

BID FORM

PROJECT IDENTIFICATION:

Cambria Drive and Wise Way Street Reconstruction
Project Tax 2017C
The City of Coppell, Texas

BID OF Quality Excavation, LLC
(NAME OF FIRM)

DATE January 28th, 2021

THIS BID IS SUBMITTED TO:

City of Coppell (hereinafter called OWNER)
c/o Purchasing Agent
255 E. Parkway Boulevard
Coppell, Texas 75019

CITY OF COPPELL BID NO: Q-0121-01

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Notice to Bidders and Instructions to Bidders. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. BIDDER will sign and submit the Agreement with other documents required by the Bidding Requirements within fifteen (15) days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - (a) BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

No: 1 
Date: 1/26/21
Rec'd: 1/26/21

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- (b) BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- (c) BIDDER has studied carefully all reports and drawings of subsurface conditions contained in the contract documents and which have been used in preparation of the contract documents. CONTRACTOR may rely upon the accuracy of the technical data contained in such reports, but not upon nontechnical data, interpretations or opinions contained therein or for the completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence, CONTRACTOR shall have full responsibility with respect to subsurface conditions at site.
- (d) BIDDER has studied carefully all drawings of the physical conditions in or relating to existing surface or subsurface structures on the site, which are contained in the contract documents and which have been utilized in preparation of the contract documents. CONTRACTOR may rely upon the accuracy of the technical data contained in such drawings, but not for the completeness thereof for CONTRACTOR's purposes. Except as indicated in the immediately preceding sentence, CONTRACTOR shall have full responsibility with respect to physical conditions in or relating to such structures.
- (e) BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (c) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, explorations, tests reports or similar information or data are or will be required by BIDDER for such purposes.
- (f) BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
- (g) BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- (h) BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.

- (i) This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
 - (j) It is understood and agreed that the following quantities of work to be done at unit prices are approximate only, and are intended principally to serve as a guide in evaluating bids.
 - (k) It is understood and agreed that the quantities of work to be done at unit prices and materials to be furnished may be increased or diminished as may be considered necessary in the opinion of the OWNER to complete the work fully as planned and contemplated, and that all quantities of work, whether increased or decreased, are to be performed at the unit prices set forth, except as provided for in the Contract Documents.
4. Bidder understands that the work for this project will be completed in **one** mobilization. Additional phasing or move-ins by utility and paving contractors will require approval by the Engineer. It is understood and agreed that all work under this contract will be completed within the bid calendar days. Completion date will be established in the Notice to Proceed. It is understood that time of completion will be a consideration in the award of the bid. It is also understood that additional time constraints are called out in pay item No. 104 – Furnish, Install and Maintain Temporary Traffic Control Devices and Detours.
5. It is understood and agreed that the contractor's experience in this type of work will be a strong consideration in the award of the bid.
6. It is strongly recommended that each bidder visit the site prior to submitting a bid. Construction constraints exist, including traffic that could affect productivity.
7. BIDDER will complete the Work for the following price(s):

Cambria Drive and Wise Way Street Reconstruction Project Tax 2017C					
UNIT PRICE BID SCHEDULE					
BASE BID					
Item No.	Bid Quantity	Unit	Description and Unit Price in Words	Unit Price	Total Price
101	1	LS	Mobilization (Not to Exceed 5% of Base Bid), Fifty Two Thousand Dollars and zero Cents per LUMP SUM	\$ 52,000.00	\$ 52,000.00
102	2	EA	Furnish, Install, and Maintain Project Sign, Complete In Place, Seven Hundred Dollars and zero Cents per EACH	\$ 700.00	\$ 1,400.00
103	1	LS	Project Communication, Complete In Place, Two Thousand Dollars and zero Cents per LUMP SUM	\$ 2,000.00	\$ 2,000.00
104	1	LS	Pre-Project and Post-Project Video Survey, Complete In Place, One Thousand Dollars and zero Cents per LUMP SUM	\$ 1,000.00	\$ 1,000.00
105	1	LS	Prepare and Implement Traffic Control Plan, Complete In Place, Twenty One Thousand Dollars and zero Cents per LUMP SUM	\$ 21,000.00	\$ 21,000.00
106	1	LS	Prepare and Implement Storm Water Pollution Prevention Plan (SWPPP), Complete In Place Six Thousand Dollars and zero Cents per LUMP SUM	\$ 6,000.00	\$ 6,000.00
107	1	LS	Right-of-Way Preparation, Complete In Place, Thirty Five Thousand One Hundred Sixty Six Dollars and zero Cents per LUMP SUM	\$ 35,166.00	\$ 35,166.00

108	680	CY	Unclassified Excavation, Twenty Seven Dollars _____ and zero Cents _____ per CUBIC YARD	\$ 27.00	\$ 18,360.00
109	5730	SY	Sawcut, Remove & Dispose Existing Concrete Pavement and Sidewalk (All Thicknesses), Seven Dollars _____ and zero Cents _____ per SQUARE YARD	\$ 7.00	\$ 40,110.00
110	5030	SY	Subgrade Preparation, Complete In Place, Eight Dollars _____ and zero Cents _____ per SQUARE YARD	\$ 8.00	\$ 40,240.000
110B	110	TN	Lime for Stabilized Subgrade (42 lbs/ SY), Complete In Place, Two Hundred Dollars _____ and zero Cents _____ per TON	\$ 200.00	\$ 22,000.00
111	4040	SY	6" Reinforced Concrete Street Pavement (No. 4 Bars 18" O.C.E.W.), Complete in Place, Fifty Three Dollars _____ and zero Cents _____ per SQUARE YARD	\$ 53.00	\$ 214,120.00
112	660	SY	6" Reinforced Concrete Street Pavement (No. 4 Bars 18" O.C.E.W.) (High Early Strength), Complete in Place, Sixty Three Dollars _____ and zero Cents _____ per SQUARE YARD	\$ 63.00	\$ 41,580.00
113	1180	SY	4" Reinforced Concrete Sidewalk (All Widths), Complete in Place Fifty Dollars _____ and zero Cents _____ per SQUARE YARD	\$ 50.00	\$ 59,000.00
114	31	EA	Remove and Reset Type 1 (Post) Mailbox, Complete In Place, Two Hundred Dollars _____ and zero Cents _____ per EACH	\$ 200.00	\$ 6,200.00

115	1	EA	Remove and Reset Type 2 (Masonry) Mailbox, Complete In Place, Two Thousand Dollars and zero Cents per EACH	\$ 2,000.00	\$ 2,000.00
116	4	EA	TxDOT Type 7 Pedestrian Ramp, Complete In Place, One Thousand Five Hundred Dollars and zero Cents per EACH	\$ 1,500.00	\$ 6,000.00
117	1	LS	Repair, Replace, Modify and Restore Existing Irrigation Systems, Complete In Place, Twelve Thousand Dollars and zero Cents per LUMP SUM	\$ 12,000.00	\$ 12,000.00
118	1	LS	Restore Parkways & Disturbed Areas, Complete In Place, Nineteen Thousand Dollars and zero Cents per LUMP SUM	\$ 19,000.00	\$ 19,000.00
119	5	EA	Remove and Reset Street Sign, Complete In Place, Five Hundred Dollars and zero Cents per EACH	\$ 500.00	\$ 2,500.00
120	20	EA	Place New Tree, Complete In Place, Nine Hundred Dollars and zero Cents per EACH	\$ 900.00	\$ 18,000.00
121	50	SY	Remove & Dispose Existing Concrete Drainage Swale, Seventeen Dollars and zero Cents per EACH	\$ 17.00	\$ 850.00
122	1	EA	Construct Vertical Headwall (including Concrete Channel Transition), Complete In Place, Eleven Thousand Dollars and zero Cents per EACH	\$11,000.00	\$ 11,000.00

123	90	LF	36" Reinforced Concrete Pipe Storm Drain (CLASS IV), Complete In Place, One Hundred Sixty Six Dollars and zero Cents per LINEAR FOOT	\$ 166.00	\$ 14,940.00
124	1	EA	20' Recessed Curb Inlet, Complete In Place, Eleven Thousand Dollars and zero Cents per EACH	\$ 11,000.00	\$ 11,000.00
125	90	LF	Trench Safety for Drainage Improvements, Complete In Place, Sixteen Dollars and zero Cents per LINEAR FOOT	\$ 16.00	\$ 1,440.00
126	90	LF	Storm Drain Television Inspection, Complete In Place, Eight Dollars and zero Cents per LINEAR FOOT	\$ 8.00	\$ 720.00
127	20	LF	6" PVC Class 200 DR-14 Water Line, Complete In Place, Thirty Eight Dollars and zero Cents per LINEAR FOOT	\$ 38.00	\$ 760.00
128	1340	LF	8" PVC Class 200 DR-14 Water Line, Complete In Place, Sixty Seven Dollars and zero Cents per LINEAR FOOT	\$ 67.00	\$ 89,780.00
129	1	TN	Water Line Ductile Iron Fittings, Complete In Place, Five Thousand Four Hundred Dollars and zero Cents per TON	\$ 5,400.00	\$ 5,400.00
130	3	EA	Connect to Existing Water Line, Complete In Place, One Thousand Eight Hundred Dollars and zero Cents per EACH	\$ 1,800.00	\$ 5,400.00

131	2	EA	Standard Fire Hydrant Assembly, Complete In Place, Three Thousand Eight Hundred Dollars and zero Cents per EACH	\$ 3,800.00	\$7,600.00
132	2	EA	6" Gate Valve, Complete In Place, One Thousand One Hundred Dollars and zero Cents per EACH	\$ 1,100.00	\$ 2,200.00
133	6	EA	8" Gate Valve, Complete In Place, One Thousand Five Hundred Dollars and zero Cents per EACH	\$ 1,500.00	\$ 9,000.00
134	32	EA	3/4" Residential Water Service and Meter, Complete In Place, One Thousand Four Hundred Dollars and zero Cents per EACH	\$ 1,400.00	\$ 44,800.00
135	1	EA	Adjust Existing Water Valve Box to Grade, Complete In Place, One Hundred Eighty Dollars and zero Cents per EACH	\$ 180.00	\$ 180.00
136	2	EA	Adjust Existing Water Meter Box to Grade, Complete In Place, One Hundred Dollars and zero Cents per EACH	\$ 100.00	\$ 200.00
137	1350	LF	Abandon Existing 6" Water Line (In Place), Three Dollars and zero Cents per LINEAR FOOT	\$ 3.00	\$ 4,050.00
138	1	EA	Remove Existing Fire Hydrant, Eight Hundred Dollars and zero Cents per EACH	\$ 800.00	\$ 800.00

139	1360	LF	Trench Safety for Water Line Improvements, Complete In Place, <u>One</u> Dollars and <u>zero</u> Cents per LINEAR FOOT	\$ 1.00	\$ 1,360.00
140	10	SY	Reinforced Concrete Pavement Repair (Water Line), Complete In Place, <u>Sixty Seven</u> Dollars and <u>zero</u> Cents per SQUARE YARD	\$ 67.00	\$ 670.00
141	1130	LF	8" PVC SDR 35 Sanitary Sewer Pipe, Complete In Place, <u>Seventy One</u> Dollars and <u>zero</u> Cents per LINEAR FOOT	\$ 71.00	\$80,230.00
142	33	EA	4" Residential Sanitary Sewer Lateral, Complete In Place, <u>One Thousand One Hundred Seventy Five</u> Dollars and <u>zero</u> Cents per EACH	\$ 1,175.00	\$ 38,775.00
143	33	EA	Install Sanitary Sewer Lateral Cleanout, Complete In Place, <u>Three Hundred Twenty Five</u> Dollars and <u>zero</u> Cents per EACH	\$ 325.00	\$ 10,725.00
144	6	EA	4' Diameter Sanitary Sewer Manhole (All Depths), Complete In Place, <u>Seven Thousand Twenty Five</u> Dollars and <u>zero</u> Cents per EACH	\$ 7,025.00	\$ 42,150.00
145	1130	LF	Television Inspection for Sanitary Sewer Pipe, Complete In Place, <u>Three</u> Dollars and <u>zero</u> Cents per LINEAR FOOT	\$ 3.00	\$ 3,390.00
146	1130	LF	Trench Safety for Sanitary Sewer Improvements, Complete In Place, <u>One</u> Dollars and <u>zero</u> Cents per LINEAR FOOT	\$ 1.00	\$ 1,130.00

147	1130	LF	Abandon and Plug Existing Sanitary Sewer Pipe, <u>Three</u> Dollars _____ and <u>zero</u> _____ Cents _____ per LINEAR FOOT	\$ 3.00	\$ 3,390.00
148	2	EA	Abandon and Grout Existing Sanitary Sewer Manhole, <u>Seven Hundred Twenty</u> Dollars _____ and <u>zero</u> _____ Cents _____ per EACH	\$ 720.00	\$ 1,440.00
149	1	EA	Abandon and Grout Existing Sanitary Sewer Main Cleanout, <u>Two Hundred Forty</u> Dollars _____ and <u>zero</u> _____ Cents _____ per EACH	\$ 240.00	\$ 240.00
150	1	EA	Remove Existing Sanitary Sewer Manhole, <u>One Thousand One Hundred</u> Dollars _____ and <u>zero</u> _____ Cents _____ per EACH	\$ 1,100.00	\$ 1,100.00
151	1	LS	Investigation for Water Line and Sanitary Sewer Pipe, Complete In Place, <u>Four Thousand Six Hundred</u> Dollars _____ and <u>zero</u> _____ Cents _____ per LUMP SUM	\$ 4,600.00	\$ 4,600.00
X-1	1	LS	Project Allowance for Paving Improvements, <u>Five Thousand</u> Dollars _____ and <u>zero</u> _____ Cents _____ per LUMP SUM	\$ 5,000.00	\$ 5,000.00
X-2	1	LS	Project Allowance for Storm Improvements, <u>Five Thousand</u> Dollars _____ and <u>zero</u> _____ Cents _____ per LUMP SUM	\$ 5,000.00	\$ 5,000.00
X-3	1	LS	Project Allowance for Water Improvements, <u>Five Thousand</u> Dollars _____ and <u>zero</u> _____ Cents _____ per LUMP SUM	\$ 5,000.00	\$ 5,000.00

X-4	1	LS	Project Allowance for Sanitary Sewer Improvements, Five Thousand Dollars and zero Cents per LUMP SUM	\$ 5,000.00	\$ 5,000.00
X-5	1	LS	Project Allowance for Landscape Improvements, Three Thousand Dollars and zero Cents per LUMP SUM	\$ 3,000.00	\$ 3,000.00

BID SUMMARY

TOTAL BID ITEMS BASE BID \$ 1,041,996.00 (A)

TOTAL TIME BID 150 CALENDAR DAYS
X \$1500 per day

TOTAL TIME BID (\$1500.00/DAY) \$ 225,000.00 (B)

BASIS FOR COMPARISON OF BIDS= A+B: \$ 1,266,996.00

The bid with the lowest amount for A+B will be considered the low bid. The award of the contract amount will be on the basis of the base bid (A) only.

NOTE: A TIME BID OF MORE THAN 200 CALENDAR DAYS SHALL BE CONSIDERED NONRESPONSIVE AND WILL BE REJECTED.

1. Communications concerning this Bid shall be addressed to the address of BIDDER indicated on the applicable signature page.
2. BIDDER understands that the Owner is exempt from State Limited Sales and Use Tax on tangible personal property to be incorporated into the project. Said taxes are not included in the Contract Price (see Instructions to Bidders).
3. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

The City of Coppell reserves the right to delete any portion of this project as it may deem necessary to stay within the City's available funds. Should the City elect to delete any portion, the contract quantities will be adjusted accordingly.

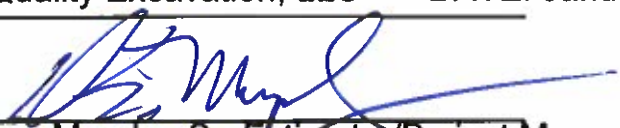
Total Tangible Personal Property: \$ 492,052.00

PROPOSAL GUARANTY

- A Proposal Guaranty shall be provided in accordance with Item 102.5 of the Standard Specifications for Public Works Construction – North Central Texas Council of Governments Fourth Edition.

SUBMITTED ON Quality Excavation, LLC DATE: January 28th, 2021

Signature:


Doug Murphy, Sr. Estimator/Project Manager

BID AFFIDAVIT

The undersigned certifies that the bid prices contained in these bids have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the Specifications of the Invitation to Bid. The period of acceptance of this bid will be ninety (90) calendar days from the date of the bid opening.

STATE OF Texas COUNTY OF Denton BEFORE
ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day
personally appeared Doug Murphy who after being by me
Name

duly sworn, did depose and say:

"I, Doug Murphy am a duly authorized office/agent for
Name
Quality Excavation, LLC and have been duly authorized to execute the
Name of Firm
foregoing on behalf of the said Quality Excavation, LLC
Name of Firm

I hereby certify that the foregoing bids have not been prepared in collusion with any other Bidder or individual(s) engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool, agreement or combination thereof, to control the price of services/commodities bid on, or to influence any individual(s) to bid or not to bid thereon."

Name and Address of Bidder: Quality Excavation, LLC
5580 US Hwy 377, Aubrey, Texas 76227

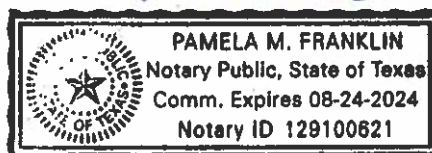
Telephone: (940) 300-0641 by: Doug Murphy

Title: Sr. Estimator/Project Mgr Signature: [Signature]

SUBSCRIBED AND SWORN to before me by the above named Doug Murphy
on this the 28th day of January 2021

Notary Public in and for the State of Texas

[Signature]



If BIDDER IS:

An Individual

N/A

By _____ (Seal)

(Individual's Name)

doing business as _____

Business address _____

Phone No. _____

A Partnership

N/A

By _____ (Seal)

(Firm Name)

(General Partner)

Business address _____

Phone No. _____

A Corporation (LLC)

By Quality Excavation, LLC

(Corporation Name)

Texas

(State of Incorporation)

By _____

Doug Murphy (Name of person authorized to sign)

Sr. Estimator/Project Mgr

(Title)

(Corporate Seal)

Attest _____

(Secretary)

Business address 5580 US Hwy 377

Aubrey, Texas 76227

Phone No. _____

(940)365-0800

A Joint Venture

N/A

By _____

(Name)

(Address)

By _____

(Name)

(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a partner to the joint venture should be in the manner indicated above.)

BID BOND

A310™ – 2010 Bid Bond

CONTRACTOR:

(Name, legal status and address)

Quality Excavation, LLC
5580 US Highway 377 S.
Aubrey, TX 76227

SURETY:

Berkley Insurance Company

475 Steamboat Road
Greenwich, CT 06830

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.

OWNER:

(Name, legal status and address)

City of Coppell
255 E. Parkway Boulevard,
Coppell, TX 75019

BOND AMOUNT: \$ (5% GAB) FIVE PERCENT OF GREATEST AMOUNT BID

PROJECT:

(Name, location or address, and Project number, if any)


Cambria Drive and Wise Way Street Reconstruction, Project No. TAX 2017C, Bid #Q-0121-01

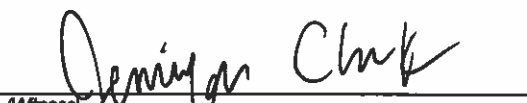
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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.

Signed and sealed this 28th day of January, 2021.


