

to: Rohit Vij M.SC, PE, PMP
SR Engineer | Capital
Improvements

Company: City of San
Marcos

Email: rvij@sanmarcostx.gov

date: 9 May 2025

mwm reference #: 0305-004

from: David Cazares, RLA

page #: 32

re: San Marcos Gateway Sign
Bid Tabulation Review

We have reviewed the attached bid tabulation for and have noted the four items listed below significantly impacted the project costs. We have the following comments:

- Item 6 – We have attempted to contact the vendor we used for the basis of design without success and are unable to confirm if the cost of the sign should be 3x the ROM cost we received from the vendor. The cost we used was inclusive of the sign and lighting. At the time of bidding, tariffs on metals significantly increased week to week. We believe the market instability led to the significant increase from the estimated cost.
- Item 9 – This item was intended to be used for support posts for the sign. The quantity should have been measured in pounds instead of per each and the quantity adjusted to reflect pounds.
- Item 15 – The median unit price for the last three months for Austin/San Antonio districts is \$38.50. The maximum unit price was \$158, which appears to be from a bid quantity of 5 LF. The contractor's pricing at \$149 is approximately four-times the median unit price. At the time of bidding, tariffs on metals significantly increased week to week. We believe the market instability led to the significant increase from the estimated cost.
- Item 16 - The median unit price for the last three months for Austin/San Antonio districts is \$3,416.25. The maximum unit price in TXDOT's database is \$4,005. The contractor's pricing at \$7,444 is approximately double the median unit price. At the time of bidding, tariffs on metals significantly increased week to week. We believe the market instability led to the significant increase from the estimated cost.

The contractor estimate is 3 times (approx.) higher than the engineer's estimate. A summary of the divergence is shown below. MWM recommends the City reject the only bid received at this time and rebid the Gateway Monument Signs project after 6 months.

Bid Schedule							Bidder		
Item No.	Spec Reference	Quantity	Unit	Item Description	Unit Price	Amount	Unit Price	Amount	Delta
DIVISION A: GENERAL ITEMS									
1	100-7002	1	STA	PREPARING ROW(OPT1)	\$ 7,500.00	\$ 7,500.00	\$ 11,439.00	\$ 11,439.00	\$ 3,939.00
2	500-7001	1	LS	MOBILIZATION	\$20,000.00	\$ 20,000.00	\$ 18,600.00	\$ 18,600.00	\$ (1,400.00)
4	502-7001	2	MO	BARR. SIGNS, TRAFFIC HANDLING	\$13,187.00	\$ 26,374.00	\$ 2,294.00	\$ 4,588.00	\$ (21,786.00)
5	SC	1	LS	CONTINGENCY	\$50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ -
DIVISION A: GENERAL ITEMS							\$ 103,874.00	\$ 84,627.00	\$ (19,247.00)
DIVISION B: GATEWAY MONUMENT SIGNS									
6	MONUMENT SIGN	2	EA	MONUMENT SIGN	\$41,500.00	\$ 83,000.00	\$ 139,252.00	\$ 278,504.00	\$ 195,504.00
7	110-7001	62	CY	EXCAVATION(ROADWAY)	\$ 36.27	\$ 2,248.74	\$ 105.40	\$ 6,534.80	\$ 4,286.06
8	164-7004	1,936.0	SY	BROADCAST SEED (PERM)(URBAN)(CLAY)	\$ 3.64	\$ 7,047.04	\$ 1.05	\$ 2,032.80	\$ (5,014.24)
9	442-7007	8	EA	STR STEEL (MISC NON-BRIDGE TYPE 1)	\$ 350.00	\$ 2,800.00	\$ 37,200.00	\$ 297,600.00	\$ 294,800.00
10	506-7044	166	LF	BIODEG EROSN CONT LOGS (INSTL)(12")	\$ 7.32	\$ 1,215.12	\$ 7.86	\$ 1,304.76	\$ 89.64
11	506-7048	166	LF	BIODEG EROSN CONT LOGS (REMOVE)	\$ 2.60	\$ 431.60	\$ 4.40	\$ 730.40	\$ 298.80
12	510-7003	1	MO	ONE-WAY TRAF CONT (PORT TRAF SIG)	\$ 4,799.27	\$ 4,799.27	\$ 5,580.00	\$ 5,580.00	\$ 780.73
13	512-7029	88	LF	PORT CTB (MOVE)(F-SHAPE)(TY 1)	\$ 24.81	\$ 2,183.28	\$ 142.60	\$ 12,548.80	\$ 10,365.52
14	514-7013	88	LF	PERM CTB (F-SHAPE) (TY 1)	\$ 217.50	\$ 19,140.00	\$ 178.56	\$ 15,713.28	\$ (3,426.72)
15	540-7002	653	LF	MTL W-BEAM GD FEN (STEEL POST)	\$ 39.95	\$ 26,087.35	\$ 148.80	\$ 97,166.40	\$ 71,079.05
16	544-7001	8	EA	GUARDRAIL END TREATMENT (INSTALL)	\$ 3,392.41	\$ 27,139.28	\$ 7,444.00	\$ 59,552.00	\$ 32,412.72
17	628-7003	2	EA	ELECTRICAL SERVICE FOR TWO MONUMENT SIGNS	\$25,000.00	\$ 50,000.00	\$ 29,140.00	\$ 58,280.00	\$ 8,280.00
18	420-7045	2	EA	STRUCTURAL SERVICE FOR TWO MONUMENT SIGNS	\$16,414.17	\$ 32,828.34	\$ 11,780.00	\$ 23,560.00	\$ (9,268.34)
DIVISION B: GATEWAY MONUMENT SIGNS							\$ 258,920.02	\$ 859,107.24	\$ 600,187.22
SUBTOTAL FOR PROJECT 1							\$ 362,794.02	\$ 943,734.24	\$ 580,940.22
								(Mathematical errors corrected)	

<div style="text-align: center;"> Bid Schedule Gateway Monument Signs along IH-35, IFB #2025-089 </div>						
Contractor Name:		G Creek Construction		Date:		4.10.2025
(NOTE: Legibly print or write unit and lump sum prices for each item in this bid):						
DIVISION A: GENERAL ITEMS						
Item No.	Spec. Reference	Unit Description	Bid Quantity	Unit Measure	Unit Price	Unit Total
1	100-7002	PREPARING ROW	1.0	STA	\$ 11,439.00	\$ 11,439.00
2	500-7001	MOBILIZATION	1.0	LS	\$ 18,600.00	\$ 18,600.00
4	502-7001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	2.0	MO	\$ 2,294.00	\$ 4,588.00
5	SC	CONTINGENCY	1.0	LS	\$ 50,000.00	\$ 50,000.00
DIVISION A: GENERAL ITEMS					\$	84,627.00
DIVISION B: GATEWAY MONUMENT SIGNS						
6	NA	MONUMENT SIGNS	2.0	EA	\$ 139,252.00	\$ 278,504.00
7	110-7001	EXCAVATION (ROADWAY)	62.0	CY	\$ 105.40	\$ 6,534.80
8	164-7004	BROADCAST SEED (PERM)(URBAN)(CLAY)	1936.0	SY	\$ 1.05	\$ 2,040.54
9	442-7007	STR STEEL (MISC NON-BRIDGE TYPE 1)	8.0	EA	\$ 37,200.00	\$ 297,600.00
10	506-7044	BIODEG EROSN CONT LOGS (INSTL)(12")	166.0	LF	\$ 7.86	\$ 1,305.03
11	506-7046	BIODEG EROSN CONT LOGS (REMOVE)	166.0	LF	\$ 4.40	\$ 730.73
12	510-7003	ONE-WAY TRAF CONT (PORT TRAF SIG)	1.0	MO	\$ 5,580.00	\$ 5,580.00
13	512-7029	PORT CTB (MOVE)(F-SHAPE)(TY I)	88.0	LF	\$ 142.60	\$ 12,548.80
14	514-7013	PERM CTB (F-SHAPE)(TY I)	88.0	LF	\$ 178.56	\$ 15,713.28
15	540-7002	MTL W-BEAM GD FEN (STEEL POST)	653.0	LF	\$ 148.80	\$ 97,166.40
16	544-7001	GUARDRAIL END TREATMENT (INSTALL)	8.0	EA	\$ 7,440.00	\$ 59,520.00
17	628-7003	ELECTRICAL SERVICES FOR TWO MONUMENT SIGNS	2.0	EA	\$ 29,140.00	\$ 58,280.00
18	420-7045	STRUCTURAL SERVICES FOR TWO MONUMENT SIGNS	2.0	EA	\$ 11,780.00	\$ 23,560.00
DIVISION B: GATEWAY MONUMENT SIGNS					\$	859,083.58
DIVISION A: GENERAL ITEMS TOTAL					\$	84,627.00
DIVISION B: GATEWAY MONUMENT SIGNS					\$	859,083.58
TOTAL BID					\$	943,710.58
TOTAL BASE BID (WORDS): <u>Nine hundred forty three thousand seven hundred ten with fifty eight cents</u>						



BID FORM
(UNIT PRICE)

The undersigned, in compliance with the Invitation for Bid and Instructions to Bidders for **Gateway Monument Signs along IH-35, IFB #2025-089**, for the City of San Marcos, having examined the Project Manual, Drawings and Addenda, the site of the proposed Work, and being familiar with all of the conditions surrounding construction of the proposed Project, having conducted all inquiries, tests, and investigations deemed necessary and proper; hereby proposes to furnish all labor, permits, material, machinery, tools, supplies, equipment, and incidentals, and to perform all Work required for construction of the Project in accordance with the Project Manual, Drawings, and Addenda within the time indicated.

