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April 10, 2026

Jennifer Shortess, PE, CFM  
Assistant Director of Engineering & Capital Projects  
City of Seguin  
108 E. Mountain Street  
Seguin, TX 78155

Re: **Recommendation Letter – Guerra Underground, LLC  
City of Seguin RFB No. AF-2026-035  
FM 466 Roundabout Water Main Relocations**

On April 7, 2026, at 3:00 PM, four (4) sealed bids were received and opened by the City of Seguin for the FM 466 Roundabout Water Main Relocations project. Guerra Underground, LLC was the lowest bidder with a combined base bid (\$762,274.93) and additive alternate bid (\$62,540.29) amount of **\$824,815.22**.

The project includes water main installation by open cut and trenchless construction methods, as well as a parking area mill & overlay additive alternate. Quiddity contacted two (2) relevant project references listed in Guerra Underground, LLC's Statement of Bidder's Qualifications. Quiddity asked the references about their experience working with Guerra Underground, LLC and about the firm's quality of work, supervisory competency, and ability to meet schedule.

Overall, references indicated Guerra Underground, LLC is an acceptable contractor and they would work with Guerra Underground, LLC again on future projects. Attached to this letter are copies of the responses documented from the two references contacted.

Based on the enclosed information, we recommend awarding the FM 466 Roundabout Water Main Relocations project to Guerra Underground, LLC in the amount of **\$824,815.22**.

Please let us know if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Alex Zertuche".

Alex Zertuche, PE

AZ/jfr

K:\10240\10240-0003-01 FM 466 Watermain Relocations\3 Construction Phase\Bids & Bid Tabulation\Recommendation\FM 466 Water\_Recommendation Letter.doc

Enclosures

cc: Melissa Reynolds, PE; Billy Hornung, PE; Ashley Bruns

**FM 466 Roundabout Water Main Relocations  
City of Seguin RFB No. AF-2026-035  
Guerra Underground, LLC**

REFERENCE CHECK QUESTIONNAIRE

Reference: Daniel Rodriguez (773) 707-0339 (COPASA INC.)

**Owner:** TxDOT

**Title:** Loop 360

**Project Summary:** Utility removal & relocation

**Project Cost:** \$13,000,000

**Project Completion:** July 2025

Daniel Rodriguez as the representative of the project. Daniel Rodriguez is the Project Manager at COPASA INC. who gave the following responses:

- **What can you tell me about how the project went?**
  - Project went well, included open trench and jack and bore installation for waterline relocations. However, there were typical delays due to unexpected field/soil conditions outside of Guerra's control.
  
- **Was their quality of work acceptable?**
  - Yes
  
- **Was their supervisory staff competent?**
  - Yes, great coordination with weekly construction meetings.
  
- **Did they have any issues with delays or excessive change order requests?**
  - No, change orders and delays only required because of unexpected soil conditions encountered in the jack and bore operations.
  
- **Do they complete their projects on schedule?**
  - Yes
  
- **Would you recommend them for award on future projects?**
  - Yes, currently working with Guerra on another project and would recommend them for future projects.

**FM 466 Roundabout Water Main Relocations  
City of Seguin RFB No. AF-2026-035  
Guerra Underground, LLC**

REFERENCE CHECK QUESTIONNAIRE

Reference: Jody Crawford (361) 904-9545 (Alamo Nex Construction)

**Owner:** TxDOT

**Title:** Alamo NEX I-35

**Project Summary:** I-35 Central Project - Various Waterline and Wastewater Line relocations

**Project Cost:** \$4,600,000

**Project Completion:** Expected 2026

The Contractor identified Jody Crawford as the representative of the project. Jody Crawford is the Utility Manager at Alamo NEX who gave the following responses:

- **What can you tell me about how the project went?**
  - Project is going well. Jody has worked with Guerra for 12 years and said they are consistently good and allocate the proper resources to the project.
- **Was their quality of work acceptable?**
  - Yes
- **Was their supervisory staff competent?**
  - Yes, coordination is good, the owner is very responsive.
- **Did they have any issues with delays or excessive change order requests?**
  - No.
- **Do they complete their projects on schedule?**
  - Yes, on or ahead of schedule.
- **Would you recommend them for award on future projects?**
  - Yes.

