

RESOLUTION NO. R-3073

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROSENBERG, TEXAS, AWARDING BID NO. 2021-11B FOR CONSTRUCTION OF SPACEK ROAD (SUMMER PARK WAY) 24-INCH SANITARY SEWER IMPROVEMENTS AT READING ROAD PROJECT, WAIVE INFORMALITIES IN BIDDING; AND, AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE, FOR AND ON BEHALF OF THE CITY OF ROSENBERG, TEXAS, APPROPRIATE DOCUMENTS AND/OR AGREEMENTS REGARDING SAME.

\* \* \* \* \*

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROSENBERG:

Section 1. The approval and award of Bid No. 2021-11B to Vera Industries, LLC, in the total amount of \$ 365,544.<sup>38</sup> for construction of Spacek Road (Summer Park Way) 24-inch Sanitary Sewer Improvements at Reading Road Project for the Base Bid and waive informalities in bidding for correction of a mathematical error.

Section 2. The City Manager is hereby authorized to negotiate and execute any documentation necessary to facilitate said project.

Section 3. A copy of the Proposal is attached hereto as Exhibit "A" and made a part hereof for all purposes.

PASSED, APPROVED, AND RESOLVED this 20 day of April 2021.

ATTEST:

APPROVED:

Danyel Swint  
Danyel Swint, TRMC, City Secretary

William Benton  
William Benton, Mayor



**Spacek Road (Summer Park Way) 24-Inch Sanitary Sewer Improvement at Reading Road  
BID NO. 2021-11B  
TXE2021-11**

**CITY OF ROSENBERG  
FORT BEND COUNTY, TEXAS**

**March 2021**

To: The Honorable Mayor William Benton  
City of Rosenberg  
PO Box 32  
Rosenberg, Texas 77471

**THE UNDERSIGNED BIDDER**, having examined the plans, specifications, and other proposed Contract Documents, and all Addenda thereto, and being acquainted with and fully understanding:

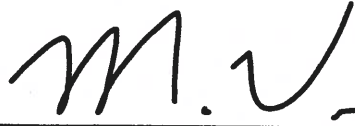
- a) the extent and character of the work covered by this proposal;
- b) the location, arrangement, and specified requirements for the proposed work;
- c) the location, character, and condition of existing streets, roads, highways, pavements, surfacing, walks, driveways, curbs, gutters, trees, sewers, utilities, drainage courses, and other installations, both surface and underground, which may affect or be affected by the proposed work;
- d) the nature and extent of the work to be made, and the type, character and general condition of materials to be excavated;
- e) necessary handling and rehandling of excavated materials, including the construction of fills and embankments;
- f) the location and extent of necessary or probable de-watering requirements;
- g) the difficulties and hazards to the work which might be caused by storm and flood water;
- h) local conditions relative to labor, transportation, hauling and rail delivery facilities;
- i) all other factors and conditions affecting or which may be affected by the work.

**WE HEREBY PROPOSE** to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor and supervision; and to construct, install, erect, equip, and complete all work stipulated in, required by, and in accordance with the contract documents and the plans, specifications, and other documents referred to therein (as altered, amended, or modified by all addenda thereto) for and in consideration of the following prices:

Total amount bid includes all costs, commissions, overhead, permits, and payments required and necessary for the complete work as specified.

I/We acknowledge receipt of the addenda listed below and the total bid price has been adjusted accordingly.

1. MANUEL VERA (VICE PRESIDENT)



- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_

I/we acknowledge submission of the following items with the bid:

- 1. Statement of Bidders Qualifications
- 2. Certificate of Interested Parties Form 1295
- 3. Conflict of Interest Questionnaire
- 4. HB 793 – Verification Form



In submitting the Bid, I/We do so with the understanding that all Contract Documents, Drawings, Specifications, and Addenda are completely understood and that there is no doubt as to the intent and scope of the work to be accomplished.

If I/We are notified of the acceptance of this Bid, I/We will:

- a) Furnish Payment and Performance Bonds in accordance with approved forms, to be paid by me/us for the proper completion of the work as specified and in the time allotted the said bonds to be issued for one hundred percent (100%) of the amount of the total contract sums. Said Bonds shall conform to the laws of Texas.
- b) Furnish a construction schedule satisfactory to Owner within ten (10) days after written notice to proceed.

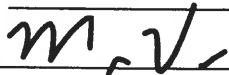
It is agreed that the contract price may be increased or decreased to cover work added or deleted by order of the Engineer, in accordance with the provisions of the General Conditions of Agreement. The award may be made on the Base Bid alone or the Base Bid and any or all of the items listed under Alternates or Substitutions, if any. The undersigned agrees that the amounts bid in this proposal will not be withdrawn or modified for sixty (60) calendar days following date of bid opening. It is understood and agreed that the bid security accompanying this proposal shall be returned to the undersigned unless, in case of the acceptance of this proposal the undersigned should fail to enter into a construction contract and execute bonds as provided in the specification. In the event the undersigned should fail to enter into a construction contract and execute bonds as required within fourteen (14) calendar days after the Engineer has given unsigned contracts to the Contractor, it is understood and agreed that the bid security shall be forfeited to the Owner and shall be considered as payment for damages due to delay and other inconveniences suffered by the Owner as a result of such failure on the part of the undersigned.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

I/We agree and understand that Owner reserves the right to accept or reject any or all bids and/or to accept any bid or combination of bids considered advantageous.

