



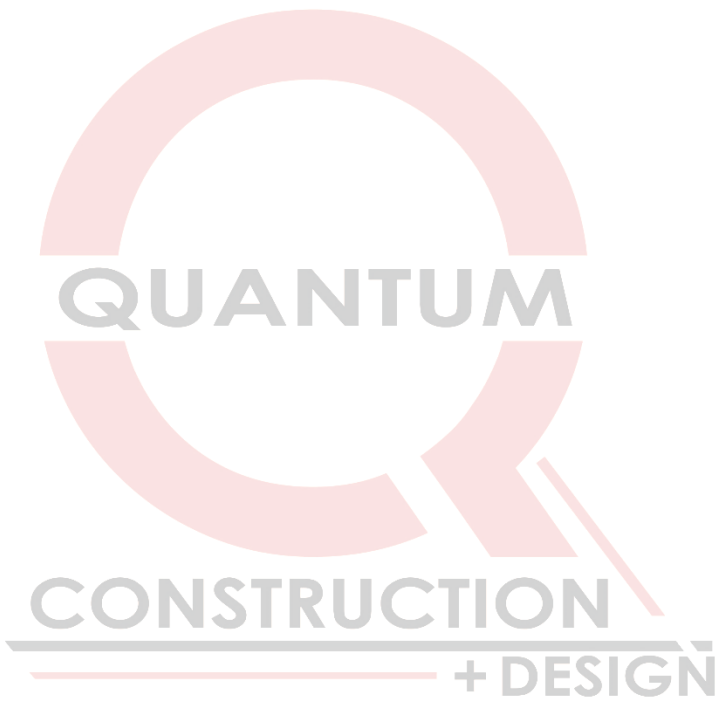
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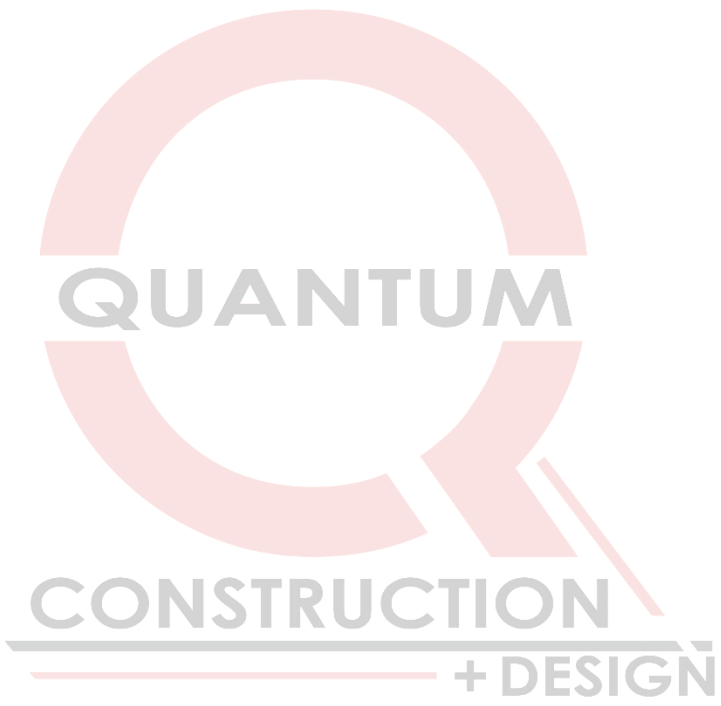
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PROJECT MANAGEMENT
ABILITY



RELEVANT GENERAL
CONTRACTOR EXPERIENCE





Company Information

Legal Name: Quantcorp Construction, LLC

Date of Formation: March 11, 2010 state of Texas

Date of Primary Office: March 11, 2010 Location 6420 Polaris Dr. Suite # 1 Laredo TX 78041

Primary Contact: Abraham R Gonzalez
Phone: 956-763-2128
Fax: 956-825-2721
Email: quantum.abe@gmail.com

Alternate Contact: Juan Jose Vazquez
Phone: 956-949-0854
Fax: 956-825-2721
Email: juanjose@quantumbuilding.net

Years in Business: We have been in business for Nine (9) years specializing in only commercial construction.

Employees: Quantum Construction is comprised of 11 fulltime employees consisting of the following

- 4 Administrative (including owner)
- 4 Architects
- 2 Civil engineers
- 1 Electrical engineer
- 2 Office Assistants

Annual Revenues: For fiscal year 2015 we contracted \$4,300,000 in projects, for 2016 \$7,000,000, and for 2017 \$11,000,000. For 2018 we have a run rate of \$14 million in projects, and for 2019 \$19.5 million not including church projects which are currently under development.

Financial Strength: P & L is available upon request. See attached Bank Reference Letter and Duns Report.

We strive to maintain excellent credit standings with all of our suppliers and vendors which assure us the ability to finance materials and payrolls during the construction phase of our projects.

Insurance: See attached insurance copies.

Litigation: In its years of existence our company has not been involved and any litigation of any sort with either vendors or clients.

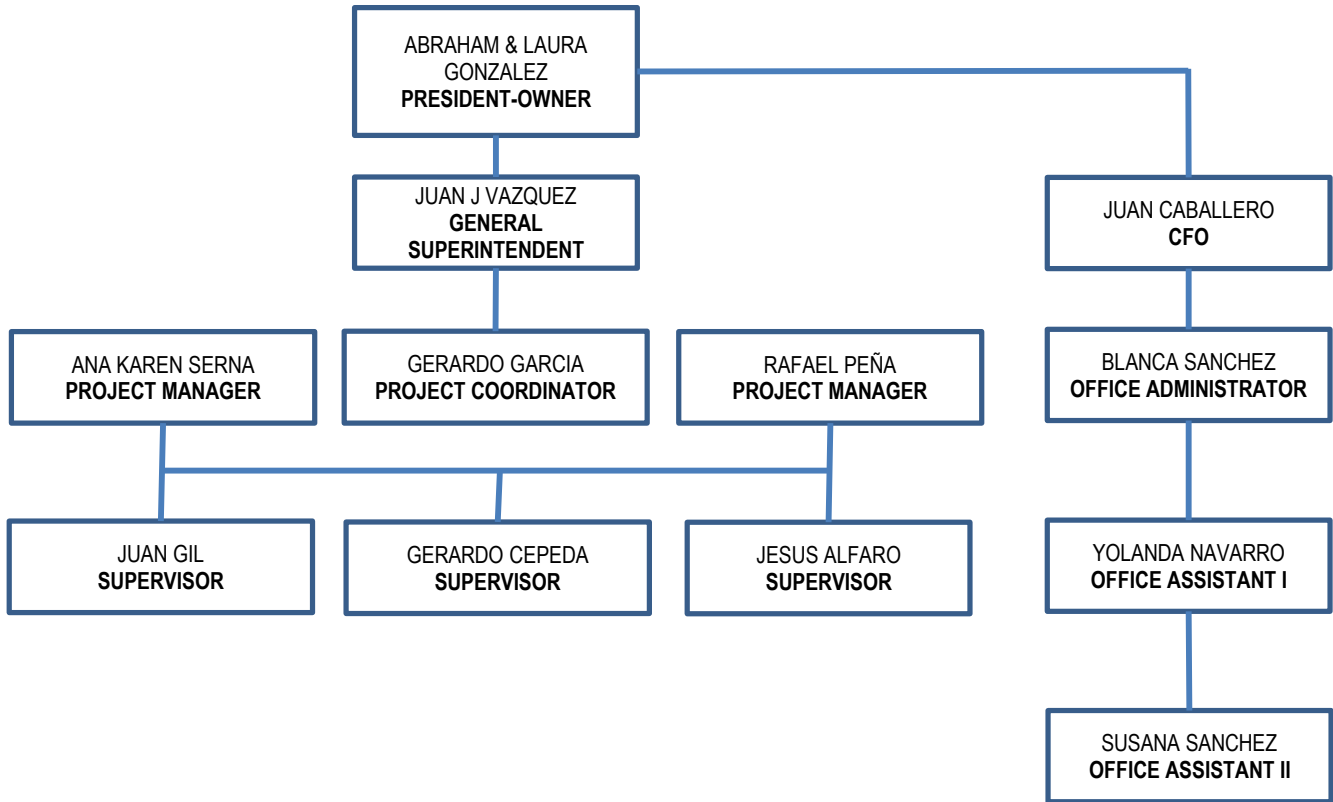


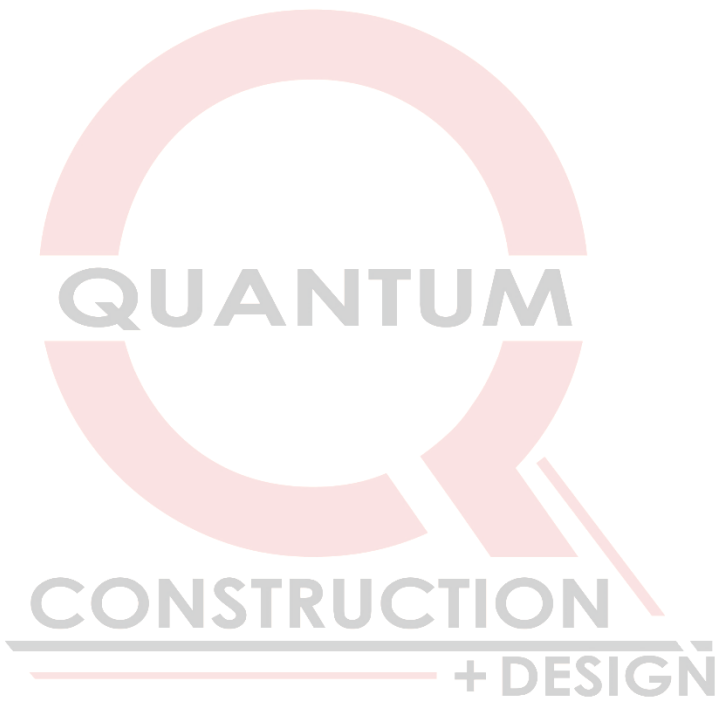
ORGANIZED STRUCTURE



QUANTCORP CONSTRUCTION LLC
6420 POLARIS DR. SUITE # 1
LAREDO, TX 78041

ORGANIZATIONAL CHART
CONSTRUCTION PHASE





METHODS, TOOLS &
PROCEDURES

PROPOSED METHODOLOGY

Problem Solving:

Step 1: Identify and define the problem or situation. Good solutions depend on accurate identification of the problem at hand. Questions that should be asked at the beginning include "What is really going on here?" "What problems are we having?" "What exactly do we need to solve or do?" and "is there another deeper problem here?"

Step 2: Generate alternatives. Once the problem is clarified a number of possible solutions should be generated. To help bring forth ideas, questions and statements such as the following are usually helpful: "What can we do differently?" "What rules or procedures do we need to follow?" "Let's see how many ideas we can come up with." and "Are there still more solutions we can think of?"

Step 3: Evaluate the alternative suggestions. When alternatives have been specified, participants are asked to comment on them. The goal is to choose a solution that is agreeable to all. It is appropriate to ask for each proposal, "What do you think of this suggestion?" "What are its advantages and disadvantages?" "What problems does it leave unsolved?" and "if we try this idea, what do you think will happen?"

Step 4: Make the decision. After examining the alternatives, the one that seems to suit most people best is selected for trial.

Step 5: Implement the solution or decision. The trial solution is put into place with the understanding that it may or may not work as anticipated and that it can be changed if necessary.

Step 6: Conduct a follow-up evaluation. The results of the trial solution or decision are analyzed and evaluated. Helpful questions include "Was this a good decision?" "Did it solve the problem?" "Is everyone happy with the decision" and "How effective was our decision?" If the solution or decision is judged to be satisfactory, it is kept in place. If unsatisfactory, a modified or new solution is proposed and put to the test.

PROPOSED METHODOLOGY

VALUE ENGINEERING

The Job Plan

1. PREPARATION
2. INFORMATION
3. ANALYSIS
4. CREATION
5. EVALUATION
6. DEVELOPMENT
7. PRESENTATION
8. FOLLOW-UP

Four basic steps in the Job Plan are:

Information gathering - This asks what the requirements are for the object. Function analysis, an important technique in value engineering, is usually done in this initial stage. It tries to determine what functions or performance characteristics are important. It asks questions like; What does the object do? What must it do? What should it do? What could it do? What must it not do?

Alternative generation (Creation) - In this stage value engineers ask; What are the various alternative ways of meeting requirements? What else will perform the desired function?

Evaluation - In this stage all the alternatives are assessed by evaluating how well they meet the required functions and how great will the cost savings be.

Presentation - In the final stage, the best alternative will be chosen and presented to the client for final decision.

How it works

VE follows a structured thought process to evaluate options.

Gather information

1. What is being done now?

Who is doing it?

What could it do?

What must it not do?

Measure

2. How will the alternatives be measured?

What are the alternate ways of meeting requirements?

What else can perform the desired function?

Analyze

3. What must be done?

What does it cost?

Generate

4. What else will do the job?

Evaluate

5. Which Ideas are the best?

6. Develop and expand ideas

What are the impacts?

What is the cost?

What is the performance?

7. Present ideas

Sell alternatives

Methodology / Budget & Schedule Compliance

The budget administration plan includes the following

1. The steps to ensure that the project will be completed on time and on budget.
2. How the procedures will be implemented throughout the project.
3. Procedures to identify and document changes to the projects budget.
4. Integration of changes into the projects scope of work.
5. The use of RSMMeans Cost Work handbook to determine a maximum price

Procedures to maintain Schedule and Budget of the project:

- A. The projects budget is an estimate of the approximate cost of labor and material defined under the projects scope of work.
- B. The Cost of the work is the true cost of what labor and materials are during the construction phase of the project.
- C.
- D. The Project Budget needs to be defined during the planning stage by all those involved in the Project based on the following steps.

C1. Resource planning and management: Determine the recourses (labor, equipment, materials) and the quantities of each one required to execute and complete the project. In addition a detailed accounting of all costs directly tied to the project.

C2. Cost estimates: Cost are calculated considering all the recourses necessary to complete the project. These cost should be calculated with precision allowing for a variance of -10% to + 10% of the real cost of the project.

C3. Control of Projects Budget: A detail of all the cost estimates for every subcontractor and trade used under the projects scope of work.
The more detailed these cost estimates the more accurate the budget will be to the true cost.

C4. Establish procedures in case there are change orders under the project affecting the final cost of the project.

Implementation of procedures throughout the Project:

- A. During the design and pre-construction phase.
 - A1. Cost Estimating: Cost are calculated based on the projects scope of work. Cost are calculated bases on all the recourses necessary to complete each phase of the project.
 - A2. Base Budget: An estimate of the cost will be reviewed and authorized by the project owner based on the plans submitted for the project. Changes to this budget can only be modified by the project owner.

A3. Unforeseen cost or changes: The budget should include a provisions equivalent from 5% to 10% to cover unforeseen changes or additional cost that may be incurred during the execution of the project.

B. During the design and construction phase.

B1. Budget Control:

Original Budget, Actual Budget and Projected Budget

Change orders approved by the project owner

Analysis of cost of work contracted to date, cost of work to be contracted, projected cost.

Cost Saving/ over budget analysis

B2. Identifying variations: Every week a review of the project will take place to detect any variations in the projects scope of work. In case of variations, strategies will be put into place to put the project and its budget back on track and on line with the original Plan and budget. This strategies will be arrived at by all those involved in the project such as management, suppliers, subcontracts and the project owner. Strategies will be evaluated and executed by the project manager.

Changes in the Project Cost and Budget:

A. Using Change Orders.

A1. Any changes requested by the project owner or actions that would render a cost savings will be cataloged using change orders as these actions can directly affect the final Cost of the project.

A2. Changes in the project caused by Errors or Omissions or unforeseen conditions that may cause a modification in the cost of one or various parts of the project will not affect the budget, but will affect the final cost.