(Witness) Kimberlie Padilla


(Witness) Jennifer Clark

Quality Excavation, LLC

(Principal)


Doug Murphy

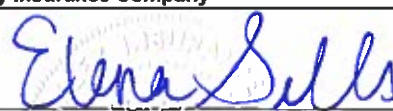
(Seal)

(Title)

Sr. Project Manager / Estimator

Berkley Insurance Company

(Surety)



(Seal)

(Title)

Elena Sells, Attorney-in-Fact

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Berkley Surety Group and its affiliates by telephone for information or to make a complaint:

BERKLEY SURETY GROUP

Please send all notices of claim on this bond to:

**Berkley Surety Group
(866) 768-3534**

**412 Mount Kemble Avenue, Suite 310N
Morristown, NJ 07960
Attn: Surety Claims Department**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

**P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us**

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your agent or Berkley Surety Group first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

**POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE**

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Steven Wayne Lewis; Kathleen Marie Sells; Lanny Wilson Land; Elena Sells; or Jennifer Clark of Box Bonding Agency, LLC of Grapevine, TX* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

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

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

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

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

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

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 4th day of MARCH, 2020.

Attest:

(Seal)

By

Ira S. Lederman
Executive Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 4th day of MARCH, 2020, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C RUNDRAKEN
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES
APRIL 30, 2024

Maria C. Rundraken
Notary Public, State of Connecticut

CERTIFICATE

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

Given under my hand and seal of the Company, this 28th day of January, 2021.

(Seal)

Vincent P. Forte

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PROOF OF AUTHORIZED SIGNERS



Quality Excavation, LLC

5580 US Highway 377
Aubrey, TX 76227
(940) 365-0800 Main Office
(940) 365-5961 Fax

Meeting Minutes
5580 US Highway 377
Aubrey, Texas 76227
January 30, 2020 10:00 am – 10:30 am

Present: Terri Wilson, President; Garland Wilson, Vice President

Terri Wilson called the meeting to order at 10:00 am and declared a quorum.

The purpose of this meeting is to provide authority for Doug Murphy, Sr. Estimator/Project Manager, to sign, execute, and enter into contractual agreements for Quality Excavation, LLC; providing that such agreements do not exceed Five Million dollars (\$5,000,000.00).

Meeting is adjourned at 10:30 a.m.

A handwritten signature in dark ink, appearing to read "Terri Wilson", written over a horizontal line.

Terri Wilson, President

A handwritten signature in dark ink, appearing to read "Garland Wilson", written over a horizontal line.

Garland Wilson, Vice President



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Aubrey, TX 76227
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Meeting Minutes
5580 US Highway 377
Aubrey, Texas 76227
January 30, 2020 10:00 am – 10:30 am

**Present: Terri Wilson- President; Garland Wilson-Vice President, and
Rob Mallon-Operations Manager**

Terri Wilson called the meeting to order at 10:00 am and declared a quorum.

The purpose of this meeting is to discuss and acknowledge that Garland Wilson can sign, execute, and enter into any contractual agreements, as well as any legal and binding documents for Quality Excavation, LLC in Terri Wilson's absence.

Meeting is adjourned at 10:30 a.m.

A handwritten signature in black ink, appearing to read "Terri Wilson", written over a horizontal line.

Terri Wilson, President

A handwritten signature in black ink, appearing to read "Garland Wilson", written over a horizontal line.

Garland Wilson, Vice President

A handwritten signature in black ink, appearing to read "Rob Mallon", written over a horizontal line.

Rob Mallon, Operations Manager



Quality Excavation, LLC

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Aubrey, TX 76227
(940) 365-0800 Main Office
(940) 365-5961 Fax

**Meeting Minutes
5580 US Highway 377
Aubrey, Texas 76227
January 30, 2020 10:00 am – 10:30 am**

Present: Terri Wilson, President; Garland Wilson, Vice President

Terri Wilson called the meeting to order at 10:00 am and declared a quorum.

The purpose of this meeting is to provide full authority for Robert Mallon, Operations Manager, to sign, execute, and enter into contractual agreements for Quality Excavation, LLC.

Meeting is adjourned at 10:30 a.m.

A handwritten signature in dark ink, appearing to read "Terri Wilson", written over a horizontal line.

Terri Wilson, President

A handwritten signature in dark ink, appearing to read "Garland Wilson", written over a horizontal line.

Garland Wilson, Vice President

PREVAILING WAGE RATES

General Decision Number: TX20200025 01/03/2020

Superseded General Decision Number: TX20190025

State: Texas

Construction Type: Highway

Counties: Archer, Callahan, Clay, Collin, Dallas, Delta, Denton, Ellis, Grayson, Hunt, Johnson, Jones, Kaufman, Parker, Rockwall, Tarrant and Wise Counties in Texas.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/03/2020

* SUTX2011-007 08/03/2011

	Rates	Fringes
CONCRETE FINISHER (Paving and Structures).....	\$ 14.12	

ELECTRICIAN.....\$ 19.80

FORM BUILDER/FORM SETTER

Paving & Curb.....\$ 13.16

Structures.....\$ 13.84

LABORER

Asphalt Raker.....\$ 12.69

Flagger.....\$ 10.06

Laborer, Common.....\$ 10.72

Laborer, Utility.....\$ 12.32

Pipelayer.....\$ 13.24

Work Zone Barricade

Servicer.....\$ 11.68

POWER EQUIPMENT OPERATOR:

Asphalt Distributor.....\$ 15.32

Asphalt Paving Machine.....\$ 13.99

Broom or Sweeper.....\$ 11.74

Concrete Pavement

Finishing Machine.....\$ 16.05

Concrete Saw.....\$ 14.48

Crane Operator, Lattice

Boom 80 Tons or Less.....\$ 17.27

Crane Operator, Lattice

Boom over 80 Tons.....\$ 20.52

Crane, Hydraulic 80 Tons

or Less.....\$ 18.12

Crawler Tractor.....\$ 14.07

Excavator, 50,000 pounds

or less.....\$ 17.19

Excavator, over 50,000

pounds.....\$ 16.99

Foundation Drill, Truck

Mounted.....\$ 21.07

Foundation Drill, Crawler

Mounted.....\$ 17.99

Front End Loader 3 CY or

Less.....\$ 13.69

Front End Loader, over 3 CY.\$ 14.72

Loader/Backhoe.....\$ 15.18

Mechanic.....\$ 17.68

Milling Machine.....\$ 14.32

Motor Grader, Fine Grade....\$ 17.19

Motor Grader, Rough.....\$ 16.02

Pavement Marking Machine....\$ 13.63

Reclaimer/Pulverizer.....\$ 11.01

Roller, Asphalt.....\$ 13.08

Roller, Other.....\$ 11.51

Scraper.....\$ 12.96

Small Slipform Machine.....\$ 15.96

Spreader Box.....\$ 14.73

Servicer.....\$ 14.58

Steel Worker (Reinforcing).....\$ 16.18

TRUCK DRIVER

Lowboy-Float.....	\$ 16.24
Off Road Hauler.....	\$ 12.25
Single Axle.....	\$ 12.31
Single or Tandem Axle Dump	
Truck.....	\$ 12.62
Tandem Axle Tractor with	
Semi Trailer.....	\$ 12.86
Transit-Mix.....	\$ 14.14

WELDER.....\$ 14.84

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or

"UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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

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

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

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

OFFICE USE ONLY

Date Received

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

Quality Excavation, LLC

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

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

N/A

Name of Officer

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

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

N/A

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

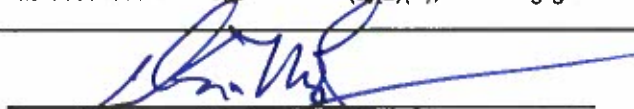
N/A

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1). N/A

7


Signature of vendor doing business with the governmental entity
Doug Murphy, Sr. Estimator/Project Mgr

1/28/21

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

RECENTLY COMPLETED PROJECT REFERENCE LIST

Quality Excavation, LLC. - Recently Completed Project Reference List										
Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Contract Value	General Scope
Hinkle and Windsor Paving and Drainage	Denton	Michael Smith	City of Denton	Engineer	(940)349-7656	3/25/2019	Completed	4/27/2020	\$ 6,227,259.00	Reconstruction / Storm Drain / Pavement
Shawnee Trail Lift Station No. 1	Celina	Andy Glasgow	City of Celina	Project Engineer	(469) 715-2026	8/1/2020	Completed	9/15/2020	\$ 126,572.00	Site Work/Sewer/ Elevated Storage Tank
CR53 Water Line Relocation	Celina	Justin Thomas	TRC Engineers	Project Engineer	(214) 471-4104	11/11/2019	Completed	9/15/2020	\$ 354,061.00	Relocate Water Main
Lake Country Estates Street Reconstruction Phase 2	Rowlett	Thomas Harris	City of Rowlett	Engineer	(469) 463-3934	6/24/2019	Completed	1/20/2020	\$ 1,739,452.50	Reconstruction - Excavation/Concrete Pavement/Storm
16" Waterline from Harvest Elevated Storage Tank	Northlake	Ben McGahey	Halff & Associates	Project Engineer	(817)847-1422	10/21/2019	Completed	2/20/2020	\$ 257,676.00	New Water Line
Alma Drive Improvements	Allen	Jim Waldbauer	BWC Inc	Engineer	(972) 864-8200	8/13/2018	Completed	1/31/2020	\$ 2,632,839.13	Reconstruction - excavation / concrete pavement
Highland Meadows Paving, Drainage, and Utility Improvement Phase 2	Rowlett	Vicki Alfaro	City of Rowlett	Purchasing Agent	(972)412-6198	1/15/2019	Completed	1/10/2020	\$ 1,820,439.50	Reconstruction / Storm Drain / Pavement
Highland Meadows Paving, Drainage, and Utility Improvement Phase 2B	Rowlett	Thomas Harris	City of Rowlett	Engineer	(469) 463-3934	8/12/2019	Completed	1/10/2020	\$ 411,297.00	Reconstruction / Storm Drain / Pavement
Coleman Street Road Widening from Gorgeous to Wilson	Prosper	Pete Anaya	Town of Prosper	Asst Director of Engineering Services	(972)569-1198	7/15/2019	Completed	10/31/2019	\$ 300,358.04	Reconstruction - excavation/Asphalt Pavement
Shops @ Three Eighty	Prosper	David Carrizal	Frank Dale Const	Engineer	(817)329-6100	6/17/2019	Completed	10/30/2019	\$ 381,138.00	New Water Line/Sanitary/Storm Sewer
South Bowie Drive Reconstruction	Weatherford	Dustin Blaylock	Freese and Nichols	Engineer	(817)735-7300	1/8/2019	Completed	10/15/2019	\$ 1,267,523.18	Reconstruction- excavation / concrete pavement

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Contract Value	General Scope
Indian Creek & Phoenix Drive Recon	Trophy Club	Scott Gibson, P.E.	Teague Nall and Perkins, Inc.	Civil Engineer	(817) 665-7158	3/12/2018	Completed	10/25/2019	\$ 2,763,159.50	Reconstruction - excavation / concrete pavement
Ohio Drive at Warren Parkway Roundabout	Frisco	Tin Nguyen	City of Frisco	Project Manager	(972) 292-5436	7/9/2018	Completed	8/1/2019	\$ 1,809,182.03	Reconstruction- excavation / storm drain / concrete
Greencove Drainage Improvements	Arlington	Lee Jeffrey, P.E.	City of Arlington	Storm Water Civil Engineer	(817) 459-6551	6/18/2018	Completed	8/15/2019	\$ 1,830,711.00	Reconstruction / Storm Drain / Pavement
Ridgeway Drive Roadway & Water Line Replacement	Blue Ridge	Birkhoff, Hendricks and Carter	Justin Ivey	Engineer	(214)361-7900	3/4/2019	Completed	7/1/2019	\$ 506,990.45	Reconstruction / Storm Drain / Pavement
1,100' Extension of Ranch House	Willow Park	Jacob Martin	Derek Martin	Design Engineer	(817) 594-9880	2/4/2019	Completed	4/30/2019	\$ 271,784.30	Reconstruction - excavation / concrete pavement
Phase VII Streets Reconstruction	The Colony	Leigh Hollis	Halff Associates, Inc.	Civil Engineer	(817) 764-7467	3/5/2018	Completed	4/30/2019	\$ 3,154,923.75	Reconstruction - excavation / concrete pavement
2017 Street Rehab	Willow Park	Derek Martin	Jacob Martin	Design Engineer	(817) 594-9880	5/29/2018	Completed	1/1/2019	\$ 2,414,218.00	Reconstruction - excavation / concrete pavement
Memorial Drive at Blair Oaks	The Colony	Leigh Hollis	Halff Associates, Inc.	Civil Engineer	(817) 764-7467	6/21/2018	Completed	4/30/2019	\$ 1,795,305.00	Reconstruction - excavation / concrete pavement
Shady Oak Road Paving Improvements	Keene	Eddie Aguilar, P.E.	Jacob Martin	Design Engineer	(817) 594-9880	9/24/2018	Completed	1/21/2018	\$ 444,731.50	Reconstruction - excavation / concrete pavement
Smithfield Rd Improvements - Davis Blvd to Mid Cities Blvd	North Richland Hills	Leigh Hollis	Halff Associates, Inc.	Civil Engineer	(817) 764-7467	3/12/2018	Completed	3/12/2019	\$ 2,462,236.40	Reconstruction - water/ excavation / concrete pavement
Cherry Drive Reconstruction	Princeton	Brittany Shake	Kimley-Horn	Project Manager	(469) 452-2499	2/12/2018	Completed	2/1/2019	\$ 483,330.37	Reconstruction - excavation / concrete pavement
Misc. Street Repairs	Aubrey	Lee Allison	Allison Engineering Group	Engineer	(940) 391-5456	6/18/2018	Completed	8/16/2018	\$ 160,175.25	Reconstruction - excavation / concrete pavement
Dalrock Estates Street Reconstruction	Rowlett	James P. Amick, P.E.	Neel-Schaffer	Engineer	(817) 870-2422	11/20/2017	Completed	9/20/2018	\$ 2,499,059.80	Reconstruction / Storm Drain / Pavement
Old Central Parking Lot	Denton	Nicholas Nelson	Pacheco Koch, LLC	Engineer	(817) 412-7155	11/14/2017	Completed	5/20/2018	\$ 792,991.20	Storm Drain / Excavation / Concrete Pavement

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Contract Value	General Scope
S. Austin Street Improvements	Grapevine	Greg D. Saunders	Teague Nall and Perkins, Inc.	Engineer	(817) 683-7810	2/5/2018	Completed	5/20/2018	\$ 356,186.15	Paving Improvements
DEC Water and Sanitary Sewer Phase II	Denton	Robin Harris	Teague Nall and Perkins, Inc.	Engineer	(940) 383-4177	11/16/2017	Completed	7/31/2018	\$ 2,003,410.34	Construction of Water & Sanitary Improvements
Town Center Blvd	Coppell	Jamie Brierton	City of Coppell	Project Manager	(972)462-5151	10/2/2017	Completed	4/30/2018	\$ 1,002,311.25	Storm Drain / Excavation / Concrete Pavement /
Arbor Springs (Southside)	Dallas	Craig Schellback	TRC Engineers	Engineer	(817) 522-1050	2/12/2018	Completed	4/30/2018	\$ 410,400.38	Paving and Drainage Improvements
Briar Grove Drive Recon	Princeton	Brittany Shake	Kimley-Horn	Project Manager	(469) 452-2499	11/1/2017	Completed	2/26/2018	\$ 167,250.40	Reconstruction - excavation / concrete pavement
Florence Drive Reconstruction	Princeton	Brittany Shake	Kimley-Horn	Project Manager	(469) 452-2499	11/1/2017	Completed	2/26/2018	\$ 345,558.00	Reconstruction - excavation / concrete pavement
Stanley Drainage	Aubrey	Andrew Mata	Birkhoff, Hendricks, Carter	Engineer	(214) 361-7900	9/18/2017	Completed	1/31/2018	\$ 246,799.00	Construction of Drainage Channel
Chinn Chapel Road/Woodland Drive Reconstruction	Copper Canyon	Brian Haynes	Halff and Associates	Engineer	bHaynes@Halff.com	3/13/2017	Completed	12/30/2017	\$ 3,537,407.08	Storm Drain / Excavation / Concrete Pavement
Love's Travel Center	Denton	Jeff Mosley	Site Master's Construction, Inc.	Project Manager	(662) 312-4977	6/5/2017	Completed	10/5/2017	\$ 915,769.00	Storm Drain / Excavation / Concrete Pavement
Dickson Lane Paving Improvements	Little Elm	Kim Brawmer	Town of Little Elm	Construction Manager	(214) 975-0489	7/28/2017	Completed	10/31/2017	\$ 1,043,858.55	Concrete Pavement/Installing Water Main & Sanitary
Canyon Oaks Paving	Denton	Robert White	Denton County	Civil Engineer	(940) 349-3257	7/24/2017	Completed	10/22/2017	\$ 1,821,741.00	Storm Drain and Asphalt Street Construction
Old Witt Road Reconstruction	Little Elm	Kim Brawmer	City of Little Elm	Construction Manager	(214) 975-0489	10/28/2016	Completed	8/25/2017	\$ 3,145,937.98	Concrete Pavement/Installing Water Main & Sanitary
Memorial Drive Widening	The Colony	Leigh Hollis	Halff Associates, Inc.	Civil Engineer	(817) 764-7446	10/27/2016	Completed	4/30/2017	\$ 1,287,660.05	Concrete paving & waterline construction
Naylor Road Improvements	Crossroads	Jason Pool	City of Crossroads	Engineer	(214) 850-7129	6/1/2016	Completed	4/30/2017	\$ 3,524,530.25	Excavation, Culvert/wing walls and asphalt

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Contract Value	General Scope
Raytheon-Multi Parking Lot	McKinney	David Hulett	Raytheon Corp.	Project Manager	(469) 446-8524	9/23/2016	Completed	10/21/2016	\$ 360,771.44	Chip seal & seal coat roadways
Cleveland Road Improvements	Hutchins	Aaron Davis	City of Hutchins	Public Works	(972) 795-3704	2/15/2016	Completed	7/15/2016	\$ 1,662,466.50	Storm Drain / Excavation / Concrete Pavement/Asphalt
I-35E - 10" Sanitary Sewer Project	Hickory Creek	Mike Anderson	Belcheff & Associates	Engineer	(817) 491-2776	7/15/2015	Completed	4/12/2016	\$ 824,959.06	10" Sanitary Sewer Line Construction
Raytheon - Parking Lot Recon Lot 4-Phase 2	McKinney	David Hulett	Raytheon Corp.	Project Manager	(469) 446-8524	6/20/2016	Completed	7/7/2016	\$ 260,991.20	Cement Subgrade Treatment/Asphalt Paving
Raytheon - Parking Lot Recon Lot 4-Phase 1	McKinney	David Hulett	Raytheon Corp.	Project Manager	(469) 446-8524	6/15/2015	Completed	7/27/2015	\$ 242,612.20	Cement Subgrade Treatment/Asphalt Paving
John Burns Construction Bush Avenue Valet Lane	University Park	Paul Roy	University Park	Project Manager	(214) 226-9677	8/1/2015	Completed	10/22/2015	\$ 136,440.74	Concrete Paving/Excavation
Springtown - Walnut Creek Widening	Springtown	David Payne	Freese & Nichols	Project Manager	(817) 735-7333	5/1/2015	Completed	9/1/2015	\$ 799,097.90	Excavation/ Force Main/ Erosion Matting
2nd Upper Trinity	Prosper	Jeff Payne	Freese & Nichols	Project Engineer	jp@freese.com	3/1/2014	Completed	1/1/2015	\$ 3,599,581.00	24 and 30" Water Line (19,800 linear Feet)
Storm Water Improvement For Fresh Meadow Drive and Timber Ridge Drive	Trophy Club	Ed Helton	Trophy Club	Director of Street Services	(682) 831 4614	2/17/2014	Completed	5/31/2014	\$ 970,130.50	Storm Drain / Excavation / Concrete Pavement
Ike Byrom Road	Aubrey	Robert Musgrove	Denton County	Construction Manager	(940) 349 3250	2/3/2014	Completed	6/30/2014	\$ 1,142,718.00	Excavation / Storm Drain Box Culvert / Asphalt Pavement
Panther Creek Re-Use Waterline - Phase 1	Frisco	Art Hartle	City of Frisco	City Senior Engineer	(972) 292-5435	10/10/2013	Completed	3/9/2014	\$ 1,972,860.00	Waterline
Urban Square at Unicorn Lake	Denton	Aaron Cole	Links Construction	Estimator	(940) 566-5465	10/1/2013	Completed	6/1/2014	\$ 633,409.00	Excavation/Water Line/Sewer Line/Fire Hydrants/Concrete
Warschun Road	Aubrey	Robert Musgrove	Denton County	Construction Manager	(940) 349 3250	4/3/2013	Completed	10/3/2013	\$ 1,172,042.00	Excavation / Storm Drain / Asphalt Pavement
FM423 Water, Sewer and Storm Improvements	Little Elm	Alan Anderson	Little Elm	City Project Manager	aanderson@littleelm.org	4/1/2013	Completed	11/1/2014	\$ 2,400,059.71	Water, Sewer, Force Min, multiple bores
Simmons Road	Double Oak	Brian Haynes	Halff and Associates	Project Engineer	bHaynes@Halff.com	8/1/2012	Completed	2/1/2013	\$ 1,664,540.50	Asphalt/ Excavation/ Sanitary Sewer/ Landscaping/ Irrigation,

