



BID FORM
(UNIT PRICE)

The undersigned, in compliance with the Invitation for Bid and Instructions to Bidders for **Street Striping IDIQ, IFB#224-240**, 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 each Project assigned, 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 to complete Project in accordance with the Project Manual, Drawings, and Addenda within the time indicated.

The Bidder will enter the line item subtotal in the "Unit Total" 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 each 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.

Bid Schedule						
Submitted by (Contractor Name):				Date:		
TRP Construction Group, LLC				3/26/25		
(NOTE: Legibly print or write unit and lump sum prices for each item in this bid):						
Item No.	Spec. Reference	Unit Description	Est. Quantity	Unit	Unit Price	Unit Total
1	0500-6003	Mobilization (Callout 1)	3	EA	\$ 5000.00	\$ 15,000.00
2	0500-6004	Mobilization (Callout 2)	3	EA	\$ 5000.00	\$ 15,000.00
3	0502-6025	Barr, Signs, Traffic Handling	6	EA	\$ 1000.00	\$ 6,000.00
4	0677-6001	ELIM EXT PAV MRK & MRKS (4")	40000	LF	\$ 0.50	\$ 20,000.00
5	0677-6002	ELIM EXT PAV MRK & MRKS (W) (6") (SLD)	8000	LF	\$ 0.60	\$ 4,800.00
6	0677-6004	ELIM EXT PAV MRK & MRKS (W) (8") (SLD)	8000	LF	\$ 0.60	\$ 4,800.00
7	0677-6008	ELIM EXT PAV MRK & MRKS (ARROW)	40	EA	\$ 70.00	\$ 2,800.00
8	0677-6012	ELIM EXT PAV MRK & MRKS (WORD)	40	EA	\$ 70.00	\$ 2,800.00

9	0678-6001	PAV SURF PREP FOR MRK (4")	40000	LF	\$ 0.10	\$ 4,000.00
10	0678-6002	PAV SURF PREP FOR MRK (W) (6") (SLD)	8000	LF	\$ 0.10	\$ 800.00
11	0678-6004	PAV SURF PREP FOR MRK (W) (8") (SLD)	8000	LF	\$ 0.10	\$ 800.00
12	0678-6009	PAV SURF PREP FOR MRK (ARROW)	40	EA	\$ 10.00	\$ 400.00
13	0678-6016	PAV SURF PREP FOR MRK (WORD)	40	EA	\$ 10.00	\$ 400.00
14	0678-6026	PAV SURF PREP FOR MRK (BIKE ARROW)	30	EA	\$ 10.00	\$ 300.00
15	0678-6028	PAV SURF PREP FOR MRK (BIKE SYMBOL)	30	EA	\$ 10.00	\$ 300.00
16	0666-6003	REFL PAV MRK TYI (W) 4" (BRK) (100 MIL)	25000	LF	\$ 1.00	\$ 25,000.00
17	0666-6012	REFL PAV MRK TYI (W) 4" (SLD) (100 MIL)	15000	LF	\$ 0.60	\$ 9,000.00
18	0666-6312	REFL PAV MRK TYI (Y) 4" (BRK) (100 MIL)	15000	LF	\$ 0.60	\$ 9,000.00
19	0666-6126	REFL PAV MRK TYI (Y) 4" (SLD) (100 MIL)	25000	LF	\$ 0.60	\$ 15,000.00
20	0666-6021	REFL PAV MRK TYI (W) 6" (SLD) (100 MIL)	8000	LF	\$ 0.80	\$ 6,400.00
21	0666-6036	REFL PAV MRK TYI (W) 8" (SLD) (100 MIL)	8000	LF	\$ 1.00	\$ 8,000.00
22	0666-6054	REFL PAV MRK TYI (W) (ARROW) (100 MIL)	40	EA	\$ 250.00	\$ 10,000.00
23	0666-6078	REFL PAV MRK TYI (W) (WORD) (100 MIL)	40	EA	\$ 275.00	\$ 11,000.00
24	0666-6105	REFL PAV MRK TYI (W) (BIKE ARW) (100 MIL)	30	EA	\$ 250.00	\$ 7,500.00
25	0666-6111	REFL PAV MRK TYI (W) (BIKE SYML) (100 MIL)	30	EA	\$ 250.00	\$ 7,500.00
TOTAL:					\$	186,600.00

TOTAL BASE BID PRICE (WORDS):

One Hundred Eighty Six Thousand Six Hundred Dollars and ^{no}/100

The City anticipates a total annual expenditure of \$90,000.00 for work to be issued on an as needed basis by Work Orders.