For unit price bids, the Bidder will enter the line-item subtotal in the "Amount" column below, which is the product of the estimated "Quantity" multiplied by the "Unit Price". Any mathematical errors will be corrected for the purpose of determining the correct Amount to be entered in the Bid Form. The Amounts, including any corrected Amounts, will then be totaled to determine the actual amount of the Bid. The items listed in this Bid Form are the items of work that will be measured for payment.

Bidder agrees to perform all other items specified in the technical specifications and in these Bidding and Contract Documents, all work incidental to the specified items, and all work which may be reasonably inferred from the Contract Documents for the construction of the completed Project at no additional cost to the Owner. The following items of work are required to be performed but will not be measured for payment:

- 1) None Listed.

- 3) Is familiar with the Project area and site, and all local, state, and federal laws and regulations that in any manner may affect cost, progress, or performance of the work;
- 4) Has made and studied the results of examinations, investigations, and tests of subsurface and latent physical conditions which may affect the cost, progress, or performance of the work that the Bidder considers necessary to assure construction of the Project at the contract price within the contract time and in accordance with the Contract Documents, and no additional examinations, investigations, tests, reports, or similar information will be required by the Bidder for these purposes;
- 5) Has reviewed all information in the Contract Documents with respect to existing underground facilities at or near the Project site, and the bidder assumes responsibility for the exact nature and location of these underground facilities; and no additional examinations, investigations, tests, reports, or similar information will be required by the bidder in order to construct the Project at the contract price within the contract time and in accordance with the Contract Documents, including Section 3.04 of the General Conditions;
- 6) Has correlated the results of all such observations, examinations, investigations, tests, reports, and studies with the terms and conditions of the Contract Documents; and
- 7) Has given the Owner written notice of all conflicts, omissions, errors, or discrepancies discovered in the contract documents and the written response or resolution of the issue by Owner is acceptable to the Bidder.
- 8) Is a duly qualified, capable, and bondable business entity, that it is not in or contemplating bankruptcy or receivership, and that it is not currently delinquent with respect to payment of taxes assessed by any political subdivision.
- 9) Is familiar with the statutory obligation to provide workers' compensation insurance coverage for all employees engaged in work on the Project, and that, if awarded the contract, the bidder will ensure that this coverage is maintained in full force and effect for all of its employees and for all employees of subcontractors engaged in work on this Project, and will provide certificates of insurance for all coverages to the Owner.
- 10) Certifies that the bid prices contained in this bid have been carefully checked and are submitted as correct and final.
- 11) Acknowledges that time is of the essence and that the Owner will be damaged if the Project is not completed on time in accordance with the Contract Documents.

The bidder acknowledges receipt of the following addenda:


Addenda No.	Addenda No.
Addenda No.	Addenda No.

Bidder encloses with this bid, the (1) Bid Bond and (2) the Statement of Bidder's Qualifications and Assurances, (3) the Subcontractor List, (4) House Bill 89 Verification, and (5) a copy of any addenda, if applicable.

☒ I hereby certify that our business is an Equal Employment Opportunity (EEO) employer and does not and will not discriminate in employment and in subcontracts based on race, color, sexual orientation, gender identity, national origin, sex, age, disability or economic condition. I

further attest that this policy is documented in our Employee Handbook. As an EEO employer, we prohibit retaliation, discharge, or discrimination against any employee or applicant for employment or against any subcontractor or supplier. **I understand that failure to check the box as to these conditions may render my bid non-responsive.**

G Creek Construction
Printed Name of Bidder

By: 
Signature

4/9/25
Date

Matt Harrison, V.P.
Printed Name / Title

Mailing Address:

PO Box 163764
Street

Austin, TX 78716
City, State, Zip Code

512-452-5640
Telephone

leo@gcreek.com
Email Address

Attestation: (AFFIX SEAL AND ATTESTATION IF CORPORATION)


Signature

Matt Harrison, V.P.
Printed Name / Title

BID BOND

KNOW ALL BY THESE PRESENTS, That we, G Creek, Inc.

of 9033 South IH 35, Austin, TX 78744 (hereinafter called the Principal),

as Principal, and Liberty Mutual Insurance Company

(hereinafter called the Surety), as Surety are held and firmly bound unto City of San Marcos, 630 E. Hopkins St., San Marcos, TX 78666

(hereinafter called the Obligee) in the penal sum of Five percent of the amount bid Dollars (\$ --5%--)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Gateway Monument Signs IH 35

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 7th day of April, 2025.

Meredith Karals
Witness

G Creek, Inc.
(Seal)
Principal
V.P.
Title

Andriana M. Gonzalez
Witness

Liberty Mutual Insurance Company
By Steven W. Dobson
Steven W. Dobson Attorney-in-Fact



POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8212872-969219**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Patricia Ferguson; Steven W. Dobson

all of the city of Austin state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of December, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 20th day of December, 2024 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of April, 2025.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

Statement of Bidder's Qualifications and Assurances

Provide responses that are clear and comprehensive. Attach any additional information provided on separate sheets. This statement must be notarized.

Name of Company:	G Creek Construction, Inc
Primary/Principal Office Address:	9033 South IH 35, Austin, TX 78744
Telephone Number:	512-452-5640
Email Address:	leo@gcreek.com
DUNS Number (if applicable):	
Company has been in business under present name since:	32 years

Form of Ownership (check one):

- ☒ Corporation: State Incorporated/Registered Texas / Date Incorporated/Registered 12/23/1992
☐ LLC
☐ Joint Venture
☐ Partnership: If Partnership, select one of the following: ☐ Limited OR ☐ General
☐ Individual

All Questions Must be Answered

1. Provide former names of the company with dates of operation for each:

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2. Describe general character of work performed by your company:

Construction General Contractor

3. Has your company failed to complete, defaulted, or terminated on a project?

☐ Yes ☒ No. If yes, give project name and location, owner and engineer names, and explanation:

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4. Has your company been convicted of a criminal offense committed in the United States involving fraud, theft, bribery, kickbacks, or unlawful gifts to a public official(s)? If so, did the conviction occur within three (3) years immediately preceding the date of the submission of your bid, this Statement of Bidder's Qualifications, or the date identified as the contract award date in the Invitation for Bid? ☐ Yes ☒ No If yes, explain:

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5. Is your company involved in a pending investigation(s) or criminal prosecution of a criminal offense alleged to have been committed in the United States involving fraud, theft, bribery, kickbacks, or unlawful gifts to a public official? ☐ Yes ☒ No If yes, explain:

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6. Does your company have previous final judgments filed against it by the Owner (City of San Marcos) for breach of contract, fraud, misrepresentation, or conversion? ☐ Yes ☒ No

7. Has your company refused to execute a contract with the Owner (City of San Marcos) following an award of the contract by the San Marcos City Council? ☐ Yes ☒ No

8. Has your company violated the anti-lobbying provisions of a current or previous contract by contacting a member of the San Marcos City Council prior to award of the contract?

☐ Yes ☒ No If yes, explain:

9. Does your company have any involvement in prior, pending, or threatened claims or litigation alleging 1) fraud, misrepresentation, or conversion; 2) non-compliance by your company with any obligations under any current contract or previous contract within the last five (5) years, including completion and acceptance, remaining on schedule, and cooperation with the Owner (City of San Marcos); or 3) any error or omission by your company in performing services under any current contract or previous contract within the last five (5) years; and/or 4) non-payment to subcontractors and material suppliers? ☐ Yes ☒ No.

If yes to any of the above, provide project name and location, project owner and project engineer names, and explanation of the nature, status, and/or outcome of such claim or litigation (attach additional pages if necessary).

10. Does your company certify that it will complete the work involved in this Project with no less than fifty percent (50%) of its own forces and no more than the remaining fifty percent (50%) with subcontractors. ☐ Yes ☐ No If no, explain

11. Has your company or any of your subcontractors ever failed to take corrective action on items of work under warranty during the warranty period? ☐ Yes ☒ No If yes, provide the project name and location, project owner and project engineer, and explanation of the nature, status, and/or outcome of the warranty issue (attach additional pages if necessary).