**BIDDER**

Company Name: VERA INDUSTRIES LLC

Signature: 

Printed/Typed Name: MANUEL VERA

Title: VICE PRESIDENT

Street Address: 2440 TEXAS PARKWAY, SUITE 268

City, State & Zip Code: MISSOURI CITY, TX 77489

Area Code and Phone Number: 832-889-0319

Email Address: MANUEL.VERA@VERA-INDUSTRIES.COM

ATTEST (If a corporation)/WITNESS (If not a corporation):

Signature  (Seal)

Printed/Typed Name: SERGIO ROMERO

Title: PROJECT MANAGER

**SPACEK ROAD (SUMMER PARK WAY)  
24-INCH SANITARY SEWER IMPROVEMENT AT READING ROAD FOR  
CITY OF ROSENBERG, FORT BEND COUNTY, TEXAS  
BID FORM**

<b>ITEM DESCRIPTION AND UNIT PRICE WRITTEN IN WORDS</b>	<b>ESTIMATED QUANTITIES UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE BID</b>
<b>I. <u>BASE BID</u></b>			
1. 24" P.V.C., ASTM F679, PS115 SANITARY SEWER, OPEN CUT; STANDARD BEDDING AND BACKFILL. COMPLETE AND IN PLACE FOR <u>One Hundred Fifty-Four</u> DOLLARS & <u>Zero</u> CENTS	489 L.F.	\$ <u>154.00</u>	\$ <u>75,306.00</u>
2. 24" P.V.C., ASTM F679, PS115 SANITARY SEWER, TRENCHLESS. COMPLETE AND IN PLACE FOR <u>Two Hundred Forty-Five</u> DOLLARS & <u>Fifty</u> CENTS	246 L.F.	\$ <u>245.50</u>	\$ <u>60,393.00</u>
3. 21" P.V.C., ASTM F679, PS115 SANITARY SEWER, TRENCHLESS. COMPLETE AND IN PLACE FOR <u>One Hundred Ninety-Five</u> DOLLARS & <u>Zero</u> CENTS	103 L.F.	\$ <u>195.00</u>	\$ <u>20,085.00</u>
4. 10" P.V.C. SDR-26, SANITARY SEWER, TRENCHLESS. COMPLETE AND IN PLACE FOR <u>Sixty-Two</u> DOLLARS & <u>Fifty</u> CENTS	74 L.F.	\$ <u>62.50</u>	\$ <u>4,625.00</u>
5. 8" P.V.C. SDR-26, SANITARY SEWER, OPEN CUT, (0' TO 8' DEPTH); STANDARD BEDDING AND BACKFILL. COMPLETE AND IN PLACE FOR <u>Eighty-Six</u> DOLLARS & <u>Fifty</u> CENTS	5 L.F.	\$ <u>86.50</u>	\$ <u>432.50</u>

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BID FORM**

ITEM DESCRIPTION AND UNIT PRICE WRITTEN IN WORDS	ESTIMATED QUANTITIES UNIT	UNIT PRICE	TOTAL PRICE BID
6. 8" P.V.C. C-900 FORCE MAIN, OPEN CUT (0' - 8' CUT) INCLUDE MJ FITTINGS; CEMENT STABILIZED SAND BEDDING AND BACKFILL. COMPLETE AND IN PLACE FOR <u>Sixty-Six</u> DOLLARS & <u>Fifty</u> CENTS	115 L.F.	\$ <u>66.50</u>	\$ <u>7,647.50</u>
7. 10" P.V.C. C-900 FORCE MAIN, OPEN CUT (0' - 8' CUT), INCLUDE MJ FITTINGS; CEMENT STABILIZED SAND BEDDING AND BACKFILL. COMPLETE AND IN PLACE FOR <u>Eighty-Six</u> DOLLARS & <u>Zero</u> CENTS	107 L.F.	\$ <u>86.00</u>	\$ <u>9,202.00</u>
8. TRENCH SAFETY FOR SANITARY SEWER LINE EXCAVATION IN ACCORDANCE WITH O.S.H.A. STANDARDS AT ALL REQUIRED LOCATIONS. COMPLETE AND IN PLACE FOR <u>Five</u> DOLLARS & <u>Zero</u> CENTS	801 L.F.	\$ <u>5.00</u>	\$ <u>4,005.00</u>
9. SANITARY SEWER TRENCH DEWATERING. COMPLETE AND IN PLACE FOR <u>Eight Thousand Five Hundred Four</u> DOLLARS & <u>Zero</u> CENTS	1 L.S.	\$ <u>8,504.00</u>	\$ <u>8,504.00</u>
10. SANITARY SEWER BYPASS PUMPING. COMPLETE AND IN PLACE FOR <u>Eight Thousand Nine Hundred Thirty-Three</u> DOLLARS & <u>Zero</u> CENTS	1 L.S.	\$ <u>8,933.00</u>	\$ <u>8,933.00</u>

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11. 4' DIAMETER SANITARY SEWER MANHOLE. COMPLETE AND IN PLACE FOR <u>Five Thousand Five Hundred Thirty-Eight</u> DOLLARS & Zero CENTS	7 EACH	\$ <u>5,538.00</u>	\$ <u>38,766.00</u>
12. 6' DIAMETER SANITARY SEWER MANHOLE WITH DROP . COMPLETE AND IN PLACE FOR <u>Nine Thousand Two Hundred Twenty-Nine</u> DOLLARS & Fifty CENTS	1 EACH	\$ <u>9,229.50</u>	\$ <u>9,229.50</u>
13. 6' DIAMETER CORRISON RESISTANT SANITARY SEWER FORCE MAIN MANHOLE. COMPLETE AND IN PLACE FOR <u>Nine Thousand Two Hundred Twenty-Nine</u> DOLLARS & Fifty CENTS	1 EACH	\$ <u>9,229.50</u>	\$ <u>9,229.50</u>
14. EXTRA DEPTH FOR 4' DIAMETER SANITARY SEWER MANHOLE. COMPLETE AND IN PLACE FOR <u>Two Hundred Fourteen</u> DOLLARS & Fifty CENTS	21 VERT. FEET	\$ <u>214.50</u>	\$ <u>4,504.50</u>
15. EXTRA DEPTH FOR 6' DIAMETER SANITARY SEWER MANHOLE. COMPLETE AND IN PLACE FOR <u>Five Hundred Eighty</u> DOLLARS & Zero CENTS	13 VERT. FEET	\$ <u>580.00</u>	\$ <u>7,540.00</u>
16. SPECTRASHIELD COATING FOR 4' DIAMETER SANITARY SEWER MANHOLE. COMPLETE AND IN PLACE FOR <u>Three Hundred Ninety-Three</u> DOLLARS & Zero CENTS	71 VERT. FEET	\$ <u>393.00</u>	\$ <u>27,903.00</u>