The Owner reserves the right to reject any and all bids, and may reject a bid if a bidder does not acknowledge receipt of all addenda issued by the Owner.

The Bidder offers to construct each Project assigned by the Owner under separate Work Orders in accordance with the Contract Documents for the unit prices established in its Bid, and to complete each Project in accordance with the corresponding individual Work Orders and the terms of this Contract. The schedules and duration for each Work Order will be established by the Engineer and Owner on a per Project basis. The Bidder understands and accepts the provisions of the Contract Documents related to liquidated damages as established in each Work Order if a Project is not completed on time in accordance with the Supplementary Conditions.

In submitting this bid, Bidder represents to the Owner and Engineer that it:

Bid Schedule Revised 03.21.25**Street Striping IDIQ, IFB#224-240****Submitted by (Contractor Name):****TRP CONSTRUCTION GROUP, LLC****Date:****3/26/2025**

(NOTE: Legibly print or write unit and lump sum prices for each item in this bid):

Item No.	Spec. Reference	Unit Description	Est. Quantity	Unit	Unit Price	Unit Total
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25	0666-6111	REFL PAV MRK TYI (W) (BIKE SYML) (100 MIL)	30	EA	\$ 250.00	\$ 7,500.00
TOTAL:					\$	186,600.00

TOTAL BID PRICE (WORDS): ONE HUNDRED EIGHTY SIX THOUSAND SIX HUNDRED DOLLARS AND ZERO CENTS.

- 1) Fully recognizes the time required for the completion of each Project will be set by Work Order, and is taking into consideration all factors including, but not limited to, the character of work involved in this Contract, the nature of the Project sites, the potential for weather-related impacts on the construction schedule, and market conditions related to materials and equipment to be used in each Project.
- 2) Has examined, read, and understands the Contract Documents;
- 3) Is familiar with the requirements of the Contract regarding individual Project areas and sites, and all local, state, and federal laws and regulations that in any manner may affect cost, progress, or performance of the work;
- 4) Has reviewed the Project Work Order form and understands the process by which individual Projects will be assigned by the Owner;
- 5) 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 each 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(s), 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(s) as assigned by individual Work Order 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. <u>1</u>	Addenda No.
Addenda No. <u>2</u>	Addenda No.

Bidder encloses with this bid, the (1) Bid Bond and (2) the Statement of Bidder's Qualifications, (3) the Subcontractor List, (4) House Bill 89 Verification, and (4) 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.**

TRP Construction Group, LLC

Printed Name of Bidder

By: Roger Haydon

Signature

3/14/2025

Date

Roger Haydon, Area Manager

Printed Name / Title

Mailing Address:

6712 Randolph Blvd.

Street

San Antonio, TX 78233

City, State, Zip Code

(210) 468-5611

Telephone

rogerh@trpconstructiongroup.com

Email Address

Attestation:

(AFFIX SEAL AND ATTESTATION IF CORPORATION)

Signature

Printed Name / Title

Bid Bond

STATE OF TEXAS
COUNTY OF HAYS

We, TRP CONSTRUCTION GROUP, LLC 2411 Minnis Dr.
Haltom City, TX 76117 as Principal, and
(Contractor Name and Address)

Berkley Insurance Company 475 Steamboat Road,
Greenwich CT 06830, as Surety,
(Surety Name and Address)

a corporation duly organized under the laws of the State of Delaware, and duly authorized and admitted to write surety bonds in Texas, and listed as a company currently authorized under 31 CFR, Part 223 as possessing a Certificate of Authority as described thereunder, are held and firmly bound unto the City of San Marcos, Texas, as Oblige, in the sum of Five percent of Amount Bid dollars and _____ cents