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Contract Value	General Scope
Hart, Meandering Way & Stacy Road Resurfacing	Fairview	James Chancellor	Town of Fairview	City Engineer	(972) 886 4235	7/5/2012	Completed	11/30/2012	\$ 518,734.00	Asphalt Paving and Cement Stabilization
Locust Drive Paving Drainage Rehabilitation	Oak Leaf	Derek Chaney	Birkhoff, Hendricks & Carter, LLP	City Engineer	(214) 361 7900	6/13/2012	Completed	12/31/2012	\$ 467,297.00	Driveway Culverts / Ditch Excavation / Cement Stabilization / Asphalt
LS 4&6 Interceptor	Little Elm	Alan Anderson	Little Elm	City Project Manager	aanderson@littleelm.org	4/1/2012	Completed	9/1/2012	\$ 3,243,588.00	Lift Station Construction (2) 30' deep sewer/ Landscaping/ Shelter/
Veterans Bridge	Little Elm	Dennis Satre	Halff and Associates	Project Engineer	dsatre@halff.com	10/20/2011	Completed	1/1/2013	\$ 6,232,771.67	Bridge Construction/ Hardscape/ Landscape/ Concrete/ Masonry Walls/
Lobo Lane	Little Elm	Alan Anderson	Little Elm	City Project Manager	aanderson@littleelm.org	9/1/2011	Completed	5/1/2012	\$ 5,417,872.93	Asphalt/ Excavation/ Sanitary Sewer/ Landscaping/ Irrigation,

CURRENT PROJECTS REFERENCE LIST

Quality Excavation, LLC. - Current Project Reference List

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Percent Complete	Contract Value	General Scope
Ph VIII Streets Reconstruction	The Colony	Leigh Hollis	Half & Associates	Engineer	(817)764-7467	6/17/2019	Closing Out	10/2/2020	100%	\$ 3,690,155.50	Reconstruction-Excavation/Concrete Pavement /Sewer/Water
Whitley Road 2 Paving, Drainage and Water Improvements	Watauga	Billy Wendland	Burgess & Niple	Engineer	(817)306-1444	8/12/2019	Closing Out	12/17/2020	98%	\$ 4,255,677.70	Reconstruction/Pavement/ Water/Storm Drain
Dorothy Drive Paving, Drainage, Water & Sanitary Sewer Improvements	Richardson	Michael Groves	City of Richardson	Project Engineer	(972)744-4270	9/16/2019	Ongoing	9/14/2020	98%	\$ 1,777,453.00	Reconstruction/Concrete Pavement/Water/Sewer
2019 Street Reconstruction	Denton	Trevor Cain	City of Denton	Project Manager	(940)349-7426	3/16/2020	Ongoing	3/17/2022	66%	\$ 10,202,355.45	Reconstruction/Concrete Pavement/Water/Sewer
Flora Lane Reconstruction	Denison	Brian Lee	Ed Bell Construction	Project Manager	(214) 358-6581	3/23/2020	Closing Out	3/26/2021	100%	\$ 346,160.25	Reconstruction/Water /Sanitary Sewer
Campbell Road Improvements from Collins to US 75	Richardson	Brad Bernhard	City of Richardson	Project Engineer	(972) 744-4279	5/18/2020	Ongoing	12/14/2020	65%	\$ 1,874,207.75	Reconstruction/Concrete Pavement/Water/Storm
Preston Road Water & Sewer Lines	Celina	Swapna Konda	City of Celina	City Engineer	(972) 382-2682	4/6/2020	Ongoing	9/2/2020	97%	\$ 1,488,533.02	Site Work/New Water/Sewer Lines
Northside 1.0 MG Elevated Storage Tank	Richardson	Aimee Hanei	Landmark Structures	Project Manager	(817) 230-8811	3/23/2020	Ongoing	8/15/2020	87%	\$ 1,219,080.00	Site Work/Waterline/Sewer/ Elevated Storage Tank
Melissa North Elevated Storage Tank Improvements	Melissa	Nathan Landers	Landmark Structures	Project Manager	(817)230-8895	4/16/2020	Closing Out	7/1/2021	100%	\$ 161,844.00	Site Work/Elevated Storage Tank
Leonard Street Improvments	Lewisville	Kelly Roark	City of Lewisville	Project Manager	(972)219-3734	4/16/2020	Ongoing	7/1/2021	86%	\$ 689,951.00	Site Work/Elevated Storage Tank
Elm Street Realignment, Encore Wire Project	McKinney	Phillippe Falkner	Ed Bell Construction	Project Manager	(214)358-6581	7/27/2020	Ongoing	10/24/2020	96%	\$ 974,992.00	Site Work/Elevated Storage Tank
Dane Street 0.5 Elevated Storage Tank	Aubrey	Eugene Chastain	Landmark Structures	Project Manager	(682) 270-6454	Pending	Awarded	Pending	80%	\$ 59,133.31	Site Work/Elevated Storage Tank
Newport Road 0.5 MG Elevated Storage Tank	Weatherfod	Kyle Coldeway	Landmark Structures	Project Manager	(817) 439-8888	8/24/2020	Ongoing	9/7/2020	88%	\$ 34,260.00	Waterline/Elevated Storage Tank
FM2499 at Waketon Road Intersection Improvements	Flower Mound	Bonnie St. Pierre	Town of Flower Mound	CIP Administrative Assistant	(972) 874-6310	10/26/2020	Ongoing	6/21/2021	0%	\$ 1,136,463.60	Paving/Storm Drain Improvements
Glade Road Phase 2	Colleyville	Stan Allen	Ed Bell Construction	Project Manager	(469) 951-0375	Pending	Awarded	Pending	2%	\$ 1,788,484.30	Storm Drain/Waterline Improvements
Westgate Subdivision Paving and Water Line Improvements	Plano	Dave Leong	City of Plano	Contract Administrator	(972) 941-7251	10/21/2020	Ongoing	11/3/2021	16%	\$ 4,369,662.45	Waterline/Paving Improvments
South Dorothy Drive Paving and Water Main Improvements	Richardson	Michelle Mattice	City of Richardson	Contract Administrator	(972) 744-4282	11/2/2020	Awarded	4/30/2021	31%	\$ 461,227.00	Waterline/Paving Improvments

Quality Excavation, LLC. - Current Project Reference List

Name of Project	Location of Projects (TX)	Primary Project Contact	Contact Designation	Contact Title	Primary Contact Number/ Email	Project Start Date	Project Status	Projected Completion Estimated Date	Percent Complete	Contract Value	General Scope
Downtown Denton Storm Drain Phase I	Denton	Laura Hermosillo	City of Denton	Materials Management Procument & Compliance	(940) 349-7100	1/11/2021	Ongoing	10/7/2021	0%	\$ 1,086,764.00	Storm Drain/Waterline Improvements
2019 Intersection Improvements	Denton	Laura Hermosillo	City of Denton	Materials Management Procument & Compliance	(940) 349-7100	1/27/2021	Awarded	5/26/2021	0%	\$ 1,723,400.60	Reconstruction/Concrete Paving

**PERSONNEL QUALIFICATIONS
AND
COMPANY STATEMENT**



Personnel Qualifications and Company Statement

Quality Excavation, LLC is a professional company with more than 150 years of combined experience in the construction industry. As a prime contractor, Quality has completed Utility, Excavation, Asphalt and Concrete Site work in the North Texas region. Our expertise ranges from new construction to rehabilitation in both the Public and Private sectors. Quality Excavation has been in business for more than ten years and employs approximately 60 employees.

At Quality Excavation, our Name Indicates our Goal

Effective implementation and design originates with our name and persists through commitment to our customers. Since inception, our team has strived to achieve the best in quality and design. The Company performs as a strong, consistent, multi-faceted, multi-disciplined organization striving to achieve high standards and sustain a strong presence in the construction industry.

Garland and Terri Wilson have fostered the strategic decision to maintain a medium-sized company, accomplishing a consistent execution of all projects with the constant quality that is the foundation of our growth. We are located in Aubrey, TX.

- Terri Wilson – President of Quality Excavation has over 40 years of experience in both private and public construction. Terri began in the industry operating a sole proprietorship in general construction from 1980 to 1998 that constructed roads, ponds, and commercial building pads. She grew the business and in 1985 employed 15 people and grossed \$1 million in revenue annually. Terri was solely responsible for all business management decisions including budgetary, finance, human resources, payroll, taxes, dispatch, and project management. Terri moved on to raise capital for the start-up of Quality Excavation, Ltd. in 2005 again being responsible for all asset purchases, bonding and insurance matters, human resources, recruiting, and payroll operations. Today she manages all day to day operations and has grown the company and transitioned into Quality Excavation, LLC. The company now employs roughly 65 employees and has over \$20 million a year gross revenue.

Quality Excavation, LLC * 5580 US Highway 377 * Aubrey, TX 76227 *



- **Garland Wilson** – Director of Quality Excavation has 40 years of experience in the industry. Garland began his construction work at the age of 14 working with his father. He continued his work in construction with his father until the age of 20. In 1980 he began his own company employing up to 17 employees. In 1988 he went to school and became a firefighter/paramedic. Employed by The City of Southlake in 1988 as a Firefighter/Paramedic he progressed to the Director of Public Safety over the next 10 years. As Director of Public Safety for the City of Southlake he was third in command and supervised 68 police officers, 33 Firefighters, the 911 operations center, eleven 911 operators, code enforcement and the Fire Marshal. In 2004 he left the public work and returned to the construction business. Currently as Director of Quality he oversees 60 employees and a budget of 20 million dollars per year. He has experience in every facet of construction from Heavy equipment Operator, Supervision, Project Management, Estimation and contract execution. He currently is the Director of Quality Excavation continuing to supervise; work and project manage difficult ventures.
- **Robert Mallon** – Operations Manager, Robert has a Bachelor of Science in Civil Engineering Technology and Business Administration. He also has over 41 years of Civil and Commercial Project Management and Company Management experience having held positions of significant responsibility both internationally and within the United States.
- **Doug Murphy** – Sr. Estimator / Project Manager with more than 26 years of experience in heavy civil highway construction, railroad construction, and storm drain basin construction for numerous public entity contract management firms and state, county, and city agencies. Doug holds a Bachelor of Science degree in Construction Engineering Technology from California Polytechnic University, an Associate of Science degree in Mathematics, and a Traffic Control Certification - Design from Texas A&M. Doug holds certifications from TxDOT including but not limited to: Level IB Asphalt Testing Specialist,



OHSA Competence, and OSHA 40-hour Hazardous Waste Operations. Doug has held roles in the construction industry ranging from Heavy equipment Operator to Project Manager on projects up to \$69 million dollars in contract value.

- Vaughn Muller – Project Manager with over 20 years of experience in the construction industry. He has also held estimating positions and overseen various sized projects with varying degree of difficulty.
- Rich Elliott – Estimator/Project Manager with more than 20 years of experience in heavy civil - utility work. He has also has a wealth of experience as a Project Manager overseeing multiple projects.
- Tammy Cox – Construction Controller with over 14 years of experience in the Construction Industry. This includes in depth knowledge in contract administration, accounts payable, accounts receivable, and inventory.
- Kimberlie Padilla- Contracts Administrator with more than 19 years of experience in the construction industry. Kimberlie also holds a Master in Business Administration with an emphasis in Accounting, a Bachelors in Accounting, Associates Degree in Applied Sciences, and various Certificates of Completion.
- Randy Lemons- General Superintendent has over 20 years of experience in underground, utility, and the general construction industry. Project experience includes utility and heavy construction for commercial, rehabilitation, municipal, as well as state and federal project.
- Matt Markko – General Superintendent with over 20 years of experience working in a variety of construction project from heavy civil, highway, residential, commercial, and city improvement project.



- John Bowling- Logistics Coordinator with over 12 years of diversified experience in employee and logistics management and leading cross-functional teams.
- Stacy Yarbrough – Earthwork/Excavation/Concrete Project Manager/Superintendent with more than 30 years in the industry.
- Jorge Cortez- Field Survey Coordinator/Survey Technician with more than 16 years of experience in heavy highway, residential, and municipal construction surveying. He is proficient in engineering, surveying, and GPS equipment and related software.
- Scott Brasuell- Superintendent has over 28 years of experience in the construction industry. Project experience includes utility and heavy construction for commercial, rehabilitation, municipal, as well as state and federal project.
- Abraham Espinosa- Field Engineer experienced in civil project and as a field crew leader. He is proficient in engineering, surveying, scheduling, GPS equipment and carries a Bachelors in Construction Science and Management.

Quality Excavation, LLC is authorized to do business in the State of Texas as a Limited Liability Company with the Secretary of State, File #803509300. Quality Excavation, LLC has a current bonding capacity of \$30,000,000.

Quality Excavation, LLC * 5580 US Highway 377 * Aubrey, TX 76227 *



Quality Excavation, LLC

5580 Highway 377
Aubrey, TX 76227
(940) 365-0800 Off
(940) 365-5961 Fax

Terri Wilson

1904 Black Jack Road Aubrey, Texas 76227

Home: (940) 365-1220 Office: (940)365-0800

E-mail: terri@qualityexcavationltd.com

QUALIFICATIONS:

- Successful self-made owner and operator of multiple businesses from sole proprietorship to corporations of various structures
- Operated a sole proprietorship business from 1980 to 1998 in general construction
- Structured Blackjack Properties, LLC and organized Quality Excavation, Ltd. in 2005
- Partner and originator of Quality Excavation, from beginning in 2005 as a startup organization to 65 employees and over \$20 million gross revenue in 2018
- Experience administrator of contract, bonding and business implementation
- Experienced human resource manager, payroll and budget administrator
- Over 40 years of experience in both private and public construction
- Exceptional communication skills, decision making, organizational and planning
- Vast experience in setting policies and procedures and employee development

EDUCATION:

- Aubrey, Texas ISD

EMPLOYMENT:

President, Quality Excavation, LLC (2005 forward)

- Organized Quality Excavation, Ltd in May 2005, recently transitioned to LLC January 2020
- Raised capital for startup of company: asset purchases, insurance, payroll, bonding, and hired employees
- Successfully developed Quality from a startup company in 2005 to \$20 million a year gross revenue company
- Management of 65+ employees
- Direct the organizations' financial and budget activities to grow and fund all operating activities.
- Recruit new personnel and conduct upper management and office personnel performance reviews.
- Confer with upper management and staff members regarding new initiatives,



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Aubrey, TX 76227

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- planned activities, and procedures.
- Analyze overall operations evaluating overall performance from Financial and Strategic measures.
- Develop meaningful and purposeful job descriptions for all management and Administrative personnel.
- Chart the overall course of the organization and ensure communication of Company goals and objectives at all levels.
- Maintain accountability for all operations,

Self-Employed Owner, Wilson Conservation Service (1980 – 1998)

- Owned and operated a business that construct roads, ponds, and commercial building pads.
- Employed 15 people in 1985 with revenue of over \$1 million annually.
- Performed all areas of business management including budgets, finance, human resources, payroll, taxes, parts delivery and pickup, and small job management.



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Garland Wayne Wilson

1904 Black Jack Road Aubrey, Texas 76227
Home: (940) 365-1220 Mobile: (817) 403-6706
E-mail: garland@qualityexcavationltd.com

QUALIFICATIONS:

- 40 years of construction both private and public construction
- Experienced administrator in both private construction and municipal environments
- Strong communication skills, decision making, organizational and planning
- Experienced human resource manager and budget administrator
- Proficient in policy, procedure and guideline development

EDUCATION:

- Collin County Community College, McKinney, Texas (Dec 1991), Fire Science Program, 12 Credit Hours
- Tarrant County College, Hurst, Texas (May 1987), Paramedic

EMPLOYMENT:

Vice President, Quality Excavation, LLC

- Organized Quality Excavation, Ltd in May 2005, transitioned to LLC December 2019.
- Raised capital for startup of company: asset purchases, insurance, payroll, bonding, and hired employees
- Successfully developed Quality from a startup company in 2005 to \$20,000,000.00 each year revenue company
- Management of 70 employees
- Contract procurement and administration encompass a primary value up to \$6,000,000.00

City of Southlake, Department of Public Safety, Southlake, TX (Mar 2003 to April 2005) Chief of Administrative Services

- Review and reorganize procedural operations and organizational components promote an effective and efficient system of service delivery
- Provide direction and supervision for code enforcement, building inspectors, plans



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- examiners, secretarial staff
- Supervision of the Building Official and Building Services, as a branch in the Department of Public Safety
- 911 communication center supervision and development
- Act in the capacity of the Director of Public Safety's behalf in his absence

Wilson Contractor Services, LLC, Aubrey, Texas (Jun 2001 - Mar 2003) Partner

- Startup Company bonded and insured construction company that installed repaired and replaced municipal infrastructure
- Employed 12 personnel and generated revenue of \$1,200,000 in the first year
- Responsible for all facets of operation including personnel administration, bidding, contract negotiations, and finance
- Continues to operate today

City of Frisco, Fire Department, Frisco, Texas (Nov 2000 - Mar 2001) Division Chief

- Administrative Chief responsible for Emergency Management, policies procedures, and personnel issues.
- Responded to major incidents and command assignments.
- Reported to Frisco Fire Chief

City of Southlake, Department of Public Safety, Southlake, Texas (Jan 1988 - Nov 2000)

- Progressively promoted from Firefighter, Lieutenant, Captain, Fire Chief and then to Director of Public Safety over a period of 10 years

Director of Public Safety (Mar 1999 - Nov 2000)

- Supervised police, fire and communication services divisions with a staff of 128
- Administrative department budget, policy, personnel management and community service activities
- Represented 128 members of Department of Public Safety to the City Council
- Managed and presented budget of \$8,000,000.00 each year
- Conducted Crime Control board meetings
- Managed and presented crime control budget of \$3,000,000.00

Fire Chief (Aug 1996 -Mar 1999)



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- Managed the activities and operations of the Fire Division within the Department of Public Safety
- Included fire suppression, prevention, emergency operations, technical services and administration
- Coordinated assigned activities with other departments, divisions, and outside agencies.
- Provided administrative support to Director of Public Safety

Captain (Jan 1993 - Aug 1996)

- Supervised two Lieutenants on major calls and day to day operations as a beginning shift Captain
- Assistant to the chief with administrative duties
- Included duties consisted of personnel supervision, payroll and budget preparation.
- Supported apparatus replacement

City of Aubrey, Aubrey, Texas (Jun 1978 – Jun 1998) **firefighter/Chief**

- Responsible for 78 square miles of fire and EMS district which included three municipalities
- Coordinated with three City Councils, a Denton County Judge, Commissioners Court and the Aubrey Area Ambulance Inc. Board of Directors
- Supervised over 30 volunteers to maintain 24 hour coverage
- Established the first policy and procedural manual for fire and EMS services
- Motivated all fire and EMS personnel to certify themselves through the Texas Commission on Fire Protection and the Texas Department of Health
- Provided a higher level of response and professionalism to the residents of the Aubrey Area
- Maintained budgets, reports and statistical data on calls for City Council and County Judge
- 1988 - Reorganized Aubrey Fire Department to operate under a City Council.
- 1988 - Negotiated Aubrey Area Ambulance Inc. move under the Aubrey Fire Department to be operational as one system
- 1994 - Certified the Aubrey Fire Department as a training facility under the Texas Commission on Fire Protection.
- 1994 - Founded a certified fire recruit school for paid and volunteer firefighters that trained 60 plus firefighters who are employed throughout the DFW Metroplex
- 1995 - Organized and implemented a paramedic school to train Aubrey volunteer's paramedics.