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17. SPECTRASHIELD COATING FOR 6' DIAMETER SANITARY SEWER MANHOLE. COMPLETE AND IN PLACE FOR <u>Five Hundred Eighty-Nine</u> DOLLARS & <u>Fifty</u> CENTS	23 VERT. FEET	\$ <u>589.50</u>	\$ <u>13,558.50</u>
18. MANHOLE INFLOW PREVENTION INSERT. COMPLETE AND IN PLACE FOR <u>Five Hundred Thirty-Six</u> DOLLARS & <u>Fifty</u> CENTS	9 EACH	\$ <u>536.50</u>	\$ <u>4,828.50</u>
19. CONNECT NEW 24" SANITARY SEWER TO EXISTING 24" SANITARY SEWER. COMPLETE AND IN PLACE FOR <u>Eight Hundred Fifty-Seven</u> DOLLARS & <u>Fifty</u> CENTS	1 EACH	\$ <u>857.50</u>	\$ <u>857.50</u>
20. CONNECT NEW 10" SANITARY SEWER TO EXISTING MANHOLE. COMPLETE AND IN PLACE FOR <u>Eight Hundred Fifty-Seven</u> DOLLARS & <u>Fifty</u> CENTS	1 EACH	\$ <u>857.50</u>	\$ <u>857.50</u>

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ITEM DESCRIPTION AND UNIT PRICE WRITTEN IN WORDS	ESTIMATED QUANTITIES UNIT	UNIT PRICE	TOTAL PRICE BID
21. REHABILITATION OF EXISTING 4' DIAMETER PRECAST SANITARY SEWER MANHOLE; INCLUDE CLEANING, PREPARATION, MORTAR REPAIR, AND SEALING THE INTERIOR OF MANHOLE ALONG THE ENTIRE DEPTH WITH AN APPLICATION OF SPECTRASHIELD OR APPROVED EQUAL COATING. COMPLETE AND IN PLACE FOR <u>Seven Hundred Fifty</u> DOLLARS & <u>Zero</u> CENTS	8 VERT. FEET.	\$ <u>750.00</u>	\$ <u>6,000.00</u>
22. ABANDON EXISTING MANHOLES. COMPLETE AND IN PLACE FOR <u>Three Hundred Forty</u> DOLLARS & <u>Zero</u> CENTS	5 EACH	\$ <u>340.00</u>	\$ <u>1,700.00</u>
23. PLUG AND ABANDON EXISTING 12" SANITARY SEWER. COMPLETE AND IN PLACE FOR <u>Three Hundred Forty</u> DOLLARS & <u>Zero</u> CENTS	10 EACH	\$ <u>340.00</u>	\$ <u>3,400.00</u>
24. PLUG AND ABANDON EXISTING 10" SANITARY SEWER. COMPLETE AND IN PLACE FOR <u>Three Hundred Thirty-Seven</u> DOLLARS & <u>Fifty</u> CENTS	2 EACH	\$ <u>337.50</u>	\$ <u>675.00</u>
25. PLUG AND ABANDON EXISTING 8" FORCE MAIN AT MANHOLE. COMPLETE AND IN PLACE FOR <u>Four Hundred Twenty-Eight</u> DOLLARS & <u>Fifty</u> CENTS	2 EACH	\$ <u>428.50</u>	\$ <u>857.00</u>

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26. 8" PLUG. COMPLETE AND IN PLACE FOR <u>Three Hundred Thirty-Seven</u> DOLLARS & <u>Fifty</u> CENTS	1 EACH	\$ <u>337.50</u>	\$ <u>337.50</u>
27. SAWCUT, REMOVE AND REPLACE EXISTING CONCRETE SIDEWALK WITH RAMP. COMPLETE AND IN PLACE FOR <u>Fifty-One</u> DOLLARS & <u>Zero</u> CENTS	13 S.Y.	\$ <u>51.00</u>	\$ <u>663.00</u>
28. HYDROMULCH SEEDING OF DISTURBED AREAS AND PROVIDE WATERING UNTIL VEGETATION ESTABLISHMENT. COMPLETE AND IN PLACE FOR <u>Two</u> DOLLARS & <u>Fifty</u> CENTS	1,334 S.Y.	\$ <u>2.50</u>	\$ <u>3,335.00</u>
29. CONTRACTOR MOBILIZATION. COMPLETE AND IN PLACE FOR <u>Three Thousand Three Hundred Thirty-Four</u> DOLLARS & <u>Eleven</u> CENTS	1 L.S.	\$ <u>3,334.11</u>	\$ <u>3,334.11</u>
30. PROVIDE BONDS, INSURANCE, PERMITS AND MISCELLANEOUS IN ACCORDANCE WITH CONTRACT DOCUMENTS. COMPLETE AND IN PLACE FOR <u>Eight Thousand Three Hundred Thirty-Five</u> DOLLARS & <u>Twenty-Seven</u> CENTS	1 L.S.	\$ <u>8,335.27</u>	\$ <u>8,335.27</u>

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	ITEM DESCRIPTION AND UNIT PRICE WRITTEN IN WORDS	ESTIMATED QUANTITIES UNIT	UNIT PRICE	TOTAL PRICE BID
31.	FURNISH AND MAINTAIN SIGNAGE, FLAGMEN, TRAFFIC CONTROL DEVICES, DETOUR PLANS FOR LANE CLOSURES AND OTHER WARNING DEVICES IN ACCORDANCE WITH TEXAS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES. COMPLETE AND IN PLACE FOR <u>Three Thousand</u> DOLLARS & <u>Zero</u> CENTS	1 L.S.	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>
32.	CONSTRUCTION STAKING. COMPLETE AND IN PLACE FOR <u>TWO THOUSAND FIVE HUNDRED</u> DOLLARS & <u>NO</u> CENTS	1 BUD.	\$ <u>2,500.00</u>	\$ <u>2,500.00</u>
33.	REMOVE AND REPLACE LANDSCAPING OR IRRIGATION ALLOWANCE (OWNER'S DIRECTIVE). COMPLETE AND IN PLACE FOR <u>FIFTEEN THOUSAND</u> DOLLARS & <u>NO</u> CENTS	1 BUD.	\$ <u>15,000.00</u>	\$ <u>15,000.00</u>