(\$ 5% of amt. bid). If this bond exceeds \$100,000.00 the surety certifies that it either 1) holds a certificate of authority from the United States Secretary of the Treasury to qualify as a surety on obligations permitted or required under federal law, or 2) has obtained qualified reinsurance for any liability in excess of \$100,000.00 from a reinsurer that is authorized and admitted as a reinsurer in the State of Texas, and is the holder of a certificate of authority from the United States Secretary of the Treasury to qualify as a surety or reinsurer on obligations permitted or required under federal law.

The Principal has submitted a bid to the Oblige for the Project: **Street Striping Indefinite Delivery, Indefinite Quantity (IDIQ), IFB#224-240.**

If the Oblige accepts the bid of the Principal, and the Principal enters into a contract with the Oblige in accordance with the terms of the bid, and promptly delivers all bonds, insurance certificates, and other documents to the Oblige in accordance with the Contract Documents, then this obligation will be null and void, otherwise to remain in full force and effect.

Signed and sealed on March 14, 2025.

Ana B. Ortiz
Witness

George Douaire
Witness
George Douaire

TRP CONSTRUCTION GROUP, LLC

Roger Haydon
Principal/Contractor Signature

Seal

Roger Haydon, Area Manager
Printed Name and Title
Berkley Insurance Company

Elizabeth K. Sterling
Surety Signature

Seal

Elizabeth K. Sterling, Attorney-in-Fact
Title

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Elizabeth K. Sterling; Benjamin Stahl; or Megan K. Douaire of Aon Risk Services South, Inc. of Atlanta, GA* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of May, 2024.



Attest:

By

Philip S. Welt
Philip S. Welt
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Jeffrey M. Hafter
Senior Vice President

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 2nd day of May, 2024, by Philip S. Welt and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
CONNECTICUT

MY COMMISSION EXPIRES 04-30-2020

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.



Given under my hand and seal of the Company, this 14 day of March, 2025.

Vincent P. Forte
Vincent P. Forte

Please **verify the authenticity** of the instrument attached to this power by:

Toll-Free Telephone: (866) 768-3534; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this power should be directed to:

Berkley Surety Group
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond please also identify the project to which the bond pertains.

Berkley Surety Group is an operating unit of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company and Berkley Regional Insurance Company

Texas Department of Insurance



Certificate No. 12764

Company No. 08-074670

Certificate of Authority

THIS IS TO CERTIFY THAT

BERKLEY INSURANCE COMPANY

WILMINGTON, DELAWARE

has complied with the laws of the State of Texas applicable thereto and is hereby authorized to transact the business of

Fire; Allied Coverages; Hail-growing crops only; Rain; Inland Marine; Ocean Marine; Aircraft--Liability & Physical Damage; Accident; Health; Workers' Compensation & Employers' Liability; Employers' Liability; Automobile--Liability & Physical Damage; Liability other than Automobile; Fidelity & Surety; Glass; Burglary & Theft; Forgery; Boiler & Machinery; Credit; Livestock and Reinsurance on all lines authorized to be written on a direct basis

insurance within the state of Texas. This Certificate of Authority shall be in full force and effect until it is revoked, canceled or suspended according to law.



IN TESTIMONY WHEREOF, witness my hand and seal of office at Austin, Texas, this

8th day of February A.D. 2001

JOSE MONTEMAYOR
COMMISSIONER OF INSURANCE

BY

Godwin Ohacchesi
Godwin Ohacchesi, Director
Company Licensing & Registration

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:	TRP Construction Group, LLC
Primary/Principal Office Address:	2411 Minnis Drive, Haltom City, TX 76117
Telephone Number:	(817) 831-1277 (210) 468-5611
Email Address:	roger.h@trpconstructiongroup.com
DUNS Number (if applicable):	
Company has been in business under present name since:	2012

Form of Ownership (check one):

- ☒ Corporation: State Incorporated/Registered _____ / Date Incorporated/Registered _____
☐ 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:

COMPANY ESTABLISHED IN 2012 AND HAS NOT CHANGED NAMES.