**BID TABULATION**

Client: City of Seguin  
 Project Name: FM 466 Roundabout Water Main Relocations  
 RFB No.: AF-2026-035  
 Bid Opening Date: 7-Apr-26

PROJECT NAME: FM 466 Roundabout Water Main Relocations					GENERAL		Guerra Underground, LLC	R. L. JONES LP	E-Z Bel Construction, LLC	Mercer Construction Company	Average All Bids	Max	Min	ENGINEER'S OPCC		\$ of Difference (Low Bidder to OPCC)	% of Difference (Low Bidder to OPCC)			
Item No.	Spec. No.	Item Description	Unit	Quantity	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	\$ of Difference (Low Bidder to OPCC)	% of Difference (Low Bidder to OPCC)				
<b>GENERAL ITEMS</b>																				
1	100	MOBILIZATION	LS	1	60,187.50	60,187.50	75,000.00	75,000.00	80,000.00	80,000.00	50,000.00	50,000.00	66,296.88	66,296.88	120,500.00	120,500.00	60,312.50	50.05%		
2	101	PREPARING RIGHT-OF-WAY (MAX 5% OF LINE NUMBERS 3-52)	LS	1	24,075.00	24,075.00	30,000.00	30,000.00	40,000.00	40,000.00	6,000.00	6,000.00	25,018.75	25,018.75	60,300.00	60,300.00	36,225.00	60.07%		
					<b>SUBTOTAL ITEMS: \$ 84,262.50</b>		<b>SUBTOTAL ITEMS: \$ 105,000.00</b>		<b>SUBTOTAL ITEMS: \$ 120,000.00</b>		<b>SUBTOTAL ITEMS: \$ 96,000.00</b>		<b>SUBTOTAL ITEMS: \$ 120,000.00</b>		<b>SUBTOTAL ITEMS: \$ 180,800.00</b>					
<b>WATER ITEMS</b>																				
3	550	TRENCH EXCAVATION SAFETY PROTECTION	LF	1189	5.36	6,373.04	15.00	17,835.00	0.01	11.89	4.00	4,756.00	7,243.98	17,835.00	11.89	10.00	11,890.00	5,516.96	46.40%	
4	813	RELAY 6" FIRE LINE SERVICE (INCLUDING GATE VALVE)	EA	1	4,417.69	4,417.69	9,500.00	9,500.00	7,000.00	7,000.00	6,625.00	6,625.00	6,885.67	6,885.67	16,500.00	16,500.00	12,082.31	73.23%		
5	818	6" PVC (C-900 DR18) WATERLINE (ALL DEPTHS) (OPEN CUT)	LF	10	232.84	2,328.40	185.00	1,850.00	120.00	1,200.00	96.00	960.00	1,584.60	1,584.60	2,328.40	960.00	1,800.00	(528.40)	-29.36%	
6	818	8" PVC (C-900 DR18) WATERLINE (ALL DEPTHS) (OPEN CUT)	LF	631	112.54	71,012.74	200.00	126,000.00	233.00	147,023.00	110.00	69,410.00	103,411.44	147,023.00	69,410.00	260.00	164,060.00	93,047.26	56.72%	
7	818	12" PVC (C-900 DR18) WATERLINE (ALL DEPTHS) (OPEN CUT)	LF	495	143.62	71,091.90	215.00	106,425.00	265.00	131,175.00	132.00	65,340.00	93,507.98	131,175.00	65,340.00	290.00	143,550.00	72,458.10	50.48%	
8	824	RELAY 2" SHORT SERVICE	EA	1	5,555.52	5,555.52	3,500.00	3,500.00	7,500.00	7,500.00	3,100.00	3,100.00	4,913.88	4,913.88	10,000.00	10,000.00	4,444.48	44.44%		
9	828	6" GATE VALVE	EA	1	3,372.51	3,372.51	6,500.00	6,500.00	5,500.00	5,500.00	2,900.00	2,900.00	4,568.13	4,568.13	6,500.00	2,900.00	4,200.00	827.49	19.70%	
10	828	12" GATE VALVE	EA	3	4,955.27	14,865.81	8,500.00	25,500.00	9,000.00	27,000.00	4,850.00	14,550.00	20,478.95	20,478.95	27,000.00	14,550.00	7,000.00	21,000.00	6,134.19	29.21%
11	828	6" WATERSTOP VALVE	EA	3	12,901.55	38,704.65	3,500.00	10,500.00	6,000.00	18,000.00	12,500.00	37,500.00	26,176.16	38,704.65	10,500.00	20,000.00	60,000.00	21,295.35	35.49%	
12	832	12"X8" TAPPING SLEEVE AND VALVE	EA	2	9,676.37	19,352.74	15,000.00	30,000.00	20,000.00	40,000.00	11,600.00	23,200.00	25,238.19	40,000.00	15,000.00	30,000.00	10,647.26	35.49%		