I. TOTAL AMOUNT OF BASE BID = \$ 348,044.38

TOTAL NUMBER OF CALENDAR DAYS  
TO COMPLETE BASE BID = 120 CALENDAR DAYS  
(CONTRACTOR TO SPECIFY)



Phone: 877 816 2800

PO Box 32577  
Waco, Texas 76703-4200

**BID BOND**

Bond No. CNB-38605-00

KNOW ALL MEN BY THESE PRESENTS:

THAT we, Vera Industries, LLC, as Principal, hereinafter called the Principal, and INSURORS INDEMNITY COMPANY, Waco, Texas, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Rosenberg, as Obligee, hereinafter called the Obligee, in the amount of 5 % of the amount of this bid not to exceed 5% of the Greatest Amount Bid Dollars (\$ 5% of 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 Spacek Road - Summer Park Way 24" Sanitary Sewer Improvements at Reading Road.

NOW, THEREFORE, If the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing and give bond with good and sufficient surety, or, in the event of the failure of the Principal to enter into 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

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

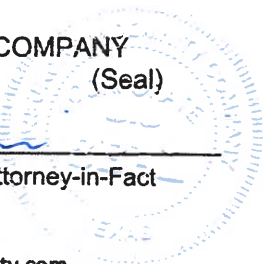
SIGNED, SEALED AND DATED this 7th day of April, 2021.

Principal:  
Vera Industries, LLC (Seal)

By: \_\_\_\_\_  
(title)

Surety:  
INSURORS INDEMNITY COMPANY (Seal)

By: Megan Liescheski  
Megan Liescheski, Attorney-in-Fact



Bond verification: [bonddept@insurorsindemnity.com](mailto:bonddept@insurorsindemnity.com)

**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY  
Waco, Texas**

**KNOW ALL PERSONS BY THESE PRESENTS:**

Number: CNB-38605-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Megan Liescheski of the City of Spring, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

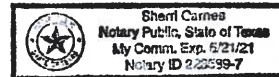
Attest: Tammy Tieperman  
Tammy Tieperman, Secretary

INSURORS INDEMNITY COMPANY  
By: Dave E. Talbert  
Dave E. Talbert, President

State of Texas  
County of McLennan

On the 11<sup>th</sup> day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sheri Carnes  
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 7th day of April, 2021.

Tammy Tieperman  
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 32577, WACO, TEXAS 76703 OR EMAIL US AT [RONDEPT@INSURORSINDEMNITY.COM](mailto:RONDEPT@INSURORSINDEMNITY.COM).



Phone: 877 816 2800

PO Box 32577  
Waco, Texas 76703-4200

## IMPORTANT NOTICE - AVISO IMPORTANTE

To obtain information or make a complaint:

You may call Insurors Indemnity Company's toll-free telephone number for information or to make a complaint at:

1-877-816-2800

You may also write to Insurors Indemnity Company at:

P.O. Box 32577  
Waco, TX 76703-4200

Or

225 South Fifth Street  
Waco, TX 76701

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

You may write the Texas Department of Insurance at:

Consumer Protection (111-1A)

P.O. Box 149091  
Austin, TX 78714-9091  
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact the agent or the company 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 a part or condition of the attached document.

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Insurors Indemnity Company's para informacion o para someter una queja al

1-877-816-2800

Usted tambien puede escribir a Insurors Indemnity Company:

P.O. Box 32577  
Waco, TX 76703-4200

O

225 South Fifth Street  
Waco, TX 76701

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas:

Consumer Protection (111-1A)  
P.O. Box 149091

Austin, TX 78714-9091  
Fax: 512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concemiente a su prima o a un reclamo, debe comunicarse con el agente o la compania primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

### UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

**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 he desires.

Name of Bidder: Vera Industries LLC Date Organized: 1/29/20

Address: 2440 Texas Pkwy Suite 268

City/State/Zip: Missouri City, TX 77489

Number of Years in Contracting Business Under Present Name: 1 year Date Incorporated: 2/11/20

**Contracts on Hand:**

	Contract	Amount	Anticipated Completion Date
1.	Brays Bayou Bridge Replacement (sub to Ragle Inc)	\$1,566,664	December 2021
2.	FH 762 Phase Water and Sanitary Extension	\$397,400	June 2021
3.	Cyrus Lane Sewer Extension	\$143,490	June 2021
4.	HPW - North Corridor (sub to Harper Brothers)	\$325,400	November 2021

**Type of work performed by your company:**

Installation of sanitary sewer, storm sewer, and water lines

Have you ever failed to complete any work awarded to you? Yes \_\_\_\_\_ No

List the projects recently completed by your firm of similar scope of work using specified materials:

	Project	Amount	Month/Year Completed
1.	Jubal Early Draingae	\$116,911	March 2021
2.	108 <sup>th</sup> WL John Ralston to Union Pacific RD (sub to Harper Brothers)	\$258,080	January 2021
3.			
4.			

**Major Equipment Available for this Contract:**

Mid size and large excavators, wheeled loaders and backhoes.

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Attach resumes for the principal members of your organization, including the officers, as well as, the proposed superintendent for the project.

Credit Available:

N/A

Bank

Chase Bank, Jacqueline Harleaux

Reference:

281-431-7806

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by City/County in verification of the recitals comprising this Statement of Bidder's Qualifications.

Executed this 8th day of April, 2021.