12. Has your company or any of your subcontractors been cited for safety violations on any project within the last five (5) years? ☐ Yes ☒ No If yes, provide project name and location, project owner and project engineer, and explanation of the nature, status, and/or outcome of the safety issue. (Attach additional pages if necessary).

13. By signature below, your company certifies that it will keep a full-time superintendent/manager assigned to this Project who is experienced in construction of similar size scope and scale of this contract or greater, and that this superintendent/manager has sufficient knowledge, skills, and experience in substantially similar Project work.

Note: The Project Superintendent/Manager will be available while work is being performed and this designee will not be changed during the Project except for causes beyond the Contractor's control, as approved by the Owner (City of San Marcos).

14. By signature below, your company certifies that it can meet the insurance requirements and provide Certificates of Insurance as specified in the General and Supplemental Conditions of this Contract.

15. Has your company failed to remit sales tax, property tax, or utility payments to the City of San Marcos in a timely manner? ☐ Yes ☒ No

Does your company certify that it is not in arrears in the payment of any obligations to the City of San Marcos, including, without limitation, property or sales taxes, fees, or utility fees?

☒ Yes ☐ No If no, explain:

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16. To be considered qualified for the scope of work in this Contract, your company must have completed the following:

Three (3) projects as a prime contractor or subcontractor of a substantially similar character involving gateway monument installation, structural and electrical services, and metal beam guardrail installation within TxDOT's right of way with a cost in excess of \$300,000.00 for a public entity in the last ten (10) years. List **ALL** projects of a substantially similar character involving gateway monument installation, structural and electrical services, and metal beam guardrail installation within TxDOT's right of way within the last five (5) years meeting these requirements.

You may attach your own list if it contains all information.

Project Name	Owner Name / Telephone Number	Engineer Name / Telephone Number	Completion Date
See attached			

17. List **ALL** project experience as the prime contractor or subcontractor on projects with the City of San Marcos as the Owner within the last five (5) years. Give the project name, Engineer name, telephone numbers, project status, and whether the project is on schedule. You may attach your list if it contains all of this information.

Project Name	Engineer Name / Telephone Number	Scheduled Completion Date	Estimated Completion Date	Project Status
See Attached				

18. List **ALL** projects of a substantially similar character with a cost in excess of \$500,000.00 that your company is presently constructing as a prime contractor or subcontractor. Give project name and location, project owner and project Engineer with corresponding telephone numbers, project status, and whether the project is on schedule. You may attach your own list if it contains all of this information.

Project Name	Owner/Engineer Name and Telephone Number	Scheduled Completion Date	Estimated Completion Date	Project Status
See Attached				

19. List the name, position, residence address, background, and experience of each principal member of your firm, including the officers:

See attached

20. List banking references, including contact name and title, address, and telephone number:

See attached

21. Will you provide a detailed financial statement and furnish any other pertinent information that may be required by the City of San Marcos, Texas? ☒ Yes ☐ No If no, explain:

22. Complete "Part A" if you are a non-resident bidder (your company's principal place of business is not in Texas). Failure to do so may disqualify your bid.

A. _____ Our company is a non-resident bidder. Principal place of business is:
State of _____

Check one of the following:

1. _____ Non-resident bidders in the state of our principal place of business are required to bid _____% lower than resident bidders by state law. A copy of the statute is attached.
2. _____ Non-resident bidders in the state of our principal place of business are not required to underbid resident bidders to secure contract awards.

Complete "Part B" if a resident bidder:

B. X Our principal place of business or corporate offices are in the State of Texas.

23. Non-Collusion Certification: By signing below as an authorized signer, the Bidder certifies that ALL items below are true and correct concerning its bid.

- 1) You are fully informed of the contents of the bid and the circumstances of its preparation.
- 2) Your bid is genuine and is not a collusive or sham bid.

- 3) Neither you nor anyone else acting on behalf of your company has agreed, colluded, or conspired in any manner with any other bidder, firm, or person to submit a collusive or sham bid, or to refrain from bidding, or sought by communication or conference with any other bidder, firm, or person to fix the prices, overhead, profit, or any cost element in your bid or in any other bid, or to secure through any collusion, conspiracy, or agreement any advantage against the City of San Marcos or any other bidder.
- 4) The prices quoted in your bid are fair and proper and are not affected by any collusion, conspiracy, connivance, or unlawful agreement on the part of your company or anyone acting on its behalf.

24. Prohibition on contracts with companies that boycott Israel. Chapter 2271 and 808, *Texas Government Code* restricts the City from contracting with companies that boycott Israel. By signing below and submission of the HB89 Verification form, the Bidder certifies that it does not boycott Israel and will not during the term of this contract. Failure to maintain the requirements under this provision will be considered a material breach.

25. Prohibition on contracts with companies that do business with Iran, Sudan, or a foreign terrorist organization. Section 2252 of the *Texas Government Code* restricts the City from contracting with companies that do business with Iran, Sudan, or a foreign terrorist organization. By signing below as an authorized signer, the Bidder certifies that it does not do business with Iran, Sudan, or a foreign terrorist organization. Failure to maintain the requirements under this provision will be considered a material breach.

26. Prohibition on contracts with certain foreign-owned companies. Section 2274 of the *Texas Government Code* (SB2116) restricts the City from contracting with companies that do business with certain foreign-owned companies in connection with critical infrastructure if the company is granted direct or remote access; and if the company is owned by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a "designated country", or headquartered in China, Iran, North Korea, Russia, or a designated country. Designated country is Governor-designated country as a threat to critical infrastructure. By signing below as an authorized signer, the Bidder hereby certifies that it does not do business with certain foreign-owned companies in connection with critical infrastructure as described herein. Failure to maintain the requirements under this provision will be considered a material breach.

27. Prohibition on contracts with companies that discriminate against firearm and ammunition industries. Section 2274 of the *Texas Government Code* (SB19) restricts the City from contracting with companies that discriminate against firearm and ammunition industries. By signing below as an authorized signer, the Bidder certifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate against the same during the term of this contract. (Only applies to companies with 10 or more full-time employees and for a contract value greater than \$100,000.) Failure to maintain the requirements under this provision will be considered a material breach.

28. Prohibition on contracts with companies boycotting Certain Energy Companies. Section 2274 of the *Texas Government Code* (SB13) restricts the City from contracting with companies that boycott energy companies. By signing below as an authorized signer, the Bidder certifies that it does not have a practice, policy, guidance, or directive boycotting energy companies, and will not discriminate against the same during the term of this contract. (Only applies to companies with 10

or more full-time employees and for a contract value greater than \$100,000.) Failure to maintain the requirements under this provision will be considered a material breach.

I authorize and request any person or firm to furnish any information requested by the City of San Marcos, TX to verify the information contained in this Statement of Bidder's Qualifications.

By: [Signature]
Signature of Authorized Representative

Matt Haralson, V.P.
Printed Name/Title of Authorized Representative

G Creek Construction
Name of Business

4/9/25
Date

State of Texas
County of Travis

Matt Haralson, being duly sworn, deposes and says that they are VP
of G Creek Construction and that all of the information and responses contained in this Statement
of Bidder's Qualifications are true and correct.

Subscribed and sworn to before me on April 9th, 2025

[Signature]

NOTARY STAMP

Notary Public, State of Texas



Subcontractors List

I, the undersigned Bidder, intend to utilize the following subcontractors on this Project:

Type/Trade	Contractor Name	Address	Phone	Email
Electric	A & G	184 Alum Creek Dr Cedar Creek, TX 78612	512-528-4767	Buckgerry@yahoo.com
Environmental	Environmental Allies	9130 W. Wilton, Houston 2008 Windy Terrace Cedar Park, TX	877-557-2222	gblbhm@environmentalallies.com
Signs	Southwest Monument	2727 N. Westmoreland Dallas, TX	512-331-1522	windy@swmsigns.com
traffic control	Life & Barricade		469-857-1571	victoria@lfbinc.net

I agree that I, the Bidder, will not substitute subcontractors without the written approval of the Owner.

Bidder/Contractor:

By: 
Signature of Authorized Representative

Date: 4/9/25

Matt Haraldson
Printed Name of Representative

V.P.
Title of Representative

G. Creek Construction
Name of Business

HOUSE BILL 89 VERIFICATION

(This affidavit must be completed and submitted with bid/proposal.)

Pursuant to Sections 2271.001, 2271.002, 808.001, 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" has the meaning assigned by Section 808.001, except that the term does not include a sole proprietorship.
3. Section only applies to a contract that is between a governmental entity and a company with 10 or more full-time employees; and has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity.

As the undersigned legal representative of G Creek Construction,
(Business Name)

after being duly sworn by the undersigned notary, do hereby depose and verify under oath that the company named above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2271:

- a. Does not boycott Israel currently; and
- b. Will not boycott Israel during the term of the contract City of San Marcos, Texas.