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Wilson Construction, Aubrey, Texas (May 1980 - Jun 1996) Owner

- Began working in fathers business from age 14
- Purchased my own equipment in 1980 and began contracting
- Constructed roads, ponds, commercial pads, and government flood structures
- Employed 15 people in 1985 with revenue of over \$1,000,000 annually
- Performed all areas of business management including budgets, finance, human resource and payroll

ADDITIONAL AWARDS & ACCOMPLISHMENTS:

- 1978 to 1998 -Outstanding Service Award, City of Aubrey 1983 to 1984 -Served on Aubrey planning and zoning as Board Chairman1998
- Outstanding Achievement award from Texas Fire Chiefs Association.
- 1998 - Southlake Fire Services first accredited Fire Department in Texas and the 11* in the nation by the Commission on Fire Accreditation International.
- 1998 - Southlake Department of Public Safety first department accredited by national standards in the nation
- First dual accreditation received by any Department ofPublic Safety.
- 1999 - Guest speaker at UNT Emergency Management class
- 2000 - Southlake Department of Public Safety Police Accreditation through the Commission on Accreditation for Law Enforcement Agencies, Inc.
- 1995 - 1997 President of Denton County Fire Chiefs Association
- 1996 - Commanded one of the largest fire responses in Denton County's history to date. Total response of 33 fire departments, two helicopters, and 100 plus firemen
- 2000 through 2013Successfully started and developed multiple business from meager establishment to mature operational and sustainable companies

INVESTIGATIONS:

- 1999 - Appointed by the Texas Fire Chiefs Association to the Life Safety Committee to investigate a church fire in Lake Worth, Texas at the Precious Faith Temple which killed three Lake Worth firemen. Published report in the Texas Fire Chief Magazine.
- 2000 Investigated Sealy, Texas fire - killed one fireman.
- 2000 Investigated Scenic Loop Fire in Sealy, Texas - killed one fireman
- 1998 through 2000 oversight of Internal Affairs investigations as Director of Public Safety for significant violations of policy, procedure, law and civil rights violations

Robert Mallon

Over 41 years of Civil and Commercial Project Management and Company Management experience. Held a multitude of top management positions of responsibility and trust, including 21 years internationally, and 20 years within the United States.

Work Experience:

- | | | |
|---|---|-------------------|
| 2019-Present | Quality Excavation LLC | Aubrey, TX |
| Operation Manager | | |
| <ul style="list-style-type: none">-Oversee all aspect of Construction Public Works & Private Construction Projects.-Directly Responsible for the management of all Project Managers, Estimators, Administrative and Field Personnel.-Establish and maintain all dimensional controls for the project.-Review all field reporting and heavy job entries for project analysis.-Assist with subcontractor and material procurement scheduling and related issues.-Review all contractual agreements, subcontracts, and purchase orders-Oversee all construction and officer operations to ensure that all personnel adhere to company policy, the project budget, and procurement best practices. | | |
| 1/2019-7/2019 | Overland Corporation | Austin, TX |
| VP of Construction Operations | | |
| <ul style="list-style-type: none">-Oversee the company's civil projects-Oversee the company's concrete slipform paving | | |
| 2000-2018 | Mario Sinacola & Sons Excavating Inc (MSSEI) | Frisco, TX |
| <ul style="list-style-type: none">-2017 to 2018, Managed the Project Documentation for the Private Works which entailed over 30 open private and commercial development contracts.-2015 to 2017, Managed a number of commercial and development project in the DFW Area, including the prestigious new home for the Dallas Cowboys, and took part in the Design Build acquisitions for the company.-2012 to 2015, Managed several Project Managers on TxDOT contracts in the DFW area which exceeded \$100 million in contract value.-2009 to 2012, Project Manage in the Diamond Interchange (Loop 12 and SH 114 in a Joint Venture with Zachry Construction Company, a \$250 million Highway Project.-2000 to 2007, Concrete Paving Division Manager with MSSEI working directly under one of the company owners. | | |
| 2007-2009 | Archer Western Contractors (AW) | Irving, TX |
| Civil Project Manager | | |
| <ul style="list-style-type: none">-Manage the fast track CMGC, 13.5 mile DART rail line from Dallas through Carrollton, Texas with a contract value of \$480 million.-At the end of the civil works on this project MSSEI offered me a management position to return to their company, which I accepted. | | |
| -2000 | Afriscan Group of Companies | Africa |
| Owner | | |
| <ul style="list-style-type: none">-One of five owners of the Afriscan Group of Companies-From inception to becoming registered on the Johannesburg Stock Exchange; I held the titles of Managing Director of Afriscan Botswana, Africa; Regional Director of the East Africa Operations, and Director of Afriscan International Development.-From the East African Regional Office in Kampala, Uganda, we operated in six African Countries; Uganda, The Democratic Republic of Congo, Sudan, Rwanda, Kenya and Tanzania and from the Southern Regional Office in Durban, South Africa we operated in Botswana, Mozambique, Swaziland, Lesotho and the Transkei. | | |

- The company operations were in design build and hard bid heavy civils and general building contracting.
- I moved to the USA during 1999 to head up an expansion of a construction company in the DFW area, and subsequently sold my shares and took an offer to work with MSSEI.

Computer Experience:

HCSS Heavy Job Manager System, Adobe Pro, Windows 7, Microsoft Excel, Word, and Power Point.

Education

4-Year College Diploma (BSc) with a double major in Civil Engineering Technology and Business Administration

**Specialized Training
& Skills**

Ordained Senior Chaplain with the International Fellowship of Chaplains

Douglas Murphy

Estimator / Project Manager with more than 26 years of experience in Heavy Civil Highway, Railroad, and Storm Drain Basin Construction for numerous public entity contract management firms and state, county, and city agencies. Doug holds a Bachelor of Science degree in Construction Engineering Technology from California Polytechnic University, an Associate of Science degree in Mathematics, and a Traffic Control Certification - Design from Texas A&M. Doug holds certifications from TxDOT including but not limited to: Level IB Asphalt Testing Specialist, OSHA Competence, and OSHA 40-hour Hazardous Waste Operations. Doug has held roles in the construction industry ranging from Heavy Equipment Operator to Project Manager on projects up to \$69 million dollars in contract value.

Work Experience:

2015-Present **Quality Excavation LLC** **Aubrey, TX**
Sr. Project Manager/ Sr. Estimator – Public Construction Projects
Projects ranging from \$15K to \$3M

- Estimate/Construct Public Works & Private Construction Projects.
- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

2014 **Interstate Highway Construction** **Royce City, TX**
Project Manager – Public Construction Projects
Projects ranging from \$5M to \$20M

- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

2012 **Tradeco Infrastructure, Inc.** **Houston, TX**
Project Management Consultant – Large Public Works Projects
- Completed all the work necessary to present the baseline schedule and all initial letter requirements per TxDOT specifications until they hired a full time Project Manager for that particular project

2012 **Lone Star Civil Construction** **Flower Mound, TX**
Project Management Consultant – Large Public Works Projects
- Completed all the work necessary to present the baseline schedule and all initial letter requirements per TxDOT specifications until they hired a full time Project Manager for that particular project

2012 KCI Technologies, Inc.
Construction Field Supervisor – C-III

Tampa, FA

- Fiber optic line installation in west Texas.
- Project consisted of numerous fiber optic loop segments all over west Texas.
- Duties were inspection and implementing methods used per Fiber Light plans and specifications.
- Acted as a fiber optic senior inspector in Fort Stockton Texas for segment work.
- Observed placement of fiber optic line work with multiple sub-contractors.
- Responsible for recording and submitting in-place progress and quantities daily.
- Responsible for sub-contractor payment processes and quality control.
- All utility line relocation coordination with utility agencies for fiber optic work.

2011-2012 PTP Transportation, LLC.

The Woodlands, TX

Project Manager(acting as TxDOT Resident Engineer)
Pass-through company (CM group) for Atlanta District Texas Department of Transportation
US 271 bypass in Mount Pleasant, Texas.
Contract value: \$72M

- Acted as Resident Engineer for the project on the state and county's behalf.
- Full responsibility for administrating the TxDOT contract to the prime contractor.
- Review of all RFI's and submittals by myself, prior to PTP Engineers, or by LJA engineering.
- Responsible for weekly project schedule meetings with prime and sub-contractors.
- Project utility relocation coordination with all agency, prime, and sub-contractor work.
- Responsible for enforcement of all safety rules and regulations on the project.
- Involved in daily safety tours to assure complete safety compliance by all on site.
- Reviewed all contractor work plans each major construction activity for contract compliance.
- Reviewed daily inspector reports for completeness and accuracy by PTP inspection team.
- Daily site visits to check on all contractor progress.
- Stayed current all OSHA rule changes to keep all contractors and inspection staff informed.
- Did overall site visits with the Upper Management to help explain the progress work.

2009-2011 Zachry Construction Corp.

Grapevine, TX

Utility Quality Control Manager- for a Design Build Project
The DFW Connector: Joint Venture by NorthGate Constructors
Project at this point is \$980M, with possible phases to be added.

- Started on the project as the Utility Relocation Field Superintendent.
- Rotated to the Utility Relocation Quality Control Manager position.
- Re-evaluated the scope/made changes to the utility relocation work plans.
- Kept the QA firm current with all testing requirements on a daily basis.
- Inspection and verification of all Utility Work Quality Control daily
- Verify all field changes and write inspection reports daily on Utility relocation QC.
- Review and record on all QA reports from testing firm on the program Centric daily.
- Involved with all safety training for new hires for utility relocation subcontractors.
- Involved with all environmental and SWPPP training for utility relocation subcontractors.
- Conducted daily on-site safety tours to ensure full compliance by all contractors.
- Completed competent person training for the project.
- Reviewed all work plans by utility relocation subcontractors.
- Provided mentoring and training to new subcontractor monitoring Engineers.
- Reviewed all daily subcontractor monitor reports for completeness and accuracy.
- Reviewed all subcontractor safety paperwork, Play of Days, Permits, etc. for accuracy.
- Would get the subs implemented in on our People Based Safety Program.
- Overall accountability for the Utility Relocation Quality Control Program.

2006-2009 Granite Construction Co.
Project Manager – Public/Private Construction Projects
Projects ranging from \$100K to \$20M

Palmdale, CA

- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.

- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

2005-2006 **R & L Brosamer Inc.** **Alamo, CA**

Concrete Paving Superintendent- Heavy Highway Construction

- Tracking and managing concrete paving costs and quantities in place.
- Projections for concrete paving items cost and revenue on a monthly basis.
- Concrete paving material ordering, tracking and quality control.
- Authorization of payments to all subcontractors and vendors for concrete paving items.
- Design and implement of all concrete paving work plans.
- Responsible for all roadway field operations including concrete paving item subcontractors.

2000-2005 **E.L. Yeager Construction Co.** **Riverside, CA**

Project Manager- Heavy Highway Construction

- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

1998-2000 **C.A. Rasmussen, Inc.** **Simi Valley, CA**

Senior Project Engineer- Rail / Landfill Division

- Estimated railroad potential projects.
- Coordinate and manage all engineering on company railroad and drainage projects.
- Create baseline schedules and budgets for new projects.
- Coordinate Operations with all field supervisors
- Tracking and managing Costs and Quantities in Place on existing projects.
- Project monthly schedule updates and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Mentoring and training to new project engineers on site.

1997-1998 **Kiewit Pacific Co.** **Los Angeles, CA**

Field Engineer - Track Rehabilitation Project

Owner: Metrolink-Southern California Regional Rail Authority

Contract Value: \$14M

- Coordination of all field operations and subcontractor work with superintendents.
- Material procurement, scheduling, and coordination with all project operations.
- Tracking daily unit costs, productions, and quantities in place for all field operations.

1993-1997 **Granite Construction Co.** **Dallas, TX**

Office/Field Engineer - Heavy Civil Construction Projects

Owner: Texas Department of Transportation

4 Projects ranging from \$1M to \$44M

- Tracking all project costs and quantities in place.
- Forecasting cost and revenue per quarter.

- Project monthly schedule updates, material ordering, and project quality control.
- Compile payments for all subcontractors and material vendors.
- Design and coordination of traffic control plans and specifications.
- Involved in change order pricing, submittals, and owner partnering participant.
- Implement the safety S.T.O.P. program for job sites.

1989-1993 D.E.M. Construction Inc. Newhall, CA

Assistant Superintendent - Commercial/Residential Projects

- Experience in partment buildings, parking structures, track homes, site development, heavy equipment operations, demolition of existing structures and coordination of private custom home developments.

Computer Experience:

Primavera P-6, HCSS Heavy Bid Estimating Program, HCSS Heavy Job Manager System, Foundation, Adobe Pro, Windows 7, Microsoft Excel, Word, and Power Point.

Education	1989 - 1993	California Polytechnic University	Pomona, CA
	Bachelor of Science - Construction Engineering Technology		
	1986 - 1989	College of the Canyons	Valencia, CA
	Associates Degree – Mathematics		
Supplemental Education	1997 - 1998	Metrolink - SCRR	Pomona, CA
	Maintenance of Way Operating Rules and Regulations Certified for Watchman/Lookout of Roadway Worker Safety Standards in accordance with FRA 214.374		
	1995 - 1998	Texas Department of Transportation	Dallas, TX
	Asphalt Roadway QC/QA Testing Specialist - Level IB		
	1996	Texas Department of Transportation	Dallas, TX
	University of Texas at Austin - Traffic Control Design School		
	1999	Emergency Response Training Course	Los Angeles, CA
	40-Hour OSHA Hazardous Waste Operations		
	2010	Competent Person Training Course	Dallas, TX
Awards	1999 Project Management Award of the Year		
	SCRR Project C3022 - Valley/River Subdivision		
	Contract Value: \$7.5M		
	2007 Project Management Award of the Year		
	Highway 2 Reconstruction Project in La Canada CA.		
	Caltrans Project No. 214204		
	Contract Value: \$20M		

Projects completed:

1. TxDOT- Interstate 20/ Southwest 820 Loop widening, Fort Worth, TX
Contract Value: \$ 44 Million
Position: Office Engineer/Field Engineer- 1993 to 1995
2. TxDOT- Interstate 30 Widening, Hunt Co. Dallas, TX
Contract Value: \$ 12 Million
Position: Project Engineer- 1995 to 1996

- | | | |
|-----|--|-------------------|
| 3. | TxDOT- Interstate 30 Frontage Road Asphalt Overlay
Contract Value: \$ 1 Million
Position: Project Engineer- 1996 to 1996 | Rockwall, TX |
| 4. | TxDOT- FM 740 Widening, Rockwall Co.
Contract Value: \$ 2 Million
Position: Project Engineer- 1996 to 1997 | Rockwall, TX |
| 5. | Metrolink- L.A. River Corridor/Ventura Line
Track Rehabilitation Project C3008
Contract Value: \$ 15 Million
Position: Field Engineer- 1997 to 1998 | Los Angeles, CA |
| 6. | Port of Long Beach- Anaheim to Dominguez Channel
Track Rehabilitation Project HD-S1991
Contract Value: \$ 1.7 Million
Position: Sr. Project Engineer- 1998 to 1999 | Long Beach, CA |
| 7. | Metrolink- Valley/River Subdivision
Track Rehabilitation Project C3022
Contract Value: \$ 7.5 Million
Position: Sr. Project Engineer- 1999 to 2000 | Santa Clarita, CA |
| 8. | City of Brisbane: Bayshore Storm Drain Basin Improvement
Channel Lining Project 09-9062
Contract Value: \$ 2.8 Million
Position: Sr. Project Engineer- 2000 to 2000 | Brisbane, CA |
| 9. | California Department of Transportation
Highway 58 Bypass Project 06-243404
Contract Value: \$ 69 Million
Position: Project Engineer- 2000 to 2002
Position: Project Manager- 2002 to 2004 | Mojave, CA |
| 10. | The City of Murrieta- Riverside Co. Flood Control
Murrieta Creek Line "E" Storm Drain Project 04-246
Contract Value: \$ 4.3 Million
Position: Project Manager- 2004 to 2005
Managed both projects 10 and 11 at the same time | Murrieta, CA |
| 11. | The City of Temecula – Riverside Co. Flood Control
Wolf Valley Creek Channel Improvement Project
Pechanga Parkway Phase II Improvements
Contract Value: \$ 4.2 Million
Position: Project Manager- 2004 to 2005
Managed both projects 10 and 11 at the same time | Temecula, CA |
| 12. | California Department of Transportation
Highway 14 Center Widening Project 07-125204
Contract Value: \$ 28 Million
Position: Concrete Paving Superintendent- 2005 to 2006 | Palmdale, CA |
| 13. | California Department of Transportation
Highway 2 reconstruction Project 07-214204
Contract Value: \$ 20 Million
Position: Project Manager- 2006 to 2007 | LaCanada, CA |
| 14. | California Department of Transportation
Highway 138 Roundabout Project 07-39614
Contract Value: \$ 6.6 Million
Position: Project Manager- 2008 to 2009 | Palmdale, CA |

15.	Texas Department of Transportation A Joint Venture Design-Build Project Contract Value: \$980 Million Position: Utility Relocation Quality Control Manager- 2009 to 2011 Kiewit Co. and Zachry Corp. Joint Venture DFW Connector Project TxDot Contract No. 86-0XXDB004	Dallas, TX
16.	Texas Department of Transportation & Titus County US 271 By-Pass Project, FM 2348, FM 4000 Contract Value: \$ 72 Million Position: Project Manager- 2011 to 2012	Mount Pleasant, TX
17.	Oklahoma Department of Transportatoion US 69 Atoka Co. - Pavement/Cable Barrier Rail Reconstruct Project Contract Value: \$ 17.5 Million	Stringtown, OK
18.	City of Corinth Shady Rest Lane Street Reconstruction Contract Value: \$1.2 Million	Corinth, TX
19.	City of Hutchins Cleveland Road Street Reconstruction Contract Value: \$1.6 Million	Hutchins, TX
20.	City of Carrollton Carrollton Downs Phase 1 Contract Value: \$2.4 Million	Carrollton, TX
21.	City of Lake Cities - Lake Cities Municipal Utility Authority 10" Sanitary Sewer Relocation Project Contract Value: \$823 Thousand	Lake Cities, TX
22.	Raytheon Corporation – McKinney Facility Asphalt Parking Lot Reconstruction Contract Value: \$237 Thousand	McKinney, TX
23.	Raytheon Corporation – Dallas Love Field Facility Concrete Parking Lot Reconstruction Contract Value: \$383 Thousand	Dallas, TX
24.	City of Willow Park Street Rehabilitation Project Contract Value: \$436 Thousand	Willow Park, TX
25.	City of Dallas Arbor Springs (Southside) Contract Value: \$402 Thousand	Dallas, TX
26.	The Colony Phase VII Streets Reconstruction Contract Value: \$3.1 Million	The Colony, TX
27.	North Richland Hills Smithfield Road Improvements, Davis Blvd to Mid Cities Blvd. Contract Value: \$2.4 Million	North Richland Hills, TX
28.	City of Rowlett Dalrock Estates Street Reconstruction Contract Value: \$2.5 Million	Rowlett, TX
29.	City of Copper Canyon	Copper Canyon, TX

Chinn Chapel Road/Woodland Drive Reconstruction
Contract Value: \$3.5 Million

30.	City of Little Elm Dickson Lane Paving Improvements Contract Value: \$1 Million	Little Elm, TX
31.	City of Denton Canyon Oaks Paving Contract Value: \$1.8 Million	Denton, TX
32.	City of Little Elm Old Witt Road Reconstruction Contract Value: \$3.1 Million	Little Elm, TX
33.	The Colony Memorial Drive Widening Contract Value: \$1.2 Million	The Colony, TX
34.	Town of Crossroads Naylor Road Improvements Contract Value: \$3.5 Million	Crossroads, TX
35.	City of McKinney Raytheon-Multi Parking Lot Contract Value: \$360 Thousand	McKinney, TX
36.	City of Hutchins Cleveland Road Improvements Contract Value: \$1.6 Million	Hutchins, TX
37.	City of Hickory Creek I-35 10" Sanitary Sewer Project Contract Value: \$825 Million	Hickory Creek, TX
38.	City of McKinney Raytheon- Parking Lot Reconstruction Lot 4 Phase 2 Contract Value: \$260 Thousand	McKinney, TX
39.	City of McKinney Raytheon- Parking Lot Reconstruction Lot 4 – Phase 1 Contract Value: \$242 Thousand	McKinney, TX
40.	City of University Park John Burns Construction Bush Avenue Valet Lane Contract Value: \$136 Thousand	University Park, TX

Rich Elliott

Estimator / Project Manager with more than 30 years of hands on experience on a wide array of project including Municipal Extensions, Rehabilitations, Subdivision, Commercial Tract Expansions, and Rural Water Extensions. Including over 13 years of Utility Estimating.