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

Pavement Markings & Traffic Control

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:

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:

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:

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 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:

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

Three (3) projects of a substantially similar character involving Roadway Striping with a cost in excess of \$50,000 for a public entity in the last 3 years. List ALL projects of a substantially similar character involving Roadway Striping with a cost in excess of \$50,000 that your company has completed as a prime contractor or subcontractor within the last 3 years.

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

Project Name	Owner Name / Telephone Number	Engineer Name / Telephone Number	Completion Date
TxDOT Bexar VA (0915-00-257)	TXDOT	Dale Picha, 210-615-1110	11-2022
CITY OF PFLUGERVILLE, STREET STRIPING RFB 2025-002	CITY OF PFLUGERVILLE	Gordon Haws, P.E., CFM, 512-990-6312	12-2024
TxDOT Travis VA (0914-00-474)	TXDOT	WILLIE SEMORA JR, 512-282-2113	10-2023

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 project name, Engineer name and 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	Engineer Name / Telephone Number	Scheduled Completion Date	Estimated Completion Date	Project Status
E AQUARENA SPRINGS DR IMPV COSM	COSM ENGINEER, 512-393-8130			COMPLETE
HOPKINS ST IMPROVEMENTS COSM	COSM ENGINEER, 512-393-8130			COMPLETE

18. List ALL projects with a cost in excess of \$30,000.00 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:

ARLINGTON CAPITAL PARTNERS - DETAILS REGARDING PRINCIPAL MEMBERS CAN BE FOUND HERE: <https://arlingtoncap.com/team/>

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

Lesa Blanton, Client Service Sr Associate Commercial Banking 8181 Communications Pkwy Bldg B, Floor 02 Plano, TX 75024 T: 817 884 4010 lesa.l.blanton@chase.com

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. ☒ 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

TEXAS MATERIALS GROUP	BASTROP	US-290 BASTROP		0114-04-078 ETC		\$244,172	\$244,172	\$0	\$244,172
TEXAS MATERIALS GROUP	CALDWELL	FM 713		0805-03-021		\$210,804	\$210,804	\$0	\$210,804
TEXAS MATERIALS GROUP	TRAVIS	RONALD REAGAN MILL & OVERLAY	24IFBXX		9/25/2024	\$190,664	\$190,664	\$87,792	\$102,872
TEXAS MATERIALS GROUP	BELL	FM 2410	231-2-66, ETC	(2304-02-0444)	8/3/2023	\$177,916	\$177,916	\$69,193	\$108,723
TEXAS MATERIALS GROUP	HAYS	HAYS C5		0914-33-091		\$116,171	\$116,171	\$0	\$116,171
TEXAS MATERIALS GROUP	WILLIAMSON	RM 2243		(2103-01-044)	8/14/2024	\$39,950	\$71,250	\$38,250	\$33,000
TX DOT	TRAVIS	IH 35		(6408-71-001)	3/26/2024	\$2,791,398	\$2,791,398	\$456,329	\$2,335,068
WEBBER	HAYS	IH 35	C 16-3-114, ETC	0016-03-114, ETC	8/19/2021	\$1,179,596	\$700,000	\$198,048	\$501,952

