

INVITATION TO BIDDERS

Sealed Bids addressed to KATY SPRINGS LLC FOR THE BENEFIT OF HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 495, Attention: Mr. Rickey Williams Jr., will be received electronically **or** at the office of LJA, Inc., 3600 W. Sam Houston Parkway S., Suite 150, Houston, Texas 77042, until 11:00 a.m. Local Time, Thursday, October 29, 2026, and then publicly opened and read at the office of LJA, Inc., 3600 W. Sam Houston Parkway S., Suite 150, Houston, Texas 77042 for "Detention Pond and Offsite Storm Sewer to serve Katy Springs for Katy Springs LLC for the Benefit of Harris County Municipal Utility District No. 495, Harris County, Texas." In addition to the opening of sealed Bids at the address above, you may attend the Bid Opening by telephone by dialing +1 346-202-6170, Phone Conference ID: 977 762 574#.

Scope of Work of the Contract Documents includes the following: detention pond and offsite storm sewer.

Bids received after the closing time will be returned unopened. A Non-Mandatory pre-bid conference will be held remotely on Thursday, October 22, 2026, at 11:00 a.m. Local Time. To attend the audio format Non-Mandatory pre-bid conference, dial +1 346-202-6170, Phone Conference ID: 335 596 508#.

Each Bid must be accompanied by a Bid bond or a certified or cashier's check, acceptable to the Owner, in an amount not less than two percent (2%) of the total amount Bid, as a guarantee that the successful bidder will enter into the Contract Documents and execute the Bonds on the forms provided and provide the required insurance certificates and Bonds within seven (7) days after the date Contract Documents are received by the successful bidder. If a certified or cashier's check is provided, the successful bidder shall deliver, at the bid opening address, the *original* certified or cashier's check within one (1) business day of receipt of the bid opening.

Bidding documents may be examined at LJA, Inc., AGC of Texas, Construct Connect, and Amtek or may be obtained by prospective bidders or suppliers upon payment of \$100.00 non-refundable plus cost of delivery (\$50.00 for electronic copy) for each set of documents at LJA, Inc., 3600 W. Sam Houston Parkway S., Suite 600, Houston, Texas 77042, or at <https://bids.lja.com>. Checks should be made payable to LJA, Inc. No cash will be accepted.

A bidder submitting electronic Bids must submit its Bid and Bid Securities in compliance with Texas Water Code Section 49.2731 Electronic Bidding Rules and all electronic Bids and Bid Securities must be submitted through <https://bids.lja.com>. Bidder must register and obtain bidding documents on this website for the required payment (if any) to submit an electronic bid.

By submitting a Bid, bidder acknowledges and agrees that the Contract Documents may be accepted, executed or agreed to through the use of an electronic signature.

The Owner reserves the right to reject any or all Bids and to waive all defects and irregularities in bidding or bidding process except the time for submitting a Bid. The successful bidder, if any, will be the responsible bidder, which will be most advantageous and result in the best and most economical completion of the Project.