13	833	EXISTING METER (1" DOMESTIC AND 5/8" X 3/4" IRRIGATION) AND NEW METER BOX (1) RELOCATION	EA	1	3,508.56	3,508.56	2,400.00	2,400.00	8,500.00	8,500.00	1,100.00	1,100.00	3,877.14	8,500.00	1,100.00	6,000.00	6,000.00	2,491.44	41.52%	
14	833	EXISTING 2" METER AND NEW METER BOX RELOCATION	EA	1	2,752.43	2,752.43	3,000.00	3,000.00	1,000.00	1,000.00	1,100.00	1,100.00	1,963.11	3,000.00	1,000.00	2,000.00	2,000.00	(752.43)	-37.62%	
15	834	FIRE HYDRANT	EA	3	9,182.14	27,546.42	9,500.00	28,500.00	15,000.00	45,000.00	7,500.00	22,500.00	30,886.61	45,000.00	22,500.00	12,500.00	37,500.00	9,953.58	26.54%	
16	836	PIPE FITTINGS (ALL SIZES & TYPES)	TON	4.20	9,072.62	38,105.00	25,000.00	105,000.00	0.01	0.04	15,000.00	63,000.00	51,526.26	105,000.00	0.04	0.04	24,895.00	39.52%		
17	840	6" WATER TIE-IN	EA	3	4,099.40	12,298.20	4,500.00	13,500.00	8,000.00	24,000.00	4,200.00	12,600.00	15,599.55	24,000.00	12,298.20	6,500.00	19,500.00	7,201.80	38.93%	
18	840	8" WATER TIE-IN	EA	2	5,967.80	11,935.60	6,000.00	12,000.00	8,000.00	16,000.00	5,600.00	11,200.00	12,783.90	16,000.00	11,200.00	7,000.00	14,000.00	2,064.40	14.75%	
19	840	12" WATER TIE-IN	EA	6	6,218.04	37,308.24	6,500.00	39,000.00	8,500.00	51,000.00	8,100.00	48,600.00	43,977.06	51,000.00	37,308.24	8,300.00	49,800.00	12,491.76	25.08%	
20	841	WATER HYDROSTATIC TESTING OPERATIONS	EA	5	2,522.10	12,610.50	2,500.00	12,500.00	4,000.00	20,000.00	1,000.00	5,000.00	12,527.63	20,000.00	5,000.00	4,200.00	21,000.00	8,389.50	39.95%	
21	844.7.1	2" BLOW-OFF PERMANENT	EA	1	4,275.71	4,275.71	4,000.00	4,000.00	2,500.00	2,500.00	2,200.00	2,200.00	3,243.93	4,275.71	2,200.00	4,500.00	4,000.00	224.29	4.98%	
22	844.7.2	2" BLOW-OFF TEMPORARY	EA	5	1,898.31	9,491.55	1,500.00	7,500.00	2,500.00	12,500.00	1,500.00	7,500.00	9,247.89	12,500.00	7,500.00	2,200.00	11,000.00	1,508.45	13.71%	
23	856.1	24" PIPE JACKING	LF	90	1,033.60	93,024.00	400.00	36,000.00	700.00	63,000.00	955.00	85,950.00	69,493.50	93,024.00	36,000.00	700.00	63,000.00	(30,024.00)	-47.66%	
24	856.2	8" PVC (C-900 DR18) CARRIER PIPE	LF	98	47.95	4,699.10	225.00	22,050.00	70.00	6,860.00	75.00	7,350.00	10,239.78	22,050.00	4,699.10	210.00	20,580.00	15,880.90	77.17%	
25	856.2	12" PVC (C-900 DR18) CARRIER PIPE	LF	45	65.80	2,961.00	225.00	10,125.00	115.00	5,175.00	232.00	10,440.00	7,175.25	10,440.00	2,961.00	250.00	11,250.00	8,289.00	73.68%	
26	856.3	24" STEEL CASING (0.375-INCH THICKNESS) (OPEN CUT)	LF	53	371.62	19,696.86	325.00	17,225.00	312.00	16,536.00	540.00	28,620.00	20,519.22	28,620.00	16,536.00	450.00	23,850.00	4,154.14	17.42%	
27	856.3	24" STEEL CASING (0.375-INCH THICKNESS) (TRENCHLESS)	LF	90	187.13	16,841.70	250.00	22,500.00	133.00	11,970.00	600.00	54,000.00	26,327.93	54,000.00	11,970.00	300.00	27,000.00	10,158.30	37.62%	
28	3000	REMOVAL, TRANSPORTATION, AND DISPOSAL OF VARIOUS SIZES OF AC PIPE (CONTINGENCY ONLY)	LF	300	49.02	14,706.00	15.00	4,500.00	50.00	15,000.00	50.00	15,000.00	12,301.50	15,000.00	4,500.00	100.00	30,000.00	15,294.00	50.98%	