Customer	County/City	Hwy/Rd	Project No.	Control No.	START DATE	Original Contract Value	Contract Value w/Changes	Amount Billed to Date	\$ TO COMPLETE
ACME BRIDGE COMPANY, INC	FAYETTE	US 90	BR 2023(623)	(0026-03-046)	4/24/2024	\$53,026	\$53,422	\$53,422	\$0
AUSTIN ENGINEERING	WILLIAMSON	NEW HOPE DRIVE EXTENSION			1/31/2025	\$41,645	\$41,645	\$35,800	\$5,845
AUSTIN UNDERGROUND	TRAVIS	BLAKE MANOR RD / SHARED USE PATH				\$36,705	\$36,705	\$0	\$36,705
BALFOUR BEATTY	TRAVIS	IH 35 - LADY BIRD LAKE				\$2,249,255	\$2,249,255	\$0	\$2,249,255
BIG CREEK CONSTRUCTION	MCCLENNAN	SH 31	F 2024 (984) ETC	(0162-01-100)	12/12/2024	\$299,369	\$299,369	\$7,558	\$291,811
BIG CREEK CONSTRUCTION	LIMESTONE	FM 147	F2B24(407)	(0752-06-024)		\$138,904	\$138,904	\$0	\$138,904
C2 Acquisitions, LLC	WILLIAMSON	Two Step Inn Music Festival, San Gabriel Park , Georgetown				\$32,500	\$32,500	\$0	\$32,500
CAPITAL EXCAVATION	WILLIAMSON	EAST WILCO HIGHWAY SEGMENT 2 PH1				\$479,117	\$479,117	\$52,025	\$427,092
CAPITAL EXCAVATION	TRAVIS	PICADILLY DRIVE	CX #1077		1/31/2025	\$256,846	\$256,846	\$0	\$256,846
CAPITAL EXCAVATION	WILLIAMSON	WYOMING SPRINGS SEG 1, CITY OF ROUND ROCK	CX#1076			\$171,911	\$171,911	\$0	\$171,911
CAPITAL EXCAVATION	HAYS	COLONY @ COLE SPRINGS BRIDGE	CX#1063		4/22/2024	\$134,186	\$134,186	\$80,700	\$53,486
CAPITAL EXCAVATION	TRAVIS	KELLY LANE PH 2	(JOB # 1053)		7/26/2023	\$133,970	\$133,970	\$44,495	\$89,474
CASH CONSTRUCTION	WILLIAMSON	GATTIS SCHOOL RD SEGMENT-3	JOB#1038		8/22/2024	\$426,605	\$426,605	\$51,185	\$375,420
CASH CONSTRUCTION	BELL	WATERCREST RD - CITY OF KILLEEN	JOB #1049		10/24/2024	\$180,403	\$180,403	\$36,473	\$143,930
CASH CONSTRUCTION	WILLIAMSON	CORRIDOR H - SAM BASS ROAD PRECINT NO.3	1378-02-061		4/4/2023	\$153,098	\$153,098	\$85,506	\$67,592
CASH CONSTRUCTION	TRAVIS	COA REQUIREMENTS TO WORK ON THIS JOB OLTOFF ST RECLAIMED WATER MAIN PHASE 2	CLMC986	CIP NO 5267.042	4/10/2024	\$114,061	\$114,061	\$37,553	\$76,508
CASH CONSTRUCTION	TRAVIS	COA REQUIREMENTS TO WORK ON THIS JOB OLTOFF STREET RECLAIMED WATER MAIN PHASE 1		IFB 3100 CLMC 939	5/30/2023	\$75,050	\$75,050	\$53,465	\$21,585
CASH CONSTRUCTION	WILLIAMSON	SOUTH LAKE WATER TREATMENT PLANT	(JOB# 1030)		1/29/2024	\$47,000	\$47,000	\$9,400	\$37,600
CC CARLTON	HAYS	WATERSTONE PH 2	24-023		3/18/2025	\$36,696	\$36,696	\$0	\$36,696
CC CARLTON		FREEDOM PH 2	23-022			\$32,023	\$32,023	\$2,050	\$29,973
CC CARLTON	WILLIAMSON	NORTHGATE RANCH PH-2 SEC-9 & 10				\$38,258	\$38,258	\$0	\$38,258
CEDAR HILLS CONSTRUCTION	TRAVIS	WESTGATE NEIGHBORHOOD PIPELINE RENEWAL	CLMC 1009			\$72,715	\$72,715	\$4,700	\$68,015
CEDAR HILLS CONSTRUCTION		KELLAM RD WATER PIPELINE RENEWAL	CLMC 1026			\$35,000	\$35,000	\$0	\$35,000