[Signature]
(Business Representative Signature)

4/9/25
(Date)

VP
(Title)

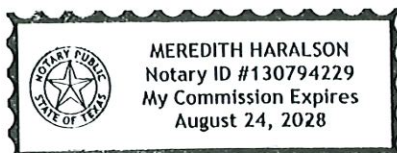
STATE OF Texas §

COUNTY OF Travis §

On this day, BEFORE ME, Matt Haralson personally appeared and personally-known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual executed the instrument for purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 9th day of April, 2025.

[SEAL]



[Signature]
NOTARY PUBLIC in and for the
State of Texas

NONE

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.

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 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

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

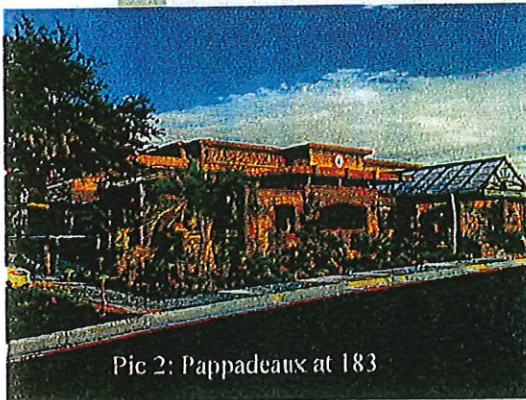
(C) of a family relationship with a local government officer.



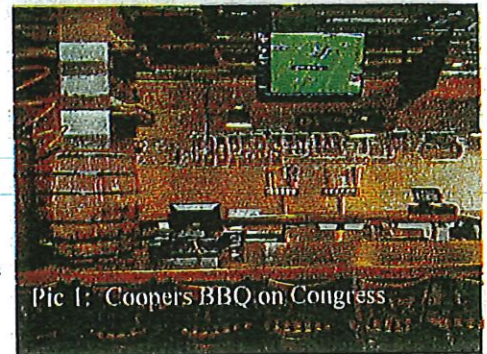
PO Box 163764
Austin, TX. 78716
Phone: (512) 452-5640
Fax: (512) 452-5916
WWW.GCREEK.COM

About the Company: First and foremost, we are a builder, a 3rd generation Austin builder. G. Creek is a family run commercial construction company, incorporated in 1992, fully insured and bonded. To satisfy our clients, we average 20 field employees and our office on South I-35 and Slaughter is centrally located.

John and Matt Haralson are the third generation of contractors in the Austin area since the late 1940's. For over 75 years, spanning 3 generations and 3 companies, our family has completed every job it has been awarded. With deep roots in the community, one of G. Creek's top priorities for the entire company is maintaining a good reputation for honesty and quality work, delivered on time and on budget. We try to create a partnering environment with the Owners and Design Team, thus creating a 'win-win' situation for the entire team and ensuring a quality product.

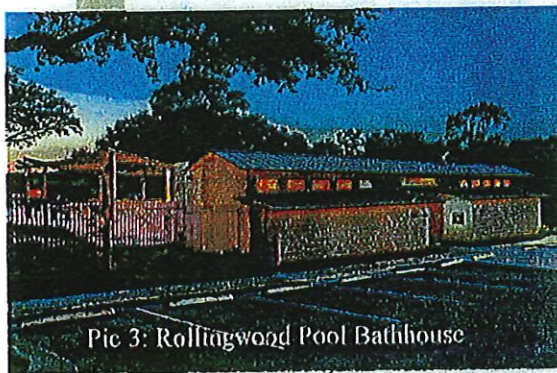


Pic 2: Pappadeaux at 183



Pic 1: Coopers BBQ on Congress

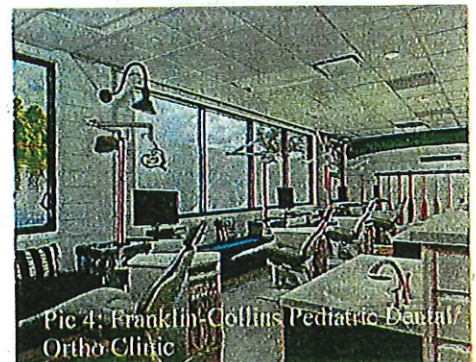
G. Creek is always available for your pre-construction and budgeting needs. We provide detailed estimates, based on drawings at any stage of completion. Our staff has experience in hard bid, negotiated, design / build, or construction management projects.



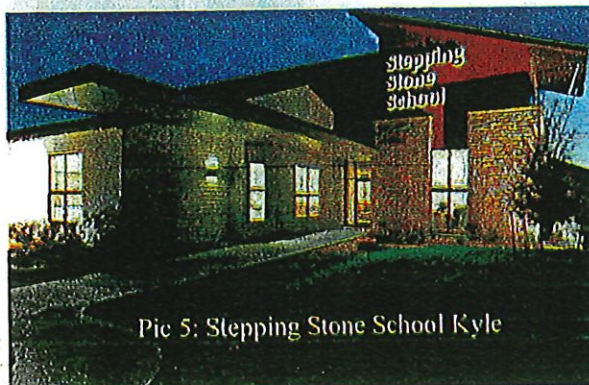
Pic 3: Rollingwood Pool Bathhouse

Small jobs are important too. We understand that some projects only call for moving a door or patching some paint. We maintain several in-house crews to help take care of these smaller projects, as well as to be cost effective on the bigger projects.

Visit us at www.gcreek.com



Pic 4: Franklin-Collins Pediatric Dental/Ortho Clinic



Pic 5: Stepping Stone School Kyle

Contact us by phone or email us at:
John@gcreek.com or Matt@gcreek.com



Owner/Client List

Cities, Municipalities, MUDS, Agencies, Universities, School Districts:

City of Austin	University of Texas
City of Rollingwood	Texas A&M University
City of Fredericksburg	Austin Community College
City of Kyle	Austin Energy
City of New Braunfels	Westlake Fire Department
City of Round Rock	Travis County Emergency Service District, #4, #9 and #17
Village of Wimberley	LCRA
City of College Station	GBRA
North Austin MUD #1	Block House Creek MUD
Cat Hollow MUD	Loop 360 Water Supply Corporation
Northtown MUD	Wells Branch M.U.D.
Austin Housing Authority	Georgetown Housing Authority
Austin Energy	Camp Mabry
MHMR of the State of Texas	Texas Workforce Commission
Austin I.S.D.	Circle C HOA
Round Rock I.S.D.	Fairways of Barton Creek HOA
Dripping Springs I.S.D.	Texas Utilities
St. David's Hospital	Bell County, Travis County
Texas Adjutant General	Creedmoor Maha WSC
State of Texas Historical Commission	SAWS
Senna Hills MUD	Western Travis County PUA
St. Edwards University	WCID #10 & #20
St. Stephen's Episcopal School	Hays County ESD #4—Wimberley Fire
Creedmoor Maha Water Supply Corp	Harmony Charter Schools

Real Estate & Management Companies, Private Owners

Southwest Strategies Group	Pyramid Properties
Endeavor Real Estate	DR Horton
Benchmark Development	Newland Communities
C.B. Richard Ellis	Las Cimas
Hill Partners	Simon Properties
Ray Wilkerson Company	Stratus Properties
Westlake Commercial Properties	HTH Capitol
Post Properties	Perry Properties
Regis Properties	Bourn Partners Properties
Computerized Properties	Hill Country Energy Partners
Petland	Anne Fontaine
Samsung	Nanotox
Pure Castings	Tesori Salon
Rackspace	AJL Advertising
United Oil and Minerals	Advantage Mortgage
South Lamar Liquors	Ainbinder Real Estate
Alpha Capital Management	One Spot
Freeport McMoRan	American Aviation Inc.
Hubbell Lighting	West Hill Condos
Premieant Health Care	Teravista Golf Club
Ferrari of Austin	Wellmed
Textron Corporation	Stepping Stone Schools
Forest Creek Golf Club	The Perry Family
The Fowler Law Firm	Duff and Felps Law Firm
Westbank Dry Cleaners	Elmcroft Assisted Living
The Four Seasons Residences	Hill Country Energy Partners
Taylor Morrison Homes	Abracon Electronics
Televent	Bird's Barbershops
Cowden Capitol Investments	Watershed Car Washes
Synergy Fitness	Efficient Fitness
Bank of Texas	Room & Board—The Domain
DC Port Bicker	



Owner/Client List

Restaurants and Bars

Cooper's BBQ
Austin Burrito Company
Doc's Motor Works
The District Bar
Bird's Barber Shop
The Frisco Restaurant
La Fuentes Mexican Restaurant
South Philly Steak and Fries
Ropolo's Pizza on 6th
Plucker's 22 & Rio Grande
Red Table Coffee on Congress
Rain Nightclub and Bar
Café Blue at the Galleria
Qua on 4th St.
Jersey Mike's Anderson Lane
Lone Star Kolache's Anderson Ln
Ranch 616
Michaelangelo's
Mad Green's
Dart Bowl
Epic Fun
Ghost Note Brewing
Michaelangelo's Food Service