Signature:

Alejandro Vera

Printed Name:

Alejandro Vera

Title:

President

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

### OFFICE USE ONLY

Date Received

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

N/A

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 the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes  No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes  No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes  No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Ann Jones  
Signature of person doing business with the governmental entity

4/8/21

Date

## HOUSE BILL 793 VERIFICATION

### THIS VERIFICATION IS REQUIRED ONLY WHEN:

1. THE CONTRACT HAS A VALUE OF \$100,000 OR MORE; AND
2. THE COMPANY HAS 10 OR MORE FULL-TIME EMPLOYEES

I, Alejandro Vera, the undersigned representative of Vera Industries LLC (Company or Business name), hereafter referred to as company, being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of **Subtitle F, Title 10, Texas Government Code Chapter 2271:**

1. Does not boycott Israel; and
2. Will not boycott Israel during the term of the contract the above-named Company, business or individual has with the City of Rosenberg.

### **Pursuant to Section 2271.001, Texas Government Code:**

1. *"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and*
2. *"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.*

Executed this 8th day of April, 2021.

Signature: 

Printed Name: Alejandro Vera

Title: President

# 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

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

VERA INDUSTRIES LLC  
RICHMOND, TX United States

Certificate Number:  
2021-734839

Date Filed:  
04/06/2021

Date Acknowledged:

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

CITY OF ROSENBERG

**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.**

TXE2021-11  
24 INCH SANITARY SEWER IMPROVEMENTS AT READING ROAD

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	VERA, MANUEL	Richmond, TX United States	X	

5 Check only if there is NO Interested Party.

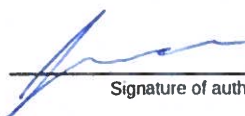
**6 UNSWORN DECLARATION**

My name is manuel vera, and my date of birth is 05/30/1983.

My address is 2830 Straight Elm, Fresno, TX, 77545, FT Bend  
(street) (city) (state) (zip code) (country)

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

Executed in Fort Bend County, State of Texas, on the 8 day of April, 2021.  
(month) (year)

  
 \_\_\_\_\_  
 Signature of authorized agent of contracting business entity  
 (Declarant)

# 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

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
VERA INDUSTRIES LLC  
RICHMOND, TX United States

**Certificate Number:**  
2021-734839

**Date Filed:**  
04/06/2021

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

**Date Acknowledged:**  
04/09/2021

**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.**  
TXE2021-11  
24 INCH SANITARY SEWER IMPROVEMENTS AT READING ROAD

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	VERA, MANUEL	Richmond, TX United States	X	

**5 Check only if there is NO Interested Party.**

**6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_ (street), \_\_\_\_\_ (city), \_\_\_\_\_ (state), \_\_\_\_\_ (zip code), \_\_\_\_\_ (country).

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

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)



## QUALIFICATIONS STATEMENT

**SUBMITTED BY:**

Official Name of Firm:

VERA INDUSTRIES LLC

Address:

2440 TEXAS PARKWAY

MISSOURI CITY, TX, 77489

**SUBMITTED TO:**

CITY OF ROSENBERG

**SUBMITTED FOR:**

BID PROPOSAL

Owner:

CITY OF ROSENBERG

Project Name:

Spacek Road (Summer Park Way) 24" Sanitary Sewer Improvements at Reading Road, Rosenberg, FBC, TX

**TYPE OF WORK:**

1. Sanitary Sewer Pipe - 24", 21", 10", and 8" Lines

2. Service Connections

3. Manhole Rehabilitation or Replacement

**CONTRACTOR'S CONTACT INFORMATION**

Contact Person:

MANUEL VERA

Title:

OWNER

Phone:

832-889-0319

Email:

MANUEL.VERA@VERA-INDUSTRIES.COM

**FINANCIAL INFORMATION**

Financial Institution: CHASE BANK

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Address: 10410 HWY 6

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MISSOURI CITY TX, 77459

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Account Manager: JACQUELINE HARLEAUX

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Phone: 281-431-7806

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2:55 PM  
02/24/21  
Accrual Basis

**Vera Industries LLC  
Balance Sheet  
As of January 31, 2021**

	<u>Jan 31, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
ChaseBank-End8138	45,361.19
<b>Total Checking/Savings</b>	<u>45,361.19</u>
Accounts Receivable	
Accounts Receivable	167,021.04
Retainages Receivable	2,874.28
<b>Total Accounts Receivable</b>	<u>169,895.32</u>
<b>Total Current Assets</b>	<u>215,256.51</u>
<b>Fixed Assets</b>	
HydraExca&Wheel Loader	412,480.81
JohnDeere-Excavator	105,868.77
<b>Total Fixed Assets</b>	<u>518,349.58</u>
<b>TOTAL ASSETS</b>	<u><u>733,606.09</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	18,240.03
<b>Total Accounts Payable</b>	<u>18,240.03</u>
Credit Cards	
AmericanExpress-End1006	8,423.53
<b>Total Credit Cards</b>	<u>8,423.53</u>
Other Current Liabilities	
EmployeeLoans	-275.00
Payroll Liabilities	891.07
<b>Total Other Current Liabilities</b>	<u>616.07</u>
<b>Total Current Liabilities</b>	<u>27,279.63</u>
<b>Long Term Liabilities</b>	
HydraExca&WheelLoader	366,605.15
JohnDeere-2020Excavator	95,290.97
Loan from Jose Francisco Vera	8,000.00
<b>Total Long Term Liabilities</b>	<u>469,896.12</u>
<b>Total Liabilities</b>	<u>497,175.75</u>
<b>Equity</b>	
Retained Earnings	84,467.93
Net Income	151,962.41
<b>Total Equity</b>	<u>236,430.34</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>733,606.09</u></u>

**CONSTRUCTION EXPERIENCE:**

**Current Experience:**

Vera Industries LLC  
 2440 Texas Parkway Suite 268, Missouri City, Tx, 77489  
 713-572-7108