B. To integrate the Change Orders made in the project the following procedures should take place.

B1. Update the original budget.

B2. Update checklists to cover changes.

B3. Update the actual cost of the project.

The Change Order procedures should be tied in directly with all other controls including timeline, quality or materials, workmanship, etc.

MAINTAINING SCHEDULES. SCHEDULE MANAGEMENT PLAN.

OBJECTIVES OF THE SCHEDULE MANAGEMENT PLAN

The Schedule Management Plan is as follows:

1. The require process for ensuring the termination of a project in the require date, on a scope well defined.
2. How are going to implement the process during the project.
3. How are we going to identified and classified the changes in time.
4. How are we going to integrate the changes in the time schedule?

1.- Process to integrate the time schedule in a project.

A .- The Project time Schedule is define by all the people involved in the project according to the following processes:

A1.- Activity definition. It involves the identification and documentation of specific activities that must be made to make sub-products and the products of the sub-products. In this process you can find the implicit necessity for defining the activities and reach our Projects Objectives.

A2.- Define the sequence of the activities. In the identification and documentation in the activities of interaction and dependency. The sequence they must be defined with precision for the purpose of obtaining a realistic time schedule and possible to fulfill.

A3.- Estimate the duration of the activities. It involves the estimation of the number of work periods that will be needed for completing each identified activity. This durations will be estimated by the Project team, mainly by the ones that are familiarized with the activities.

A4.- Time Schedule development. It means determine the start date and ending for the activities of the project, in base to the sequence and durations.

A5.- Time Schedule Control. It establishes the procedure to follow in case there is going to be a change in the time schedule.

2.- Process implementation during the Project:

A.- During the phases of pre-design, design and construction:

A1.- Program time schedule Vs. Real time Schedule. A determine day a week, we will revised and compare the program time schedule vs. real time schedule in agreement with our base time schedule to identified deviations and plan actions. In case of deviations, we will propose strategies for recovering or maintained the time schedule, and implement changes for recovering the base schedule. The plan will be developed by the project team (Sub-Contractor, General Contractor and Client) and evaluated and integrated by the project manager.

A2.- Activities on the critical route. The activities in the critical route are going to be analyzed and with no slack, like the activities in process or next to be executed for more taking care of and monitoring.

A3.- Detail time Schedule. The detail time schedule will be controlled by the General Contractor with its sub-contractors, for its follow true and control.

3.- Changes in the time Schedule:

A.- The time Schedule is made and authorized according to the define scope of work that implicates a series of activities. We will consider a change in the time schedule when the client requires activities out of its

B.- The changes in the time schedule can be displayed in two cases:

B1.- When the change does not affect the critical route and therefore, the final Project date.

B2.- When the change modifies the critical route and therefore, the final Project date.

B3.- In both causes there is going specified a change order request, the activities that suffer modifications and the actualization of the time schedule. When the time schedule affects the critical route, the client must sign the time schedule with the new final date of completion.

STAFFING REQUIRMENTS

Administration of Human Resources includes the following:

1. The procedures required to maximize the effectiveness of the persons involved in the project. These include suppliers, subcontractors, supervisors and project owners.
2. How will staff be used throughout the project.
3. How will changes be integrated into the project and there affect on staff

Process to integrate Human Resources into the Project

- A. **Planning and Organization:** Identifying, documenting and assigning roles and responsibility for all staff involved in the project. With this process a developed plan of functions and responsibility and a chain of command will be established.
- B. **Contracting of personal:** Based on the scope of work, the appropriate staff will be assigned or contracted including Managers, contractors and subcontractors.
- C. **Staff Obligations:** Review of Staffs expertise to best maximize the efficiency of the project.

Implementation of Procedures during the Project

- A. During the pre-construction phase identifying the staffing needs to best execute the project. These may include both personal and or companies.
- B. The Staffing resources will be contracted by assignment thru the project owner or by the GC dependant on the specific needs of the project. For each project the following staffs are required
 - B1. Client/Project Owner:** Final decision maker of changes to the project.
 - B2. Sponsor/Advocate:** Part of the Project owners staffing, they are there to ensure and facilitate good communication between the owner and construction management.
 - B3. Project Management:**

Manager responsible for the project, recognized and assimilates the needs of the project. Coordinates the contractors, subcontractors , owners and management and ensures a clear line of communication between all involved in the project.

Project Lead responsible to ensure optimum conditions are met for the proper execution of the project.
- C. **Team Members includes:**
 - Architects
 - Structural Engineers
 - Electrical, Plumbing, HVAC contractor or subcontractors
 - Skilled / Unskilled Labor

Control of Changes in Staffing Requirements

- A. To integrate any changes in the project that may affect staffing requirements the following steps should be taken.
 - A1. Update the staff organization chart or chain of command
 - A2. Review if changes will affect the roles of personal involved in the project make adjustments as needed to comply with the timelines of the project.
 - A3. Documents and best practices learned to best maximize the efficiency of the project.

COORDINATION OF WORK WITH SUBCONTRACTOR'S AND/OR CONSULTANTS

Plan for Procurement Managing

- 5. The process required for the acquisitions of equipment and services that are a part of the General Contractor and the Client organization to complete the project.
- 6. Process for the implementation of proper Procurement Management.

1.-Procedures to integrate the Project Procurements.

E. The Project Procurements will be manage in agreement by the following process:

A1. Procurement Planning: Determine the acquisitions of equipment and services that will be required to complete all phases covered under the projects scope of work.

A2. Bid Planning: Documents required for the analyzing of acquisitions of equipment and services to best identify possible service, equipment and Subcontractor's that will give the project the best value.

A3. Bids: Deliver the bid packages, obtain the quotes, meetings to explain the bid and received bid proposals.

A4. Subcontractor's selection: Define the subcontractor that is going to do the job by analyzing best value, best practices and integrity of the company bidding the project.

A5.- Contract Managing: Handle the relationship and communication with the General contractor, project owner, advisors, suppliers, and Subcontractors.

A6. Contract Close-out: Agreed completion of the contract.

2.- Procedures to implement the Procurement Management.

C. Contract Management:

A1. Contract information: The General Contractor must maintain and actualize all the information for the generated contracts, applications for payment, bonds, insurance, etc.

D. Payment system to Subcontractor's:

B1. Identification of applications for payment:

The application for payment must be classified and identified with a key number.

- Normal applications for payment: They are included in the original scope of work. Review of completion of phase which meets the quality standards of the project.
- Extras applications for payment: These payments are not cover by the original scope of work.

B2. Reception and revision of application for payments: The General contractor will determine the date of reception and revision. They will enter every Wednesday. The application for payment will be reviewed and pass on for payment.

B3. Payment: Payments can be obtained every Friday at the main office after 4:00pm

E. Contract close-out

C1. Punch List: For every contract there must be a punch list, for the purpose of identifying details, errors and omissions, for them to be corrected.

C2. Warranties: Every subcontractor must deliver if there was equipment installation, (1) one original and (3) copies of product manual and equipment warranty.

C3. Letter of acceptance: Once the subcontractor has corrected every detail and has delivered required information. There is going to be signed a letter of acceptance.

SAFETY PLAN

TO: ALL EMPLOYEES, SUB-CONTRACTORS, VISITORS AND MATERIAL SUPPLIERS.

I, as Safety manager of this company, consider nothing more important than safety and accident prevention. The policy of this company is to provide and maintain safe and healthful working conditions, which area free of recognized hazards. Safe working conditions help to increase production and raise morale, we expect each employee to comply with the established safety procedures.

Each employee of this company has the right to expect a safe and healthful place in which to work and the proper tools and machinery, in safe operating condition, with which to accomplish the job. Thus, the employee may devote his time and energy to his work without dangers to his life and health. The procedures herein note our company's safety policy, and is meant to help you minimize the accident potential and to bring everyone into the safety effort. Every employee must be aware of safety and have an attitude and sense of personal responsibility for safety, in order to have a truly effective prevention program.

This information concerns each employee's duties and responsibilities toward accident prevention. This company safety policy, its rules and regulations must be strictly adhered to by all employees.

ZERO ACCIDENTS is our goal. We can a chive this goal but only with the combine efforts of all employees. Remember, safety is the most important thing we do.

Kindly:

Safety Manager

**QUANTUM CONSTRUCTION.
LLC.**

QUALITY CONTROL PROGRAM

OBJECTIVES OF THE QUALITY CONTROL PROGRAM

The Quality Control Program is as follows:

1. The required steps and processes followed to insure that the project satisfies the necessities for which it was created, in function of the requirements, specifications, workmanship and functionality.
2. Company policy for Quality Control Standards
3. Implementation of the Quality Control Standards.
4. Controls and integration of changes made during the construction phase of the project.

1.- Process to integrate the quality control program

A.- The quality of the Project is defined by all the people involved and in agreement with the following process.

A1.- Quality Planning. Identification of the quality standards that are relevant to the project and determine the criteria on how to best satisfy them.

A2.- Quality Assurance. These are all the planned steps and activities used to implement a Quality Control System to ensure confidence in the project and that all the Quality Standards are fully satisfied.

A3.- Quality control. The supervision of specific results of the project to determine if the most relevant Quality Standards are fulfilled and the identification of means to eliminate causes that do not satisfy quality performance.

2.- Quality standards

A.- Quality is to fulfill the requirements, specifications, workmanship, that are required by the project owner.

B.- Inspecting to prevent lapses in quality. Constant inspections will help assure quality and prevent additional cost due to need for corrective work.

C.- Use the cycle: Planning- Work in Progress-Inspection.

D.- Safety Manual. Describes the policies of behavior and operations inside the site of construction.

E.- Responsibilities.

E1.- Specifications and specific regulations. The supplier, contractor or subcontractor is responsible for proper execution of the required work. They are to adhere strictly to project plans, and specifications required by the project and state or federal regulations.

E2.- Specifications and tests. Providers of the design and the engineering are responsible to give the specifications of the design, testing and functionality, that meets with the owner needs and are in compliance with all government codes.

E3.- Quality.- The General Contractor is responsible to supervise and inspect all of the service providers work using the Quality Control Program.

E4.- Necessities. The Project Owner is responsible for indicating and including every necessity that the project requires.

3.- Implement of the Quality Control Program.

A.- In the pre-design phase, they will identified and document the relevant quality standard for the project using the following tools:

A1.- Ishikawa Diagram (Fish): Identified cause-effect.

A2.- Precedents selections: Compare practices or materials from previous projects that are similar in scope the ones required in the new project.

A3.- Alternative Analysis of Cost/Benefit: To determine the optimum options, for example a pre-selection of service providers, equipment or furniture, etc.

B.- In the design and construction phase some tools are going to be implemented to assure that the planned Quality Control Standards will be satisfied during the project execution. The prevention tools are:

B1.- Verification list: We will identify all necessary activities to meet of exdede the quality requirements establish during the Scope Declaration and the Quality Planning.

B2.- Safety Plan: Part of our quality policies. This safety plan will be spread to the entire project team (service providers, general contractor and client) for their strict pursuit.

B3.- Quality Control Program Audits.- The objectives for these revisions is to identify lessons learned to assure better compliance with the work to be done in the project. The revisions are going to be made by a capacitated person to take the lead in the project.

C.- A quality control program will be implemented to monitor the results of the work being done and to accomplish the establish Quality Standards and/or eliminate causes of non satisfactory results.

C1.- Physical inspections that involve verification of measurements and visual inspections.

C2.- Checklists.

C3.- Material testing and procedures.

C4.- Drawing specifications and project specifications.

C5.- Surveys and performance evaluations of the team.

4.- Control Changes in Quality.

A.- Any changes in materials or craftsmanship will be documented thru, written change orders & be distributed from our headquarters.

B.- To integrate this Changes to the Project Plan we have to do the following:

B1.- Update the verification list and/or checklists.

B2.- Verify if the changes have modified the Project Quality Standards.

B3.- Documentation of our lessons learned during the project.

Kindly:

Juan J. Vazquez

Project Manager

**QUANTUM CONSTRUCTION,
LLC.**



C: Qualifications of Construction manager at risk team

1.

Philosophy:

Management Philosophy: It is our philosophy to work closely with the project owner, architect and engineering teams to develop a complete and detailed set of construction plans in order to establish a well defined scope of work. During the development phase of the project our team will share real life experiences and lessons learned, that we have encountered on previous projects this can be used to establish accurate costing and reduce risk. Communication is of the essence, and we will establish various lines of communication to achieve these goals. We will give our input on where we can achieve best value for the project's owner. We will establish set budgets and timelines that are realistic in order to mitigate changes during the construction phase of the project.

2.

Team Members:

Each of our team members have been chose for their unique experiences in their field and their real world experiences:

Abraham R Gonzalez: 30 years of management experience controlling budgets and personal

Juan Caballero: 14 years of accounting and business experience, 5 years specialized in construction accounting.

Juan Jose Vasquez: 15 years of construction management and project estimating in commercial projects.

Anakaren Serna 8 years of experience working as architect, project management and coordination, working on submittals, RFI and change orders and lines of communication between project owners, architect, engineers and construction team.

Rafael Peña Jr: Over 30 years of architectural design and project management in commercial projects. Associate AIA Member and NCARB Registration Candidate.

Blanca Sanchez: 30 years of experience in office administration, controlling payments to suppliers and vendors

Jesus Alfaro: 15 years of experience working as Site work supervisor, underground utilities.

Christian Zavala: 10 years of experience working as architect, project coordinator and supervisor.

Eugenio Berlanga: 15 years of construction management and project estimating in commercial projects.

Mauricio Garza: 1 year of experience working as Site work supervisor, underground utilities.

3. See attached resumes

Abraham R Gonzalez

6420 Polaris Dr. Suite 207 | 956-763-2128 | Quantum.abe@gmail.com

Objective

- To provide my clients the best value in both design and construction for all of their building needs. We best achieve this by creating long term relationships with our clients base on trust.

Education

BUSINESS ADMINISTRATION | 1991 | INDIANA UNIVERSITY

- Major: Business Administrations
- Minor: Psychology

Skills & Abilities

MANAGEMENT:

OWNER QUANTCORP CONSTRUCTION.

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COMMUNICATION

Communication is key to the success of any organization. As a business owner I strive to have open lines of communication with my team. In addition we prioritize having open lines of communications with our client, the architects and engineers. We do these through e-mails, RFI, submittals and weekly photographic progress reports.

LEADERSHIP

- I have been in leadership roles throughout my career. These include, sales manager at a northwest Indiana dealership and then transitioned to General manager of the dealership. In this role I was able to grow revenues to over 35 million in sales and service. In construction I spearheaded the renovations of two of the groups dealerships to bring them up to standards demanded by Ford motor company.

Experience

OWNER | QUANTCORP CONSTRUCTION, LLC | APRIL, 2010

- Responsible for the sales, administration and completion of all Commercial projects in both private and public project.

OWNER | QUANTCORP CONSTRUCTION, LLC | 6420 POLARIS DR. LAREDO, TX 78041

- Over the last six years we have been blessed by being able to grow our business from \$300,000 in construction revenue to over \$4,000,000. We continue to grow at 30-40 percent yearly growth rate. A key factor in this success is that we work hard on creating long term relationships with our clients. We have been fortunate to be able to do multiple project for the same client base. In the end our company is about creating relationships, not just one project.

HIGHLIGHTS

- CPA licensed to practice in Texas (7/8/15)
- Possess a Masters in Professional Accountancy (5/15/10) and Bachelor of Business Administration (Cum Laude-8/7/08) from the Texas A&M International University
- Combined 13+ years in financial/banking industry, private and public accounting (10+ year experience in private/public accounting experience with both Audit and Tax roles and 5+ year experience focused in Real Estate and Construction)

EXPERIENCE

This section details relevant experience (Refer to application for detail on current and previous employers)

Entrepreneurial Mindset

- Planning and conducting tasks associated with developing a brand and a team.
- Creating budgets to analyze efficiencies and improve overall performance of the company.
- Maintain best business practice while gaining knowledge on client's industries such as oil and gas, manufacturing, and real estate.
- Gaining overall knowledge on best business practice, personal improvement, and accounting related standards.
- In charge of creating and maintaining website, marketing, and other technology matters.