Work Experience:

2020-Present **Quality Excavation LLC** **Aubrey, TX**

Project Manager/Estimator – Public Construction Projects

- Estimate/Construct Public Works & Private Construction Projects.
- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
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- Mentoring and training to new project engineers on site.

2016-2020 **Venus Construction** **Mansfield, TX**

Utility Estimator

- Acquire new jobs for bidding
- Plan take-offs and quantity verification
- Assemble material pricing requests
- Responsible for job site visits and investigations
- Compile and enter data into bidding software
- Generate and deliver proposals for clients
- Responsible for subcontractor and material procurement
- Set-up new projects and coordinate with Field and Accounting Staff
- Responsible for all Project Management Duties or turn-over to other Staff as necessary

2010-2016 **Mario Sinacola & Sons Excavating Inc.** **Frisco, TX**

Utility Estimator

- Responsible for plan take-offs and quantity verification
- Assemble material pricing requests and quotes
- Responsible for job site visits and investigations when necessary
- Compile and enter pricing and data into bidding software
- Generate and deliver proposals
- Responsible for Client Relations and follow-up
- Set-up new project and coordinate with Field and Accounting Staff as necessary
- Responsible for all Project Management Duties or turn-over to other Staff as necessary

2006-2010 **Rodman LLC** **Frisco, TX**

Utility Estimator

- Acquire new jobs for bidding
- Plan take-off quantity and quantity verification
- Assemble quotes and material pricing requests
- Compile bids and enter pricing and relative data into bidding software
- Generate proposals
- Responsible for Client, subcontractor and vendor relations
- Set up awarded jobs with accounting and field personnel
- Project Management duties and/or turn over after bidding to others.

2012	W.R. Hodgson Inc.	Celina, TX
Job Foreman/Utility Estimator		
<ul style="list-style-type: none"> - Chief Estimating duties - Review bid solicitations and procure new work - Verify quantities and plan take-offs - Assemble quotes and material cost proposals - Visit jobsites and perform investigations - Compile bids and enter information into bidding software - Responsible for client, subcontractor and vendor relations - Set up new project and coordinate with Accounting and Field Personnel accordingly - Manage projects and/or turn over to personnel after award 		
 2000-2003	 C.W. Young Construction Inc.	 Mansfield, TX
Foreman		
<ul style="list-style-type: none"> - Manage crews and oversee all onsite work - Order and procure all jobsite materials - Oversee and implement all onsite safety procedures and conduct all tool box meetings - Perform all onsite inspections - Maintain project schedule - Attend project meetings and coordinate with vendors and/or subcontracts as necessary - Ensure all closeout and punch list items are completed in timely manner - Project utility relocation coordination with all agency, prime, and sub-contractor work. 		
 1997-2000	 Patco Utilities, Inc.	 Grand Prairie, TX
Superintendent		
<ul style="list-style-type: none"> - Coordinate with General Contractors, Engineers, Developers, and City Personnel to ensure satisfaction with all aspects of the project - Manage all field crews and scheduling - Ultimately responsible for all onsite production - Procure materials necessary to complete project - Oversee and implement safety program and new safety measures - Conduct onsite training - Manage equipment and equipment utilization and maintenance - Ensure all project schedules are maintained and adhered to - Receive materials and check for accuracy - Review job invoices on a monthly basis 		
 1976-1997	 H&S Utilities	 TX
Superintendent		
<ul style="list-style-type: none"> - Began career as a ditch hand or laborer, and steadily progressed to pipe layer, Equipment Operator, Job Foreman, and later to Field Superintendent 		
 <u>Computer Experience:</u>		
HCSS Heavy Bid Estimating Program, HCSS Heavy Job Manager System, Foundation, Adobe Pro, Windows 7 & 10, Email Software (Outlook etc.), Windows Microsoft Excel, Word, and Power Point.		
 Education	 Texas A&M – Bachelors Degree	
 Supplemental Training	National Utility Contractors Association Excavation Safety & Competent Person Certification Texas Department of Insurance – State Fire Marshall Responsible Managing Employee – Underground Fire M License (currently expired)	

Vaughn Muller

Project Manager with over a 20 year track record of successfully driving and completing projects. His diversified experience includes both construction management and sales to ensure the jobs are done in the most efficient and cost effective manner possible. Vaughn is highly customer service orientated with a knack for detail and accuracy. He has a proven ability to work well under pressure both independently and as a team player.

Work Experience:

Present

Project Manager

Quality Excavation LLC

Aubrey, TX

- Construct Public Works & Private Construction Projects.
- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

10/2017-10/2020 **Venus Construction** **Mansfield, TX**
Project Manager

- Attend internal handoff meeting with estimator for new jobs
- Attend pre-construction meetings for new jobs
- Visit job site prior to construction to identify any issues or possible conflicts
- Take pre-construction video or pictures if required
- Review plans and specs to verify scope and identify any conflicts or constructability issues
- Review quotes with plans and specs (estimator will provide quotes from vendors)
- Setup New Jobs in Sage
- Setup new jobs in HCSS – Taylor
- Obtain required permits for project
- Schedule project start-up date with Operations Manager (OM)
- Call in 811 locates
- Present handoff meeting to OM and Super for new project prior to start
- Monitor jobs in HCSS
- Identify and price change orders/pricing revisions
- Submit RFI's as required to the owner
- Maintain project folder on server
- Prepare monthly payment applications
- Visit active jobs in field to review progress and identify and issues
- Build Project Folder
- Weekly meeting to discuss scheduling.
- Weekly individual project meetings – Discuss projects
- Weekly cost summary reports between heavy job and sage

05/2017-9/2017 **C-Con** **Gainesville, TX**
Estimator & Project Manager

- Change order preparation assistance
- Monthly progress billings, Proposal creation and submission
- Assists in analyzing and using estimates to predict key project issues
- Prepares and/or coordinates preparation of full project estimates
- Develops wage rate build-ups
- Reads and interprets drawings, specifications, Requests-for Proposals and contracts
- Develop detailed material take-offs for procurement of bulk materials
- Develop schedule of values

- Prepares scope and bid package breakdowns for subcontract and vendor quotes
- Prepares subcontract bid analysis for scope, cost, and price
- Prepares crew build-ups and production rate determinations
- Working knowledge of planning and scheduling
- Understand company cost structure
- Managing the preparation of an estimate
- Evaluate suitability of scope and execution plan for basis of estimate
- Initiate the preparation of an Estimate Plan (approach, techniques, and level of effort, cost, and schedule), Basis of Estimate and qualifications
- Prepare bid tabulations responding to the customer/Request for Proposal requirements
- Collect, analyze and archive project data. Develop historical documentation
- Develop current project estimate comparisons with previous performance and market benchmark Data
- Daily field report reviews and filing, data entry and analysis to achieve live job costing
- RFI preparation and tracking
- Project document tracking and distribution of updated plan sets to field personnel
- Submittal document preparation
- Foreman's information folder preparation, update, and maintenance
- Vendor quote tracking
- Change order log maintenance
- Bid solicitation review, and bid calendar maintenance/tracking, bid folder maintenance
- Downloading and sorting of plans, specifications, and reports
- Requesting and tracking quotes and proposals from vendors and subcontractors
- Gathering project info (City and municipality specific requirements)
- Site pictures, site visit

08/2016-05/2017

Kodiak

Grapevine, TX

Project Manager

- Managed 5 various contracts amounting to \$7 million
- Completed Naaman Forest Boulevard \$3.2 million in value
- Completed Avondale, Frisco Project approximate value of \$1 million
- Completed Grove at Craig Ranch, McKinney approximate value of \$1 million
- Key Accomplishments Change order preparation assistance
- Monthly progress billings, Proposal creation and submission
- Assists in analyzing and using estimates to predict key project issues
- Prepares and/or coordinates preparation of full project estimates
- Develops wage rate build-ups
- Reads and interprets drawings, specifications, Requests-for Proposals and contracts
- Develop detailed material take-offs for procurement of bulk materials
- Develop schedule of values
- Prepares scope and bid package breakdowns for subcontract and vendor quotes
- Prepares subcontract bid analysis for scope, cost, and price
- Prepares crew build-ups and production rate determinations
- Working knowledge of planning and scheduling
- Understand company cost structure
- Managing the preparation of an estimate
- Evaluate suitability of scope and execution plan for basis of estimate
- Initiate the preparation of an Estimate Plan (approach, techniques, and level of effort, cost, and schedule), Basis of Estimate and qualifications
- Prepare bid tabulations responding to the customer/Request for Proposal requirements
- Collect, analyze and archive project data. Develop historical documentation
- Develop current project estimate comparisons with previous performance and market benchmark Data
- Daily field report reviews and filing, data entry and analysis to achieve live job costing

- RFI preparation and tracking
- Project document tracking and distribution of updated plan sets to field personnel
- Submittal document preparation
- Foreman's information folder preparation, update, and maintenance
- Vendor quote tracking
- Change order log maintenance

04/2015-08/2016

Mario Sinacola & Sons

Dallas, TX

Project Manager/Administration

- Lakes of Mustang ranch phase 1, Start to finish – Approximate value \$5.7m
- Creeks of Legacy, Celina Texas, phase 1, Start to finish – Approximate value \$3.2m
- Managed 10 various sized projects in all
- Project management: analyzing issues and develop request for information (RFI) inquiries. Logically predict potential discrepancies between plans and specifications resulting in cost savings for the firm.
- Leadership – Define scope of work and ensure systematic follow-through. Estimate requirements for jobs. Distribute plans and construction coordination with field superintendents
- Business Administration – Evaluate, ensure accuracy and process invoices and payment applications.
- Plan and compile material orders. Review and process material submittals.
- Quality Assurance – Verify and sign-off on the accuracy of materials. Inspect and confirm installed materials on the job site. Responsible for quantity take-off verifications.

01/1993-11/2014

AA Shade Netting

Owner/Self Employed

Computer Experience:

HCSS Heavy Job Manager System, Vista by Viewpoint/Spectrum Construction Software, Adobe Pro, Windows 10, Microsoft Excel, Word, and Power Point.

Additional Skills:

OSHA 10 Hour

Tammy Cox

Construction professional offering more than 14 years of experience in the construction industry. Extensive experience in all aspects of construction, daily operations, including contract administration, accounts payable, accounts receivable, and inventory. Responsible for maximizing profitability through skillful management and administrative skills.

Work Experience:

Present **Quality Excavation LLC** **Aubrey, TX**

Construction Controller – Public Construction Projects

- Construct Public Works & Private Construction Projects.
- Directly responsible for total project accountability.
- Projections for project cost and revenue on a monthly or quarterly basis.
- Project baseline schedules, monthly schedule updates, and schedule narratives.
- Write initial project materials purchase orders and track material on hand for payment.
- Overall project quality assurance and quality control-monitoring and reporting.
- Subcontractor and material procurement and scheduling
- Approval and payment monthly for all subcontractors and material vendors.
- Approval for all coordination and implementation of traffic control plans.
- Overall approval of all change orders, submittals, and an owner partnering participant.
- Mentoring and training to new project engineers on site.

9/2015-10/2019 **Mario Sinacola & Son's Excavating** **Frisco, TX**

Subcontractor Accounts Payable

- Compile, review, coordinate, enter and pay all of the subcontractor invoices with 2 monthly check runs, single handedly. (average monthly check runs 4 million dollars)
- Track all subcontractor change orders and short pays.
- Dissect and provide a detail review of billings for accuracy.
- Track subcontractor payments for retainage release and closeout.
- Provide open communication with the subcontractors as to payment status and release. Both verbal and written.
- Submit all TxDot DBE/SBE and Certified Payroll reports.
- Key in and verify for accurateness all divisional job cost.
- Coordinate with Owners, Engineers, Internal Staff, and Subcontractors.

11/2005-9/2015 **Icon Construction, Inc.** **McKinney, TX**

Senior Contracts Administrator/VP of Operations

- Handled the acquisition, distribution, and storage of equipment and supplies for multiple job sites.
- Responsible for preparing, examining, analyzing, negotiating, and revising contracts and subcontracts for the purchase or sale of goods or services such as equipment, materials, supplies, or products.
- Utilized Vista by Viewpoint Construction Software to generate purchase orders, subcontracts, change orders, partial and final lien waivers, manufacturing job cost, managing inventory, accounts payable, accounts receivable, projections and profit tracking.

- Government reporting included certified payrolls with Davis Bacon Wage Scale, Buy American, Insurance certification submission, E-Verify, GSA Reporting and P&P Bond submissions.
- Generated and revised over \$10 million a year in subcontracts that involved the purchase of sale of goods and services.
- Managed proposal planning, Generated and Negotiated terms and conditions through custom reporting within View Point.
- Monitored all contract authorizations and correspondence and maintained contract files and database.
- Prepared subcontract change notices, monitored subcontractor performance, including the reporting and status of subcontractor.
- Ensured timely submission of owner deliverable's including Certified Payrolls with Davis Bacon wage scale reporting, Buy American, Insurance Certification, E-Verify, P&P Bonds.
- Maintained the audit file for each subcontract including the original contract, all correspondence, changes/deviations, amendments, clarifications, payment schedules.
- Established procedures needed to ensure all subcontractors are in compliance with legal requirements, owner specifications, government regulations and execution is in accordance with established corporate procedures.
- Performed closing activities as needed.
- Tracked subcontractor payments and deadlines.
- Obtained building and specialty permits from local jurisdictional agencies.
- Conducted weekly production and operations contractor meetings, which facilitated stronger communication and the ability to resolve critical issues.

Computer Experience:

HCSS Heavy Job Manager System, Vista by Viewpoint/Spectrum Construction Software, Adobe Pro, Windows 10, Microsoft Excel, Word, and Power Point.

Additional Skills: Government Contracting Specialist, Notary Public

Stacy Yarbrough

Dependable and hard-working earthwork/excavation Project Manager/Superintendent with more than 30 years of experience in the construction industry, managing projects ranging from \$50,000 to \$5,300,000. This includes ten plus years of experience in excavation and sub-grade stabilization of public roads. Thoroughly skilled in analyzing project needs and finding solutions as necessary to ensure timely completion.

Work Experience:

2015-Present Quality Excavation LLC Aubrey, TX
2006-2013

Project Manager/Superintendent

- Construct Public Works & Private Construction Projects.
 - Coordinate all site construction activities and supervise all subcontractors and field personnel as required to successfully complete the project on schedule and within budget.
 - Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
 - Attend all project meetings and maintain a good working relationship with clients.
 - Responsible for all daily timecard entries, production rates and quantities measured, and daily diary entries into Heavy Job, including employee time, materials, equipment and subcontractors for the job.
 - Maintain weekly construction schedules, distributed by the Project Manager.
 - Conduct weekly and monthly safety meetings and quality control field inspections.
 - Understand and adhere to the project budget and procurement best practices.
 - Establish and maintain all dimensional controls for the project.
 - Creating and maintaining a culture that values safety, health and jobsite cleanliness.
 - Conducts and regulates required field maintenance of all equipment assigned to project.
-

1/2015-12/2015 Stacy Yarbrough Construction Aubrey, TX
Owner

- Remodeling homes and barns
- Excavation dirt work
- Carpentry

2013-2015 XIT, Paving & Construction Dallas, TX
Excavation Superintendent

- Supervised excavation crew
- Read and interpret blueprints
- Ensured job specifications were met
- Produced time keeping records
- Operate and maintain heavy equipment

2004-2006 Tim Yarbrough Construction Kopperl, TX
Superintendent

- Constructed and remodeled homes, barns, and commercial buildings

2001-2004 Tim Beaty Builders Denton, TX
Equipment Operator

- Operated bulldozer, motor grader and backhoe
- Transported equipment to jobsites
- Service & repair equipment

Computer Experience:

HCSS Heavy Job Manager System, Adobe Pro, Windows 7, Microsoft Excel, Word, and Power Point.

Projects completed:

- | | | |
|-----|---|-------------------|
| 1. | Lobo Lane & Smotherman Road
Contract Value: \$ 5.3 Million
Position: Construction Superintendent
Description: Supervised heavy reconstruction, lane switch and widening of the road from two to four lanes, stabilize, sub-grade, and utilities | Little Elm, TX |
| 2. | Naylor Road in Crossroads
Contract Value: \$ 4 Million
Position: Construction Superintendent
Description: Supervised asphalt paving, street widening and reconstruction, and utilities | Crossroads, TX |
| 3. | Chinn Chapel in Copper Canyon
Contract Value: \$ 3.5 Million
Position: Construction Superintendent
Description: Managed drainage and road reconstruction, removal of asphalt road and replacement with concrete; utilities | Copper Canyon, TX |
| 4. | Memorial Drive in the Colony
Contract Value: \$ 1.3 Million
Position: Construction Superintendent
Description: Supervised road re-alignment and utility work | The Colony, TX |
| 5. | Witt Road Bridge Structure
Contract Value: \$ 3.9 Million
Position: Project Superintendent
Description: Completed bridge structure and heavy road construction. Including excavation, drainage, utilities, stabilization, concrete paving, bike and hiking trails, and fencing | Little Elm, TX |
| 6. | Simmons Road Reconstruction
Contract Value: \$ 1.9 Million
Position: Construction Superintendent
Description: Completed 7" concrete street reconstruction, storm drainage, and utilities | Double Oak, TX |
| 7. | Gainesville Bridge Replacement
Contract Value: \$ 195 Thousand
Position: Project Superintendent
Description: Supervised the earthwork and road construction | Gainesville, TX |
| 8. | Lift Station No's 4 & 6
Contract Value: \$ 3.25 Million
Position: Project Superintendent
Description: Completed and supervised earthwork, excavation, backfill and 30' deep lift station | Little Elm, TX |
| 9. | Links –Gateway Boulevard
Contract Value: \$ 375 Thousand
Position: Project Superintendent
Description: Completed excavation , sub-grade preparation, parking lot and road construction | Texas |
| 10. | Links – Mayhill Industrial Russell Newman
Contract Value: \$ 918 Thousand
Position: Project Superintendent
Description: completed excavation, sub-grade preparation, parking lot and road construction with asphalt and concrete paving | Mayhill, TX |

- | | | |
|-----|--|-------------------|
| 11. | Copper Canyon Street Program
Contract Value: \$ 475 Thousand
Position: Construction Superintendent
Description: Completed street reconstruction, asphalt paving, and utilities | Copper Canyon, TX |
| 12. | Dove Road Intersection
Contract Value: \$ 996 Thousand
Position: Construction Superintendent
Description: Removed four-way intersection, and completed street reconstruction, including the installation of a concrete roundabout and utilities | Southlake, TX |
| 13. | Links – Treehouse Restaurant
Contract Value: \$ 47 Thousand
Position: Project Superintendent
Description: Supervised utility work, excavation, stabilization, parking lot and road construction | Dallas, TX |
-

John Bowling

A performance driven logistics management professional with extensive experience impacting organizational success through both employee and logistics management and leading cross-functional teams. Proven ability to communicate strategies at multiple levels within an organization. Effective project-based management with adherence to budget and time expectations.