CEDAR HILLS CONSTRUCTION	TRAVIS/AUSTIN	38TH & 40TH STREETS WATER & WASTEWATER PIPELIN	CLMC1012		6/4/2024	\$33,726	\$33,726	\$7,788	\$25,939
CHASCO	WILLIAMSON	RONALD REAGAN BLVD WIDENING	JOB # 24080		9/6/2024	\$184,500	\$184,500	\$16,680	\$167,820
CHASCO	WILLIAMSON	CR 332	JOB # 23166			\$40,226	\$40,226	\$30,614	\$9,612
CHASCO	TRAVIS	RAIDER WAY & WOODVIEW DRIVE	#23095	PICP-22-0026	9/13/2024	\$108,487	\$58,000	\$38,642	\$19,358
CHASCO	WILLIAMSON	HARRELL PARKWAY PHASE A-1				\$50,793	\$50,793	\$0	\$50,793
CITY OF PFLUGERVILLE	TRAVIS	STREET STRIPING RFB 2025-002	RFB 2025-002			\$87,142	\$87,142	\$0	\$87,142
COLORADO RIVER CONSTRUCTORS	TRAVIS	OAK HILL PARKWAY			4/6/2022	\$3,235,136	\$3,235,136	\$954,382	\$2,280,754
COPASA	TRAVIS	SL 360	0113-13-166		4/2/2023	\$867,000	\$867,000	\$70,366	\$796,634
DAN WILLIAMS	TRAVIS	FM 973		(1200-03-060)	1/31/2024	\$293,618	\$293,618	\$94,880	\$198,739
DENUCCI CONSTRUCTORS, LLC	CALDWELL	DOWNTOWN REVITALIZATION PROJECT	501063			\$85,999	\$85,999	\$0	\$85,999
DENUCCI CONSTRUCTORS, LLC	TRAVIS	SPICEWOOD SPRINGS			1/8/2023	\$60,000	\$60,000	\$37,054	\$22,946
DNT CONSTRUCTION	TRAVIS	EAST VILLAGE PARMER LANE TURN LN				\$62,145	\$62,145	\$0	\$62,145
DNT CONSTRUCTION	WILLIAMSON	EMORY CROSSING PH 4	10-2877			\$58,465	\$58,465	\$0	\$58,465
DNT CONSTRUCTION	WILLIAMSON	ELDORADO PH 1A, SANTA RITA BLVD, LIBERTY HILL	10-2724		3/12/2025	\$39,760	\$39,760	\$0	\$39,760
FIVE STAR CIVIL	WILLIAMSON	US - 79 AT ALLIANCE RD	JOB# 23-005			\$69,685	\$69,685	\$0	\$69,685
FLUOR	TRAVIS	IH35W	0015-13-077		3/20/2023	\$3,428,207	\$3,428,207	\$357,609	\$3,070,598
GREAT HILLS CONSTRUCTORS	TRAVIS	CTRAMA N 183			6/10/2022	\$366,013	\$366,013	\$345,225	\$20,788
HUNTER INDUSTRIES	FAYETTE	US 77		(0211-06-059)		\$267,843	\$267,843	\$117,510	\$150,333
HUNTER INDUSTRIES	BURNET	SH 71		0700-01-049		\$158,476	\$158,476	\$0	\$158,476
HUNTER INDUSTRIES	FAYETTE	SH 159	JOB # 2264	(0267-02-038)	5/13/2024	\$58,656	\$58,656	\$22,021	\$36,635
JAMES CONSTRUCTION	BELL	BELL SL 363	F2024(849)	0320-06-008	2/26/2025	\$288,920	\$288,920	\$0	\$288,920
JAMES CONSTRUCTION	BELL	S LOOP 121	2502-01-021	STP 2021 (093)	1/28/2022	\$245,230	\$370,000	\$316,120	\$53,880
JKB	TRAVIS	BARTON HILLS & WASTERWATER PIPELINE RENEWAL	PO # 17202			\$73,059	\$73,059	\$3,750	\$69,309
JOE BLAND CONSTRUCTION	TRAVIS	US-290 / FM 973			3/14/2024	\$79,929	\$183,000	\$183,156	-\$156
JOE BLAND CONSTRUCTION	HAYS	FM 621	(PO# 979)	(0987-03-014)	10/18/2023	\$76,073	\$112,253	\$80,181	\$32,072
JOE BLAND CONSTRUCTION	WILLIAMSON	FM 1660	1566-1-18	(1566-01-018)	10/24/2023	\$54,709	\$54,709	\$28,255	\$26,454
JORDAN FOSTER	BELL CO	ROGERS US 190		0185-01-030	11/18/2024	\$833,008	\$833,008	\$40,996	\$833,008
JORDAN FOSTER	TAYLOR	SAMSUNG	SAMSUNG	FAB1	N/A	\$57,816	\$300,000	\$275,176	\$24,824
JORDAN FOSTER	WILLIAMSON	NEW HOPE DRIVE - NFM ROADWAY PACKAGE 2-2			9/9/2024	\$427,770	\$140,000	\$22,637	\$117,363