**PROJECT LIST**

COMPLETED PROJECTS	PROJECT #1	PROJECT #2
NAME OF PROJECT	108 inch Waterline Along City Easements from Imperial Valley Dr to Green Plaza Dr	108 inch Waterline Along City Easements from Bellow Falls to John Ralston Rd
AMOUNT	\$247,244.00	\$70,000.00
TYPE OF WORK	12" Waterline Replacement and 24" Waterline Interconnection	Installation of 6-108" ARV's for purpose of 108" Water Lines
PERCENTAGE SUBCONTRACTED	N/A	N/A
AMOUNT SUBCONTRACTED	N/A	N/A
SCHEDULE COMPLETION DATE	Oct-21	Nov-20
DATE COMPLETED	Complete	Complete
LOCATION	11811 North Fwy, Houston, Tx 77060	9350 N Sam Houston Pkwy E, Humble, TX 77396
GENERAL CONTRACTOR	Harper Brothers	MC2 Civil
NAME/PHONE NUMBER	Miguel Garcia/713-352-3858	Rafael Perez/832-236-4028
OWNER	City of Houston	City of Houston
SUBCONTRACTOR	Vera Industries LLC	Vera Industries LLC
COMPLETED PROJECTS	PROJECT #3	PROJECT #4
NAME OF PROJECT	108 inch Waterline Along City Easements from Smith Rd to Union Pacific Rd	TX Dot Harris VA Various Intersection Widening
AMOUNT	\$415,000.00	\$20,000.00
TYPE OF WORK	Installation of 200 LF of 24" Ductile Iron Water Line and 11 108" ARV Manholes	Installation of 1,300 LF of 24" RCP Storm Sewer including Manholes and Inlets
PERCENTAGE SUBCONTRACTED	N/A	N/A
AMOUNT SUBCONTRACTED	N/A	N/A
SCHEDULE COMPLETION DATE	Complete	Complete
DATE COMPLETED	Dec-20	Dec-20
LOCATION		
GENERAL CONTRACTOR	Harper Brothers	MC2 Civil
NAME/PHONE NUMBER	Miguel Garcia/713-352-3858	Weston Ulbrich/713-858-5911
OWNER	City of Houston	City of Houston
SUBCONTRACTOR	Vera Industries LLC	Vera Industries LLC
COMPLETED PROJECTS	PROJECT #5	PROJECT #6
NAME OF PROJECT	Cleburne Street Reconstruction From Ennis Street to Scott Street	Jubal Early Drainage
AMOUNT	\$75,000.00	\$126,911.10
TYPE OF WORK	Installation of 1,400 LF of 8" water line including fire hydrants, service connections and wet connections	Installation of 24" Storm sewer/inlets and installation of 6" waterline
PERCENTAGE SUBCONTRACTED	N/A	2%
AMOUNT SUBCONTRACTED	N/A	
SCHEDULE COMPLETION DATE	Complete	Complete
DATE COMPLETED	Feb-21	Feb-21
LOCATION		521 Williamsburg Park, Conroe Tx, 77302
GENERAL CONTRACTOR	MC2 Civil	Vera Industries LLC
NAME/PHONE NUMBER	Lee Hergenrather/832-435-4979	
OWNER	City of Houston	River Plantation MUD Richard Ramirez/936-520-1532
SUBCONTRACTOR	Vera Industries LLC	

NAME/PHONE NUMBER	Lee Hergenrather/832-435-4979	
OWNER	City of Houston	River Plantation MUD Richard Ramirez/936-520-1532
SUBCONTRACTOR	Vera Industries LLC	
UPCOMING PROJECTS	PROJECT #1	PROJECT #2
NAME OF PROJECT	10 Inch Sanitary Sewer For Fort Bend County Mud No. 37	Addicks Barker Project field Office
AMOUNT	\$108,375.00	\$185,000.00
TYPE OF WORK	Installation of 1,800 LF of 10" Gravity Sanitary Sewer and Appertenances	Installation of 6" and 8" WL including FH's and 24" RCP
PERCENTAGE SUBCONTRACTED	N/A	N/A
AMOUNT SUBCONTRACTED	N/A	N/A
SCHEDULE COMPLETION DATE	Pending Change Order	Pending NTP March 2021
DATE COMPLETED		
LOCATION	Anderson County, TX	1402 Highway 6, Houston Tx
GENERAL CONTRACTOR	Vera Industries LLC	
NAME/PHONE NUMBER	MD Madison Construction LLC Jaysheel Patel/281-661-0205	
OWNER/ENGINEER	KMK Development Richard Georlich/713-776-9433	
SUBCONTRACTOR		
UPCOMING PROJECTS	PROJECT #3	PROJECT #4
NAME OF PROJECT	Water Line and Sanitary Sewer Extensions along FM 762 and Payne Lane & Water Line Extension Along FM 762	The Cyrus Lane Water & Sewer Extension
AMOUNT	\$397,020.00	\$143,490.00
TYPE OF WORK	Installation of 3,700 LF of 12" Waterline including bore and jack,wet connections,gate valves & fire hydrants	Installation of 1,570 LF of 10" PVC Water Line & Fire Hydrants including 980 LF of 8" Sewer Line extension & 300 LF of 8" Sewer Line by bore
PERCENTAGE SUBCONTRACTED	N/A	N/A
AMOUNT SUBCONTRACTED	N/A	N/A
SCHEDULE COMPLETION DATE	Pending NTP April 2021	Pending NTP April 2021
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR	Vera Industries LLC	
NAME/PHONE NUMBER	Vera Industries LLC	
OWNER	Fort Bend County MUD No. 116 Charles Harbin/832-431-5959	City of Waller TX David Leyendecker/281-391-0173
SUBCONTRACTOR		
UPCOMING PROJECTS	PROJECT #5	PROJECT #6
NAME OF PROJECT	Brays Bayou Federal Flood Control Project Chimney Rock Bridge Replacement Discrete Segment 110B and South Rice Bridge Replacement Discrete Segment 110A for the Harris County Flood Control District	HPW NORTH CORRIDOR CONSOLIDATION
AMOUNT	\$1,500,000.00	\$331,500.00
TYPE OF WORK	Storm Sewer installation consisting of 24" RCP, 12x7,10x7,4x4 RCP boxes	Installation of 24" and 36" RCP
PERCENTAGE SUBCONTRACTED	N/A	In Progress
AMOUNT SUBCONTRACTED	N/A	N/A
SCHEDULE COMPLETION DATE	Pending NTP May 2021	
DATE COMPLETED		
LOCATION		
GENERAL CONTRACTOR	Ragle Inc	
NAME/PHONE NUMBER	Martin Coronza/281-653-9500 Miguel Garcia/713-352-3858	
OWNER	Harris County Flood Control District City of Houston	
SUBCONTRACTOR	Vera Industries LLC Vera Industries LLC	