Work Experience:

1/2019-Present **Quality Excavation LLC** **Aubrey, TX**
Logistics Coordinator

- Coordinate all onsite personnel with project activities and direct employees to project based project needs
- Attend all project meetings and maintain a good working relationship with employees.
- Responsible for planning and coordinating all manpower, tools, and equipment needs on all projects.
- Maintain weekly construction schedules, distributed by the Project Manager.
- Understand and adhere to the project budget and procurement best practices.
- Establish and maintain all dimensional controls for the project.
- Creating and maintaining a culture that values safety, health and jobsite cleanliness.
- Conducts and regulates required field maintenance of all equipment assigned to project.

2017-2018 **American Building Supply**
Transportation Manager

- Route entire fleet to maximize on-time and efficient deliveries.
- Scheduling and coordinating Job Site deliveries.
- Communicate customer service needs with deliver personnel, sales and operations.
- Maintain all necessary DOT documentation for driver files.
- Manage entire fleet maintenance and fleet requests
- Purchase and manage fleet supplies while staying within budget
- Input purchase orders into TURNS system.

2017-2017 **Unfirst Corporation**
Corporate Services

- Cross training in all departments
- Assist in acquisitions across the Northeast United States
- Analyze account profitability across region

2017-2017 **Fedex Supply Chain** **Fort Worth, TX**
Inventory Control Specialist

- Account for entire warehouse inventory, systematically and physically
- Analyze inventory cycle count results and perform root cause analysis to identify and resolve inventory variances
- Utilize WMS for inventory validation as well as transfer inventory to and from multiple departments
- Perform safety checks for equipment use such as forklift, order picker and scissor lift

2013-2016 **Reddy Ice** **Fort Worth, TX**
Field Equipment Service Manager

- Managed day-to-day activities for approximately 50 direct reports, responsible for \$5M in annual revenue and managed profit-and-loss for \$240K in inventory
- Developed and executed operations plans for high-profile projects, including resource planning, identifying potential issues and planning alternative solutions
- Ensured customer satisfaction through prompt communication with field personnel

- and effective service scheduling for national accounts, including Kroger, Wal-Mart and WinCo
- Influenced and directed purchasing decisions to ensure equipment needs were met while staying within budget
- Scheduled and maintained appropriate staffing needs in 3 departments, including 2 refurb centers
- Supervised and documented service, installations on over 5,000 pieces of equipment

2010-2013 **Reddy Ice** **Pilot Point, TX**
Plant Manager

- Ensured job site safety and facilitated training and daily operations for 3 locations
- Initiated daily sales calls and accountable for \$4.5M in annual revenue
- Controlled costs to stay within budget and reported profit-and-loss results
- Supplied and manage special events with revenue over \$200,000
- Maintained all DOT files and record keeping
- Prepared and maintained all OSHA documents

2007-2010 **Reddy Ice** **Pilot Point, TX**
Delivery Supervisor

- Supervised entire delivery department made up of 25 drivers
- Managed fleet of delivery and service trucks
- Facilitated monthly safety meetings, promoted and maintained a safe work environment

2004-2007 **Reddy Ice** **Pilot Point, TX**
Delivery/Sales

- Delivered product directly to customer locations
- Provided customer service and resolved customer disputes
- Invoiced customers and engaged in collection efforts

Computer Experience:

Adobe Pro, Windows 7, Outlook, Microsoft Excel, Word, and Power Point, UPS Logistics Software
 Proficient in JDA/Red Prairie Warehouse Management System (WMS), MegaMation (facilities management and planning system), Oracle, AS/400

Education **Aubrey High School - Diploma**

Specialized Training & Skills **Heavy Equipment Operator**
Class A Commercial Drivers License over 1 million commercial miles
UPS Logistics Routing Software
Type II Universal EPA Certified
Traffic Control
Bi-lingual: English/Spanish (verbal and written)

Contracts Administrator with over 19 years of experience of diversified experience in the Construction Industry. Kimberlie also has experience providing high level accounting, and administrative support in the Engineering, Finance, and Mortgage Industries. Kimberlie is a MBA graduate, with a Bachelors Degree in Accounting, as well as an Associates Degree in Applied Science and various Certificates of Completion. Her professional accomplishments include the successful start-up of a new general contracting and engineering firm, with hands-on experience developing and implementing business processes, accounting systems, and procedures. Experienced working for a Fortune 500 company as well as smaller firms. She has a prove ability to juggle multiple priorities and accomplish difficult tasks with poise, diplomacy, confidentiality, and the utmost integrity.

5/2019-Present	Quality Excavation LLC	Aubrey, TX
Contracts Administrator		
<ul style="list-style-type: none"> - Review and process all Contract Documents, tag and delineate for special conditions. - Assist with any Accounting Related needs - Request all Project Bonds/Bid Bonds and coordinate with the Bonding Company as necessary - Generate/Track all Subcontract Agreements, Work Orders, Purchase Orders. - Review all Insurance Certificates - Review, and process Subcontractor Certified Payrolls as needed. - Complete TxDOT paperwork as needed per contract. - Assist Estimators on bid day. - Prepare all bidding documents, qualification statements, and related portfolio items. - Coordinate with all onsite personnel to ensure all subcontracting and material needs are met. - Attend in-house Superintendent/Foreman & Accounting meetings. - Assist with the implementation of any new procedures. 		
- Generate all Project Field Notebooks and assist field personnel maintain best practices.		
3/2016-5/2017	Trade Management	Fort Worth, Tx
Project Administrative Assistant (for Weldon Contractors)		
<ul style="list-style-type: none"> - Support Project Managers, Superintendent, and Field Personnel with all administrative needs. - Responsible for all project employee and equipment timekeeping necessary for accurate job costing. - Process payroll, and time-off requests for all temporary and regular employees. - Prepare Monthly Project Billings (AIA format) and update weekly management reports. - Compile data from various accounting and payroll reports to generate Monthly Time & Material Billings for multiple projects. - Gather data from various sources to generate Labor Projection Reports for multiple projects. - Prepare RFIs, Submittals, Daily Reports, Safety & Inspection Reports, and update Project Schedule as necessary. - Generate and track daily time, material, and equipment tickets, and obtain authorized signature for all extra work. - Attend weekly project meetings and coordinate with Owner Representatives and Engineers as necessary. 		
1/2015-12/2015	Texas Woman's University	Denton, Tx
Student Assistant-Accounting Lab Tutor		
<ul style="list-style-type: none"> - Tutor both graduate and undergraduate accounting students. - Administer student exams, and assist professors with research projects. - Answer phones and respond to general inquiries, general office duties. 		

5/2001-5/2008

S.J. Amoroso Construction
Office Manager/Executive Assistant to VP

Irvine, Ca

- Support division vice president, field operations manager, three project executives, and direct liaison to 80 field and office personnel.
- Supervise and train receptionist and project management assistants, and oversee associated workflow to ensure efficient operation and strict adherence to company policy and procedures.
- Initiate, input, and track all subcontract agreements and purchase orders in CMS; flag modifications to contract terms and legal verbiage for approval and compliance with company policies.
- Manage Division Checkbook, maintain ledger, cut checks, and reconcile monthly.
- Manage Division Petty Cash, ensure proper coding for all expenses, reconcile for reimbursement monthly.
- Assemble backup and calculate Employee Expense Reports.
- Maintain all Subcontractor Ledgers, Material Ledgers, and Project Accounting Changes for Area Managers files.
- Review and process all division and project Accounts Payable Invoices for proper job costing & coding, and required matching for payment purposes.
- Review all subcontractor, supplier, and vendor statements; investigate any outstanding invoices, and reconcile any billing discrepancies.
- Review all corporate aging reports and flag outstanding Accounts Receivable for Area Managers.
- Compile data necessary to generate and update weekly management reports.
- Purchase, maintain, and track all office equipment and supplies for Southern California Division and all jobsite locations.
- Screen, sort and distribute all project correspondence, and Area Manager mail.
- Set up and maintain all project files, update Employee Manual, Vendor books, Subcontractor lists, Labor and Vacation Boards, and Project Status Reports.
- Coordinate all corporate events, meetings, training classes, luncheons, office parties and travel arrangements for division. Account for entire warehouse inventory, systematically and physically

3/2000 – 5/2001

D.K.S. Contracting & Engineering, Inc.
3/1997 – 6/1999 Office Manager/Executive Assistant to President

Irvine, Ca

- Provide high-level administrative and accounting support to company president/owner.
- Accounts Payable and Accounts Receivable, Payroll, AIA billings, Retention billings, Subcontractor Invoices and Lien Releases.
- Comprehensive Job Costing, Cash Applications, Account Reconciliations, Month End Process, and Journal Entries.
- Ensure accurate job coding on all payables and receipt of proper subcontractor documentation prior to payment.
- Verify licensing, W-9s, Insurance, Certified Payroll, and supplier information for all subcontractors and suppliers.
- Calculate Expense Reimbursements, Mileage, and Technical Equipment Billings.
- Generate and process accurate and timely Contracts, Change Orders, PO's, and Cost Proposals.
- Assist CPA with the compilation and preparation of Yearly Financial Statements.
- Initiate and maintain all Owner contracts, Subcontract Agreements, and Correspondence on all projects.
- Prepare RFIs, Cost Proposals, Bulletins, Submittals, Marketing Proposals, Prequalification Statements, Bid Documents, and project related logs.
- Act as liaison for Subcontractors, Suppliers and Vendors to investigate and reconcile any unpaid invoices or billing discrepancies.

ADDITIONAL EXPERIENCE:

6/1999-12/1999

Blasland, Bouck & Lee, Inc.
Executive Secretary-Engineering

Irvine, Ca

5/1994-4/1997

Great West Contractors, Inc.
Executive Assistant to VP/Construction Secretary Manager

Anaheim, Ca

Computer Experience:

Adobe Pro, Windows 10, Outlook, Microsoft Excel, Word, and Power Point, Oracle, Quickbooks, Type 65 Oracle, ADP

Education	Masters Business Administration (MBA) w/emphasis in Accounting (Eligible for CPA Designation) Texas Woman's University, 2017 (3.75 GPA) Bachelor Business Administration (BBA) in Accounting Texas Woman's University, 2015 (4.0 GPA in all Accounting Courses/3.8 in General Business Courses) Associate of Applied Science (AS) Collin County Community College, 2013 (3.85 GPA) Dana Hills High School
Specialized Training Skills	Certificate in Mortgage Banking Certificate in Phlebotomy Certificate in Telemetry Certificate Medical Billing/Office Assistant

Jorge Cortez

Results-oriented professional with 16 years of experience in heavy highway, residential and municipal construction surveying. Operated effectively in independent and team-centered roles. Motivated to learn, grow and excel in the survey construction industry.

Work Experience:

5/2020 - Present **Quality Excavation LLC** **Aubrey, TX**
Survey Technician/Field Survey Coordinator

- Coordinate daily field survey operations
- Analyze and process as-built data to build 3d models using Trimble Business Center
- Create red line markups in Adobe for quantity verifications and or take-offs
- Assist project managers and superintendents with various tasks to complete jobs in an efficient manner
- Assist job foreman and operators troubleshooting and resolving machine control issues

2/2016 - 05/2020 **Mario Sinacola and Sons** **Frisco, TX**
Survey Technician

- Analyze and use collected field data to build 3D models for GCS and GPS guided machinery
- Used Trimble Business Center and Carlson Autocad Software as primary design programs
- Assisting project superintendents and contractors to reach successful completion of job from concept to completion in the field
- Utilized field collected data to provide quality control reports

03/2013 - 02/2016 **Mario Sinacola and Sons** **Dallas, TX**
Construction Surveyor

- Strong experience in surveying construction activities for heavy highway, municipal and residential sectors
- Thorough knowledge of Trimble robotic total stations
- Excellent knowledge of surveying techniques and standards
- Ability to interpret blueprints and identify conflicts
- Provided assistance to project superintendent and performed quality control processes
- Monitored installation activities and ensured compliance with structural drawings
- Inspected field work on a regular basis in coordination with contractors as needed

Computer Experience:

Trimble Business Center, Carlson AutoCAD software, GPS/GCS knowledge, Excel, Microsoft Office

Randy Lemons

Dependable and hard-working Superintendent with over 20 years of underground, utility, and general construction experience. A dedicated team player with the ability to run multiple crews efficiently and effectively to maximize production and profitability while maintaining structure and adherence to company policy and construction quality and safety standards.

Work Experience:

- | | | |
|---|-------------------------------|----------------------|
| 9/2020-Present | Quality Excavation LLC | Aubrey, TX |
| General Superintendent | | |
| <ul style="list-style-type: none">- Construct Public Works & Private Construction Projects.- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.- Attend all project meetings and maintain a good working relationship with clients.- Responsible for all daily timecard entries, production rates and quantities measured, and daily diary entries into Heavy Job, including employee time, materials, equipment and subcontractors for the job.- Maintain weekly construction schedules, distributed by the Project Manager.- Conduct weekly and monthly safety meetings and quality control field inspections.- Understand and adhere to the project budget and procurement best practices.- Establish and maintain all dimensional controls for the project.- Creating and maintaining a culture that values safety, health and jobsite cleanliness.- Conducts and regulates required field maintenance of all equipment assigned to project. | | |
| <hr/> | | |
| 4/2012-8/2020 | Venus Construction | Mansfield, TX |
| Superintendent | | |
| <ul style="list-style-type: none">- Manage crews- Installed sewer, water and storm drain and franchise- Sewer lift stations and water booster pumps- Blueprint review and project planning- Dirt work excavation- Oversaw crews and managed for installations- Installed commercial project, subdivisions, schools, apartments, rehabilitation projects, municipal projects, state and federal projects- Contracts, project scheduling, project budgets, and material logistics | | |
|
 | | |
| 2011-2012 | P.C. Contractors | Cresson, TX |
| Superintendent | | |
| <ul style="list-style-type: none">- Construct Public Works & Private Construction Projects.- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.- Manage crews- Blueprint review and project planning- Contracts, project scheduling, project budgets, and material logistics- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings- General Superintendent duties | | |
|
 | | |
| 2009-2011 | Capital Underground | Frisco, TX |
| Superintendent | | |
| <ul style="list-style-type: none">- Construct Public Works & Private Construction Projects.- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget. | | |

- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

2006-2009

Rodman Utilities

Frisco, TX

Superintendent

- Construct Public Works & Private Construction Projects.
- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

Computer Experience:

HCSS Heavy Job Manager System, Adobe Pro, Windows 10, Microsoft Excel, Word, and Power Point.

Education

Lemoore High School - Diploma

**Specialized Training
& Skills**

Heavy Equipment Operator

Matt G Markko

General Superintendent with over 25 years of experience in Earth Moving and Heavy Road Construction Project and over 5 years as a companywide Safety Manager. Matt has diversified field and management experience capable of overseeing several crews for all phases of paving and grading work.

Work Experience:

2020-Present Quality Excavation LLC

Aubrey, TX

General Excavation Superintendent

- Enforce worker's compliance with company standards
- Enforce all applicable safety codes and regulations
- Construct Public Works & Private Construction Projects.
- Supervise and coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction
- Administer good construction safety practices with all on-site activities.
- Attend all project meetings and maintain a good working relationship with clients.
- Responsible for all daily timecard entries, production rates and quantities measured
- Daily diary entries into Heavy Job, including employee time, materials, equipment and subcontractors for the job.
- Maintain weekly construction schedules, distributed by the Project Manager.
- Conduct weekly and monthly safety meetings and quality control field inspections.
- Understand and adhere to the project budget and procurement best practices.
- Establish and maintain all dimensional controls for the project.
- Creating and maintaining a culture that values safety, health and jobsite cleanliness.
- Conduct and regulate required field maintenance of all equipment assigned to project.

2019-2020 Ark Contracting Services

Kennedale, TX

Training Supervisor

- Ensure health and safety codes are observed
- Conduct orientation and training of field managers to ensure OSHA compliance
- Enforce safe work practices and procedures
- Prevent lingering unsafe or unhealthful workplace conditions and hazards
- Identify, control and avoid work site hazards
- Ensure field managers have knowledge of work processes and tasks

2014-2019 Mario Sinacola and Sons

Dallas, TX

Safety Manager

- Manage daily site safety audits
- Perform new hire orientation
- Incident investigation and reporting
- Interaction with personnel from all divisions

2012-2014 Mario Sinacola and Sons

Soils Foreman

2007-2011 Archer Western Contractors

New Orleans, TX

Soils Superintendent

- Manage daily operations to include interface with Dart, US Corps of Engineers, Inspectors, Subcontractors and Public Dart Green Line-Dallas

2001-2007 Zachery Construction Corporation

Dallas, TX

Foreman

- Manage daily operations of excavation, embankment and Lime stabilization to finish sub-grade.
- Interaction with structural and concrete operations.
- Dallas High Five

Computer Experience:

HCSS Heavy Job Manager System, Adobe Pro, Windows 10, Microsoft Excel, Word, and Power Point

Education:

1991-1993 Dallas Community College, Dallas, TX

1968-1972 Geneva High School, Geneva, OH

**Specialized Training
& Skills:**

2010-2015 OSHA 10 Hrs. and 30 Hrs., OSHA Academy

Construction Safety and Health Professional

Construction Safety and Health Manager

Construction Site Safety Supervisor

Scott Brasuell

Dependable and hard-working Superintendent with over 28 years of site utilities, pipeline, and general construction experience. A dedicated team player with the ability to run multiple crews efficiently and effectively to maximize production and profitability while maintaining structure and adherence to company policy and construction quality and safety standards.