Leadership

- Supervise, train, and provide constructive criticism to subordinates.
- Motivate and align staff to performance targets.
- Focus on innovation for the improvement of staff skills and business practices.
- Maintain constant communication with team members and emphasize the importance of following procedures while allowing creativity.

Technical Knowledge

- Applied broad knowledge of financial products, services, and strategies to ensure clients' financial needs are met.
- Preparing federal and state returns, as well as extensions and estimates, for corporations, partnerships, trusts, and individuals.
- Research diverse key performance indicators for startup companies.
- Conducted comprehensive review of portfolio and provided recommendations based on current needs and risk tolerance.
- Conducting analysis associated with the financial statements for business performance reviews and presentation to owners.
- Assisted clients with policies and procedures to improve and maximize efficiencies and effectiveness.
- Managed high profile client portfolios and supervised several branches as an account executive at IBC (2002-2007).
- Assisted the revenue department of an oil and gas corporation (Sanchez Oil and Gas December 2006 – December 2007).
- Construction and real estate portfolio management for developers and investors (Since 2016).
- Feasibility study for real estate projects (for personal and client use).
- Management and supervision of small rehabs and remodeling projects (for personal and client use).
- Highly involved and interested in local planning and zoning policies (for personal and client use).

RELATED SKILLS ACQUIRED

Languages	Fluent in Spanish and English.
Computer Skills	Proficient user of MS Excel, Word, PowerPoint, Tax Software, Fixed Asset and Depreciation Software, eWorkpapers, Quickbooks (Pro, Enterprise, and Online), ADP and SAGE Products

COMMUNITY INVOLVEMENT

Organization (Position)	MileONE (Mentor), Laredo Area Community Foundation (Member of the Board), The Laredo Rotary Club (Member), Laredo Chamber of Commerce (Small Business and Bienvenido Committee Member), Laredo Small Business Big Thinkers (Co-Founder – a networking group for business owners and real estate professionals to share knowledge)
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302 Bob Bullock Loop
Apt 18207
Laredo, TX 78043

Movil 956-949-08-54
E-mail:
juanjose@quantumbuilding.net

Juan José Vázquez Gómez

Academic 1995 - 2000 Universidad Autonoma de Nuevo Leon Monterrey, Mex.
Civil Engineer

Continuous Education Intensive Program in Project Management (Escala Project Management Method, PMI) 40 Hour Course

RSMeans Facilities Construction Cost Estimating

RSMeans Estimating Building Cost

Professional Experience August 2011-Present Day. Quantum Construction, LLC .
Project Manager/Estimator

Managing and Estimating Projects for the private and public sector.
From renovations to 7 million Dollar projects.

Dec 2007-July 2011 Kiva Building & Design, Inc. Laredo, TX

Project Manager/Estimator

Apr 2004 – Nov 2007 NuStar internacional Propane Gas Terminal (Formerly Valero Internacional) N. Laredo, Mex.

Second in command

Oct 2003 – Apr 2004 Gaxel-Robles Group N. Laredo, Mex.

Propane Gas Terminal Los Dos Laredo Valero Internacional

Chief Surveying and superintendent.

Jun 2003-Sept 2003 Escala Project Management Monterrey, Mex.

Volkswagen Car Dealer Nuevo Laredo, Méx. (Automotriz Laredo)

Project Manager

Final Cost \$1.2 mill dlls.

Feb 2002 – Jun 2003 Escala Project Management Monterrey, Mex.

Brillamont Institute

Assistant Project Manager (Feb 2002-Feb 2003)

Project Manager (Feb 2003-Jun 2003)

Final Cost \$3.6 mill dlls.

May 2001 – Jan 2002 Escala Project Management Monterrey, Mex.

Industrial Park Kuadrum

Assistant Project Manager

Final Cost \$4.4 mill. dlls

Sept 2000 – Apr 2001 University of Nuevo Leon Monterrey, Mex.

**Assistant in the Department of the Center for Technology
Transfer in Highways, Institute of Civil Engineering.**

Languages

English 100%

Spanish 100%

Software

MS Office, MS Project, Outlook, Prolog Manager, GIS Arc View, Auto Cad, RS Means Cost Works.

PERSONAL DATA

NAME: Gerardo García

BIRTH DATE: October, 22, 1991

EMAIL: christianz@quantumbuilding.com

CITY: Laredo

STATE: Texas.

C: +19562298737

SUMMARY

Graduated with a degree in Architecture with experience on the Jobsite as construction superintendent, supervisor and project design manager.

HIGHLIGHTS

- Supervisor and Construction Superintendent.
- Workers management.
- Workmanship and pay control management.
- Construction materials budget and control.
- Jobsite uplift.
- Construction building schedule and progress control.
- Quality test control.
- Supervision and security control.
- Flexible team player.
- Quality quick effective drawing designs
- Specialist in 3D modeling and rendering projects design.
- Advanced management for 3D modeling and rendering programs (Revit Autodesk, Google Skechtup Pro, Autodesk Autocad, Lumion, 3Dmax, vray).

OTHER SKILLS

- Bilingual Person (English and Spanish)
- Quick Learner.
- Complex problem solver under pressure.
- Analytical skills.
- Electricity technician
- Logistics and business administration knowledge, with 8 years of experience.

ACCOMPLISHMENT

Leader skills. Analytical capacity and problem solver. Capacity to reach high quality standards and flexible team player. Presentation of government projects and recognized the effectiveness of my work in time and place. Organize, form and leading a team work, guarantee a safe and comfort place to work.

EXPERIENCE

2005. - Kinder Garden (Supervise and Team leader as electrical technician), México.

2005. - Gsmexpress (5 years), México.

Ref. +528671870228.

2010. - Sendaexpress (3 years), México.

Ref. +528671870228.

2014. - Gobierno de Nuevo Laredo, Departamento de Servicios Públicos Primarios, Nuevo Laredo, México.

2014. - Laredo Heritage Building by Arq. Ricardo Guerra Dávalos, México - USA.

2015. - EMEX Financial Services, Laredo Tx.(as consulting architect), USA.

2016. - Quantcorp Construction LLC. (as supervisor, estimator, management), USA.

EDUCATION

High school Diploma at Royal English Academy Class of 2009. Nuevo Laredo, Tamaulipas, México.

Architecture Degree at Instituto Tecnológico de Nuevo Laredo Class of 2014.

Rafael F. Pena, Jr.

705 Beverly
Laredo, TX 78045

Phone Number: 956. 290-5323
E-mail Address :rpena@quantumbuilding.net

Education

**Texas A&M University, College Station, Texas
School of Architecture**

Bachelor of Environmental Design
December 1990

**Texas A&M University, College Station, Texas
School of Architecture**

Masters of Architecture
May 1993

Associate AIA Member and NCARB Registration Candidate- 1998

Professional Experience

1988 – Jesse Fernandez Architects, San Antonio, Tx.

1990 – Sanchez and Sanchez Architects, Laredo, Tx.

1986-1991- Hickey, Sepulveda Architects, Laredo, Tx.

1993-2013 – Sepulveda Assoc. Architects, Laredo, Tx.

Projects of Interest:

Laredo Community College Main Campus – New & Renovations

Laredo Community College South Campus – Master Plans

Webb County Buildings- Admin. Bldg., Parking, Courtrooms

LBV Science Center, LCC- Design

City of Laredo Buildings, Fire Stations, Utilities, FD Admin.

LISD – Sanchez Ochoa, Bruni ES, Christan MS, Martin HS

UISD- Remodeling Salinas, Nye, Nueman, UMS, Trautman ES

WCISD- Elem, Middle, Theater & HS Buildings

TAMIU- Remodeling and Sports Center Design

Laredo First Assembly Of God New Sanctuary

Computer skills

**AutoCAD, Architectural Desktop, Adobe Photoshop, Microsoft Word,
Microsoft Excel, Adobe Illustrator, MS Project**

ANAKAREN SERNA ARCHITECT

PERSONAL INFORMATION

Date of birth: January 18, 1989
Phone 1: 956 251-4424
Personal: 867 729-1905
Laredo TX. 78041

Email: anakarenserna89@hotmail.com

EDUCATION

BACHELOR'S IN ARCHITECTURE
Instituto Tecnológico de Nuevo
Laredo.
Graduation year: 2013

HIGH SCHOOL
Instituto Irlandés de Nuevo
Laredo.
Graduation year: 2007

SKILLS

DESIGN | PROBLEM SOLVING |
PLANNING | MEETINGS | TEAM
WORK

TECHNICAL SKILLS

AUTOCAD | REVIT | SKETCHUP
PHOTOSHOP

WORK EXPERIENCE

CONSTRUCTION SUPERVISOR AND COORDINATOR | STARTING DATE: FEBRUARY 2017 – AUGUST 2019

IN3 INGENIERIA INMOBILIARIA INDUSTRIAL – IN3 USA CORP. Laredo TX.

Currently, the development of important projects for Medline industries are taking place providing the opportunity to be part of the construction supervising team for many of them such as: new offices, ISO 8 clean rooms, remodeling of existing facilities (warehouses and cafeterias) and new truck parking lots in Laredo and Nuevo Laredo. Skills improvements are being developed in the following tasks:

- Revision of estimates percentages.
- RFI'S and submittals.
- Continuous construction field reports.
- Construction schedule follow up on dates and timing.
- Daily control of the construction activities and documentation.
- Plan reviews.
- Design coordination.
- Punch list elaboration.
- Meeting minutes and control of due dates.

JHS ARCHITECT Laredo TX.

PROJECT DRAFTER | STARTING DATE: FEBRUARY 2016 – FEBRUARY 2017

Architectural drafting: Autocad 2015 architectural drafting and modeling in Revit and Sketchup. Drafted Cigarroa Middle school expansion, CIA laundry, surveyed "camp had it", among other projects.

Acquired additional experience in the elaboration of sketches, site and floor plans, sections, elevations, wall sections, doors and window plans, misc. details, ceiling plans and roof plans. Site visits and architectural reports were held with the project AIA Architect for Oilton and Bruni Middle School improvements, Hebbronville high school cafeteria and library construction.

GOVERNMENT, NUEVO LAREDO TAMPAS. SECRETARIA DE OBRAS PUBLICAS, DESARROLLO URBANO Y MEDIO AMBIENTE.

PROJECT DESIGNER / ARCHITECTURAL DRAFTING | STARTING DATE: OCTOBER 2013– FEBRUARY 2016

Architectural drafting: Autocad 2015 architectural drafting and modeling in Revit and Sketchup. drafted Cigarroa Middle school expansion, CIA laundry, surveyed "camp had it", among other projects. Architectural design, drafting, 3D modeling and quoting.

Developed the design of several projects to the benefit of the community such as a diabetes center located in the south/west side of the city and recreation parks on different areas with soccer and basketball fields.

Collaborated in a daycare design which was intended to be specialized for children with disabilities. Design coordination with the civil, structural, and electrical engineers in order to develop each project properly.

JOSE BLANCO

7102 Rocio Dr. Apt. 06 • Laredo Texas 78045
Phone: 331.703.1859 • Jose.blanco@live.com

CONSTRUCTION – OPERATIONS MANAGER / SENIOR PROJECT MANAGEMENT

Experienced bilingual multi-skilled professional, with over 25 years experience merging an extensive project management, computer systems expertise with production, manufacturing, and construction management experience. A flair for systems analysis and cost-effective improvements. Intuitive talent for formulating and implementing advanced technology-based business solutions, with singular accomplishments delivering both small and large scale, mission critical projects on time and under budget. Impressive negotiation skills and a personality that boosts team performance. Knowledge on High, medium, and low voltage networks, residential, commercial, and industrial construction industries.

- General Production and Manufacturing Management
- Logistic Management
- IT Management and Training
- Construction Superintendent
- Organizational Management
- Inventory Control
- Knowledge on Project Management
- Purchasing & Sales Management
- Quality Control Management
- Price/Terms Negotiations
- Systems Design/Implementation
- Estimator

PROFESSIONAL EXPERIENCE

Blurock Construction Services LLC Laredo, Texas **Senior Project Manager**

2020-2021

Oversee management duties related to construction industry.

- Superintendent onsite overseeing the construction of 30 units Deluxe residential condominium complex.
- Implemented diverse administration computer control forms in order manage office environment remotely.
- Oversee the project scheduling and employee assignments by project.
- Negotiated with vendors and suppliers on the acquisition of building materials.
- Worked directly with city building department for permits, inspections and different tasks during the construction process.
- Estimator.

Terra Construction LLC Laredo, Texas **General Manager**

2019-2020

Oversee general management duties related to construction industry.

- Implemented a full business administration software suite in order to manage the company activities in a daily basis.
- Oversee the project scheduling and employee assignments by project.
- Estimator.
- Negotiated with vendors and suppliers on the acquisition of building materials.
- Worked directly with city building department for permits, inspections and different tasks during the construction process.
- Manage Human Resources department.
- Manage Accounting department.
- General Management duties.

Innovative Plastech Inc Batavia, Illinois **Operations Manager / VP**

2016-2019

Oversee general management duties due to bilingual (English - Spanish) capability.

Deliver customized technical support and maintenance to industrial computer equipment and production machinery.

- Scheduled and implemented preventive and corrective maintenance for thermoforming and production machinery.

- Assisted with the design and construction of new production equipment (Silos, roll tending and handling equipment, second process equipment).
- Designed, planned and construction of new 75,000 sqft. Warehouse and engineering department.
- Oversee the schedule and production assignment with machine operators, line by line on daily basis.
- Assisted Management with planning of budgets, scheduling, purchasing, training and several other management duties due to the Spanish speaking capability.
- Assisted with responsibilities on designing tooling (molds, knife and support equipment) for individual projects based on customer's specific designs and request.
- Production Supervisor-Manager for second and third shift, overseeing and making decisions related to everything related to the general management of the plant such as safety, productivity, staffing, utilization, scrap and any other key areas.
- Assisting Company President on decision making based on Spanish speaking employee's approach to company management.
- Assisted Management with Purchasing department.
- Assisted Management with Human Resources department.
- Training employees on several Health, Safety and Industrial topics (Spanish).
- Oversee Quality department with the transition and recertification from ISO 9000:2008 into newer standards ISO 9000:2015 and other ISO certifications.
- OSHA 10-30 hrs certified person.
- Medical emergency and first responder director for safety committee.

Integrex, Wheaton, Illinois

2006-2015

Information Technology Consultant

Deliver customized technical support and maintenance to industrial computer equipment and production machinery. Provide support and oversight of IT implementation to client's customers.

- Produced \$ 250K+ in computer and industrial equipment maintenance cost savings due to improved maintenance procedures and oversight of proper guideline implementation. Subcontracted by Innovative Plastech Inc. located in Batavia, Illinois.
- Provided customized technical support and managed timely IT implementation to companies such as hospital networks, accounting and law firms, and non for profit organization subcontracted by TMC2 located in Glen Ellyn, Illinois.

American Gasket Technologies, Addison, Illinois

2006-2009

MIS Supervisor

Manage shipping and IT departments. Designed, implemented and managed inventory control methods in 100,000+ ft2 warehouse.

- Saved over 30% in logistics which were reflected in customer savings and implementation of newer technologies by implementing better ways of packing, negotiating rates with different trucking companies and importing/exporting company goods,.
- Trained Spanish speaking employees in required safety and production protocols, leading the ISO certification protocols in 2008-2009.
- Designed and implemented new Cat6 network and VoIP phone system within time constraints and on budget, installing surveillance systems and providing customer support and maintenance as needed.
- Participated on sales team, helping the company to open business opportunities with Mexico and reaching sales for Spanish speaking market in the amount of \$ 200K in first year.
- Effectively assisted Board of Directors with management and administration duties as needed.

eSys Distribution Inc., Glendale Heights, Illinois

2002-2006

District General Manager

Oversee entire district and branch operations and sales (Massachusetts, Illinois, Texas, Florida and Canada).