JORDAN FOSTER	BELL	NORTH OUTER LOOP PH III			2/12/2024	\$185,073	\$185,073	\$16,950	\$168,123
JORDAN FOSTER	WILLIAMSON	DB WOOD RD - SH 29 TO OAK RIDGE	PROJECT # 21165		9/29/2023	\$180,110	\$180,110	\$86,148	\$93,963
JORDAN FOSTER	WILLIAMSON	HUTTO - MEGA SITE SPINE RD (2123407)	21234			\$60,711	\$60,711	\$0	\$60,711
LIBERTY CIVIL	TRAVIS	CREEKSIDE PH 1	24014.61		2/1/2025	\$77,858	\$77,858	\$0	\$77,858
LIBERTY CIVIL	HAYS	FM 2001			1/11/2024	\$113,291	\$120,000	\$110,166	\$9,834
LIBERTY CIVIL	HAYS	THE COLONY AT COLE SPRINGS PH 1	24009			\$110,538	\$110,538	\$4,175	\$106,363
LIBERTY CIVIL	TRAVIS	THE COLONY MUD 1F, SECTION 2 AND 1F, SECTION 3	24028.61			\$58,901	\$58,901	\$0	\$58,901
LIBERTY CIVIL	TRAVIS	ESTANCIA WEST LOT 2, BLOCK A	23047.61		12/30/2024	\$40,758	\$40,758	\$39,083	\$1,675
LONE STAR PAVING	TRAVIS	SH 130 - SEGMENT 3		6340-47-001	4/19/2024	\$1,033,803	\$1,133,000	\$778,137	\$354,863
LONE STAR PAVING	TRAVIS	RM 2244		2102-01-078		\$302,668	\$302,668	\$0	\$302,668
LONE STAR PAVING	WILLIAMSON	WILLIAMSON IH 35		0015-08-431	9/24/2024	\$282,503	\$282,503	\$261,657	\$20,846
LONE STAR PAVING	BASTROP	FM 1704		C 1533-01-022, ETC	3/11/2025	\$259,050	\$259,050	\$0	\$259,050
LONE STAR PAVING	LEE	US 290		0114-07-087		\$111,611	\$111,611	\$0	\$111,611
LONE STAR PAVING	TRAVIS	ROADWAY RECYCLING PROGRAM			2/3/2025	\$33,134	\$33,134	\$0	\$33,134
LONE STAR PAVING	TRAVIS	SH 130 - SEGMENT 2		(6340-46-001)	11/27/2023	\$734,540	\$1,380,000	\$1,033,247	\$346,753
LONE STAR PAVING	BASTROP	SH 71	C 265-3-53	0265-03-053	8/14/2024	\$401,573	\$401,573	\$21,745	\$379,829
LONE STAR PAVING	BASTROP	BASTROP SH 21	C 265-4-75	0265-04-075	8/14/2024	\$262,336	\$262,336	\$21,798	\$240,538
PATIN CONST	WILLIAMSON	CITY OF PFLUGERVILLE - PKG2			2/7/2024	\$131,000	\$131,000	\$88,072	\$42,928
PATIN CONST	WILLIAMSON	OLD SETTLER EXT (N RED BUD TO CR-110)			1/29/2025	\$93,063	\$93,063	\$0	\$93,063
PATIN CONST	TRAVIS	COLORADO SAND DRIVE EXTENSION				\$90,357	\$90,357	\$9,800	\$80,557
PATIN CONST	TRAVIS	STREET RECON PKG 3 CITY OF PFLUGERVILLE				\$56,681	\$56,681	\$0	\$56,681
PATIN CONST	BELL	24TH STREET OVERPASS			8/15/2024	\$53,015	\$53,015	\$15,800	\$37,215
PATIN CONST		COTTONWOOD PH 6	2408			\$31,743	\$31,743	\$0	\$31,743
SANTA CLARA	TRAVIS	WALNUT CREEK OAK KNOLL FLOOD RISH (CLMC 1010)	5789.102			\$66,133	\$66,133	\$0	\$66,133
SANTA CLARA	TRAVIS	FOUR POINTS DUCT BANK (WO -440397)	IFB 100 CLMC 1043			\$45,278	\$45,278	\$0	\$45,278
SH 130 CONCESSIONS	TRAVIS	SH 130 SEG 5&6				\$812,213	\$812,213	\$0	\$812,213
TEXAS MATERIALS GROUP	TRAVIS	VARIOUS HWYS	C 0914-00-512	0914-00-512		\$763,821	\$763,821	\$0	\$763,821
TEXAS MATERIALS GROUP	TRAVIS	IH 35		RMC 6442-27-8001	2/20/2024	\$711,180	\$711,180	\$48,103	\$663,077