Work Experience:

2019-Present Superintendent	Quality Excavation LLC	Aubrey, TX
<ul style="list-style-type: none">- Construct Public Works & Private Construction Projects.- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.- Attend all project meetings and maintain a good working relationship with clients.- Responsible for all daily timecard entries, production rates and quantities measured, and daily diary entries into Heavy Job, including employee time, materials, equipment and subcontractors for the job.- Maintain weekly construction schedules, distributed by the Project Manager.- Conduct weekly and monthly safety meetings and quality control field inspections.- Understand and adhere to the project budget and procurement best practices.- Establish and maintain all dimensional controls for the project.- Creating and maintaining a culture that values safety, health and jobsite cleanliness.- Conducts and regulates required field maintenance of all equipment assigned to project.		
4/2017-6/2018 Superintendent	Moss Utilities	TX
<ul style="list-style-type: none">- Manage crews- Installed sewer, water and storm drain and franchise- Installed 24" to 96" sewer trunk mains and water mains- Sewer lift stations and water booster pumps- Blueprint review and project planning- Dirt work excavation- Ran 3-5 crews of 9 men per crew- Installed commercial project, subdivisions, schools, apartments, rehabilitation projects, municipal projects, state and federal projects- Contracts, project scheduling, project budgets, and material logistics- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings- Concrete structures: headwalls, junction boxes, flumes, curb inlets, and street patch paving- Installed asphalt paving and grading- Built well site, sewer treatment plants, and above ground water tanks		
2/2011-4/2017 Foreman/Superintendent	CW Young Construction	TX
<ul style="list-style-type: none">- Construct Public Works & Private Construction Projects.- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.- Manage crews- Blueprint review and project planning- Contracts, project scheduling, project budgets, and material logistics- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings- General Superintendent duties		

3/2009-2/2011

SJ Louis of Texas

TX

Superintendent

- Construct Public Works & Private Construction Projects.
- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

2001-2009

John Gorsky Construction

CA

Superintendent

- Construct Public Works & Private Construction Projects.
- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

1998-2001

Browning Construction

CA

Foreman

- Construct Public Works & Private Construction Projects.
- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

1995-1998

Kelly Construction

CA

Foreman

- Construct Public Works & Private Construction Projects.
- Coordinate all site construction activities and supervise all Foreman, subcontractors, and field personnel as required to successfully complete the project on schedule and within budget.
- Maintaining the highest quality construction and administer good construction safety practices with all on-site activities.
- Manage crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings
- General Superintendent duties

1989-1995

Robert Ellsworth Construction

CA

Assistant Foreman/Laborer/Pipe Layer/Operator

- Construct Public Works & Private Construction Projects.
- Assist in managing crews
- Blueprint review and project planning
- Contracts, project scheduling, project budgets, and material logistics
- Attend and hold field meetings, contractor meetings, city meetings, and pre-construction meetings

Computer Experience:

HCSS Heavy Job Manager System, Adobe Pro, Windows 10, Microsoft Excel, Word, and Power Point.

Education

Clovis West High School- Diploma
Fresno Community College- 2 Years

**Specialized Training
& Skills**

Heavy Equipment Operator
Osha 10 Hour and Competent Person

Abraham Espinosa

Field Engineer with experience in civil projects and served as a crew leader for field staff. Abraham carries a Bachelors in Construction Science and Management. He is proficient in engineering, surveying, and GPS equipment, as well as scheduling software.

Work Experience:

10/2020-Present **Quality Excavation LLC** **Aubrey, TX**
Field Engineer

- Assist Project Manager, Superintendent, and project leadership in all facets of the site/project
- Identify and track critical material lead times, deliveries to ensure a timely delivery date
- Assist in establishing critical path (logic and durations) for the master schedule, and updates
- Assist in resolving onsite safety issues if required
- Assist in soliciting subcontractor/vendor quotes, creating bid lists and change orders as needed
- Coordinate with subcontractors, suppliers and workforce to resolve project challenges and conflicts
- Assist in project start-up activities, permits, and procurement of materials, and equipment
- Assist with quantity reporting, monitor project costs, and forecasting
- Assist with monthly billing, cash flow projections, and change order processing
- Manage document control to include submittals, schedules, contract documents, project records drawings, and close-out documents
- Review Heavy Job daily reports for accuracy
- Prepare and maintain technical submittal list, NPDES permits, SWPPP as required
- Receive, review, submit and track subcontractor/vendor submittals, shop drawings and requests for Information and ensure timely distribution
- Attend onsite meetings, develop and maintain meeting minutes, and distribute as needed

6/2020-9/2020 **Oscar Renda Contracting** **Roanoke, TX**
Field Engineer

- Assist Project Managers and Superintendents with all facets of the projects
- Performed take-offs for bidding and later responsible for all concrete take-offs
- Responsible for material acquisition and procurement
- Served a liaison between Project Managers, field personnel, vendors, and subcontractors.
- Assist with creating and updating project schedules
- Coordinate Job Site deliveries.
- Communicate project updates and issues to Project Manager
- Maintain project files

8/2014-8/2019 **Z Floor Company** **Lake Dallas, TX**
Crew Leader & Laborer

- Assist Project Managers and Superintendent with all aspects of the projects
- Assist in the management of field personnel by servicing as a crew leader/laborer for various projects
- Assist in troubleshooting field issues to find the best solutions and outcomes
- Assist in the procurement of materials
- Perform take-offs
- Responsible for the requisition and procurement of project materials

Computer Experience:

Adobe Pro, Windows 7, Outlook, Microsoft Excel, Word, and Power Point, Revit, Tremble Business Center, Navisworks, MS Project, Field Surveying and GPS Layout

Education

Tarleton State University, Stephenville, Texas (May 2020)
Bachelor of Science in Construction Science and Management

**Specialized Training
& Skills**

Bi-lingual: English/Spanish (verbal and written)



QUALITY EXCAVATION, LLC
BANK AND
TRADE REFERENCES



Quality Excavation, LLC

5580 US Highway 377

Aubrey, TX 76227

(940) 365-0800 Main Office

(940) 365-5961 Fax

QUALITY EXCAVATION, LLC BANK AND TRADE REFERENCES

Ciera Bank	958 Hwy 377, Ste. 100 Aubrey, Texas 76227	Contact: Melissa Geiger Phone: 940-440-9100
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Subcontractor/Vendor	Contact Name	Phone Number
Ferguson Waterworks	2650 South Pipeline Rd Eules, Texas 76060	Contact: Casey Hill Phone: 817-267-3900
Nelson Bros Ready Mix	170 W. Main Street Lewisville, Tx	
Thompson Pipe Group	800 County Road 209 Alvarado, Texas 76009	Contact: Keith Emling Phone: 330-612-6744
Advanced Excavation File Service	416 Lakecrest Drive Lakewood Village, Texas 75068	Contact: George Styuck Phone: 469-964-7976
Rental One	P.O. Box 489 Colleyville, Texas 76034	Contact: Jennifer Ratliff Phone: 817-545-8999 ext 5817
Burton Trucking	P.O. Box 39 Kelley, Texas 76244	Contact: Robert Bradley Phone: 814-454-1590
Fortiline Waterworks	1705 Cypress Street Haltom City, Texas 75284-1499	Contact: Caroline McAda Phone: 817-822-8175
FABco, LLC	P.O. Box 732681 Dallas, TX 75373-2681	Contact: Larry Hart Phone: 214-202-3208
Holt Cat	P.O. Box 650345 Dallas Texas 75265- 0345	Contact: John Burke Phone: 210-648-1111

QUALITY EXCAVATION OWNED EQUIPMENT LIST



EQUIPMENT LIST

Quality Excavation, LLC

5580 US Hwy 377

Aubrey, TX 76227

Office - (940) 365-0800

Fax - (940) 365-5961

www.qualityexcavationltd.com

Code

Description

*****Asphalt Pavers*****

8ASHPV0873

Asphalt Paver, Lee Boy

8ASHPV1522

Asphalt Paver, Weiler

8ASPHE400

Easy Seal 400 Crafc

8ASPHE401

Easy Seal 400 Crafc

*****Attachments*****

8AT2892746

Forks, 289C

8AT3080163

48' Ditch Bckt, 308

8AT3080314

Hammer for 308

8AT3080484

48' Ditch Bckt, 308

8AT3082009

Bucket, Compactor

8AT3082195

Bucket, Compactor

8AT3082409

Bucket, Compactor

8AT3082410

Bucket, Compactor

8AT3082436

Bucket, Compactor

8AT3202009

24", Bucket Compactor

8AT3202292

24", Bucket Compactor

8AT3204591

24' V-Bottom, 320 Rock Bucket

8AT3204596

Rock Bucket for 320 # 4596

8AT3222758

48" Gen Purpose Bckt

8AT3227901

48" Pavement Bckt for M322

8AT3491601

48" Rock bckt for 349, Rental

8AT4203060

24" Gen. Purpose Bckt, 420F

8AT9300288

930 bckt, 3.1 CYD

8AT9300295

930 bckt, 3.1 CYD

8AT9300560

930 bckt, 3.7 CYD

8AT9304425

Forks, 60" for 930K

8AT9306336

Forks, 60" for 930K

8AT9309535

Forks, 60" for 930K

8ATB0014

Bucket, 320 71" Ditch Cleaning

8ATB2381

Bucket, Skidsteer, 78"

8ATB2476

Bucket, Skidsteer, 78"

8ATB30842

Bucket, Skidsteer, 72"

8ATB5103

Bucket, Skidsteer, 78"

8ATB8831

Bucket, Skidsteer, 78"

8ATBA1072

Cat S BA18MAN Broom Attach.

8ATBVB4163

30" V-Bottom Rock bucket, 330

8ATDB0032	24" General Purpose Bckt, 308
8ATDB0120	24" General Purpose Bckt, 308
8ATDB0206	72" Dirt Bucket, 349
8ATDB0334	24" General Purpose Bckt, 308
8ATDB0335	24" General Purpose Bckt, 308
8ATDB1163	48" Gen. Purpose Bckt, 320
8ATDB3361	24" General Purpose Bckt, 308
8ATDB5988	54" HD Dirt bucket for 320
8ATDB8334	54" Gen Purpose Bckt, 320
8ATDB9987	36" General Purpose Bckt, 320
8ATGP0780	48" General Purpose Bckt, 330
8ATIT1254	Integrated Tool, Lifting arm
8ATITLA	Integrated Tool, Lifting arm
8ATLR2180	Loadrite 2180 scale
8ATRB4001	24" V-Bottom, 320 Rock Bucket
8ATRB4591	24' V-Bottom, 320 Rock Bucket
8ATRB5093	24' V-Bottom, 320 Rock Bucket
8BH4200691	Cat 420F Backhoe
	***** CONC CRUSHER*****
8CC2447	Concrete Crusher, 4043T
	***** CONC PVRs & SCREED***
8CPCM4175	Concrete Paver, Power Paver
8CPVS7879	Vibrating Screed
	*****DISTRIBUTORS*****
8DITCK9391	Leeboy Oil Distributor
	*** DRILLS & BREAKERS ***
8DRCH3010	Hammer, Drill, Hilti
8DRCH3018	Hammer, Drill, Hilti
8DRCH3614	Hammer, Drill, Hilti
8DRCH3788	Hammer, Drill, Hilti
8DRCH4987	Hammer, Drill, Bosch
8DRCH8397	Hammer, Drill, Hilti
	***** DOZERS *****
8DZD6C2008	Track Dozer, Cat D6C
8DZD6K1089	Track Dozer, D6K
	***** EXCAVATORS *****
8EX3080354	Cat Excavator 308 D
8EX3081115	Cat Excavator 308 E
8EX3081289	Cat Excavator 308 E
8EX3081381	Cat Excavator 308 E
8EX3081518	Cat Excavator 308 D
8EX3201223	Cat Excavator 320 DL/QC
8EX3201310	Cat Excavator 320 EL
8EX3201742	Cat Excavator 320 EL
8EX3202249	Cat Excavator 320 DL/QC
8EX3202524	Cat Excavator 320 EL
8EX3220498	Cat M322 Excavator w/wheels

8EX3300604	Cat Excavator 330 DL
8EX3300780	Cat Excavator 330 CL
8EX3490925	Cat Excavator 349 EL
	*** FORK LIFTS ***
8FL10	Forklift -10K LB Ext Reach
	*** INT TOOL CARRIERS ***
8IT301446	Cat IT 930K Tool Carrier QC
8IT301547	Cat IT 930K Tool Carrier QC
8IT301918	Cat IT 930K Tool Carrier QC
	***** LOADERS *****
8LD9631971	Cat 963D Track Loader
8LD9660364	Cat 966G Wheel Loader
8LD9661191	Cat 966F Wheel Loader
8LDSK0613	Cat Skid Steer Loader,tire
8LDSK1291	Cat Skid Steer Loader, track
8LDSK2105	Cat Skid Steer Loader,track
8LDSK2662	Cat Skid Steer Loader,track
8LDSK5632	Cat skid Steer Loader,tire
8LDSK7950	Cat Skid Steer Loader, track
8MG1400061	Cat 140M Motorgrader
8MG1400350	Cat 140M Motorgrader
	***** MIXERS *****
8MLRRC0263	Cat RM 300
	***** PUMPS *****
8PU02E0209	2" Elec. Submersible Pump,Tsur
8PU02E0543	2" Elec. Submersible Pump,Tsur
8PU02E3080	2" Elec. Submersible Pump,Tsur
8PU02E4513	2" Elec. Submersible Pump,Tsur
8PU02E5709	2" Elec.Submersible Pump, Tsur
8PU02E8548	2" Elec. Submersible Pump,Tsur
8PU02E8850	2" Elec.Submersible Pump, Tsur
8PU02T4033	2" Trash Pump, 5.5HP-Honda,Gas
8PU02T4035	2" Trash Pump, 5.5HP-Honda,Gas
8PU02T4247	2" Trash Pump, Multi-Quip
8PU03T3506	3" Trash Pump, Wacker
8PU03T3507	3" Trash Pump, Wacker
8PU03T4289	3" Trash Pump, Wacker
8PU03T8244	3" Trash Pump, Wacker
8PU60321	6" Thompson 2000 Pump
8PU83N1	Test Pump, Honda GX160
	*** ROLLERS/COMPACTORS ***
8RCPF0128	Pad Foot Roller Cat 433 , 66"
8RCPF0338	Pad Foot Roller Cat CP56, 84"
8RCPS0042	Pnuematic 9 Wheel (PS360B)
8RCSR0867	Roller,Single Steel Wheel 84"
	*****RENTALS*****
8RENTBROOM	Rental One

	***** SCREENS *****
8SCR2996	Extec Screen
	*****Sign*****
8SGNRW	Road Closed ahead
8SGNRWA	Road Work Ahead
8SGNUTWA	Utility Work Ahead
	*** SURVEY EQUIP ***
8SRVY01	Survey Equipment
8SRVY03	Total Station
	*** TRAFFIC CONTROL ***
8TCMS0748	Message Center, Solar
8TCMS5613	Message Center, Solar
	*** TRUCKS & CARS *****
8TK10674	Truck, White Ford F-350
8TK13907	Truck, White Ford F-250
8TK14840	Truck, Red Ford F-250
8TK16361	Truck, Red Ford F-250
8TK16423	Truck, flatbed, F-350
8TK16606	Truck, Red Ford F-250
8TK19006	Truck, White Ford, F-350
8TK5WT7299	Truck, Water, Intl 1000 Gal
8TKDD5158	Truck, dump, Mack 10 yard
8TKDD7278	Truck, dump, Mack 10 yard
8TKDD8485	Truck, dump, Old Intl Truck
	*** TRAILERS ***
8TL10001	Trailer, Home Made Irrigation
8TL12158	Trailer, Utility, 20'
8TL16635	Trailer, Dump
8TL17952	Trailer, Tool, 20'
8TL17989	Trailer, Utility, 20'
8TL17A95	Trailer, Utility, 20'
8TL17D62	Trailer, Utility, 20'
8TL24955	Trailer, Haul, Interstate 50 T
8TL27874	Trailer, Gooseneck, 34'
8TL29001	Trailer, Haul, Pup
8TL29021	Trailer, Haul, Pup
8TLVS7879	Trailer, Vibrating Screed
	***** UTILITY EQUIPMENT ***
8UTAIR2354	Air Compressor, Atlas Copco
8UTAIR2364	Air Compressor, small - Dewalt
8UTAIR2829	Air Compressor, Porter Cable
8UTAIR6859	Air Compressor, small
8UTB106881	Trench Box, 10'
8UTB108911	Trench Box, 10'
8UTB162034	Trench Box 16' speed shore
8UTB162503	Trench Box, 16'
8UTB164018	Trench Box, 16' - thin wall

8UTB164626	Trench Box ,16' GME
8UTB202353	Trench Box, 20'
8UTB204218	Trench Box, 20'
8UTB204708	Trench Box, 20'
8UTB206837	Trench Box, 20'
8UTB242972	Trench Box, 24'
8UTCS0042	Chainsaw, Echo
8UTCS3689	Chainsaw-Stihl MS290
8UTFPL9070	Laser, Flat Pipe, TP-L4B
8UTGEN2167	Generator, Gas, GP5600 Wacker
8UTGEN3356	Generator, Gas, GP5600 Wacker
8UTGEN3787	Generator, Gas, GP5600 Wacker
8UTGEN4668	Generator, Gas, GP5600 Wacker
8UTGEN6068	Generator, Gas, GP5600 Wacker
8UTGEN6079	Generator, Gas, GP5600 Wacker
8UTGEN6444	Generator, Gas, Briggs & Stratton
8UTIT2575	Impact Tamp,, Sakai
8UTMDT0956	Metal Detector, Iron Pin
8UTPP3766	Vibra Plate, Packer, Multi
8UTPP5459	Vibra Plate, Packer, Multi
8UTPV2631	Vibrator, Pencil, Wacker
8UTPV6978	Vibrator, Pencil, Wacker
8UTPV6980	Vibrator, Pencil, Wacker
8UTPV9932	Vibrator, Pencil, Wacker
8UTQEPL01	Steel Road Plate 5X8
8UTQEPL02	Steel Road Plate 4X8
8UTQEPL03	Steel Road Plate 5X8
8UTQEPL04	Steel Road Plate 4X8
8UTQEPL05	Steel Road Plate 5X8
8UTQSC0205	Quick Cut Saw, Husqvarna K760
8UTQSC0210	Quick Cut Saw, Husqvarna K760
8UTQSC0236	Quick Cut Saw, Husqvarna K760
8UTQSC0254	Quick Cut Saw, Husqvarna K760
8UTQSC0414	Quick Cut Saw, Husqvarna K760
8UTQSC0635	Quick Cut Saw, Husqvarna K760
8UTQSC0762	Quick Cut Saw, Husqvarna K760
8UTQSC0802	Quick Cut Saw, Stihl
8UTQSC1176	Quick Cut Saw, Husqvarna K760
8UTQSC1510	Quick Cut Saw, Husqvarna K760
8UTQSC1520	Quick Cut Saw, Husqvarna K760
8UTQSC2313	Quick Cut Saw, Husqvarna K760
8UTQSC3333	Quick Cut Saw, Stihl
8UTQSC4738	Quick Cut Saw, Stihl
8UTQSC5046	Quick Cut Saw, Stihl
8UTQSC6874	Quick Cut Saw, Stihl
8UTRPL0582	Laser, Rotating, RL-H4C
8UTRPL0665	Laser, Rotating, RL-SV2S

8UTRPL1997	Laser, Rotating, RL-H3C
8UTRPL2231	Laser, Rotating, RL-H3C
8UTRPL2705	Laser, Rotating, RL-H1SA
8UTRPL3380	Laser, Rotating, RL-H3C
8UTRPL4499	Laser, Rotating, RL-H3C
8UTRPL5026	Laser, Rotating, RL-SV2S
8UTRPL5027	Laser, Rotating, RL-SV2S
8UTRPL7857	Laser, Rotating, RL-H3C
8UTSS12091	Skill Saw
8UTTS9845	Saw, Table Circular
8UTW205828	Washer, Pressure, Hand
8UTWEL3288	Welder, Bobcat 250 Diesel
8UTWM6576	Hydrant WaterMeter, QE
	*** FIELD OFFICE EQ ***
8YDT2000A	Diesel Tank, 2000 gal- Off Rd
8YDT2000B	Diesel Tank, 2000 gal- On Rd
8YDT500D	Diesel Tank - Skid Mounted
8YDT550B	Diesel Tank - Skid Mounted
	***** MISC EQUIPMENT *****
8ZOL6731	Bosch Optical level

QUALITY EXCAVATION, LLC.