- Drove Midwest district to top nationwide performer three consecutive years, achieving monthly growth from \$1 Million USD to \$5 Million USD, by implementing outstanding customer service and setting realistic goals.

- Managed accounts receivable and payable for Chicago branch and five other states. Illinois district successfully managed over \$40 million USD in credit with customers in 15 different states.
- Produced a 40% discount in freight rates due to institution of new handling process that speeded unloading and turnaround of cargo containers.
- Lowered overall logistics expenses by 30% through increased review and tightened negotiations with import/export brokers and vendors.
- Assisted in organizing annual expos, inviting major computer component manufactures and coordinating with company headquarters in California.

Spanish Coalition for Jobs, Chicago, Illinois

2001-2004

MIS Specialist

Manage MIS department (over 500 users) on Microsoft Windows platform and Suites, providing tech support and maintenance for staff and students (printers, switches and miscellaneous hardware).

- Guided development of federal and private grant requests that produced \$300K in awards used to create three new computer labs containing 200+ computer machines each.
- Saved \$20K annually by designing and implementing Cat5 intra-network in 2 different locations, connected remotely by VPN and cloud technologies.
- Trained employees on use of new applications, resulting in a 70% increase in productivity and improved service to organization's clients.
- Designed automation and self sufficiency technical support techniques in order to minimize company expenses.

EDUCATION & CREDENTIALS

Instituto Tecnológico de Durango, Durango, México

B.S. Computer Systems Engineering, Completed 3 years of study

Facultad de Contaduría y Administración, Durango, México

Business Administration and Accounting

- Certification of completion

International RED CROSS, Durango, Mexico.

First Aid and Paramedic

- Certification of Paramedic and first AID and Responder for Emergency Services

LeapFrogTechnologies, Chicago, Illinois

Computer Systems Support Certification

- Microsoft Exchange 2003 and migration (Exchange 2000 and migration to Exchange 2003 and implementation)
- .Net administration.

Microsoft Center, Chicago, Illinois

- MSCE 2003

AEG Power Solutions, Warstein-Belecke, Germany

- Senior Maintenance-Service technician certification for AEG UPS Protégé III and V Series

Currently pursuing re-certifications and completion of studies on:

- MBA Benedictine University
- 30 hours OSHA Certification **General Industry Safety and Health**
- CPR and CPR AED Certification
- PMP Certification

CURRICULUM VITAE

DATOS PERSONALES:

NOMBRE: JESUS ALFARO SANDATE
PROFESION: ARQUITECTO
EDAD: 37 AÑOS
DOMICILIO: MEDELLIN # 8550
LUGAR DE NACIMIENTO: NUEVO LAREDO TAMPS.
ESTADO CIVIL: CASADO
R.F.C AASJ-790211-AD8
CURP: AASJ790211HTSLNS01
N. DE CARTILLA: 3089046
TELEFONO: CELL. 956-763-1906
CASA: 115-12-01

ESTUDIOS:

PRIMARIA: 1985-1991 (CERTIFICADO)
SECUNDARIA: 1991-1994 (CERTIFICADO)
PREPARATORIA: 1994-1997 (CERTIFICADO)
LICENCIATURA: 1997-2002 (TITULO)
CEDULA: No. 195232

EXPERIENCIA PROFESIONAL EN NUEVO LAREDO

2002, 2003, 2004, EMPRESA: SALINAS VIDAURRI.

CONSTRUCCION DE CASAS EN COL. RESERVAS TERRITORIALES DEL SECTOR COLORINES.
TRABAJOS DE MANTENIMIENTO Y REMODELACION EN PLANTAS DE ALAMBRADOS AUTOMOTRICES I Y II.
REMODELACION EN PLANTA MAQUILADORA FROMEX.
AMPLIACION DEL ALMACEN DE RESIDUOS PELIGROSOS EN PLANTA DE INDUSTRIAS RHEEM.
REMODELACIONES Y MANTENIMIENTO EN SUCURSALES SERFIN.
PAVIMENTACION ASFALTICA EN PATIO DE TALLERES EN AGENCIA CHEVROLET.
CONSTRUCCION DE DORMITORIO PARA NIÑAS EN CENTRO TUTELAR PARA MENORES.
TRABAJOS EN EL CENTRO CULTURAL DE NVO. LAREDO

2005,2006,2007 EMPRESA: OBRAS Y PROYECTOS MONZA.

URBANIZACION EN ETAPAS 9, 10, 11, 12, 13, 14, 15, 17, 18 Y 19 DEL FRACCIONAMIENTO LOS FRESNOS.
CONSTRUCCION DE MURO CONTENSION EN ARROYO DEL FRACCIONAMIENTO LOS FRESNOS.

2008, EMPRESA: OBRAS Y PROYECTOS MONZA.

PAVIMENTACION DE CALLE IGLESIAS CALDERON CON CARPETA ASFALTICA INC:
COLOCACION DE TOMAS DE AGUA POTABLE, DRENAJE Y DESCARGAS SANITARIAS.
CONSTRUCCION DE PUENTE VEHICULAR PARA EL CRUCE DE ARROYO.
EN CALLE IGLESIAS CALDERON (E) CENTAURO DEL NORTE Y HACIENDA DE CANUTILLO. COL. FRANCISCO VILLA.

2009, 2010, EMPRESA: OBRAS Y PROYECTOS MONZA.

DEMOLICION DE CIMENTACION DEL PENAL DE LA LOMA.
CONSTRUCCION DE LA PLAZA LIBERTAD.
PAVIMENTACIÓN CON CONCRETO EN ARTÍCULO 7, 8, 9 ENTRE ARTÍCULO 133 Y ARTÍCULO 123, ARTÍCULO 14, 103 ENTRE ARTICULO 130 Y ARTÍCULO 123, COLONIA CONSTITUCIONAL. (P-09-PASO-02-36-207)
CONSTRUCCION DE CARRETERA RADIAL III DEL CADENAMIENTO 7+750 AL 10+000 PARA EMPATAR CON CARRETERA MEX. II.

URBANIZACION EN ETAPAS 20, 21 DEL FRACCIONAMIENTO LOS FRESNOS.

2011, 2012, EMPRESA: ARQ. CARLOS ERNESTO ALVAREZ CARREON.

CONSTRUCCION DE CICLO PISTA Y DOS PUENTES PEATONALES EN EL PARQUE VIVEROS.

CONSTRUCCION DE TECHUMBRE EN SECUNDARIA No. 12 EN EL FRACCIONAMIENTO COLINAS DEL SUR.

REHABILITACION DE BANQUETAS EN EL CENTRO HISTORICO DE NUEVO LAREDO, CALLE MATAMOROS (E) BELDEL Y BRAVO.

REHABILITACION DE FACHADAS PRINCIPALES EN CALLE FRANCISCO MUNGUIA (E) INDEPENDENCIA Y MADERO.

REHABILITACION DE FACHADAS PRINCIPALES EN CALLE YUCATAN (E)

INDEPENDENCIA Y HEROEZ DE NACATAZ.

REHABILITACION DE BUTACAZ, ALFOMBRA Y BANQUETAS EN EL TEATRO DE LA CIUDAD.

2013, EMPRESA: C.P. JUAN ALEJANDRO MANCILLAS TIJERINA.

CONSTRUCCION DE 950 ML. CUNETAS PARA DESAGUE PLUVIAL EN PATIOS DEL RELLENO SANITARIO SETASA.

PAVIMENTACION DE ESTACIONAMIENTO PRINCIPAL EN EL RELLENO SANITARIO SETASA

LAREDO TEXAS.

2014, EMPRESA: AMERICAN CONSTRUCTION CONSULTING. L.L.C.

CONSTRUCCION DEL ESTACIONAMIENTO, MUROS DE CONTENSION, ACABADOS EN LA LIBRERÍA PUBLICA, HWY ZAPATA.

REPAVIMENTACION DEL ESTACIONAMIENTO DEL SHERIFE.

COLOCACION DE TUBERIA DE DRENAJE PLUVIAL EN EL PROYECTO DEL MUSEO EN JEFFERSON WATER PLANT.

COLOCACION DE TUBERIA DE DRENAJE SANITARIO DE 8" Y AGUA POTABLE, CONEXIONES A LINEA DE 12" EN EL MUSEO DE JEFFERSON WATER PLANT.

PLATAFORMA PARA EL EDIFICIO DEL MUSEO JEFFERSON WATER PLAN.

2015, EMPRESA: AMERICAN CONSTRUCTION CONSULTING L.L.C.

TRABAJOS DE DEMOLICION DE CONCRETO, ASFALTO Y REPLAZO DE CONCRETO EN PATIOS DE WERNER ENTERPRISES.

CONTRUCCION DEL BUILDING PAD Y PARKING EN LINEA TRANSPORTISTA FORZA.

LAREDO TEXAS

AMPLIACION DE BODEGA Y ESTACIONAMIENTO EN LINEA TRANSPORTISTA DE RYDER.

2016, EMPRESA:QUANTCORP CONSTRUCTION, L.L.C.

AMPLIACION DE BODEGA Y ESTACIONAMIENTO EN LINEA TRANSPORTISTA DE RYDER.

CONSTRUCCION BODEGA, ESTACIONAMIENTOS Y UTILITIES EN RODEL INTERNATIONAL.

CURRICULUM VITAE

DATOS PERSONALES

Nombre y Apellidos: Juan Antonio Gil González

CURP: GIGJ910605HTSLNN09

Lugar y Fecha de Nacimientos: Nuevo Laredo, Tamps., México.
5 de Junio de 1991

Domicilio: Priv. Apaches #27, Frac. Mier y Terán, Nuevo Laredo

Teléfono: (867) 7523974 e-mail: juan_gilglz@hotmail.com



FORMACION ACADEMICA:

Maestría en Administración de Negocios con Calidad y Productividad, Universidad Tecmilenio.

Ingeniería Eléctrica, Instituto Tecnológico de Nuevo Laredo.

Técnico en Maquinas de Combustión Interna (MCI), Preparatoria Cbtis 137.

Técnico Electricista, Secundaria Fundadores de Nuevo Laredo.

CURSOS:

Curso de PLC (40hrs), ITNL.

Curso de Torneado Básico de Metales (56 hrs), Cecati 193

EXPERIENCIA LABORAL

Supervisor de Obra (Enero 2018-Actual)

IN3 Group, Actividades realizadas:

- Supervisión de obra en general, lectura de planos constructivos, seguimiento de cronograma de actividades, manejo de personal y trato con contratistas.
- Revisión de estimaciones, validación de carpetas técnicas, solución de problemas y atención al cliente.

Ingeniero de Pre planeador (2016 - 2017)

Delphi Alambrados Automotrices, Actividades realizadas:

- Lectura de planos, elaboración de métodos de trabajo, liberación de procesos y puesta en marcha de líneas y/o áreas de producción, piezas PPAP , PTR y Pilotos de nuevos modelos.
- Mejora de procesos, balanceo de líneas y cargas de trabajo, optimización de recursos materiales, equipo y capital humano.

Técnico de Mantenimiento (2015)

Modine Transferencia de Calor, Actividades realizadas:

- Cotización y compra de refacciones para mantenimiento de maquinarias y servicios, mantenimientos preventivos, correctivos y predictivos en general.
- Administrador de LayOut de Planta (maquinaria y áreas de producción).

Proyectista Eléctrico. (2012- 2014)

Dirección de Proyectos de Obras Públicas, Municipio de Nuevo Laredo, Actividades realizadas:

- Elaboración de proyectos ejecutivos, cálculos y distribución de instalaciones eléctricas, A/C, voz y datos.
- Seguimiento de obra física con personal de supervisión y solución de problemas de puesta en marcha.

OTROS EMPLEOS

Técnico en Unidades Médicas (2011)

Mecánico Automotriz. (2008-2010)

Bombero y Rescatista. (2007-2010)

IDIOMAS

- Inglés: 70%

CONOCIMIENTOS DE INFORMATICA

- AutoCAD - (90%)
- Solid Edge - (75%)
- MS Office
- Minitab
- MP2

CURRICULUM VITAE



GERARDO A. CEPEDA GUERRA.

AGE: 41.

NATIONALITY: MEXICAN.

DATE AND BIRTH PLACE: JULY 30TH 1977,

REYNOSA TAMAULIPAS MÉXICO.

MARRIED.

ADRESS: CALLE 4^A PRIVADA No.111

FRACCIONAMIENTO LAS QUINTAS SECC. STA. LUCIA.

C.P. 88710

MOBILE: +52 1 (899)-187-5970

E-MAIL: cepeda_guerra@yahoo.com.mx

EDUCATION:

C.B.T.I.S. 7
ACCOUNTING TECH. 1992 – 1995

UNIVERSIDAD AUTONOMA DE NUEVO LEON
CIVIL ENGINEERING SCHOOL
BACHELORS DEGREE IN CIVIL ENGINEERING 1995 – 2000
CED. PROF. 3893749

LANGUAGES:

ENGLISH: BILINGUAL
SPANISH: NATIVE

ADITIONAL KNOWLEDGE:

NORMS AND REGULATIONS: OBRAS PUBLICAS., C. N. A., S. C. T., PEMEX CID-
NOR-N-SI-0001, SENER, A.C.I., A.S.T.M.

PROJECT MANAGEMENT INSTITUTE METHOD KNOWLEDGE (NOT CERTIFIED)

SOFTWARE:

MICROSOFT OFFICE, PROJECT, AUTOCAD, ACCESS, HIGHWAY CAPACITY
SOFTWARE.

WORK EXPERIENCE:

ACTUAL FREELANCE PROJECT MANAGEMENT, AND HEAVY EQUIPMENT BROKER
ADDRESS: C 4TA. PRIV. # 111 FRACC. LAS QUINTAS,
REYNOSA TAMAULIPAS
PH. 8991875970
01/2018

12/2017 CONSTRUCCIONES DIVERSAS METROPOLITANAS
. ADDRESS: PRIVADA RIVERA # 203 COL. RIBERAS DE RANCHO
GRANDE, REYNOSA TAMAULIPAS
PH. 8999362961

02/2013 GENERAL MANAGER

- LEADING SEVERAL URBANIZATION AND LAND DEVELOPMENT PROJECTS
- MANAGEMENT OF RELATIONSHIPS WITH CUSTOMERS, SUPPLIERS AND SUB-CONTRACTORS
- WORK PLACE ADMINISTRATION FOR CORRECT AND ON TIME PROJECT DELIVERY

02/2013 DESARROLLOS Y PROYECTOS SAN JOSE S. A. DE C. V.
01/2004

ADDRESS: ARGENTINA # 820 COL. ALTAMIRA, REYNOSA
TAMAULIPAS

PH. 8999226986
GENERAL MANAGER

- MULTI-PROJECT ADMINISTRATION, GOVERNMENT CONTRACTS, FIBER OPTICS INSTALLATION, LAND DEVELOPMENT AND GENERAL CONSTRUCTION
- OFFICE ADMINISTRATION, ACQUIRE AND MAINTAIN GOOD CLIENTS, SUB-CONTRACTORS AND SUPPLIERS
- BUILD AND IMPLEMENT STRATEGIC PLANS FOR EQUIPMENT AND MANPOWER DISTRIBUTION

12/2003 PEMEX PEP PROJECT ENGINEERING DEPARTMENT
BLVD. LÁZARO CÁRDENAS S/N REYNOSA TAMAULIPAS

04/2003 PROJECT ENGINEER

- SUPERVISING OF GAS DRILL SITES, ACCESS ROADS, AND DISCHARGE LINES CONSTRUCTION
- DISCHARGE LINES TRACE PROJECTS.
- CONTRACT MANAGING.
- CONTRACT REVISING AND AUDITING

03/2003 AUTO TRANSPORTES DE CARGA PEGA.
ADDRESS: CARRETERA A MATAMOS KM. 87 REYNOSA
TAMAULIPAS
PH. 8999551360

03/2002 CONTRACTOR.