**EQUIPMENT:**



2020, 926 CAT WHEEL LOADER



2020, 85G JOHN DEER EXCAVATOR



2020, 323 CAT EXCAVATOR



2020, 470G JOHN DEER EXCAVATOR



2021, JOHN DEER WHEEL LOADER

# ALEJANDRO VERA

Houston, TX | (713) 572-7108 | [avera2014@yahoo.com](mailto:avera2014@yahoo.com)

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## PROFESSIONAL EXPERIENCE

Vera Industries LLC  
Owner/ President

July 2020 – Present

- Handling the estimating of new projects
- Managing the cost, revenue, and profit of the company so far.

Webber Construction  
Project Engineer

February 2020 – July 2020

IH-45 Walker County Reconstruction Project (\$119 Million)

- Managed the construction of the bridges and paving on the 7-mile project.
- Planned and adjusted the daily, weekly and monthly work schedule for the crews
- Oversaw the field engineer's daily production quantities for cost analysis.
- Worked with the project manager to manage monthly cost, budget, and forecast.
- Maintained daily production quantities for cost and productivity analysis for maximization of operation efficiency.

Pulice Construction  
Field Engineer

June 2016 – Present

HCTRA 332 (\$77 Million) and HCTRA 333 (\$95 Million Widening Sam Houston Tollway)

- Managed the widening of 4 bridges on the 332 project and 7 bridges on the 333 project on the Sam Houston Tollway.
- Oversaw the removal and reconstruction of existing paving and bridges.
- Maintained daily production quantities for cost analysis.
- Performed on screen takeoffs for dirt, drainage, subgrade, and paving.
- Worked with the project manager to review monthly cost, budget, and forecast.
- Developed takeoff/tracking spreadsheets for field use for the region.

## EDUCATION

University of Houston, Houston, TX  
Bachelor of Science in Construction Management

May 2018

Associate Contractor Certified  
OSHA 30 Certified

November 2017  
March 2017

## SKILLS

- Fluent in English and Spanish.
-

- Proficient in Microsoft Office Suite.
  - Working knowledge of Primavera P6.
  - Proficient in Bluebeam
  - Capable of accepting new projects and challenges within a company.
-

# JOSE MANUEL VERA

Fresno, TX | (832) 889-0319 | [manuel.vera@vera-industries.com](mailto:manuel.vera@vera-industries.com)

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## PROFESSIONAL EXPERIENCE

Vera Industries LLC

June 2020 – Present

**Owner/ Operations Manager**

- Coordinating schedules and materials needed for the projects.
- Working with the general superintendent to ensure the work is being performed efficiently and safely.

MC2 Construction

June 2014 – June 2020

**Superintendent**

- Manage and direct multiple foreman, equipment, and subcontractors to meet production goals and ensure operation is safe.
- Create plans and reports that which will be used to update schedules.
- Create work plans and create 2 week schedule look-aheads.
- Set and meet production goals. Communicate plan, safety, and schedule at weekly meetings.
- Operation/method analysis; always look for more efficient and safer ways to perform tasks.
- Calculate materials/quantities for ordering purposes.
- Build and maintain effective relations with owner, client, managers, and other employees.

Texas Sterling Construction

June 2008 - June 2010

**Foreman**

- Coordinates and supervises daily activities of a 2 – 7 person crew.
- Utilizes heavy equipment to excavate, install and back-fill drainage pipe.
- Sequences pipe installation to reduce inference with other project activities and the public.
- Continually inspects work site, surveying for potential hazards or safety concerns.
- Responsible for crew safety. Establishes safe work environment that complies with the Company safety program.
- Observes assigned equipment to detect machinery malfunctions. Assures the proper operation and maintenance of equipment.
- Analyzes job cost reports to ensure production is within budget.

## SKILLS

- Fluent in English and Spanish.
  - Proficient in Microsoft Office Suite.
-

# JOSE FRANCISCO VERA

Fresno, TX | (832) 870-2437 | [jvera@vera-industries.com](mailto:jvera@vera-industries.com)

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## PROFESSIONAL EXPERIENCE

Vera Industries LLC

**June 2020 – Present**

**Owner/ General Superintendent**

- Manage and direct multiple foreman, equipment, and subcontractors to meet production goals and ensure operation is safe.
- Create plans and reports that which will be used to update schedules.
- Create work plans and create 2 week schedule look-aheads.
- Set and meet production goals. Communicate plan, safety, and schedule at weekly meetings.
- Operation/method analysis; always look for more efficient and safer ways to perform tasks.
- Calculate materials/quantities for ordering purposes.
- Build and maintain effective relations with owner, client, managers, and other employees.

Pulice Construction

**March 2016 – June 2020**

**Foreman**

- Manage and direct multiple foreman, equipment, and subcontractors to meet production goals and ensure operation is safe.
- Create plans and reports that which will be used to update schedules.
- Create work plans and create 2 week schedule look-aheads.
- Set and meet production goals. Communicate plan, safety, and schedule at weekly meetings.
- Operation/method analysis; always look for more efficient and safer ways to perform tasks.
- Calculate materials/quantities for ordering purposes.
- Build and maintain effective relations with owner, client, managers, and other employees.