Pappadeaux Seafood 183
Pappadeaux I35
Flying Saucer
Gibson Bar on Lamar
Torchy's Tacos
The Coffee Cup at the Four Seasons
Silo Bar
Pappadeaux Seafood Restaurants
The Thirsty Nickel Bar
MD Plucker's Bar and Grill 183 & Burnet
Forest Creek Clubhouse Grill
Stetson Cigar and Private Club (Harker Heights)
Sweet Treats Bakery
Kate's Place in Wimberley
Jersey Mike's Sub Shop William Cannon
Redfin Seafood
Epic Fun
Vista Brewing Grill
Sushi Zushi
Austin Park and Pizza
Meat and Bread—Downtown Austin
Nori Sushi

Non-Profits and Churches

Catholic Diocese
Western Hills Church of Christ
West Austin Youth Association
Zachary Scott Theater
Circle C Swim Center
Camp Young Judea
Tarrytown Methodist
Iglesia ni Christi
Education in Action
Grace Heritage Churche
John Paul II Priest Homes
Gethsemane Lutheran Church
ATO Fraternity U.T.
University of Texas Catholic Center
21st Street Co-Op Housing
Ascension Catholic Church—Bastrop

Shepherd of the Hills Christian Church
St. Stephen's Episcopal School
Ballet Austin
Camp Young Judea
Circle C Child Development Center
All Austin Co-op Nursery School
Westlake Methodist
Chi Omega Sorority
Western Hills Athletic Club—Rollingwood
Gabardine HOA
Our Lady of Wisom—San Marcos
Vianney Catholic Church
Sacred Heart Catholic Church
Christo Rey
First Tee
San Jose Catholic Church

Medical and Dental

Smiles of Dripping Springs
Apollo Endosurgery
Dr. Ed Morgan's OBGYN Clinic
Franklin & Collins Ortho/Pedo Clinic
St. David's Hospital Downtown
Dr. Jeremy Sanders Clinic
Midtown Urology
411 Pediatric
Northeast Medical Plaza
Clinical Pathology Lab
Dr. Lacombe Office
Bastrop Orthodontics

Mark Brown ENT
The Ortho Group
Dr. Scott Franklin's Dental Clinic
Dr. Tiblier's Cardiology Clinic
Wellmed Clinic - East Austin
Elmcroft Assisted Living
St. Joseph's Family Medicine
Dr. Brown ENT
Community Medical Services
GX Sciences
Laboratory Services
360 Orthodontics



References

Architect / Engineer References

Ronnie Stafford, Covey Landscape Architects
Email: info@coveylandscapes.com Phone: (512) 887-5311

Susan Frocheur, Architexas
Email: sfrocheur@architexas.com Phone: (512) 444-4220

Duke Garwood, Duke C. Garwood Architects, Inc.
Email: Dukester@auslin.rr.com Phone: (512) 328-4881 Fax: (512) 328-4883

Barnaby Evans, Fatter & Evans Architects, Inc.
Email: mervin.fatterevans@auslin.rr.com Phone: (512) 476-3181 Fax: (512) 799-5530

Robert Ferguson P.E., - Murfee Engineering
Email: rferguson@murfee.com Phone: (512) 327-9204

Scott Foster, 360 Professional Services
Email: scott.foster@360psinc.com Phone: (512) 431-2980 Fax: (512) 351-3331

Steve Levy, Levy Architects
Email: steve@levyarchitects.com Phone (512) 342-9711

Jason Nobbe, ORO Design Group
Email: jason.nobbe@orodesigngroup.com Phone (812) 552-9114

Randall Owen, HUO Architects
Email: randallowen@huoarchitects.com Phone (512) 762-1164

Randy Stumberg, MRB Group Architects and Engineers
Email: randy.stumberg@mrbggroup.com Phone (254) 771-2054

References

Rich Morrison, West Austin Youth Association (512) 473-2528 email: rmorrison@waya.org
Paul Joseph, Paul Joseph Commercial RE- (512) 657-1490 email: paul@pauljosephcommercial.com
Scott Franklin, Smiles of Austin—(512) 451-8310 email: franklin@gosmiles.com
Terry Wootan, Cooper's BBQ—(830) 285-5711 email: Terry@coopersbbq.com
Bill Burnett, Doucet Engineers—(512)-924-0763 email: bburnett@doucetenengineers.com
Eric Johnson, City of Georgetown - eric.johnson@georgetown.org
Pat Baker, Catholic Diocese of Austin—(512) 748-3170 email: Patrick.baker@austindiocese.org
Chief David Bailey, Travis County ESD#4—(512) 826-3481 email: d.bailey@esd4.org

Industry References

Gerry Butts, A&G Electric—mob (512) 568-4767 buttsgermy@yahoo.com
Gray Schroeder, Town Lake Flooring - Mob. (512) 786-2032 email: graysoh@yahoo.com
John Roa, Star Finishes - (512) 771-0847 email: john@star-finishes.com
Dwayne Riske, Precision Electric - (512) 225-4855 email: driske@precisionelectric.com
Forrest Jourdan, WFJ Construction Layout of TX—(512)844-2797 email: forrest1261@gmail.com
Bernard Boling, Boling Roofing—(512) 470-0056 email: bolingroofs@yahoo.com
Hill Adams, Drury Roofing—(512) 507-1087 email: hilladams1@gmail.com

Bonding Agent and Underwriter

Steve Dobson, Time Insurance Agency
1405 East Riverside Dr., Austin, TX 78741
sdobson@timeinsurance.com (512) 447-7773

CPA

Matt Trlica, President: Cary, Trlica & Wood P.C. Email: matt@ctwpc.com (512) 373-8239



John Haralson
President / Owner

Education: B.S. Human Resources, Southwest Texas, Class of 1991
M.B.A. Finance, Southwest Texas, Class of 1999

Experience: Mr. Haralson has extensive experience in commercial, municipal, and higher education construction. He also worked on high-end residential projects for 7 years before entering the commercial construction field. He is known for his attention to details and finishes, while being able to work with all different types of owners and project managers. Mr. Haralson started as an electrician's helper in high school, worked various carpentry jobs through college, then worked for Tom Hall Construction in Austin after College. At THC, one of his projects, The Inn Above Onion Creek, was featured in multiple magazines and shows. Upon receiving his MBA, John teamed up with his brother Matt to start G. Creek Construction. John is President and oversees business operations, but also will handle some bidding and project management duties.

Mr. Haralson stays up to date on all of G. Creek's projects and is available 24 hours a day to help solve problems and keep the project on budget and on schedule. As a long time local resident, a 3rd generation contractor in the Austin area who plans on being here for life, he makes sure the entire company maintains a good reputation for honesty and quality work.

**Relevant
Project**

Experience: Historic Kyle City Hall Renovation: \$675,000
Tarrytown Methodist Church Renovations: \$1,200,000
The University of Texas Colorado Bldg.: \$806,000
U.T. Simpkins and Whitis Hall Dorm Renovations: \$1,100,000
Franklin and Collins Ortho/ Pediatric Dental Clinic: \$703,000
Bee Caves Commercial: \$1,061,000
Wimberley Community Center: \$1,300,000
BJM Ranch: \$850,000
U.T. Wireless Networking Group Bldg.: \$325,000
ATO House UT Campus: \$2,700,000

References: Duke Garwood, Principal, Duke Garwood Architects
Ronnie Stafford, Covey Landscape Architects
Bill Burnet, Loomis Partners
Mervin Fatter, Principal, Fatter and Evans Architects
Chris Ellis, Endeavor Real Estate
Tim Marwell, ATO Housing Corporation
Susan Frocheur, Architexas



Matt Haralson
Vice President / Owner

Education: B.S. Construction Science
Texas A&M University, Class of 1995

Experience: Mr. Haralson has extensive experience in site work, concrete, utilities, commercial building, interior finishes, parks, and public work projects. After working for his father in the construction industry and graduating with a Construction Management Degree, Mr. Haralson gained experience as a PM in Dallas working in the underground utilities and structural concrete industry, before moving to back home to Austin. Mr. Haralson stays up to date on all of G. Creek's projects and is available 24 hours a day to help solve problems and to keep the project on budget and on schedule. As a long time local resident, a 3rd generation contractor in the Austin area who plans on being here for life, he makes sure the entire company maintains a good reputation for honesty and quality work.

Since starting with just two employees in late 90's, G. Creek has grown to over 20 employees and averages between \$7- \$10 million dollars a year. Matt Haralson is Vice President, in charge of estimating and field operations, but also continues to supervise estimating and usually manage several project himself, while overseeing all field operations.