- DESIGN AND CONSTRUCTION OF THE COMPANY'S TRACTOR AND TRAILER STORAGE FACILITY.
- DESIGN AND CONSTRUCTION OF ADMINISTRATIVE OFFICES.
- DESIGN AND CONSTRUCTION OF STORM DRAIN AND GENERAL MAINTENANCE OF TRUCKS PARKING AREA.
- CONSULTING.

02/2002 CITY HALL REYNOSA TAMAULIPAS.
ADDRESS: CALLE MORELOS S/N ZONA CENTRO REYNOSA
TAMAULIPAS

06/2001 ROAD IMPROVEMENT DIRECTION.

- SUPERVISION OF THE CONSTRUCTION OF 4 OVERPASSES.
- RESIDENCY OF 7KM OF THE AVENIDA REVOLUCION.

05/2001 CONSTRUCCIONES Y ESTRUCTURAS DE MONTERREY S.A. DE C.V.
01/2001

- SUPERVISION OF SOCIAL INTEREST HOUSING CONSTRUCTION IN MONTERREY N.L.
- GAS STATION CONSTRUCTION IN NVA. ROSITA COAH.
- CONSTRUCTION OF EMPLOYEES BATHROOMS FOR THE SUPREMO COLD CUTS PLANT IN MONTERREY



4/12/2016

BLANCA E. SANCHEZ
1705 SUMMIT DR.
LAREDO, TX 78045

CELL.PHONE (956) 763-2110
E-MAIL: blancasanchez@quantumbuilding.net
GENDER: FEMALE
COUNTRY OF ORIGEN: MEXICO
PRESENT NATIONALLY: LEGAL RESIDENT OF USA
LENGUAGES AND FLUENCY LEVEL: SPANISH AND ENGLISH

EDUCATION: UAT (UNIVERSIDAD AUTONOMA DE TAMAULIPAS)

OFFICE: QUANTUM CONSTRUCTION, LLC
JOB TITLE: OFFICE ADMINISTRATOR, SINCE: 6/01/2012
ADDRESS: 6420 POLARIS DR., STE.#207
CITY: LAREDO, TX 78041

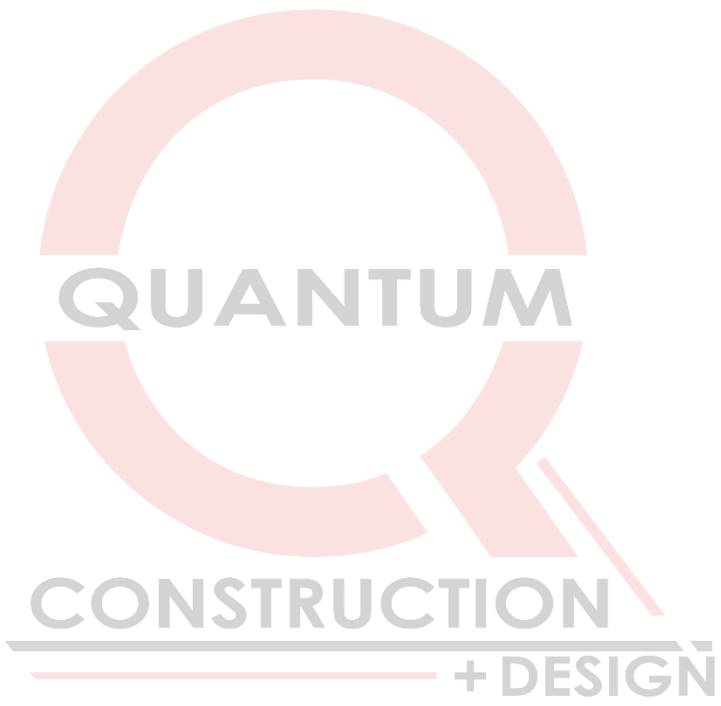
WORK DUTIES: PURCHASING, ACCOUNTS RECEIVABLES, ACCOUNTS PAYABLES, CHECKS AND PAYROLL,
IRS PAYMENTS, BANK STATEMENT RECONCILIATIONS, CREDIT CARD RECONCILIATIONS

WORK HISTORY:

OFFICE: KIVA BUILDING & DESIGNS
JOB TITLE: OFFICE ADMINISTRATOR, FROM: APRIL 2004 – APRIL 2011
ADDRESS: 201 W. HILLSIDE RD.
CITY: LAREDO, TX 78041

WORK DUTIES: PURCHASING, ACCOUNTS RECEIVABLES, ACCOUNTS PAYABLES, CHECKS AND
PAYROLL, IRS PAYMENTS, BANK STATEMENT RECONCILIATION, CREDIT CARDS
RECONCILIATION

OFFICE: QUALITY REFLECTIONS & GLASS WORKS
JOB TILE: ACCOUNTING CONSULTANT, FROM: MAY 2014 – MAY 2015
ADDRESS: 6420 POLARIS Dr., STE#1
CITY: LAREDO, TX 78041



COMPANY POLICY

The Company is committed to providing a work environment that ensures that every employee is treated with dignity and respect and affordable equitable treatment.

The Company, **Quantcorp Construction LLC**, is committed to promoting a work environment that is conducive to the professional growth of its employees, provide a professional atmosphere and promotes equality of opportunity.

The law guarantees employees the right to employment in a work place free from harassment and discrimination.

This policy applies to all those working for the Company including management, administrative employees, full time and part-time staff.



HUB CERTIFICATE

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1272103451500
File/Vendor Number: 81084
Approval Date: 17-JUL-2018
Scheduled Expiration Date: 17-JUL-2022

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

QUANTCORP CONSTRUCTION, LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 19-SEP-2018, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

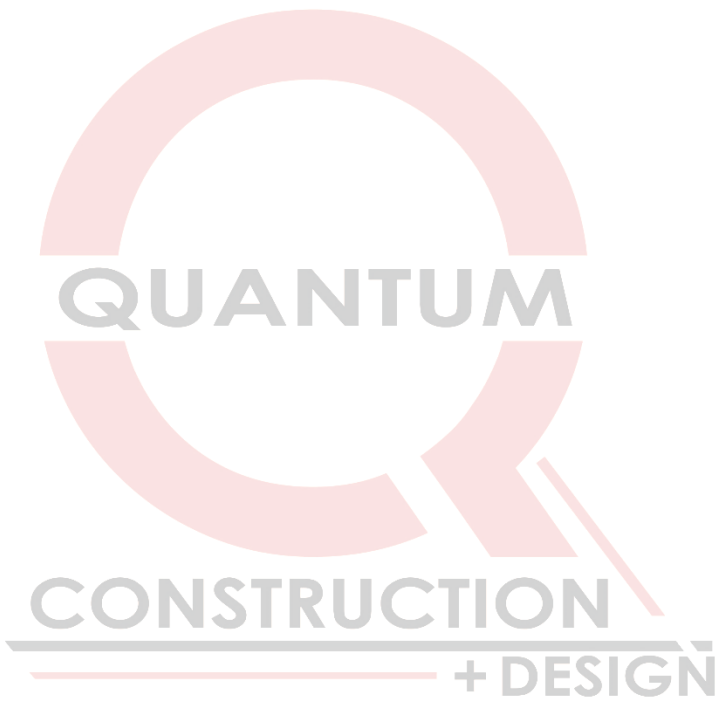
A handwritten signature in black ink, appearing to read "Laura Cagle-Hinojosa".

Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbisearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.



RELEVANT GENERAL
CONTRACTOR EXPERIENCE



PAST REPRESENTATIVE
PROJECTS

PAST REPRESENTATIVE PROJECTS



Quantcorp Construction, LLC is a building services firm specializing in commercial construction. Our firm has developed new restaurants, shopping centers, retail space, institutional projects, office buildings and mixed use complexes.

We offer complete turnkey projects starting with the development design phase and finishing with the completion of construction. In addition we also offer maintenance plans for the upkeep on our clients properties. As a company focused on giving the best customer service we have been able to expand a deep customer base.



DUAL BRAND HOTEL-TRU-HOME 2 HILTON

ADDRESS: 7122 Rosson Ln, Laredo TX

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Construction – Hotel (82,867 sq ft)

INITIAL COST: \$14,999,000.00 FINAL COST: \$ 14,999,000.00

FEBRUARY 2020 – IN PROGRESS





IGWTA PROFESSIONAL PLAZA

ADDRESS: 7109 Bartlett, Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Construction –Professional Plaza (53,673 sq ft)

INITIAL COST: \$9,800,000.00 FINAL COST: \$ 9,800,000.00

FEBRUARY 2018 - IN PROGRESS





CLEAR CHOICE EMERGENCY ROOM

ADDRESS: 7105 Bartlett, Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Construction -24 Hour Medical Emergency Room (30,778 sq ft)

INITIAL COST: \$8,800,000.00 FINAL COST: \$ 8,800,000.00

MAY 2018 - IN PROGRESS





CLEAR CHOICE EMERGENCY ROOM

ADDRESS: 7105 Bartlett, Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Construction -24 Hour Medical Emergency Room (30,778 sq ft)

INITIAL COST: \$8,800,000.00 FINAL COST: \$ 8,800,000.00

MAY 2018 - IN PROGRESS





LAREDO FIRST ASSEMBLY CHURCH / NEW SANCTUARY

ADDRESS: 6103 McPherson Rd. Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum / Design Built

DESCRIPTION: Coffee Shop, Assembly for 1,000 persons, Living Corridor, Connect Center., Christian Church, 500 New Parking Lot Spaces

INITIAL COST: \$4,286,466.77 FINAL COST: \$3,990,000.00 (VE)

30,500 SF Assembly Space

AUGUST 2014 - DECEMBER 2015





MEDLINE – MEDICAL PROCESSING FACILITIES-LAREDO TEXAS

ADDRESS: 12001 General Milton Laredo TX 78045

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: Renovation of existing Warehouse, New Office Building (14,000 s f) , New ISO8 –Sterile Clean Room (32,000 s f)

WAREHOUSE & OFFICE: \$2,500,000 CLEAN ROOM: \$5,700,000

NOVEMBER 2016– JANUARY 2018





MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

OFFICES & WAREHOUSE



Restrooms



Second Floor Access



Warehouse



Restrooms

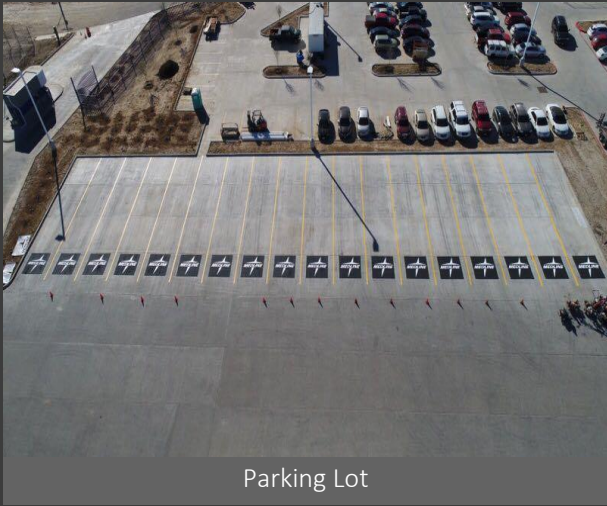


MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

OFFICES & WAREHOUSE



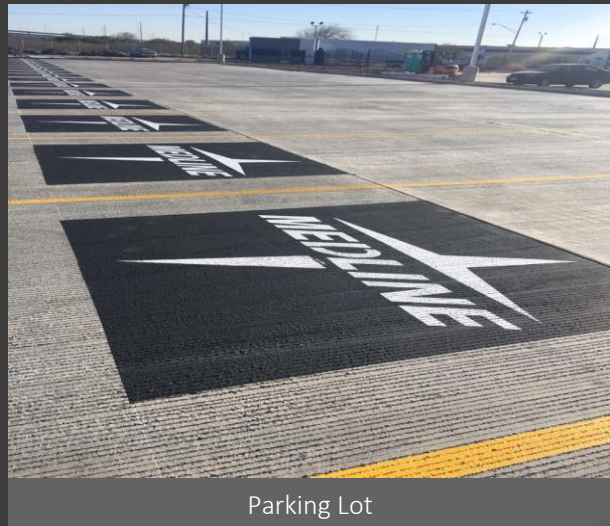
Parking Lot



Offices



Warehouse



Parking Lot



MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

OFFICES & WAREHOUSE



Second Floor Office



Second Floor Office



Second Floor Office



Second Floor Office



MEDLINE

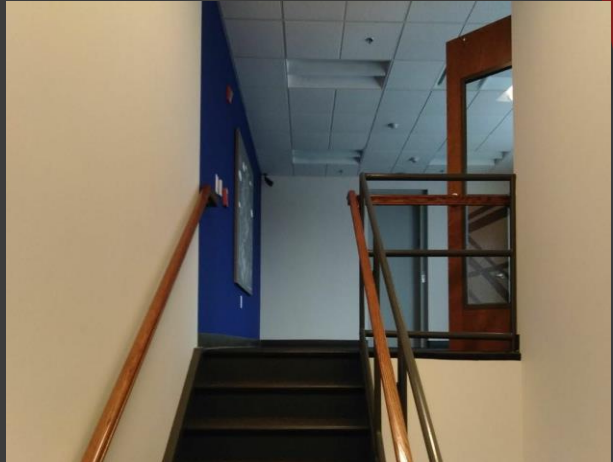
MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

OFFICES & WAREHOUSE



Second Floor Waiting Area



Second Floor Entrance



Second Floor Office



Second Floor Office



MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

OFFICES & WAREHOUSE



Cafeteria



Cafeteria



Cafeteria



Cafeteria



MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

WAREHOUSE



TC Room



TC Room



TC Room



TC Room



MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

CLEAN ROOM



Exterior Mechanical Yard



Exterior Mechanical Yard



250 KVA Generator



Air Compressors



Air Compress System



Electrical Distribution Panels



MEDLINE

MEDICAL PROCESSING FACILITIES

LAREDO, TEXAS

CLEAN ROOM



Entrance to Boxing Room



Entrance to Set Up Room



ISO 8 Sterile Clean Room



Gowning Sinks



RYDER TRUCK RENTAL INC. , SCHERTZ TEXAS

ADDRESS: 9993 Doerr Ln, Schertz TX 78154

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Office Building (6,124 sq ft) & New Warehouse (15,576 sq ft)

INITIAL COST: \$3,500,000.00 FINAL COST: \$3,500,000.00

JULY 2017– IN PROGRESS





ANGULO WAREHOUSE , LAREDO TEXAS

ADDRESS: 216 Pinto Valle, Laredo TX 78043

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Building (25,014.00 sq ft)

INITIAL COST: \$1,800,000.00 FINAL COST: \$1,800,000.00





GUME GROUP , LAREDO TEXAS

ADDRESS: 600 Union Pasific Blvd., Laredo TX 78043

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: New Building (65,000 sq ft)

INITIAL COST: \$2,500,000.00 FINAL COST: \$2,500,000.00





ARENA POINTE PLAZA

ADDRESS: 2329 Jacaman Rd. Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum / Design Built

