJECT WORKFORCE BREAKDOWN

Work Classifications	Total Estimated Positions	No. of Positions Currently Filled	No. of Positions not Filled	No. of Positions to fill with LMI Residents (Section 3)
Operator	1	1	0	0
Operator/ Foremen	1	1	0	0
Pipe Layer	2	2	0	0
Laborer	2	2	0	0
Totals	6	6	0	0



Texas General Land Office
 Community Development Block Grant (CDBG)
 Disaster Recovery Program

CERTIFICATION FOR BUSINESS CONCERNS
Seeking Section 3 Preference in Contracting and
Demonstration of Capability

Economic Opportunities for Low and Very Low-Income Persons

Grantee/Subrecipient:	Contract Number:	Date:
City of Sweeny	22-082-007-D205	2/22/2024

CONTRACTOR INFORMATION

Name of Business: Branch Construction Group, LLC

Address of Business: 1621 FM 517 RD E, STE D, Dickinson, TX 77539

Type of Business: Corporation Partnership Non-Profit Consortium
 Sole Proprietorship Joint Venture

Attach the following documentation as evidence of Section 3 eligible status:
 (Definition of "Section 3 Business Concern" in 24 CFR 135 describes the three alternative qualifications.)

For Business claiming status as a Section 3 resident-owned enterprise:

- Copy of resident lease
- Copy of receipt of public assistance
- Copy of evidence of participation in a public assistance program
- Other evidence

For business entity as applicable:

- Copy of Articles of Incorporation
- Certificate of Good Standing
- Assumed Business Name Certificate
- Partnership Agreement
- List of owners/stockholders and % ownership of each appointed officers
- Corporation Annual Report
- Organization chart with names and titles and brief function statement
- Latest Board minutes
- Additional documentation

For business entity claiming Section 3 status by subcontracting 25 percent of the dollar awarded to qualified Section 3 business(es):

- List of subcontracted Section 3 business(es) and subcontract amount

For business claiming Section 3 status, by claiming at least 30 percent of their workforce are currently Section 3 residents or were Section 3 eligible residents within 3 years of date of first employment with the business:

- List of all current full-time employees
- List of employees claiming Section 3 status
- PHA/IHA Residential lease less than 3 years from day of employment
- Other evidence of Section 3 status less than 3 years from date of employment

Evidence of ability to perform successfully under the terms and conditions of the proposed contract:

- Current financial statement
- Statement of ability to comply with public policy
- List of owned equipment
- List of all contracts for the past two years

Joe W Gordin III, CFO
 Authorized Name and Signature

2/22/2024
 Date

(Corporate Seal)

Attested By: William Wells, Project Manager/ Estimator

CERTIFICATION REGARDING LOBBYING
COMPLIANT WITH APPENDIX A TO 24 C.F.R. PART 87*

(To be submitted with each bid or offer exceeding \$100,000)

Certification for Contracts, Grants, Loans, and Cooperative Agreements:

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance:

The undersigned states, to the best of his or her knowledge and belief, that: If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

As the duly authorized representative of the Contractor, I hereby certify that the applicant will comply with the above applicable certification.



Signature of Contractor's Authorized Official

Joe W Gordin III, CFO

Printed Name and Title of Contractor's Authorized Official

2/22/2024

Date

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

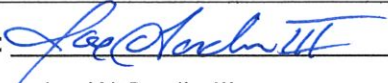
This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10.
 - a. Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - b. Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 4040-0013. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (4040-0013), Washington, DC 20503

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

1. Type of Federal Action: <u> b </u> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <u> a </u> a. bid/offer/application b. initial award c. post-award	3. Report Type: a. initial filing <u> a </u> b. material change For material change only: Year _____ quarter _____ Date of last report _____
4. Name and Address of Reporting Entity: <u> a </u> Prime _____ Subawardee Tier _____, if Known: Congressional District, if known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known:	
6. Federal Department/Agency:	7. Federal Program Name/Description: CFDA Number, if applicable: _____	
8. Federal Action Number, if known:	9. Award Amount, if known: \$	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> N/A	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(last name, first name, MI):</i>	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature:  Print Name: <u>Joe W Gordin III</u> Title: <u>CFO</u> Telephone No.: <u>281-678-8248</u> Date: <u>2/22/2024</u>	
Federal Use Only	Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)	