Relevant Project Experience:

St. Stephen's Episcopal School - multiple projects
Stepping Stone School Kyle: \$1,322,000
Cat Hollow Park Restrooms and Monument \$400,000
WAYA Sand Volleyball Complex \$300,000
Rollingwood Pool and Bath House: \$800,000
CYJ Health Center: \$750,000
CYJ Shalom Center: \$650,000
Westlake Fire Station #2: \$650,000
Westlake Fire Station #1: \$450,000
Zachary Scott Theater: \$325,000
Edgewick Entries, Fencing, Pool & Amenity Center:
\$650,000 Forest Creek Pro Shop Addition and Renovation:
\$550,000 Ballet Austin Streetscape: \$320,000
UT Women's Rowing Facility: \$352,000
Camp Mabry OMS #22: \$455,000

References: Duke Garwood, Principal, Duke Garwood Architects
Ronnie Stafford, Covey Landscape Architects
Brian Ott, Nudge Design, Landscape Architects
Scott Foster, Principal, 360 Professional Services Inc.
Barnaby Evans, Principal, Fatter and Evans Architects
Robert Ferguson, Murfee Engineering
Jason Baze, Murfee Engineering



Project Manager
Leo Cardenas

G. Creek Project Manager: Leo Cardenas

Education: B.S. Architecture,
University of Texas at San Antonio, Class of 2013

Experience: After College, Leo spent 2 years working for a residential architect designing custom homes. Deciding that he like the construction side of the industry more, he came to work for G. Creek in 2015. Leo started out as an assistant project manager and estimating coordinator and has progressed into one of our best project managers and estimators. He is highly organized and plans ahead, great strengths for a good PM. His architecture background is extremely useful in solving problems that come up on the projects.

**Relevant
Project Manager**

Experience: Room and Board at the Domain: \$750,000
Meat and Bread Downtown Austin: \$130,000
Watershed Car Washes Austin & S.A.: \$4,000,000
PC Part Picker HQ Offices: \$800,000
21st Street Co-Op: \$1,200,000
Hearth and Soul Retail Tarrytown- \$967,000
Cedar Park 10A Shell Bldg—\$1,450,000
City of Georgetown—Grace Heritage Center - \$442,000
The Linc Exterior Improvements \$1,200,000
St. Edwards Bldg 12 & 15 Exterior Improvements \$425,000
Ranch 616 \$310,000
Gabardine Amenity Center \$450,000

**Assistant
Project Manager**
Experience:

Cooper's BBQ \$3,200,000
Austin Burrito Company \$160,000
Red Fin Seafood \$495,000

References:

Eric Johnson, City of Georgetown
Randall Owen, Partner, HUU Architects
John Schuup, Senior VP Avison Young, Retail Dev/Project Manag.
John Lytle, CBRE Building Engineer
Brent Elliott, St. Edwards Project Manager
George Wilcox, AIA, Clayton-Little Architects

G. Creek, Inc.

P.O. Box 163764
Austin, TX 78716
ofc 512-452-5640
fax 512-452-5916
Tax ID# 74-2654890
Incorp Date: 12-23-92

Owners:

John Haralson-President
1404 Prestwood Place
Austin, TX 78746
512-848-7212
TX DL 12561675

Matt Haralson-Vice President
3108 Brightwood
Austin, TX 78746
512-848-7211
TX DL 14515909

Bonding Info:**Time Insurance**

1405 E Riverside Dr.
Austin, TX. 78741
512-447-7773
Steve Dobson

Bank References:

Wells Fargo
PO Box 2019
Austin, TX 78768-2019
Checking # XXX-XXX9790
Attn: Barbara Bryant
Ofc: 512-969-6666
Fax 512-969-6668

Accounts:

New Indus
Attn: Josh Ford
Austin, TX
phone: (512) 450-3198
josh@indusplumbing.com

A&G Electric
Attn: Gerry Butts
Austin, TX
phone 512-568-4767
buttsgerry@yahoo.com

Town Lake Flooring
Attn: Gray Schroeder
Austin, TX. 78704
phone (512)-786-2032
graysch@yahoo.com

McCoys Welding
Attn: Shug Evans
phone 512-251-2330
shugevans@mccovswelding.com

Vaquero Window
Attn: Bryan Puckett
Austin, TX
phone: 738-1047
bryan@vaquerosales.com

Home Depot
Account # 6035322502497823
1-866-875-5490

Star Finishes
Attn: John Roa
Austin, Tx. 78745
phone 512-339-0187
john@starfinishesent.com

Texas Pride
Attn: Shelly Armstrong
Austin, TX
512-801-4342
shelly@texaspridecf.com

Completed Public Projects

As of: 3/1/25

Contractor G. CREEK CONSTRUCTION



Table A

A	B	C	D	E	F
Job Number/Name	CONTRACT PRICE (Including Change Orders)	Bonded? (Y or N)	Completion Date	Owner	Architect or Engineer
Lake Travis Library Annex West, Spicewood	\$ 1,564,294.00	y	11/15/2024	Lake Travis Library District McMillian, Library Director mcmillian@laketravislibrary.org	Ascension Architecture, Brandi McDaniel, AIA 512-657-8946 Brandi@ascensionarch.com
Temple Signage PH 1	\$ 847,857.00	y	11/10/2024	City of Temple, Nancy Glover, Director Housing and Community Dev Depart. 254-298-5997 nglover@templetx.gov	Studio 1619, Jonathon Wagner, 512-534-8680 jwagner@studio1619.com
Travis County MUD #4 Calera Drive Pond Improvements	\$ 89,500.00	y	11/20/2024	TC MUD #4 c/o Murfee Engineering	Murfee Engineering, Bryce Canady, V.P. 512-327-9204 bcanady@murfee.com
Travis County MUD #10 WWTP Improvements	\$ 581,000.00	y	11/10/2024	Travis County MUD #10 c/o Allen Boone Humphries Robinson LLP. 919 Congress Ave, suite 1500, Austin, TX 78701	Quiddity Engineers - Jordan Zylberberg PE, jzylberberg@quiddity.com 316-231-0867
North Austin MUD #1 Rattan Creek Pool	\$ 2,089,032.00	y	9/1/2024	Owner's Rep: Marc Marroquin marc@premierrecreation.net 512-826-1158	Murfee Engineering - David Malish dmalish@murfee.com 512-327-9204
Uplands WTP Trident Bldg renov and HSPS bldg addition	\$ 3,090,371.00	y	3/15/2024	Western Travis County Public Utility Agency 512-501-8086 Jennifer Riechers, General Manager jriechers@wtcpua.org	Darrell Vickers, AIA, Director of Architecture CP&Y - Waco Architecture dvickers@cpyi.com 254-399-7268
Pharr Tennis Center Pro Shop Remodel	\$ 405,000.00	n	9/1/2023	City of Austin, Subcontractor for Muniz Concrete	Kirksey Architecture 512-861-9600 Kirksey.com
Travis County ESD 4, station 47 parking lot	\$ 322,000.00	y	7/30/2023	Travis County ESD 4, David Bailey 512-826-3481	KSA Engineers, Grayson Cox, P.E. Project Manager gcox@ksaeng.com 512-342-6866
Wester Travis County PUA Permanganate Chemical Feed Relocation	\$ 704,315.00	y	4/1/2023	Western Travis County Public Utility Agency 512-897-7898 Michael Sarot msarot@wtcpua.org	Murfee Engineering - Jason Baze 512-327-2904 jbaze@murfee.com or Blake West Bwest@murfee.com
Travis County ESD#4 Station 48 Renovation	\$ 317,000.00	y	7/25/2022	Travis County ESD 4, David Bailey 512-826-3481	Barnaby Evans, Fatter and Evans Architects, (5112) 476-3181 x2 Barnaby@fattereans.com
WCID 20 water plant misc work	\$ 52,000.00	y	10/1/2022	WCID 20 c/o Murfee Engineering	Murfee Engineering - Jason Baze 512-327-2904 jbaze@murfee.com or Blake West Bwest@murfee.com
Travis County ESD#4 Station 47 Painting	\$ 30,000.00	y	10/25/2022	Travis County ESD 4, David Bailey 512-826-3481	Barnaby Evans, Fatter and Evans Architects, (5112) 476-3181 x2 Barnaby@fattereans.com
Lift Station 14	\$ 120,000.00	y	6/15/2022	Western Travis County Public Utility Agency 512-897-7898 Michael Sarot msarot@wtcpua.org	Murfee Engineering - Jason Baze 512-327-2904 jbaze@murfee.com or Blake West Bwest@murfee.com
Hays County ESD 4 Station addition and renovations	\$ 1,151,127.00	y	7/27/2022	Hays County ESD 4 Chief Carroll Czichos chief@wimberleyfire.org 512-845-6383	A/E removed from project and Owner finished Contract Administration, etc
Harmony Austin High School Restrooms	\$ 180,000.00	y	2/14/2022	Harmony Public Schools, Luis De Hoyos, Construction Project Specialist (713) 343-3333 x 1109 ldehoyos@harmonytx.org	Eduardo Tosky, Heights Venture Architecture + Design, (281) 854-6112 eduardo.tosky@hva.cc
Creedmoor Maha WSC Office	\$ 750,000.00	n	10/2/2022	Creedmoor Maha Water Supply Corp. Matt Pickle, General Manager - mpickle@creedmoorwsc.com 512-642-5622	MRB Group - Randy Stumberg, AIA - 254-771-2054 randy.stumberg@mrbggroup.com
Creekside Pool Deck Replacement	\$ 283,262.00	y	5/20/2021	Brushy Creek Mud, Paul Hanson, Project Manager p.hanson@BCMUD.org	MRB Group - Randy Stumberg, AIA - 254-771-2054 randy.stumberg@mrbggroup.com
WAYA Sand Volleyball Complex - UT Owned Land	\$ 220,000.00	n	2/15/2021	West Austin Youth Assoc. Rich Morrison, Director of Operations 512-473-2528 rmorrison@waya.org	Jason Nobbe, Oro Design Group jason.nobbe@orodesigngroup.com