					<b>SUBTOTAL ITEMS: \$ 548,834.87</b>		<b>SUBTOTAL ITEMS: \$ 677,610.00</b>		<b>SUBTOTAL ITEMS: \$ 683,450.93</b>		<b>SUBTOTAL ITEMS: \$ 592,901.00</b>		<b>SUBTOTAL ITEMS: \$ 683,450.93</b>		<b>SUBTOTAL ITEMS: \$ 866,980.00</b>					
<b>EROSION CONTROL ITEMS</b>																				
29	160-6003	FURNISHING AND PLACING TOPSOIL (4")	SY	10130	0.90	9,117.00	0.85	8,610.50	5.00	50,650.00	30.00	303,900.00	93,069.38	303,900.00	8,610.50	10.00	101,300.00	92,183.00	91.00%	
30	162-6002	BLOCK SODDING	SY	460	20.70	9,522.00	12.00	5,520.00	10.00	4,600.00	28.50	13,110.00	8,188.00	13,110.00	4,600.00	40.00	18,400.00	8,878.00	48.25%	
31	164-6007	BROADCAST SEED (PERM/URBAN/CLAY)	SY	10130	1.63	16,511.90	1.50	15,195.00	1.00	10,130.00	0.50	5,065.00	11,725.48	16,511.90	5,065.00	5.00	50,650.00	34,138.10	67.40%	
32	506-6002	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	60	48.15	2,889.00	20.00	1,200.00	35.00	2,100.00	675.00	40,500.00	11,672.25	40,500.00	1,200.00	100.00	6,000.00	3,111.00	51.85%	
33	506-6011	ROCK FILTER DAMS (REMOVE)	LF	60	2.89	173.40	8.00	480.00	25.00	1,500.00	80.00	4,800.00	1,738.35	4,800.00	173.40	40.00	2,400.00	2,226.60	92.78%	
34	506-6020	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	223	32.39	7,222.97	2.00	446.00	35.00	7,805.00	77.00	17,171.00	8,161.24	17,171.00	446.00	40.00	8,920.00	1,697.03	19.03%	
35	506-6024	CONSTRUCTION EXITS (REMOVE)	SY	223	8.57	1,911.11	1.00	223.00	25.00	5,575.00	32.00	7,136.00	3,711.28	7,136.00	223.00	15.00	3,345.00	1,433.89	42.87%	
36	506-6036	TEMP SEDMT CONT FENCE (INSTALL)	LF	2600	3.31	8,606.00	2.50	6,500.00	3.00	7,800.00	13.50	35,100.00	14,501.50	35,100.00	6,500.00	5.00	13,000.00	4,394.00	33.80%	
37	506-6039	TEMP SEDMT CONT FENCE (REMOVE)	LF	2600	0.60	1,560.00	1.00	2,600.00	2.00	5,200.00	4.50	11,700.00	5,265.00	11,700.00	1,560.00	1.00	2,600.00	1,040.00	40.00%	
38	506-7035	SANDBAGS FOR EROSION CONTROL	LF	112	3.85	431.20	5.00	560.00	3.00	3,360.00	29.00	3,248.00	1,899.80	3,360.00	431.20	20.00	2,240.00	1,808.80	80.75%	
					<b>SUBTOTAL ITEMS: \$ 57,944.58</b>		<b>SUBTOTAL ITEMS: \$ 41,334.50</b>		<b>SUBTOTAL ITEMS: \$ 98,720.00</b>		<b>SUBTOTAL ITEMS: \$ 441,730.00</b>		<b>SUBTOTAL ITEMS: \$ 199,932.27</b>		<b>SUBTOTAL ITEMS: \$ 441,730.00</b>		<b>SUBTOTAL ITEMS: \$ 208,855.00</b>			
39	104-6015	REMOVE CONC (SIDEWALKS)	SY	6	12.04	72.24	50.00	300.00	36.00	216.00	245.00	1,470.00	514.56	1,470.00	72.24	20.00	120.00	47.76	39.80%	
40	104-6022	REMOVE CONC (CURB AND GUTTER)	LF	4	12.04	48.16	20.00	80.00	7.00	28.00	245.00	980.00	284.04	980.00	28.00	50.00	200.00	151.84	75.92%	
41	104-7011	REMOVE CONC (DRIVEWAYS)	SY	2	18.06	36.12	50.00	100.00	35.00	70.00	245.00	490.00	174.03	490.00	36.12	20.00	40.00	3.88	9.70%	
42	341-7050	D-GR HMA TY-D SAC-B PG70-22	TON	15	601.43	9,021.45	300.00	4,500.00	100.00	1,500.00	470.00	7,050.00	5,517.86	9,021.45	1,500.00	550.00	8,250.00	(771.45)	-8.33%	
43	341-7082	TACK COAT	GAL	90	8.91	801.90	10.00	900.00	18.50	1,665.00	1,066.73	1,665.00	801.90	1,665.00	20.00	1,800.00	998.10	55.45%		
44	401-6001	FLOWABLE BACKFILL	CY	117	214.57	25,104.69	3													