Zachary Construction

**February 2013 -March 2016**

**Foreman**

- Coordinates and supervises daily activities of a 2 – 7 person crew.
- Utilizes heavy equipment to excavate, install and back-fill drainage pipe.
- Sequences pipe installation to reduce inference with other project activities and the public.
- Continually inspects work site, surveying for potential hazards or safety concerns.
- Responsible for crew safety. Establishes safe work environment that complies with the Company safety program.
- Observes assigned equipment to detect machinery malfunctions. Assures the proper operation and maintenance of equipment.
- Analyzes job cost reports to ensure production is within budget.

Webber Construction

**February 2012 -February 2013**

**Foreman**

- Coordinates and supervises daily activities of a 2 – 7 person crew.
  - Utilizes heavy equipment to excavate, install and back-fill drainage pipe.
-

- Sequences pipe installation to reduce inference with other project activities and the public.
- Continually inspects work site, surveying for potential hazards or safety concerns.
- Responsible for crew safety. Establishes safe work environment that complies with the Company safety program.
- Observes assigned equipment to detect machinery malfunctions. Assures the proper operation and maintenance of equipment.

## **SKILLS**

- Fluent in English and Spanish.

# **SERGIO ROMERO**

Houston, TX | (832) 692-2760 | sromero@vera-industries.com

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## **PROFESSIONAL EXPERIENCE**

Vera Industries LLC

**August 2020 – Present**

**Project Manager/Estimator**

- Provide cost analysis, budgeting, scheduling, payment application, change order processing of day-to-day project management operations for current jobs.
- Provide estimates and pertinent documentation for projected bid proposals.

Mc2 Civil Inc.

**March 2016 – July 2020**

**Project Engineer/Superintendent**

- Responsible for daily operations of all maintenance projects between Contractor and Owner.
- Job duties include but are not limited to: safety, material/ supply scheduling, crew and driver payroll, coding, budgeting, permit submission, monthly job quantities, change orders, equipment tracking, and traffic control planning
- Collateral Duty: Safety Officer
- Conduct company certification training: Flagger Instructor, First aid/CPR Instructor

United States Armed Services (NAVY)

**Jan 2006 – Jan 2016**

**Hospital Corpsman**

## **EDUCATION**

**Houston Community College, Houston TX**

Associate of Science Engineering

**University of Houston, Houston, TX**

Ongoing Education: Bachelor of Science in Construction Management

## **SKILLS**

- Maintains high degree of Professionalism and Leadership and Communications
- Proficient in Microsoft Excel.
- Proficient in various construction computer information systems (CIPMS,GIMS,Sharepoint)
- Highly adaptable in strenuous work environments and time management/deadlines

## NOTABLE PROJECTS

- **Galveston Bermuda Beach Sanitary Sewer System (2015-2016)**

Provide provision of gravity sanitary sewer service to 26 existing homes within the Bermuda Beach subdivision of Galveston Island. (\$700,000)

- **League City Asphalt Overlay (2015-2016)**

Removal of existing asphaltic surface by roto-mill and installing a 1 inch asphaltic concrete level up and 1 ½ inch asphaltic concrete surface over the existing roadways. (\$293,000)

- **City of Houston Concrete Panel Replacement Crosspoint, Fannin (2015-2016)**

Rehabilitation and replacement of sections of Portland cement concrete pavement including base repair, curb improvement, wheelchair ramp, pavement marking and a variety of miscellaneous work as needed. (2.4M)

- **City of Houston Concrete Panel Replacement Space Center Boulevard (2016-2017)**

Rehabilitation and replacement of sections of Portland cement concrete pavement including base repair, curb improvement, wheelchair ramp, pavement marking and a variety of miscellaneous work as needed. (2.9M)

- **City of Bellaire Mill and Overlay (2016-2017)**

Street and sidewalk maintenance including but not limited to various work items such as: milling, asphalt overlay, concrete base repair, concrete panel replacement, wheelchair ramps, curb and gutter. Overall focus of reconstruction is to improve the riding surface of all roads. (1.2M)

- **League City Asphalt Overlay Shellside area and West of Railroad (2017-2018)**

Removal of existing asphaltic surface by roto-mill and installing a 1 inch asphaltic concrete level up and 1 ½ inch asphaltic concrete surface over the existing roadways. Total reconstruction of various streets including asphalt and crushed limestone sub grade. (1.5M)

- **City of Bellaire Street and Sidewalk Pavement Management (2018-2018)**

Milling of existing asphalt pavement, concrete and asphalt overlay over concrete & asphaltic concrete pavement. (1.2M)

- **Woodshire Pavement And Drainage Rehabilitation City of Houston (2017-2019)**

Design & Construction of storm drainage improvements/replacements, and necessary concrete paving for all streets, curbs, sidewalks, driveways. Necessary underground utilities to serve the D0149, D0151, D0152, D0153, D0154, D0159 CDP outfalls, adjacent drainage areas Brays Bayou Watershed. Installation of: Type C MH's, 20" sanitary force main, 12" split steel casing, 8"

waterline, 24" 36" 60" storm sewer including various RCB sizes 10x4 9x5 8x5 5x4 (12M)

- **Neighborhood Street Reconstruction Project NSR No 468 (2019-2020)**

Design & Construction of storm drainage improvements/replacements, sanitary sewer and necessary concrete paving for all streets, curbs, sidewalks, driveways. Installation of: 10" 12" sanitary sewer, long and short side service connection, 24" 30" 36" 42" 48" storm sewer and 4x2 RCB connection to HCFCD. (8M)

**TYPE OF ORGANIZATION:**

**LIMITED LIABILITY COMPANY**

State of Organization: TEXAS

Date of Organization: 1/30/2020

Members: MANUEL VERA

ALEJANDRO VERA

JOSE VERA

**BONDING INFORMATION**

Bonding Company: INSURORS INDEMNITY COMPANIES

Address: PO BOX 32577, WAC, TEXAS, 76703-4200

Bonding Agent: M SURETY SERVICES

Address: 5728 ROOT RD

SPRING TX, 77389

Contact Name: JUSTIN MCQUAIN

Phone: 281-602-8892