Western Travis County PUA Pump Replacement - Hamilton Pool Road	\$ 273,000.00	y	1/10/2021	Western Travis County Public Utility Agency Crossroads Utilities	c/o	Murfee Engineering - Eelhard Meness 512-327-2904
Cat Hollow Park Bathrooms and Monument sign	\$ 427,000.00	y	7/15/2020	Brushy Creek Mud, Paul Hanson, Project Manager p.hanson@BCMUD.org		MRB Group - Randy Stumberg, AIA - 254-771-2054 randy.stumberg@mrbgroup.com
WCID #20 Water Treatment Plant Enclosure	\$ 212,000.00	y	1/15/2020	WCID 20 Crossroads Utilities	c/o	Murfee Engineering - Robert Ferguson - 512-327-2904
Lakeway City Park Lower Restroom and Force Main	\$ 187,000.00	y	9/30/2019	City of Lakeway, Ruena Victorino, Purchasing Coordinator ruenavictorino@lakeway-tx.gov		Stephanie Stanford, PE, Huilt-Zollars Engineers sstanford@huilt-zollars.com 512-656-2838
Northtown M.U.D. Park Improvements	\$ 134,000.00	y	8/30/2019	Northtown MUD, Mona Oliver, District Manager Moliver@northtownmud.org		Trent Rush, Hitchcock Design Group trush@hitchcockdesigngroup.com
Village of the Hills Sidewalks Extension	\$ 125,000.00	y	4/5/2019	Wendy Smith May, City Manager, Village of the Hills wendysmith@villageofthehills.org		n/a
LCRA Restrooms Bldg A	\$ 155,555.00	y	1/21/2019	LCRA, Guy Dawes, Project Manager Guy.Dawes@LCRA.ORG		GCS Architects, Joe Larocca LaRocca@gscarchitects.com
Northtown M.U.D. Tank Demo	\$ 23,000.00	n	3/20/2019	Northtown MUD, Mona Oliver, District Manager Moliver@northtownmud.org		Scott Foster, P.E., District Engineer, 360 Professional Services Inc scott.foster@360psinc.com
Travis County MUD #16 Shade Canopies	\$ 98,000.00	y	11/1/2018	Travis County MUD #16		Jones Carter Engineering - Nathan Walton, 512-685-54140 nwalton@jonescarter.com
University of Texas Board of Regents Parking Garage Storm Drainage	\$ 115,000.00	n	9/5/2018	University of Texas, David Kruse, Facilities Manager dkruse@utsystem.edu		n/a
Texas Historic Commission - Luther Hall	\$ 78,733.90	N	3/12/2018	Texas Historic Commission		Joe Jernejcic - Facilities Coordinator - joe.jernejcic@thc.texas.gov 512-463-4061
W.C.I.D. 10 Office Renovation	\$ 150,000.00	n	5/15/2018	Carla Glass, General Manager Travis County W.C. & I.D. #10 (512) 327-2230 phone waterdistrict10@austin.rr.com		Rafael Beckmann at Dannenbaum Engineering (512) 345-8505 Rafael.Beckmann@dannenbaum.com
Wells Branch MUD Shoreline Booster Pump Station Bldg	\$ 140,000.00	y	6/10/2018	Wells Branch MUD		Murfee Engineering - Jason Baze or Robert Ferguson - 512-327-2904
LCRA Black Rock Park ADA parking and culvert	\$ 40,000.00	y	1/10/2018	LCRA, Guy Dawes, Project Manager Guy.Dawes@LCRA.ORG		N/a
North Austin MUD Pump Station Bldgs	\$ 700,000.00	y	10/10/2017	North Austin MUD ahunt@crossroadsus.com	Andrew Hunt	Murfee Engineering - David Malish 512-327-2904 Duke Garwood Architects - Duke Garwood
WCID 20 Drainage Improvements	\$ 55,000.00	y	5/25/2017	WCID 20		Murfee Engineering - Robert Ferguson 512-327-2904
Crystal Mountain Valve Replacement for Western Travis County Water District	\$ 90,000.00	y	4/15/2017	Western Travis County Water District		Murfee Engineering - Eelhard Meness 512-327-2904
City of Georgetown - Grace Heritage Church	\$ 444,356.04	y	11/13/2017	City of Georgetown		Eric Johnson - CIP Manager - eric.johnson@georgetown.org 512-819-3145
Gethsemane Lutheran Church Doors	\$ 15,000.00	n	5/25/2016	Texas Historic Commission		Joe Jernejcic - Facilities Coordinator - joe.jernejcic@thc.texas.gov 512-463-4061
Wells Branch MUD Shoreline Soccer Complex	\$ 1,945,000.00	y	3/1/2016	Wells Branch MUD		Murfee Engineering - Robert Ferguson or Jason Baze - 512-327-2904
Senna Hills MUD Effluent Irrigation field expansion	\$ 87,000.00	y	10/12/2014	Senna Hills MUD		Murfee Engineering - Robert Ferguson or Jason Baze - 512-327-2904
WTCPUA Odor Control Project	\$ 77,450.00	y	4/24/2014	Western Travis County PUA		Murfee Engineering - Bryce Canady 512-327-2904
Northtown MUD Wildflower Park	\$ 95,000.00	y	2/30/2013	Northtown MUD, Mona Oliver, District Manager Moliver@northtownmud.org		Scott Foster, P.E., District Engineer, 360 Professional Services Inc scott.foster@360psinc.com

