



City of
Corpus
Christi

**CAPITAL
PROGRAMS**

P.O. Box 9277
Corpus Christi
Texas 78469-9277
Phone 361-826-3500
Fax 361-826-3501
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Construction Inspection

4917 Holly Road
Corpus Christi
Texas 78411
Phone 361-826-3555
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Survey

4917 Holly Road
Corpus Christi
Texas 78411
Phone 361-826-3555
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NOTICE OF AWARD

Owner: City of Corpus Christi – Capital Programs
OAR: J.H. Edmonds, P.E. – Director of Capital Programs

Contractor: Grace Paving and Construction, Inc.
Project: ID/IQ Minor Street Pavement Improvements

This notice serves as confirmation of award of the referenced Project to your firm on **April 28, 2015**. Four original duplicates of the Agreement, Performance Bond and Payment Bond must be executed. Please forward all executed contract documents and insurance to this office to the attention of Sylvia Arriaga, within 14 days of receiving this notice.

Agreement (00 52 23) – Sign where indicated. Attest the signature where indicated. Verify that the address for giving notice, business address, phone number, and email address are accurate. The Agreement must be executed by an officer of the company authorized to sign on behalf of the company. Evidence of authority to sign documents for Contractor is required for each individual signing documents on behalf of the company.

Performance Bond (00 61 13) and Payment Bond (00 61 16) – Date of bond cannot be earlier than the award date of the contract. Contractor and surety will sign as indicated and attach Power of Attorney.

Insurance Requirements:

Refer to section 00 72 01, provide acceptable evidence of insurance as outlined therein. Certificate of insurance must reference the project name and number. Certificate must include all coverage and limits as required by the contract. Endorsements to the policies as outlined in the contract documents are also required submittals.

Contractor is required to submit a Storm Water Pollution Prevention Plan (SWPPP) to the Project Manager for approval (if applicable) prior to scheduling the pre-construction meeting.

Contractor is required to obtain any and all permits required prior to the scheduling of the pre-construction meeting, including any Notice of Intent (NOI) permits.

Contractor will be required to provide a listing of MBE firms intended to be used as subcontractors on this project. An estimated subcontract dollar amount should also be provided for each firm indicated.

Contractor is reminded that any and all sub-contractors to be used on the project must provide proof of Workers Compensation Insurance Coverage. It is the Contractors responsibility to obtain current work comp information from each sub-contractor on the project. Documentation shall be submitted to this office before start of construction and will be maintained throughout the duration of construction.

Please contact Sylvia Arriaga, Construction Contracts Mgr, if you have any questions regarding this information.

Issued by:  Date: 4/29/15

J.H. Edmonds, P.E. – Director of Capital Programs

RETURN DOCUMENTS TO:
City of Corpus Christi – Capital Programs
Attention: Sylvia Arriaga – Construction Contracts Mgr.
P.O. Box 9277
Corpus Christi, TX 78469-9277