DESCRIPTION: Commercial Plaza / 14 Tenant Spaces

INITIAL COST: \$2,127,888.00 FINAL COST: \$2,127,888.00

20,902 SF Retail Space

JULY 2015 – JUNE 2016





PUERTO PALENQUE

ADDRESS: 7122 Bob Bullock, Laredo TX 78041

CONTRACT DELIVERY METHOD: Lump Sum / Design Built

DESCRIPTION: Restaurant

INITIAL COST: \$1,100,000.00 FINAL COST: \$1,100,000.00

5,994.90 SF Restaurant Space

AUGUST 2015 – JUNE 2016





BUFFALO WINGS & RINGS

ADDRESS: 9651 McPherson Rd, Laredo, TX 78045

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: Restaurant

COST: \$2,200,000.00

6,000 SF Restaurant Space

AUGUST 2012 – MARCH 2013





TACO PALENQUE

ADDRESS: 3512 US Hwy 83, Laredo, TX 78046

CONTRACT DELIVERY METHOD: Lump Sum / Design Built

DESCRIPTION: Restaurant

COST: \$1,085,000.00

6,000 SF Restaurant Space

APRIL 2013—JANUARY 2014





USDA CERTIFIED FOOD SERVICE FACILITY

ADDRESS: 13907 Copper Dr., Laredo, TX 78046

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: Refrigerated Warehouse

COST: \$5,200,000.00

31,834 SF – Low Hazard Storage & 5,180 SF – Business Office

TOTAL SF = 40,000 SF

MAY 2016– JANUARY 2017





PALENQUE GRILL – IH 35

ADDRESS: 4615 San Bernardo Ave, Laredo, TX 78041

CONTRACT DELIVERY METHOD: Lump Sum / Design Built

DESCRIPTION: Restaurant

COST: \$700,000.00

6,000 SF - Building

JANUARY 2016- SEPTEMBER 2016





UPRR PHASE -PORT LAREDO INTERMODAL FACILITY

ADDRESS: Laredo Subdivision, MP.400.33. Laredo TX

CONTRACT DELIVERY METHOD: Lump Sum

DESCRIPTION: Sewer & Water Improvements

INITIAL COST: \$498,814.88 FINAL COST: \$498,814.88

2,200 Ln Ft-10" water pipe, 6" sewer line & 2 septic fields

MARCH 2017– NOVEMBER 2017





REFERENCES

- Buffalo Wings an Rings
 - Dollar Value/ Final Cost: \$2,200,000.00
 - Scope: Restaurant
 - Size: 6,000 sq/ft
 - Architect/Engineer: Tom Davis Director of Construction
 - Owner Contact Person: Tom Davis
 - Contact Phone #: (513) 831-WING
- Eagle Ford Shopping Center
 - Dollar Value/ Final Cost: \$1,500,000.00
 - Scope: Shopping Center
 - Size: 16,000 sq/ft
 - Architect/Engineer: In House
 - Owner Contact Person: Bahvesh Muchhala
 - Contact Phone #: (956) 489- 6006
- Taco Palenque South Zapata Highway
 - Dollar Value/ Final Cost: \$1,500,000.00
 - Scope: Restaurant
 - Size: 6,000 sq/ft
 - Architect/Engineer: Quantum Construction
 - Owner Contact Person: Jorge Ochoa
 - Contact Phone #: (956) 324-7227
- Laredo First Assembly
 - Dollar Value/ Final Cost: \$4,300,000.00
 - Scope: Christian Church
 - Size:30,500 sq/ft
 - Architect/Engineer: Crosspointe Architects
 - Owner Contact Person: Oscar Sacriste Jr.
 - Contact Phone #: (956) 727-7954
- Arena Pointe Plaza
 - Dollar Value/ Final Cost: \$2,300,000.00
 - Scope: Commercial Plaza
 - Size: 20,902 sq/ft
 - Architect/Engineer: Quantum Construction
 - Owner Contact Person: Amador Flores Jr.
 - Contact Phone #: (956) 286-5410

REFERENCES

- Palenque Grill Hwy
 - Dollar Value/ Final Cost: \$700,000.00
 - Scope: Restaurant / Bar
 - Size: 6,000 sq/ft
 - Architect/Engineer: In House
 - Owner Contact Person: Charles Ochoa
 - Contact Phone #: (956)235-2261
- Silver Leaf Plaza
 - Dollar Value/ Final Cost: \$2,500,000.00
 - Scope: Commercial Plaza / Shopping Center
 - Size: 18,000 sq/ft
 - Architect/Engineer: In House
 - Owner Contact Person: Ing. Cesareo Porras
 - Contact Phone #: (956) 744-3780
- Rodel International Warehouse
 - Dollar Value/ Final Cost: \$5,200,000.00
 - Scope: Warehouse
 - Size: 40,000 sq/ft
 - Architect/Engineer: In House
 - Owner Contact Person: Lucy Montemayor
 - Contact Phone #: (956) 727-2325
- Casa Blanca Ballroom / Rennovations
 - Dollar Value/ Final Cost: \$250,000.00
 - Scope: Ballroom Rennovations
 - Size: 21,000 sq/ft
 - Architect/Engineer: In House
 - Owner Contact Person: Belinda Guerra
 - Contact Phone #: (956) 740-9020

CREDITOR REFERENCES

- Rio Grande Building Materials
 - Address: 720 Pellegrino Ct. Laredo, TX 78045
 - Phone: (956) 791- 8383

- Laredo Ready Mix
 - Address: 18015 Mies Rd, Laredo, TX 78045
 - Phone: (956) 723- 7429

- McCoy's Building Supply
 - Address: 389 E Saunders St. Laredo, TX 78041
 - Phone: (956) 722- 0596

- Briggs Equipment
 - Address: 8422 Tejas Loop, Laredo, TX 78045
 - Phone: (956) 795-0100

- South Central Hardware
 - Address: 202 Market St. Laredo, TX 78040
 - Phone (956) 723- 8234

- South Texas Waste Systems
 - Address: 428 Hilltop Rd, Laredo, TX 78045
 - Phone (956) 726-9444



August 8,2016.

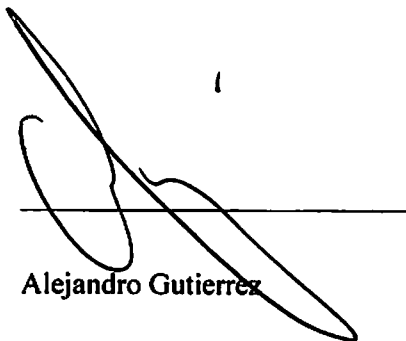
To whom it may concern,

I am writing this letter to recommend the services of Quantcorp Construction to you. During the last year our company has been working with Quantcorp Construction on numerous different kinds of projects. The company offers high quality services. We can say that we have always been satisfied by their work.

One of the projects that we worked on pointed out the concern for quality and attention to detail that the company has. Quantcorp is always meeting major and minor construction needs that the project may require. In our opinion, it has been the meticulous work and the creativity of the company that resulted in such impressive results.

I would like to ask you to consider the Quantcorp Construction to be approved for future projects UISD will have. I strongly recommend the services of the company and I am looking forward to working with them again for many projects.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alejandro Gutierrez', is written over a horizontal line. The signature is stylized and somewhat cursive.

Alejandro Gutierrez

Market Director of Operations

Palenque Group



August 8, 2016

To whom it may concern,

I am writing this letter to recommend the services of Quantcorp Construction. During the last five years, our church has worked with Quantcorp Construction on numerous different construction projects. The company offers high quality services, and we have been very pleased with their work.

Our custom 30,000 square foot Worship Center turned out beautifully, and is now one of the premier worship facilities in our area. This project was complex in nature, and was completely customized. Quantcorp exceeded our expectations in construction, and always insisted on the highest quality workmanship from their construction team.

Quantcorp has handled the majority of our remodel and facility improvement work, as well as all new construction for our campus in the past 5 years. I would definitely recommend Quantcorp Construction for your UISD new construction and remodeling needs.

Please feel free to contact me with any questions you may have.

Sincerely,

Rev. Greg Liles

Executive Pastor of Operations



6103 N. McPherson Rd.



(956)727-7954



www.laredofirst.com



August 8, 2016

Arena Pointe Plaza
2329 Jacaman Rd
Laredo, Texas 78041
(956) 286-5410

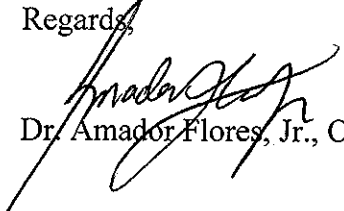
Re: Abraham Gonzalez - Quantum Construction

To Whom It May Concern:

I have had the pleasure of working with Abraham Gonzalez and his staff at Quantum Construction on several occasions involving various aspects of design and construction. I can tell you that Mr. Gonzalez and his team are dedicated, honest, and trustworthy. We first contracted Quantum construction to do a commercial re-modeling of our ice cream store Marble Slab Creamery in December 2014. We then proceeded to plan, design, and construct a retail plaza now known as Arena Pointe Plaza on 2329 Jacaman Road. Within this plaza, Quantum also did the build-out for a second location for Marble Slab Creamery and built out and relocated our medical practice Flores Eye Care Clinic. We are very satisfied with Quantum's work on all of our commercial projects.

Mr. Gonzalez and the whole team at Quantum have made themselves available to address any question and/or concern day or night and have always been reliable, respectful, and professional. In addition, Mr. Gonzalez's personal values and good character are evident in the quality of his work. He and his team are dependable and have worked on our projects with diligence and efficiency. With this in mind, we highly recommend Abraham Gonzalez and his company Quantum Construction for any construction project.

Regards,



Dr. Amador Flores, Jr., O.D.

**Porras Engineering
304 E. Calton Rd.
Laredo, Texas 78041**

Quantum Construction
6420 Polaris Dr. Ste. #1
Laredo, TX 78041

Dear. Mr. Gonzalez,

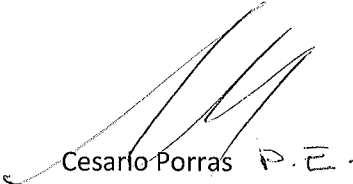
It is my pleasure to offer my recommendation to Quantum Construction.

Quantum Construction was the general contractor for our company for many years. Quantum has help us prepare for growth by delivering projects within the agreed upon timeframe and quality of construction that has surpassed our expectations.

Quantum construction has always been responsive to my inquiries regarding the status of the project and has provided ample insights that has benefited the current project and will set us up for success on future phases.

In summary, we would recommend the services Quantum Construction to others and would not hesitate to keep using Quantum Construction for our construction needs.

Sincerely,



Cesarlo Porras P.E.

Owner

Om Sons International, MGT, LLC

=====

1207 Zaragoza Street , LAREDO – TEXAS 78040.
Ph # 956-7269992

February 06, 2020

Letter of Reference

To whom it may concern:

It is with great pleasure that I write a letter of recommendation for **Quantum Construction** on behalf of the McAllen Commercial project (a Shopping Plaza).

Quantum has exhibited skills, quality workmanship and responsiveness through the whole project.

Quantum has addressed all our concerns within reasonable time to give us peace of mind regarding our major build of the shopping center. **Quantum construction** assisted us with the construction of the plaza as well as the finish outs. We are nothing but please with the project as a whole.

Quantum made significant efforts to address our questions and any issue with the build while keeping us informed of all the progress.

Based on my experience in working with them, it is that I highly recommend this construction company for any construction endeavor.

Sincerely



Name: Bobby Muchhala

Title: Owner

February 6, 2020

Letter of Recommendation

Quantum Construction

6420 Polaris Dr. Ste. #1

Laredo, TX 78041

To whom it may concern:

Please receive this letter of recommendation for Quantum Construction.

We have utilized Quantum Construction for various projects of all sizes. Areas in which Quantum has served our needs include raw land maintenance, building maintenance & repairs, office finish outs, and complete 5 story building.

The team assigned to our projects successfully handled all aspect of the build in a professional manner while always updating us through the project management system, ad-hoc meetings, and a project specific chat. This allowed us to maintain confidence the project was running on schedule.

Quantum Construction is not only our construction company, they are also promoter or our other community projects and brands.

Sincerely



Priya Vaswani

Vice President



Business Credit AdvantageSM Report

as of: 02/08/20 12:36 ET

Quantcorp Construction, L.L.C

Address: 6420 Polaris Dr Ste 207
Laredo, TX 78041-2065
United States

Phone: 956-568-2846

Experian BIN: 929437932

Agent: Abraham R. Gonzalez

Agent Address: 6420 Polaris DR
Laredo, TX

Also is (or has been) operating as:
Quantcorp Construction LLC

Key Personnel: Owner: Abraham R Gonzalez

SIC Code: 1521-Construction, Single-Family Houses

NAICS Code: 236115-New Single-Family Housing Construction (Except For-Sale Builders)

Business Type: Corporation

Experian File Established: March 2010

Experian Years on File: 10 Years

Years in Business: More than 10 Years

Total Employees: 7

Sales: \$2,040,000

Filing Data Provided by: Texas

Date of Incorporation: 03/11/2010

Your Experian Business Credit Score

60
Business Credit Score

Low-Medium Risk

How to Improve Your Score?

Read our [Score Improvement Tips](#) to find out.

What Can Affect Your Score?

Use our [Business Score Planner](#) to find out.

Key Score Factors:

- Number of good commercial accounts.
- Number of derogatory commercial legal items.
- Commercial account delinquency in last 12 months.
- Length of time on Experian's file.

Business Credit Scores range from a low of 1 to high of 100 with this company receiving a score of 60. Higher scores indicate lower risk. This score predicts the likelihood of serious credit delinquencies within the next 12 months. This score uses tradeline and collections information, public filings as well as other variables to predict future risk.

Your Experian Financial Stability Risk Rating

1

**Financial
Stability Risk
Rating**



A Financial Stability Risk Rating of 1 indicates a 0.55% potential risk of severe financial distress within the next 12 months.

Key Rating Factors:

- Risk associated with the company's industry sector.
- Number of commercial derogatory public records.
- Risk associated with the business type.
- Balance to high credit ratio for other commercial accounts.

Financial Stability Risk Ratings range from a low of 1 to high of 5 with this company receiving a rating of 1. Lower ratings indicate lower risk. Experian categorizes all businesses to fit within one of the five risk segments. This rating predicts the likelihood of payment default and/or bankruptcy within the next 12 months. This rating uses tradeline and collections information, public filings as well as other variables to predict future risk.

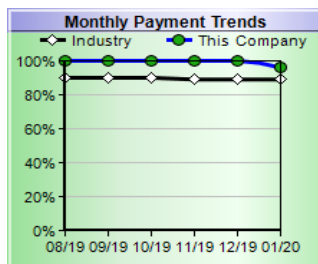
Credit Summary

Current Days Beyond Terms (DBT):	0
Predicted DBT for 04/01/2020:	1
Average Industry DBT:	5
Payment Trend Indicator:	Stable
Lowest 6 Month Balance:	\$49
Highest 6 Month Balance:	\$45,000
Current Total Account Balance:	\$3,778
Highest Credit Amount Extended:	\$5,017

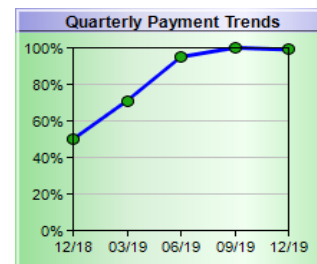
Payment Tradelines (see charts , detail):	19
Business Inquiries (see summary):	4
UCC Filings (see detail) (see summary):	4

Businesses Scoring Worse:	59%
✓ Bankruptcies:	0
✓ Liens (see detail):	1
✓ Judgments Filed:	0
✓ Collections:	0

Payment Trend Summary



*Percentage of on-time payments by month.



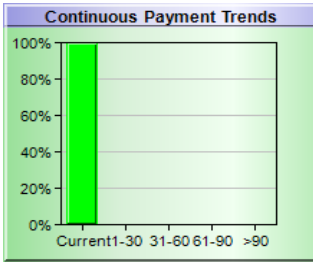
*Percentage of on-time payments by quarter.