Senna Hills MUD Lift station and force main	\$ 195,000.00	y	11/10/2012	Sienna Hills MUD	Murfee Engineering - Robert Ferguson 512-327-2904
Northtown MUD Water Well Project	\$ 407,000.00	y	10/30/2012	Northtown MUD, Mona Oliver, District Manager Moliver@northtownmud.org	Scott Foster, P.E., District Engineer, 360 Professional Services Inc scott.foster@360psinc.com
Travis County Correctional Center Firing Range	\$ 255,000.00	y	11/30/2011	Travis County	Travis County Engineer, Mark Stefanov
Wells Branch MUD Channel Maintenance	\$ 150,000.00	y	6/15/2011	Wells Branch MUD	Murfee Engineering - Robert Ferguson 512-327-2904
Northtown MUD Pavilions, Playground, and Disc Golf course	\$ 750,000.00	y	3/1/2011	Northtown MUD, Mona Oliver, District Manager Moliver@northtownmud.org	Scott Foster, P.E., District Engineer, 360 Professional Services Inc scott.foster@360psinc.com
Old Kyle City Hall Historic Renovation to Senior Citizens Community Center	\$ 675,000.00	y	5/25/2010	City of Kyle	Architexas, Susan Frocheur 512-444-4220
McNeil High School Science lab Renovations	\$ 800,000.00	y	8/20/2008	Round Rock ISD	Pfluger and Associates Architects
Ballet Austin Streetscape	\$ 400,000.00	y	8/15/2008	Ballet Austin	TBG Landscape Architects, Ronnie Stafford (now at Covey Landscape Arch) 512-573-7882
A.I.S.D. Boardroom modifications and A/V upgrades	\$ 525,000.00	y	12/5/2007	Austin Independent School District	n/a
Zachary Scott Theater Renovations	\$ 325,000.00	y	11/23/2007	Zach Scott Theater and Austin Parks Dep't.	Laurie Smith Design (retired)
Forest Creek Golf Course pro shop and grill additions	\$ 550,000.00	y	9/12/2007	City of Round Rock	Ray Gill, AIA (retired)
Georgetown Housing Authority	\$ 400,000.00	y	5/15/2007	Georgetown Housing Authority	JRH Architects, Scott Cavaness
University of Texas Women's Rowing Facility Locker Room Expansion	\$ 350,000.00	y	11/30/2006	University of Texas	Cliff Koeninger AIA (retired)
Dripping Springs ISD Admin bldg and restrooms	\$ 207,800.00	y	8/30/2006	Dripping Springs ISD	Fields and Associates
U.T. Colorado Building ADA restroom Renov 8 floors	\$ 805,000.00	y	6/1/2006	University of Texas	O'Connell Roberson and Assoc, Robert Huffines P.M.
Wimberley Community Center	\$ 1,400,000.00	y	4/15/2006	Village of Wimberley	Fatter and Evans Architecture 512-924-4524 barnaby@fattereans.com
Cypress Creek Nature Trail and Park	\$ 325,000.00	y	12/15/2005	The Village of Wimberley	The Rivers Studio, Roy Mann AIA (retired)
Rollingwood Pavilion at Rollingwood Muni park	\$ 150,000.00	y	10/29/2005	City of Rollingwood	Duke Garwood Architects, Duke Garwood AIA
Westlake Fire Station #1	\$ 470,000.00	y	1/19/2005	Westlake Fire Department	Allan Nutt Architects, Allan Nutt (retired)
U.T. Waller Creek Improvements	\$ 185,000.00	y	1/4/2005	The University of Texas	Cunningham/Allen
Clay Madsen Recreation Center Cardio Room	\$ 50,000.00	y	5/20/2004	City of Round Rock	Spencer Godfrey Architects - now Spencer - Pierce Architecture + Interiors 512-388-0677
Tonkawa Park at Block House Creek	\$ 512,000.00	y	12/28/2003	Block House Creek M.U.D.	TBG Landscape Architects, Ronnie Stafford (now at Covey Landscape Arch) 512-573-7882
University of Texas Wireless Group Bldg Renov	\$ 352,000.00	y	11/30/2003	University of Texas	Geoff Gibson AIA, staff architect for UT Physical Plant
The Walker House Historic Renovation into Community Center	\$ 250,000.00	y	7/6/2003	Block House Creek M.U.D.	1113 Architects, Karalei Nunn 512-569-1104
College Station Trail System at Wolf Pen Creek	\$ 1,200,000.00	y	6/14/2003	City of College Station	MM Engineering, College Station

Rattan Creek Pool Improvements	\$ 200,000.00	y	5/12/2003	North Austin MUD #1	Murfee Engineering, Robert Ferguson P.E.
Westlake Fire Station #2 new truck bays and living quarters	\$ 800,000.00	y	9/25/2002	Westlake Fire Department	Allan Nutt Architects, Allan Nutt (retired)
Austin Housing Authority Office Remodel	\$ 312,000.00	y	8/7/2002	Austin Housing Authority	n/a
Camp Mabry Organizational Maintenance Shop #22	\$ 654,800.00	y	4/26/2002	Texas Adjutant General's Office	Freese and Nichols
Texas A&M & Tx Transportation Institute Rain Simulator	\$ 295,000.00	y	10/1/2001	Texas A&M	TTI designer Jett McFalls
Block House M.U.D. Skate Park and Pavilion	\$ 200,000.00	y	6/12/2001	Block House M.U.D.	Gray, Jansing, & Assoc.
Total Value of Completed Projects \$ 31,050,158.94					

Work in Progress
3/3/2025

Contractor: G. CREEK CONSTRUCTION



Table A Work In Progress

A	B	C	D	E	F
Job Number/Name	CONTRACT PRICE (Including Change Orders)	Bonded? (Y or N)	EST. COMPL. DATE	Owner	Architect/Engineer
Knights of Columbus (pending permit start June 2025)	\$ 2,000,000.00	n		Catholic Diocese of Austin, Pat Baker Owner's Rep 512-949-2400 pat-baker@austindiocese.org	Pat Baker 512-949-2400 baker@austindiocese.org pat-
24-723 Martinizing Cedar Park	\$ 182,000.00	n	4/25/2025	Zhane Thomas, Director of Ops Martinizing Central Texas 915-241-3324 zthomas@martinizing.net	The Brown Group 259 Bonham Loop Georgetown, TX 78633 512-426-9986
24-724 Martinizing Liberty Hill	\$ 225,000.00	n	5/1/2025	Zhane Thomas, Director of Ops Martinizing Central Texas 915-241-3324 zthomas@martinizing.net	The Brown Group 259 Bonham Loop Georgetown, TX 78633 512-426-9986
24-720 Mallard Park	\$ 1,210,785.00	y	7/25/2025	City of Pflugerville	Dunaway Associates, Tara Lindberg, AP. 512-306-8252 tlindberg@dunaway.com
24-719 City of Taylor Doris Roznovak Aquatic Center	\$ 7,880,583.00	y	2/20/2026	City of Taylor Tyler Bybee, Parks & Rec Director 400 Porter Street, Taylor, TX 76574 office 512-352-3675	The Brannon Corp, Philip Cowles, P.E. 903-597-2122 cowles@brannoncorp.com
24-717 LBJ State Park Pool and Bathhouse Repairs	\$ 1,497,000.00	y	5/10/2025	Texas Parks and Wildlife Dep't. Construction PM Region 2 Andrew O'neil 512-653-8863 Andrew.O'neil@tpwd.texas.gov	TPWD - In House
24-716 Hutto Emory Gardens	\$ 449,165.00	y	6/5/2025	City of Hutto	Studio 1619, Jonathon Wagner, 512-534-8680 jwagner@studio1619.com
24-715 Community Care	\$ 300,000.00	y	8/15/2025	Central Texas Community Health Centers dba CommUnity Care 2115 Kramer Lane, #100, Austin, TX 78758	Framework Architects, Marvin Bonilla 512-772-8780 marvin@frameworkarchs.com
24-713 Vera Cruz Mueller	\$ 333,298.00	n	5/1/2025	Taylor Young, Operational support Vera Crus All Natural 512-844-2413 tyoung@veracruzallnatural.com	

24-711 312 Medical (Bank hired us to complete 75% complete project they foreclosed on)	\$ 500,000.00	n	6/1/2025	Southstar Bank - Karen Mode karen.mode@southstarbank.com 512-201-3235	TBD - multiple previous architects and engineers and owner's
24-700 Botanical Garden Café and Eatery	\$ 4,500,000.00	n	4/25/2025	Alba Terra Land Co - Tom Trubiana bktrubiana@gmail.com 512-413-2356	Clayton Korte - Will Hachtman and Nathan Quiring - will@claytonkorte.com
24-709 Dee Dee's at Botanical Garden	\$ 108,833.00	n	4/25/2025	Alba Terra Land Co - Tom Trubiana bktrubiana@gmail.com 512-413-2356	Clayton Korte - Will Hachtman and Nathan Quiring - will@claytonkorte.com
24-710 Vera Cruz at Botanical Garden	\$ 120,832.00	n	4/25/2025	Taylor Young, Operational support Vera Cruz All Natural 512-844-2413 tyoung@veracruzallnatural.com	Clayton Korte - Will Hachtman and Nathan Quiring - will@claytonkorte.com
24-698 Briarwood Neighborhood Entry	\$ 741,012.00	n	1/10/2025	SVAG Construction LLC 281-912-3364	Kyle Bruno, Bruno Land Design 409-382-0698 kyle@brunolanddesign.com
24-697 Temple Signage Ph 2	\$ 1,329,101.00	y	8/10/2025	City of Temple, Nancy Glover, Director Housing and Community Dev Depart. 254-298-5997 nglover@templetx.gov	Studio 1619, Jonathon Wagner, 512-534-8680 jwagner@studio1619.com
21-606 - Catholic Diocese multiple projects	\$ 1,000,000.00	n	Ongoing projects and maintenance	Catholic Diocese of Austin, Pat Baker Owner's Rep 512-949-2400 pat-baker@austindiocese.org	Pat Baker 512-949-2400 pat-baker@austindiocese.org
22-641 St. Stephens Misc Projects/maintenance	\$ 200,000.00	n	Ongoing maintenance	St. Stephens Episcopal School, LM Butler Maintenance Head (512)801-7588 email: lmbutler@sstx.org	n/a
Total Value of Projects in Progress \$ 22,577,609.00					

G Creek, Inc
PO Box 163764
Austin, TX 78716

SEALED BID • DO NOT OPEN

SEALED BID NO.: 2025-089

BID TITLE: Gateway Monument Signs along IH-35

DUE DATE/TIME: April 10, 2025, prior to 2:00 PM (Local Time)

SUBMITTED BY: G Creek Construction
(Name of Bidder)

Austin, Texas
(City/State of Bidder)

DELIVER TO:

City of San Marcos
Office of the Purchasing Manager
Municipal Complex - Building 3
630 East Hopkins Street



This Bid/Proposal was received in the
Office of the Purchasing Manager at:
25 APR 10 13:54 20