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 2270 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: Roger Haydon
Signature of Authorized Representative

Roger Haydon Area Manager
Printed Name/Title of Authorized Representative

TRP Construction Group, LLC
Name of Business

3/26/25
Date

State of Texas

County of Bexar

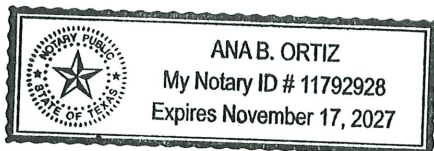
Roger Haydon, being duly sworn, deposes and says that they are Area Manager
of TRP Construction Group LLC and that all of the information and responses contained in this Statement
of Bidder's Qualifications are true and correct.

Subscribed and sworn to before me on March 26, 2025

Ana B. Ortiz

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
	N/A			

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

Bidder/Contractor:

By: Roger Haydon
Signature of Authorized Representative

Date: 3/26/25

Roger Haydon
Printed Name of Representative

Area Manager
Title of Representative

TRP Construction Group, LLC
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 TRP Construction Group, LLC,
(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.

Roger Hayden
(Business Representative Signature)

3/26/25
(Date)

Area Manager
(Title)

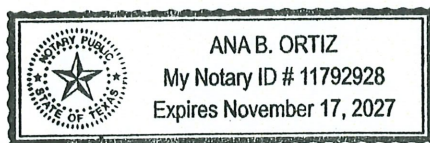
STATE OF Texas §

COUNTY OF Bexar §

On this day, BEFORE ME, Roger Hayden 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 26 day of March, 20 25.

[SEAL]



Ana B Ortiz
NOTARY PUBLIC in and for the
State of Texas

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

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

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

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

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

OFFICE USE ONLY

Date Received

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

TRP Construction Group, LLC

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

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

N/A

Name of Officer

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

N/A

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 Gage Hays
Signature of vendor doing business with the governmental entity

3/26/25
Date

TRP Construction Group
6712 Randolph Blvd
San Antonio, TX 78233

Do Not Open - Bid Enclosed -
Street Striping Indefinite Delivery,
Indefinite Quantity (IDIQ).

IFB # 224-240

Office of the Purchasing Manager
Municipal Complex, Bldg 3
630 East Hopkins Street
San Marcos, TX 78666



This Bid/Proposal was received in the
Office of the Purchasing Manager at:
MAR 27 12:49 PM