Monthly Payment Trends - Recent Activity

Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
08/19	100%	0%	0%	0%	0%
09/19	100%	0%	0%	0%	0%
10/19	100%	0%	0%	0%	0%
11/19	100%	0%	0%	0%	0%
12/19	100%	0%	0%	0%	0%
01/20	96%	4%	0%	0%	0%

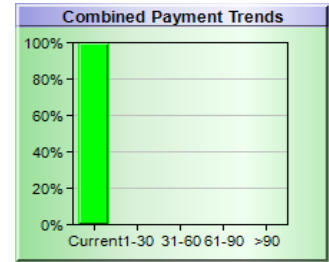
Quarterly Payment Trends - Recent Activity

Date	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
12/18	50%	0%	40%	0%	10%
03/19	71%	29%	0%	0%	0%
06/19	95%	5%	0%	0%	0%
09/19	100%	0%	0%	0%	0%
12/19	99%	1%	0%	0%	0%



*Continuous distribution with DBT.

Insufficient information to produce Newly Reported Payment Trends chart.



*Combined distribution with DBT.

Trade Payment Information

Payment Experiences (Financial Trades)

Supplier Category	Acct. # (Last 4)	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
Auto Lease	0001	1/31/20		Loc	\$35,809	\$25,368						
Auto Lease	0001	1/31/20		Loc	\$10,396	\$4,466						
Auto Rentl	Q06T	1/09/20		Net 30		\$0						
Cred Card	1357	12/27/17	12/26/17	Rev	\$23,335	\$21,962						
Cred Card	4002	2/04/20	1/02/20	Rev	\$401	\$0						
Equip Leas	1397	2/05/20		Roi	\$5,542	\$0						
Fincl Svcs	0745	2/05/20		Mo	\$45,000	\$39,907						
Fincl Svcs	-000	1/07/20		36	\$35,102	\$26,842						
Fincl Svcs	8063	12/10/19	12/10/19	Mo	\$39,675	\$0						Account Cl
Retl Trade	0167	1/20/20	10/03/19	Rev	\$2,025	\$0						

Tradeline Experiences (Continuous Trades)

Supplier Category	Acct. # (Last 4)	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
Acct Svcs	8001	1/16/20		Varied	\$5,017	\$1,875	100%					
Communicn	97TL	12/01/19		Varied	\$1,228	\$957	100%					
Packaging	7116	1/03/20		Net 30		\$0						Cust 05 Yr
Plumbing	2914	10/31/19	5/17	Net 10	\$946	\$946	100%					

Additional Tradeline Experiences (Aged Trades)

Supplier Category	Acct. # (Last 4)	Reported Date	Activity Date	Payment Terms	Recent High Credit	Balance	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT	Comments
General	3551	9/30/19		Cod		\$0						
Manufctrng	2912	1/26/19		Varied		\$0						
Metal Work	8819	12/04/18		Other	\$1,361	\$1,361	100%					
Plumbing	1699	2/28/19		Net 10	\$8,869	\$0						
Transportn	1247	11/10/17		Net 30	\$132	\$0						Cust < 1 Y

Payment Trend Detail

Date	Industry* DBT	DBT	Industry* Current	Current	Up to 30 DBT	31-60 DBT	61-90 DBT	>90 DBT
01/20	5	1	89%	96%	4%	0%	0%	0%
12/19	5	0	89%	100%	0%	0%	0%	0%
11/19	5	0	89%	100%	0%	0%	0%	0%
10/19	4	0	90%	100%	0%	0%	0%	0%
09/19	4	0	90%	100%	0%	0%	0%	0%
08/19	4	0	90%	100%	0%	0%	0%	0%

*Industry: Construction, Single-Family Houses

Inquiries

Summary of Inquiries

Supplier Category	02/20	01/20	12/19	11/19	10/19	09/19	08/19	07/19	06/19
Equipment	0	0	0	0	0	0	1	0	0
Finance	0	0	0	0	0	0	0	1	0
Fincl Svcs	0	0	0	0	0	1	0	0	0
Metal Dist	0	0	0	0	0	0	0	1	0
Totals	0	0	0	0	0	1	1	2	0

Tax Lien Filings

Date: 09/17/2018
 Owner: Internal Revenue Service
 Filing Location: Webb County Clerk-Laredo
 Legal Type: Federal Tax
 Legal Action: Released
 Document Number:1339763
 Liability Amount: \$16,337
 Description: Other Tax

Date: 11/27/2017
 Owner: Internal Revenue Service
 Filing Location: Webb County Clerk-Laredo
 Legal Type: Federal Tax
 Legal Action: Lien
 Document Number:1314238
 Liability Amount: \$16,337
 Description: Other Tax

UCC Filings

Date: 03/22/2019

Filing Number: 190010415011
 Jurisdiction: Sec Of State TX
 Secured Party: U.S. Bank Equipment Finance MN Marshall 56258 1310 Madrid ST
 Activity: Filed

Date: 07/28/2017
 Filing Number: 1700259155
 Jurisdiction: Sec Of State TX
 Activity: Assigned

Date: 03/15/2017
 Filing Number: 170008757671
 Jurisdiction: Sec Of State TX
 Secured Party: Capfusion, LLC KS Prairie Village 66208 2310 W 75TH Street
 Collateral: Hereafter Acquired Property, Other Assets (undefined)
 Activity: Filed

Date: 06/06/2016
 Filing Number: 160018304336
 Jurisdiction: Sec Of State TX
 Secured Party: GFRS Equipment Leasing Fund II, LLC Az Scottsdale 85250 6263
 Collateral: Equipment, Other Assets (undefined)
 Activity: Filed

UCC Filings Summary

Filing Period	Cautionary Filings	Total Filed	Total Released	Total Continued	Amended / Assigned
JAN-Present 2020	0	0	0	0	0
JUL-DEC 2019	0	0	0	0	0
JAN-JUN 2019	0	1	0	0	0
JUL-DEC 2018	0	0	0	0	0
JAN-JUN 2018	0	0	0	0	0
Prior to JAN 2018	1	2	0	0	1

Cautionary UCC Filings include one or more of the following collateral: Accounts, Accounts Receivable, Contracts, Hereafter acquired property, Leases, Notes Receivable, or Proceeds.

Score Improvement Tips

Based on information found in this report on Quantcorp Construction, L.L.C, we recommend the following action items to help improve your business credit score:

- The number of liens and/or judgements against this company is not zero.
Review these to determine that they are all correct.
Issue a dispute for any which are not correct.
- You have paid beyond terms in the last 12 months.
Pay future accounts on time, or work with the tradeline supplier to work out a payment plan so that you are not reported delinquent.
- You have a number of good tradelines.
This is considered a positive, and boosts your score.
- The length of time Experian has a credit history on your company affects your score.
Young companies are penalized for not having a long credit history.
Older companies benefit from having a long history.
- Make sure all of the information seen here in your report is correct.
If you see outdated or inaccurate information then [Update it now on our www.BusinessCreditFacts.com website](https://www.BusinessCreditFacts.com).


*** The information herein is furnished in confidence for your exclusive use for legitimate business purposes and shall not be reproduced, disclosed, or shared to any third party per the restrictions in the Terms and Conditions that you accepted. Neither Experian nor its sources or distributors warrant such information nor shall they be liable for your use or reliance upon it.** (Ref#:297359)

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**PUBLIC NOTICE
ADDENDUM NO. 1**

**WEBB COUNTY
PURCHASING DEPARTMENT
1110 Washington, Suite 101
Laredo, Texas 78040
(956) 523-4125
(956) 523-5010**

RFP 2021-007 Webb County Detox Facility (Renovation Project)

To: All Interested Proposers
From: Joe A. Lopez III, CTPM
Webb County Purchasing Agent 

Date: September 29, 2021

This Public Notice – Addendum No. 1 is to inform all interested parties and the public in general of the following modification to the Request for Proposals (RFP) 2021-007 posted in the Webb County eBid site on Thursday, September 16, 2021.

- **Updated Table of Contents. RFP 2021-007 Section 2.05 Division 05-Metals**
Removal of Letter D. 05440 Cold F-Formed Metal Trusses. Section not required
- **Bid Extension from Close Date of October 07, 2021, 10:00 a.m. Central Time to a Close Date of October 14, 2021, 10:00 a.m. Central Time**



Document A310™ – 2010

Bid Bond

CONTRACTOR:

QUANTCORP CONSTRUCTION, LLC
6420 POLARIS DR. STE #1
LAREDO, TX 78041

SURETY:

INSURORS INDEMNITY COMPANY
225 S. 5TH ST.
WACO, TEXAS 76702

OWNER:

WEBB COUNTY
1110 WASHINGTON ST. STE 101
LAREDO, TX 78040

BOND AMOUNT: \$ FIVE PERCENT GREATEST AMOUNT BID (5% G.A.B.)

PROJECT:

REQUEST FOR PROPOSALS (RFP) NO. 2021-007
WEBB COUNTY DETOXIFICATION FACILITY - RENOVATION PROJECT
1300 CHICAGO ST., Laredo, Texas 78341.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.


This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

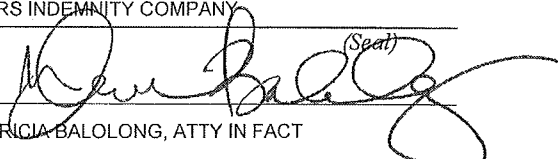
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Signed and sealed this 14th day of OCTOBER, 2021


ANAKAREN SERMA
(Witness)

Allison Carter
(Witness)

QUANTCORP CONSTRUCTION, LLC
(Contractor as Principal) (Seal)

PRESIDENT
(Title)

INSURORS INDEMNITY COMPANY
(Surety) (Seal)

TRICIA BALOLONG, ATTY IN FACT
(Title)





Phone: 877 816 2800

PO Box 32577
Waco, Texas 76703-4200

ADDENDUM TO BOND

This Addendum is in reference to the bond(s) to which it is attached.

Insurors Indemnity Company deems the digital or electronic image of Insurors Indemnity Company's corporate seal affixed below to the bond(s) to the same extent as if a raised corporate seal was physically attached or impressed upon the bond(s). The digital or electronic seal below shall have the same force and effect as though manually fixed to the bond(s) having an effective date of December 31, 2020 or earlier.

All terms of the bond(s) remain the same.

Signed and effective March 25, 2020.

INSURORS INDEMNITY COMPANY



By: Dave E. Talbert
Dave E. Talbert, President & CEO

**POWER OF ATTORNEY of INSURORS INDEMNITY COMPANY
Waco, Texas**

KNOW ALL PERSONS BY THESE PRESENTS:

Number: CNB-39650-00

That INSURORS INDEMNITY COMPANY, Waco, Texas, organized and existing under the laws of the State of Texas, and authorized and licensed to do business in the State of Texas and the United States of America, does hereby make, constitute and appoint

Tricia Balolong of the City of Corpus Christi, State of TX

as Attorney in Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of document, to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity; Indemnity in all cases where indemnity may be lawfully given and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company.

Attest:

Tammy Tieperman
Tammy Tieperman, Secretary

INSURORS INDEMNITY COMPANY

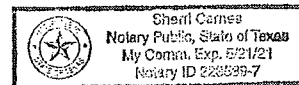
By:

Dave E. Talbert
Dave E. Talbert, President

State of Texas
County of McLennan

On the 11th day of November, 2014, before me a Notary Public in the State of Texas, personally appeared Dave E. Talbert and Tammy Tieperman, who being by me duly sworn, acknowledged that they executed the above Power of Attorney in their capacities as President, and Corporate Secretary, respectively, of Insurors Indemnity Company, and acknowledged said Power of Attorney to be the voluntary act and deed of the Company.

Sheri Carnes
Notary Public, State of Texas



Insurors Indemnity Company certifies that this Power of Attorney is granted under and by authority of the following resolutions of the Company adopted by the Board of Directors on November 11, 2014:

RESOLVED, that all bonds, undertakings, contracts or other obligations may be executed in the name of the Company by persons appointed as Attorney in Fact pursuant to a Power of Attorney issued in accordance with these Resolutions. Said Power of Attorney shall be executed in the name and on behalf of the Company either by the Chairman and CEO or the President, under their respective designation. The signature of such officer and the seal of the Company may be affixed by facsimile to any Power of Attorney, and, unless subsequently revoked and subject to any limitation set forth therein, any such Power of Attorney or certificate bearing such facsimile signature and seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signature and seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached.

RESOLVED, that Attorneys in Fact shall have the power and authority, subject to the terms and limitations of the Power of Attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and any such instrument executed by such Attorneys in Fact shall be binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary or Assistant Secretary of the Company.

I, Tammy Tieperman, Secretary of Insurors Indemnity Company, do hereby certify that the foregoing is a true excerpt from the Resolutions of the said Company as adopted by its Board of Directors on November 11, 2014, and that this Resolution is in full force and effect. I certify that the foregoing Power of Attorney is in full force and effect and has not been revoked.

In Witness Whereof, I have set my hand and the seal of INSURORS INDEMNITY COMPANY on this 14th day of October, 2021.

Tammy Tieperman
Tammy Tieperman, Secretary

NOTE: IF YOU HAVE ANY QUESTION REGARDING THE VALIDITY OR WORDING OF THIS POWER OF ATTORNEY, PLEASE CALL 800 933 7444 OR WRITE TO US AT P. O. BOX 32577, WACO, TEXAS 76703 OR EMAIL US AT BONDDEPT@INSURORSINDEMNITY.COM.

SECTION 004100
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

1.02 FOR:

A. Project: Webb County Detoxification Facility

1.03 DATE: 10/13/2021 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

A. Bidder's Full Name QUANTICORP CONSTRUCTION, LLC.
1. Address 6542 SPRINGFIELD AVE STE 101
2. City, State, Zip 78041

1.05 OFFER

A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by [REDACTED] for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B. ONE MILLION EIGHT HUNDRED SIXTY-EIGHT THOUSAND
ONE HUNDRED THIRTY-FIVE AND 00/100 dollars
(\$ 1,868,135.00), in lawful money of the United States of America.

C. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.

D. All applicable federal taxes are included and State of Texas taxes are included in the Bid Sum.

E. All Cash and Contingency Allowances described in Section 012100 - Allowances are included in the Bid Sum.

1.06 ACCEPTANCE

A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.

B. If this bid is accepted by Owner within the time period stated above, we will:

1. Execute the Agreement within 60 days of receipt of acceptance of this bid.

1.07 CONTRACT TIME

A. If this Bid is accepted, we will:

B. Complete the Work in 44 calendar weeks from Notice to Proceed.
(Bidder to enter number of weeks.)

1.08 CHANGES TO THE WORK

A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. 18% percent on the cost of work done by any Subcontractor.

B. On work deleted from the Contract, our credit to Owner shall be Architect-approved net cost plus 15% of the overhead and profit percentage noted above.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

1. Addendum # 1 Dated 9/29/2021

2. Addendum # _____ Dated _____


1.10 BID FORM SUPPLEMENTS

A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

1. Document 004322 - Unit Prices Form: Include a listing of unit prices specifically requested by Contract Documents.

2. Document 004323 - Alternates Form: Include the cost variations to the Bid Sum applicable to the Work as described in Section 012300.
3. Document 004325 - Substitution Request Form - During Procurement.

1.11 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. QUANTCORY CONSTRUCTION, LLC.
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. ABRAHAM R. GONZALEZ, PRESIDENT.
- F. (Authorized signing officer, Title)
- G. (Seal)
- H.  PRESIDENT
- I. (Authorized signing officer, Title)

1.12 IF THE BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF SECTION

SECTION 004322
UNIT PRICES FORM

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF UNIT PRICES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) QUANTILEY CONSTRUCTION, LLC

1.03 DATED 10/14/2021 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.04 THE FOLLOWING ARE UNIT PRICES FOR SPECIFIC PORTIONS OF THE WORK AS LISTED, AND ARE APPLICABLE TO AUTHORIZED VARIATIONS FROM THE CONTRACT DOCUMENTS.