Insert System for Award Management (SAM)

Cage # 9EQC2

SAM UEID# SXPWDJ5EKRE9

SECTION 504 CERTIFICATION

POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

The Branch Construction Group, LLC does not discriminate on the basis of disability status in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

(Name) Joe W Gordin III, CFO

(Address) 1621 FM 517 RD E, STE D

Dickinson, TX 77539

City State Zip

Telephone Number (281) 678 - 8248 Voice

() _____ - _____ TDD

Maria Plante, HR has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulations implementing Section 504 (24 CFR Part 8. dated June 2, 1988).

CHILD SUPPORT STATEMENT FOR NEGOTIATED CONTRACTS AND GRANTS

Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is eligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate.

Section 231.006, Family Code, specifies that a child support obligor who is more than 30 days delinquent in paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25% is not eligible to receive payments from state funds under a contract to provide property, materials, or services; or receive a state-funded grant or loan.

List below the name and ownership percentage of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25% of the business entity submitting the bid or application.

NAME	OWNERSHIP BY %
Joe W Gordin III	50%
John Ashworth	50%

A child support obligor or business entity ineligible to receive payments described above remains ineligible until all arrearage have been paid or the obligor is in compliance with a written repayment agreement or court order as to any existing delinquency.

The undersigned proposer certifies that he or she, is the proposing individual, or the sole proprietor of the proposing business, and is eligible under Section 231.006 of the Texas Family Code, to receive the payments of State funds which may be disbursed in connection with a contract arising from this solicitation, The undersigned each further acknowledges that a contract resulting from this solicitation may be terminated and payment may be withheld if the certification provided herein is found to be inaccurate.



Signature – Company Official

Branch Construction Group, LLC

Printed/Type Firm Name

Joe W Gordin III, CFO

Printed/Typed Name and Title

2/22/2024

Date

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2024-1125364

Date Filed:
02/19/2024

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Branch Construction Group LLC.
Dickinson, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Sweeny

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

22-082-007-D205
Sanitary Sewer and Water Line Installation, Generators

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Joe W Gordin III, and my date of birth is 12/1/1979.

My address is 1621 FM 517 Rd E, STE D, Dickinson, Texas, 77539, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Galveston County, State of Texas, on the 22 day of February, 2024.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)

CONTRACTOR ELIGIBILITY VERIFICATION FORM

TX CDBG Contract No. 22-082-007-D205 TX CDBG Locality: City of Sweeny

Company Name: Branch Construction Group, LLC

Address: 1621 FM 517 RD E, STE D

City: <u>Dickinson</u>		State: <u>Texas</u>	Zip Code: <u>77539</u>
EIN: <u>861660198</u>	DUNS #: <u>114336798</u>		CAGE Code: <u>9EQC2</u>
Email Address: <u>bwells@branchconstructiongroup.com</u>		Telephone No: <u>281-678-8248</u>	

PRINCIPAL(S):	TITLE(S):	Gender (M/F)	Race/ Ethnicity
Joe W Gordin III	CFO	M	White
John Ashworth	CCO	M	White

Potential Additional Classifications to be Requested:	
List construction company names that may perform subcontractor or specialized services on this contract (confirmed or potential):	N/A

Section 3 Questionnaire

Are you a Section 3 business?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, provide <u>one</u> of the following: <input type="radio"/> HUD Section 3 Registration OR <input type="radio"/> Self Certification on (Form A1023)
Do you currently employ Section 3 workers?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Provide <u>one</u> of the following: <input type="radio"/> Employee Self Certification Form <input type="radio"/> Certification from a public housing authority (PHA) or Section 8-assisted housing that the worker is a participant in one of their programs; <input type="radio"/> Section 3 <i>Employer Certification Form (Form A1022 or equivalent)</i>
Will you have any new employees OR job vacancies for work on this project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, proof of outreach is required: <input type="radio"/> HUD's Section 3 Opportunity Portal; <input type="radio"/> Texas Workforce Solutions WorkInTexas.com; <input type="radio"/> Local Workforce Solutions Office (WIOA One Stop Shop), if any