UNIT PRICE LIST

2.01 ITEM DESCRIPTION UNIT QUANTITY UNIT VALUE

2.02 _____

2.03 _____

2.04 _____

2.05 _____

END OF SECTION

(REFER TO THE ATTACHED FILE)

SECTION 004323
ALTERNATES FORM

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF ALTERNATES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) QUANTCORP CONSTRUCTION, LLC.

1.03 DATED 10/14/2021 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

ALTERNATES LIST

2.01 THE FOLLOWING AMOUNTS SHALL BE ADDED TO OR DEDUCTED FROM THE BID AMOUNT. REFER TO SECTION 012300 - ALTERNATES.

ALTERNATE # 1: ADD / (DEDUCT) \$ 53,410.58
ALTERNATE # 2: ADD / (DEDUCT) \$ 6,598.80
ALTERNATE # 3: ADD / (DEDUCT) \$ 131,859.00
ALTERNATE # 4: ADD / (DEDUCT) \$ 61,542.00
ALTERNATE # 5: ADD / (DEDUCT) \$ 30,303.00
ALTERNATE # 6: ADD / (DEDUCT) \$ 41,796.14
ALTERNATE # 7: ADD / (DEDUCT) \$ 6,879.60
ALTERNATE # 8: ADD / (DEDUCT) \$ 3,510.00
ALTERNATE # 9: ADD / (DEDUCT) \$ 19,769.49
ALTERNATE # 10: ADD / (DEDUCT) \$ 16,769.03

END OF SECTION

SECTION 004336
PROPOSED SUBCONTRACTORS FORM

PARTICULARS

1.01 HEREWITH IS THE LIST OF SUBCONTRACTORS REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) QUANTORP CONSTRUCTION, LLC

1.03 DATED 10/19/2021 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.04 THE FOLLOWING WORK WILL BE PERFORMED (OR PROVIDED) BY SUBCONTRACTORS AND COORDINATED BY US:

LIST OF SUBCONTRACTORS

WORK SUBJECT SUBCONTRACTOR NAME

A. (REFER TO THE ATTACHED LIST OF SUBCONTRACTORS)

B. _____

C. _____

D. _____

END OF SECTION

**SECTION 004373
PROPOSED SCHEDULE OF VALUES FORM**

PARTICULARS

1.01 THE FOLLOWING IS A COST BREAKDOWN REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) QUANTORP CONSTRUCTION, L.L.C.

1.03 TO (OWNER): WEBB COUNTY

1.04 DATED 10/14/2021 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.05 ITEM DESCRIPTIONS

A. TABLE SAMPLE: Include as many line items required by specification sections, work required in drawings, general conditions, alternates & allowances.

ITEM NO.	DESCRIPTION OF WORK	QUANTITY	RATE	MATERIAL	LABOR	SUBCONTRACT	TOTAL
LINE ITEMS OR SPEC. SECT.	DESCRIPTION SECT.	SF/LF/ALLOWANCE	\$	\$	\$	\$	\$
SUBTOTAL	-	-	-	-	-	-	\$
OVERHEAD	-	-	-	-	-	-	\$
PROFIT	-	-	-	-	-	-	\$
GRAL. REQ'M	-	-	-	-	-	-	\$

END OF SECTION

(REFER TO THE ATTACHED
SCHEDULE OF VALUES FILE).

Quantcorp Construction, LLC
Balance Sheet
As of June 30, 2021

	<u>Jun 30, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
10106 · Vantage Bank Tx.- Payroll Acct.	2,357.40
10111 · Petty Cash - Laredo	553.47
10113 · Petty Cash - Eagle Pass Topline	300.00
10117 · Vantage Bank Texas - 2	468,983.79
10119 · Petty Cash - Ryder Schertz	161.34
10121 · Falcon International Bank	10,186.79
10124 · Vantage Bank TX-Commercial Ch.	33,111.11
Total Checking/Savings	515,653.90
Accounts Receivable	
11000 · Accounts Receivable	2,362,715.99
Total Accounts Receivable	2,362,715.99
Other Current Assets	
12600 · Construction in Progress	262,281.90
13400 · Retainage Receivable	-26,967.56
14101 · Due From Jorge L. Rodriguez	18,634.02
14102 · Due From Juan J. Vazquez	3,330.00
14103 · Due From Jose A. Cordova	1,384.34
14104 · Due From Florentino Caballero	4,750.00
14105 · Due From ACDC Electric Service	12,000.00
14106 · Due From Ruben Amaya	3,180.00
14107 · Due From Esteban Reyes Jr.	1,050.00
14108 · Due From Francisco J. Ramirez	1,896.34
14109 · Due From Jose A. Torres	7,756.67
14112 · Due From Bernardo Tovar	4,100.00
14114 · Due From Enrique Sanchez	2,500.00
14115 · Due From Israel Moya	1,170.79
14116 · Due From Jose R. Mata	500.00
14118 · Due From Jesus Fernando Blanco	582.36
14120 · Due From Bobby Muschala	3,578.38
14123 · Due from Israel Torres	50.00
14124 · Due From Carlos Tijeros	1,650.00
14125 · Due From Juan Daniel Zapata	1,000.00
14127 · Due From Gilberto Gonzalez	200.00
14128 · Due From Jose Esteban Rodriguez	3,810.00
14129 · Due From Santa Lucia Salinas	3,465.00
14130 · Due From Oscar Gonzalez	2,000.00
14132 · Due From Rafael Peña Jr.	2,800.00
14133 · Due From Yolanda Navarro	60.00
14134 · Due From Susana E. Gomez Gtz.	100.00
14136 · Due From Water Work Services Of	21,200.95
14137 · Due From RMG Accounting	19,000.00
14139 · Due From Mauricio Garza	285.80
14200 · Due From Others	5,906.42
Total Other Current Assets	363,255.41
Total Current Assets	3,241,625.30

Quantcorp Construction, LLC
Balance Sheet
 As of June 30, 2021

	Jun 30, 21
Fixed Assets	
15100 · Transportation Equipment	299,905.62
15200 · Office Equipment & Furniture	56,150.59
15300 · Machinery & Equipment	200,669.25
17000 · Accumulated Depreciation	-329,900.15
Total Fixed Assets	226,825.31
TOTAL ASSETS	3,468,450.61
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	1,518,131.67
Total Accounts Payable	1,518,131.67
Credit Cards	
20502 · Barclaycard/MasterCard	-730.00
20503 · Barclaycard/VISA	15,862.15
20504 · Capital One-7903	12,803.26
20505 · American Express - Abe	142,182.39
20506 · Amazon - Q.C.	131.50
20507 · Sears Commercial One	874.92
20508 · Capital One - 7339	6,916.24
20510 · Paypal/Mastercard-2462	309.10
20511 · Capital One....3914 MASTERCARD	647.47
20513 · Pay Pal....2844 M.C.	883.81
20515 · Chase Freedom - Visa	3,684.79
20516 · American Express - A.G. 21005	243.82
20519 · Capital One - Gas VISA	6,642.31
20521 · TJ-Max....9364 M.C.	369.82
Total Credit Cards	190,821.58
Other Current Liabilities	
21000 · Due to Others	
21105 · Due To - Bobby Muchala	12,500.00
21112 · Due To - Humberto Garza	22,000.00
21114 · Due to - IRS	5,413.59
21120 · Due to - Laurabe Investments	9,500.00
21121 · Due to - Abraham R. Gonzalez	10,000.00
Total 21000 · Due to Others	59,413.59
21122 · Due To - SBA PPP LN #81608	123,900.00
22000 · Loan Payable-Abe Gonzalez	36,093.85
24000 · Payroll Liabilities	61,471.11
24050 · - Child Support Payable	-11,000.00
24100 · Customer Deposits/Returns/Allow	52,125.27
24500 · Sales Tax Payable	-2.27
Total Other Current Liabilities	322,001.55
Total Current Liabilities	2,030,954.80

Quantcorp Construction, LLC
Balance Sheet
As of June 30, 2021

	Jun 30, 21
Long Term Liabilities	
25103 · Note Payable Ford Credit 2015	117.72
25105 · Note Payable Nissan Frontier 16	466.37
25106 · Note Payable Nissan Titan 2017	9,503.98
25107 · Note Payable Dodge-Jeep 2018	39,370.50
25108 · Note Payable Hyund.Palisade 20	25,420.61
25110 · Note Payable U.S. Bank-Sage 100	8,259.20
25111 · Note Payable Hyund. Kona 2019	-8,860.85
Total Long Term Liabilities	<u>74,277.53</u>
Total Liabilities	2,105,232.33
Equity	
32000 · Members Equity	2,770,443.31
32010 · Draws - Medical	-1,996.10
32500 · Members Draw	-1,699,891.04
32600 · Adjustment to Prior Period	-135,163.98
Net Income	429,826.09
Total Equity	<u>1,363,218.28</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,468,450.61</u></u>

Quantcorp Construction, LLC
Profit & Loss
January through June 2021

	Jan - Jun 21
Ordinary Income/Expense	
Income	
42600 · Construction Income	5,139,765.32
45100 · Refunds and Discounts	-288,921.88
Total Income	4,850,843.44
Cost of Goods Sold	
50310 · Job Materials	648,136.80
50311 · Tools and Small Equipment	1,741.58
50315 · Working Supplies	6.50
50317 · Safety Supplies	329.52
50335 · Professional Services	118,694.50
50338 · Subcontractors Expense	2,792,232.20
50340 · Fuel Costs	11,819.45
50341 · Diesel	1,048.45
50345 · Other Construction Costs	129,810.48
50400 · Maintenance Expense	3,895.00
50415 · Warranty Costs	8,665.06
Total COGS	3,716,379.54
Gross Profit	1,134,463.90
Expense	
60100 · Auto and Truck Expenses	1,804.39
60101 · Fuel	18,610.92
60110 · Advertising	23,769.25
60400 · Bank Service Charges	410.67
60510 · Bonuses	2,000.00
61000 · Business Licenses and Permits	1,863.30
61120 · Cleaning Supplies	70.80
61200 · Commissions	5,000.00
61700 · Computer and Internet Expenses	5,057.82
61710 · Credit Card Fees	3,886.58
62450 · Donation	13,681.00
62451 · Dues & Subscription	10,039.69
62460 · Employee Expenses	731.62
62500 · Gifts - Customers	376.25
63300 · Insurance Expense	
63310 · General Liability	37,414.01
63312 · Umbrella Ins.	11,095.82
63315 · Builders Risk	-587.00
63320 · Auto Insurance	13,651.13
63330 · Work Comp.	3,158.34
63300 · Insurance Expense - Other	5,500.00
Total 63300 · Insurance Expense	70,232.30
63400 · Interest Expense	
63401 · Late Penalty to Others	203.20
Total 63400 · Interest Expense	203.20

Quantcorp Construction, LLC
Profit & Loss
January through June 2021

	Jan - Jun 21
63420 · Legal & Accounting	9,213.98
64400 · Medical	1,657.00
64420 · Office Expenses	3,282.31
64900 · Office Supplies & Postage	3,756.51
66000 · Payroll Expenses	217,117.47
66600 · Processing Fees	5,864.19
66700 · Professional Fees	9,480.00
66900 · Reconciliation Discrepancies	0.00
67100 · Rent Expense	3,194.40
67200 · Repairs and Maint.-Building	449.53
67210 · Repairs & Maintenance Equip.	9,319.55
67220 · Seminars & Continued Education	250.00
67800 · Taxes	
67802 · Sales Tax	164,267.02
67804 · Franchise Tax	51.00
67806 · Federal - 941	69,447.04
67808 · State-TWC	602.12
67810 · Federal - 940	629.90
Total 67800 · Taxes	234,997.08
68100 · Telephone & Communications	8,640.02
68400 · Travel & Lodging	7,755.06
68402 · Training	299.00
68410 · Meals & Entertainment	23,341.85
68412 · Meals-Project 100%	3,510.70
68430 · Uniforms	892.97
68600 · Utilities	4,034.83
68850 · Small Office Purchases	0.00
Total Expense	704,794.24
Net Ordinary Income	429,669.66
Other Income/Expense	
Other Income	
70208 · Credit Card Rewards	176.40
Total Other Income	176.40
Other Expense	
70305 · Finance and Late Fees Charges	19.97
Total Other Expense	19.97
Net Other Income	156.43
Net Income	429,826.09



LIST OF SUBCONTRACTORS

Webb County

Detoxification Facility – Renovation Project

Subcontractor: Escamilla Masonry

Type of work: Demolition works and CMU walls.

Subcontractor: Jesus S. Jaime

Type of work: Concrete

Subcontractor: R&P Construction.

Type of work: Demolition works, framing, insulation, sheetrock, ceiling, doors, and specialties.

Subcontractor: Olive tree cabinets.

Type of work: Millwork and countertops.

Subcontractor: In-house.

Type of work: Paint

Subcontractor: Lino Barrientos.

Type of work: Vinyl Floor

Subcontractor: Jaime Martinez

Type of work: Ceramic Floor



Subcontractor: Garza's Fence.

Type of work: Fence.

Subcontractor: Trois Enterprises.

Type of work: Metal structure for canopies.

Subcontractor: Rapid signs

Type of work: Signage and front entrance canopy finishes.

Subcontractor: SCR Electric.

Type of work: Electrical.

Subcontractor: Prestige.

Type of work: HVAC.

Subcontractor: Quality plumbing.

Type of work: Plumbing.

Subcontractor: Aradillaz fire protection.

Type of work: FPS.

Subcontractor: ALMAR Security.

Type of work: Surveillance system and access control.



PROPOSED KEY PERSONNEL

Webb County

Detoxification Facility – Renovation Project

- Juan Jose Vazquez / Safety supervisor (Refer to the attached evidence manual)
- Jose Blanco / Superintendent – Quality control (Refer to the attached evidence manual)
- Anakaren Serna / Project Manager (Refer to the attached evidence manual)



QUANTCORP CONSTRUCTION LLC
7548 Springfield Ave. Ste #100
Laredo, Texas, ZIP Code 78041
PHONE (956)568-2846

RE: References

Project #1

Hilton – Construction of a 5-story hotel.

Duration of project:

4/01/2019 – 4/01/2020

Company

Anzure Investments, LLC.

7220 Bob Bullock Loop, Laredo TX. 78041

Contact

Priya Vaswani

pv@about-time.com

956-723-1198

Project #2

The Shoppes at Uptown – Construction of 18,000sf of commercial shells and eye clinic finish out of 3,000sf.

Duration of project

6/01/2019 – 5/08/2020

Company

Sosahar Enterprises, LLC.

10535 Bear Creek Dr. Laredo, TX 78041.

Contact

Laura Mendiola

doctormendiola@gmail.com

214-417-1350

Project #3

3C Business Center – Construction of approx. 8,500sf of building shell.

Duration of project

2/03/2020 – 11/01/2020

Company

3C Investors, LLC.

14204 Business Ave. Laredo TX. 78041

Contact

Carlos Sandoval

csandoval@daiweb.mx

956-744-33-48

Project #4

Clear Choice ER – 24 Hour emergency room 30,778sqft

Duration of project

5/01/2018 – 3/30/2019

Company

Clear Choice ER, LLC.

7105 Bartlett Ave. Laredo, TX. 78041

Contact

Robert Castaneda

rcastaneda@clearchoiceer.com

956-206-5980

Project #5

IGWTA – Construction of professional plaza and Medical Finish outs 53,673sf.

Duration of project

5/01/2018 – 2/01/2019

Company

IGWTA, LLC.

205 Merlin Rd. Laredo, TX. 78045.

Contact

Jacob Puig

jacob@laredosportsmed.com

956-206-1761

6548 Springfield Ave. Ste # 101 .



Laredo TX 78041 .Ph.- (956) 763 – 2128