W-9

9

20

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) Quality Excavation, LLC	
	Business name/disregarded entity name, if different from above same as above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____	
	Address (number, street, and apt. or suite no.) 5580 US Hwy 377 City, state, and ZIP code Aubrey, Texas 76227 List account number(s) here (optional)	
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-			-		

Employer identification number								
3	5	-	2	2	5	3	2	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 11/29/2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on www.irs.gov/w9 for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

**CONFIRMATION OF
WBE CERTIFICATION
APPLICATION**

From: [Tammy Cox](#)
To: [Kimberlie Padilla](#)
Subject: FW: NCTRCA: Application Submitted
Date: Tuesday, August 11, 2020 3:14:07 PM

Tammy Cox

tammy@qualityexcavationltd.com
940-365-0800 (office)
940-365-5961 (fax)
469-980-8576 (cell)

-----Original Message-----

From: North Central Texas Regional Certification Agency [<mailto:nctrca@mwdb.com>]
Sent: Tuesday, June 2, 2020 5:59 PM
To: Tammy Cox <Tammy@qualityexcavationltd.com>
Subject: NCTRCA: Application Submitted

Certification Application Submitted

Applicant: QUALITY EXCAVATION, LLC
Certifying Agency: North Central Texas Regional Certification Agency Application Type: New MBE/WBE
Application Application Number: 6832652
Contact: Tammy Cox
Date Started: 4/3/2020
Date Submitted: 6/2/2020

Dear Tammy Cox,

Thank you for submitting your application on 6/2/2020. Your certification application number is 6832652. Please reference this number in all correspondence.

It will next be received by the organization and assigned to a staff person for review.

To view your application, visit: <https://nctrca.mwdb.com/?GO=677>

If you have any questions please email us at nctrca@mwdb.com.

NCTRCA
North Central Texas Regional Certification Agency
624 Six Flags Drive, Suite 100
Arlington, TX 76011
(817) 640-0606 (Office)
(817) 640-6315 (Fax)
mail@nctrca.org
nctrca@mwdb.com
<https://nctrca.mwdb.com>

This message was sent to: "Tammy Cox" <tammy@qualityexcavationltd.com> Sent on: 6/2/2020 5:59:07 PM

AUDITED FINANCIAL STATEMENT

CONFIDENTIAL

BERRY & ASSOCIATES, P.A.

Certified Public Accountants

American Institute of CPAs
CPAs

Arkansas Society of CPAs

Texas Society of

Page 1

To Management

Quality Excavation, LTD and GPS Logistics, LLC

INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying combined financial statements of Quality Excavation, LTD and GPS Logistics, LLC, which comprise the balance sheet as of December 31, 2019, and the related statements of income and partner's capital and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these combined financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of combined financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these combined financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the combined financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combined financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, except for the matter discussed in the preceding paragraph, the combined financial statements referred to above present fairly, in all material respects, the financial position of Quality Excavation, LTD and GPS Logistics, LLC, as of December 31, 2019, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

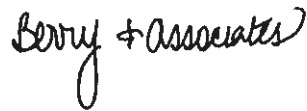
CONFIDENTIAL

Page 2

To Management
Quality Excavation, LTD and GPS Logistics, LLC

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information on pages 13-20 are presented for the purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



Berry & Associates, P.A.
Dallas, Texas
March 5, 2020

CONFIDENTIAL

Page 3

QUALITY EXCAVATION, LTD AND GPS LOGISTICS, LLC
COMBINED BALANCE SHEET
December 31, 2019

ASSETS

CURRENT ASSETS

Cash and equivalents	\$ 2,591,252
Contract receivables (Note 2)	2,554,006
Retainage receivable	1,192,134
Other receivables	10,558
Prepaid expenses	99,975
Other current assets	31,079
Total Current Assets	<u>6,479,004</u>

FIXED ASSETS - AT COST (Note 1)

Less: accumulated depreciation	7,127,454
Net Fixed Assets	<u>(4,879,425)</u>

TOTAL ASSETS	\$ <u>8,727,033</u>
---------------------	----------------------------

LIABILITIES AND PARTNER'S CAPITAL

CURRENT LIABILITIES

Current maturities of long-term debt (Note 5)	\$ 416,148
Accounts payable	1,513,202
Retainage payable	221,010
Insurance payable	64,535
Accrued payroll liabilities	5,796
Accrued expenses	131,096
Billings and costs in excess of estimated earnings on uncompleted contracts (Note 3)	1,323,228
Total Current Liabilities	<u>3,675,015</u>

LONG-TERM DEBT, Net of Current Maturities (Note 5)	<u>491,495</u>
---	-----------------------

TOTAL LIABILITIES	<u>4,166,510</u>
--------------------------	-------------------------

PARTNER'S CAPITAL	<u>4,560,523</u>
--------------------------	-------------------------

TOTAL LIABILITIES AND PARTNER'S CAPITAL	\$ <u>8,727,033</u>
--	----------------------------

SEE ACCOMPANYING NOTES AND INDEPENDENT AUDITOR'S REPORT

CONFIDENTIAL

Page 4

QUALITY EXCAVATION, LTD AND GPS LOGISTICS, LLC
COMBINED STATEMENT OF INCOME
For the Year Ended December 31, 2019

		Percent of Revenues
CONSTRUCTION REVENUES EARNED	\$ 23,041,988	100.0 %
COST OF REVENUES EARNED	19,700,389	85.5
GROSS PROFIT	3,341,599	14.4
OPERATING EXPENSES		
Office salaries	725,208	
Payroll taxes	90,818	
Advertising	2,334	
Donations	8,800	
Dues and subscriptions	8,272	
Taxes	79,269	
Office expense	40,520	
Rent expense	135,340	
Medical expenses	24,530	
Professional fees	162,130	
Telephone and utilities	50,205	
Health Insurance	94,177	
Repairs and maintenance	21,094	
Travel	17,291	
Meals	10,284	
Postage	3,324	
Depreciation	561,145	
Insurance	7,730	
Other operating expenses	84,919	
Total Operating Expenses	2,127,391	9.2
NET OPERATING INCOME	1,214,208	5.1
OTHER INCOME (EXPENSE)		
Interest expense	(94,798)	
Other income	82,743	
Loss on sale of fixed assets	(90,140)	
Total Other (Expense)	(102,196)	(0.4)
NET INCOME	\$ 1,112,013	4.6 %

SEE ACCOMPANYING NOTES AND INDEPENDENT AUDITOR'S REPORT

CONFIDENTIAL

Page 5

QUALITY EXCAVATION, LTD AND GPS LOGISTICS, LLC COMBINED STATEMENT OF PARTNER'S CAPITAL For the Year Ended December 31, 2019

PARTNER'S CAPITAL AT JANUARY 1, 2019	\$ 2,604,760
Contributions from partners for the year ended December 31, 2019	1,953,998
Distributions to the partners for the year ended December 31, 2019	(1,110,248)
Net income for the year ended December 31, 2019	<u>1,112,013</u>
PARTNER'S CAPITAL AT DECEMBER 31, 2019	\$ <u>4,560,523</u>

SEE ACCOMPANYING NOTES AND INDEPENDENT AUDITOR'S REPORT

CONFIDENTIAL

Page 6

QUALITY EXCAVATION, LTD AND GPS LOGISTICS, LLC COMBINED STATEMENT OF CASH FLOWS For the Year Ended December 31, 2019

INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS:

Cash flows from operating activities:

Cash received on contracts	\$ 23,922,956
Cash paid to suppliers	(19,722,454)
Cash paid to employees	(3,075,734)
Interest paid in cash	(94,798)
Net cash provided by operating activities	<u>939,829</u>

Cash flows from investing activities:

Purchase of fixed assets	(899,616)
Proceeds from disposal of fixed assets	362,145
Net cash used by investing activities	<u>(537,471)</u>

Cash flows from financing activities:

Proceeds from long-term debt	392,354
Principal payments on long-term debt	(377,444)
Proceeds from line of credit	4,710,000
Principal payments on line of credit	(4,710,000)
Contributions from partners	1,424,144
Distributions to partners	(580,394)
Net cash provided by financing activities	<u>858,660</u>

NET INCREASE IN CASH AND CASH EQUIVALENTS 1,261,019

CASH AND CASH EQUIVALENTS, JANUARY 1, 2019 1,330,233

CASH AND CASH EQUIVALENTS, DECEMBER 31, 2019 \$ 2,591,252

RECONCILIATION OF NET INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES:

Net income \$ 1,112,013

Adjustments to reconcile net loss to net cash
provided by operating activities:

Depreciation	986,617
Provision for loss on disposal of fixed assets	90,141

Changes in Assets and Liabilities:

Decrease in inventory, deficit billings, and receivables	779,694
Increase in contracts and retainage receivable, prepaids, and other current assts	(1,810,889)
Increase in retainage payable, insurance payable, and excess billings	1,092,769
Decrease in accounts payable, accrued payroll and other liabilities, and accrued losses	(1,310,516)
Total adjustments	<u>(172,183)</u>

NET CASH PROVIDED BY OPERATING ACTIVITIES \$ 939,829

SUPPLEMENTAL DISCLOSURES

Schedule of non-cash investing activities

Distribution to partners on combination of GPS Logistics \$ (529,854)

Contribution from partners on combination of GPS Logistics \$ 529,854

SEE ACCOMPANYING NOTES AND INDEPENDENT AUDITOR'S REPORT

UNAUDITED FINANCIAL STATEMENT
NOVEMBER 30th, 2020

Balance Sheet

11/01/2020 to 11/30/2020

	Year to Date
--	--------------

Assets**Current assets:**

Cash and cash equivalents	2,018,005
Contract receivables	4,944,637
Employee and other receivables	7,465
Materials on-hand	30,000
Due from related party	1,000
Prepaid expenses	-43,380
Costs and estimated earnings in excess of Billings	181,622
Total current assets	7,139,349

Property and Equipment:

Heavy equipment	7,052,969
Tools	714,964
Software	121,186
Office equipment	40,004
Heavy equipment	7,929,124
Less: accumulated depreciation	-5,635,632

Total P&E less Accum. Depr.	2,293,492
--	------------------

Total Assets	9,432,842
---------------------	------------------

Liabilities and Partners Cap.**Current liabilities:**

Accounts payable	1,552,129
Credit Cards payable	66,829
Accrued expenses	966,892
Billings in excess of costs and estimated earnings	1,124,949
Current maturities of long-term debt	411,309
Total current liabilities	4,122,109

Noncurrent liabilities:

Long-term debt, less current maturities	1,135,309
Long-term debt: less current	1,135,309

Partners' capital	4,175,425
Partners' capital	4,175,425

Total Liabilities	9,432,842
--------------------------	------------------

INCOME STATEMENT

1/01/2020 to 11/30/2020

	Year to Date	% YTD
Income Statement		
Quality Excavation, LTD		
Contract Revenue		
City Revenue	21,371,832	91.9
General Contractor Revenue	1,109,008	4.8
Private Contract Revenue	5,700	0.0
Other Revenue	392,070	
Over/Under billing	379,901	
Total Revenue	23,258,512	
Cost of Goods Sold		
Labor Job Cost	2,243,506	9.6
Material Job Cost	3,900,992	16.8
Subcontractor Job Cost	8,542,548	36.7
Owned Equipment Job Cost	2,472,506	10.6
Rented Equipment Job Cost	571,900	2.5
Burden Job Cost	428,993	1.8
Trucking Job Cost	520,157	2.2
Other Job Cost	1,096,695	4.7
Total COGS	19,777,298	85.0
Gross Profit	3,481,214	15.0
Overhead Expenses		
P/R and Human Resources	1,372,736	5.9
Vehicle expense	166,689	0.7
Advertising	6,686	0.0
Building and Equipment expense	8,990	0.0
General Office expense	263,514	1.1
Insurance & Tax expense	282,797	1.2
Other Fees & License	71,408	0.3
Total G & A	2,172,820	9.3
Depreciation	518,449	
Depreciation-J/C allocation	-212,663	
Total Depreciation	305,786	1.3
Income from Operations	1,002,608	4.3
Other income and expenses:		
Miscellaneous income & offsets	30,917	
Gain on disposal of equipment	-5,500	
Interest expense	11,169	
Other expenses	44,853	
Total other income/expense	-30,604	-0.1
Net Income:		
Total Net Income	972,004	4.2

Quality Excavation, LLC
Statement of Cash Flows
For the Period of (01/01/20 - 11/30/20)

Cash Flow From Operating Activities	
Net Income	971,194
Accounts Receivable	(1,212,450)
Inventory	20,130
Other Current Assets	(110,884)
Depreciation and Amortization	3,806,298
Accrued Corporate/Sales Taxes	(20,517)
Accounts Payable	(399,400)
Accrued Expenses	882,933
Accrued Payroll Items	155,981
Other Current Liabilities	(537,922)
Net Cash Provided by Operating	3,555,362
Cash Flow From Investing Activities	
Equipment	(4,876,532)
Net Cash Used by Investing	(4,876,532)
Cash Flow From Financing Activities	
Line of Credit/Loans	1,246,497
Shareholder's Distribution	(2,163,911)
Net Cash Used by Financing Activities	(917,414)
Net Increase (Decrease) in Cash	(2,238,584)
<hr/>	
Cash at Beginning of Period	2,591,252
Cash at End of the Period	352,667

**CERTIFICATE OF INTERESTED PARTIES
FORM 1295**

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Quality Excavation, LLC
Aubrey, TX United States

Certificate Number:
2021-710221

Date Filed:
01/26/2021

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Coppel

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Q-0121-01
Cambria Drive and Wise Way Street Reconstruction Tax 2017C

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Kimberlie Padilla, and my date of birth is 08/24/70

My address is 5580 US Hwy 377, Aubrey, Tx, 76227, US
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Denton County, State of Texas, on the 26th day of January, 20 21.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INSURANCE

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/27/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Southwest Dallas /CL 2711 N Haskell Ave Suite 2000 Dallas, TX 75204 214 443-3100	CONTACT NAME: Karrye Baldwin PHONE (A/C, No, Ext): 214 443-3100 FAX (A/C, No): 214 443-3900 E-MAIL ADDRESS: karrye.baldwin@usi.com														
INSURED Quality Excavation, LLC 5580 Highway 377 Aubrey, TX 76227	<table border="1"> <thead> <tr> <th data-bbox="789 453 1365 478">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1365 453 1489 478">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="789 478 1365 506">INSURER A: Continental Insurance Company</td> <td data-bbox="1365 478 1489 506">35289</td> </tr> <tr> <td data-bbox="789 506 1365 533">INSURER B: Texas Mutual Insurance Company</td> <td data-bbox="1365 506 1489 533">22945</td> </tr> <tr> <td data-bbox="789 533 1365 560">INSURER C: Continental Casualty Company</td> <td data-bbox="1365 533 1489 560">20443</td> </tr> <tr> <td data-bbox="789 560 1365 588">INSURER D:</td> <td data-bbox="1365 560 1489 588"></td> </tr> <tr> <td data-bbox="789 588 1365 615">INSURER E:</td> <td data-bbox="1365 588 1489 615"></td> </tr> <tr> <td data-bbox="789 615 1365 642">INSURER F:</td> <td data-bbox="1365 615 1489 642"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Continental Insurance Company	35289	INSURER B: Texas Mutual Insurance Company	22945	INSURER C: Continental Casualty Company	20443	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C: Continental Casualty Company	20443														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PPD Ded:5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		6080780638	05/04/2020	05/04/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPIOP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		6080780624	05/04/2020	05/04/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		6080780655	05/04/2020	05/04/2021	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	0001236900	05/04/2020	05/04/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Pollution Liab		6080780638	05/04/2020	05/04/2021	\$1M Occ / \$2M Agg
C	Contractors Equip		6080881565	05/04/2020	05/04/2021	\$500,000 Leased/Rented

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)


Project: Cambria Drive and Wise Way Street Reconstruction; Project No. TAX2017C; Bid No. Q-0121-01

The City of Coppell is listed as Additional Insured as their interest may appear.

The General Liability and Auto Liability policies include an automatic Additional Insured endorsement that provides Additional Insured status for ongoing and completed operations to the Certificate Holder when (See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

The City of Coppell Purchasing Office 255 E. Parkway Blvd Coppell, TX 75019	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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DESCRIPTIONS (Continued from Page 1)

there is a written contract or agreement between the named insured and the Certificate Holder with regard to work performed on behalf of the named insured. The General Liability, Auto Liability and Workers Compensation policies provide a Blanket Waiver of Subrogation in favor of the same when required by written contract. The General Liability and Auto Liability policies contain a special endorsement with Primary and Noncontributory wording. The Umbrella Liability policy is follow form with respect to the additional insured and waiver of subrogation endorsement on the GL, Auto, and Employers Liability policies. A Blanket Alternate Employer Endorsement applies to the Workers Compensation policy. The General Liability, Auto Liability, and Workers Compensation policies include an endorsement providing that 30 days' notice of cancellation will be given to the Certificate Holder by the insurance carrier.

**Blanket Additional Insured - Owners, Lessees or
Contractors - with Products-Completed
Operations Coverage Endorsement**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is understood and agreed as follows:

- I. WHO IS AN INSURED** is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** caused in whole or in part by your acts or omissions, or the acts or omissions of those acting on your behalf:
- A.** in the performance of your ongoing operations subject to such **written contract**; or
 - B.** in the performance of **your work** subject to such **written contract**, but only with respect to **bodily injury or property damage** included in the **products-completed operations hazard**, and only if:
 - 1. the **written contract** requires you to provide the additional insured such coverage; and
 - 2. this **coverage part** provides such coverage.
- II.** But if the **written contract** requires:
- A.** additional insured coverage under the 11-85 edition, 10-93 edition, or 10-01 edition of CG2010, or under the 10-01 edition of CG2037; or
 - B.** additional insured coverage with "arising out of" language; or
 - C.** additional insured coverage to the greatest extent permissible by law;

then paragraph **I.** above is deleted in its entirety and replaced by the following:

WHO IS AN INSURED is amended to include as an **Insured** any person or organization whom you are required by **written contract** to add as an additional insured on this **coverage part**, but only with respect to liability for **bodily injury, property damage or personal and advertising injury** arising out of **your work** that is subject to such **written contract**.

- III.** Subject always to the terms and conditions of this policy, including the limits of insurance, the Insurer will not provide such additional insured with:
- A.** coverage broader than required by the **written contract**; or
 - B.** a higher limit of insurance than required by the **written contract**.
- IV.** The insurance granted by this endorsement to the additional insured does not apply to **bodily injury, property damage, or personal and advertising injury** arising out of:
- A.** the rendering of, or the failure to render, any professional architectural, engineering, or surveying services, including:
 - 1. the preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - 2. supervisory, inspection, architectural or engineering activities; or
 - B.** any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this **coverage part**.
- V.** Under **COMMERCIAL GENERAL LIABILITY CONDITIONS**, the Condition entitled **Other Insurance** is amended to add the following, which supersedes any provision to the contrary in this Condition or elsewhere in this **coverage part**:

CNA75079XX (10-16)

Page 1 of 2

The Continental Insurance Co.

Insured Name: QUALITY EXCAVATION, LTD.

Policy No: 6080780638

Endorsement No: 7

Effective Date: 05/04/2020



**Blanket Additional Insured - Owners, Lessees or
Contractors - with Products-Completed
Operations Coverage Endorsement****Primary and Noncontributory Insurance**

With respect to other insurance available to the additional insured under which the additional insured is a named insured, this insurance is primary to and will not seek contribution from such other insurance, provided that a **written contract** requires the insurance provided by this policy to be:

1. primary and non-contributing with other insurance available to the additional insured; or
2. primary and to not seek contribution from any other insurance available to the additional insured.

But except as specified above, this insurance will be excess of all other insurance available to the additional insured.

VI. Solely with respect to the insurance granted by this endorsement, the section entitled COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

The Condition entitled **Duties In The Event of Occurrence, Offense, Claim or Suit** is amended with the addition of the following:

Any additional insured pursuant to this endorsement will as soon as practicable:

1. give the Insurer written notice of any **claim**, or any **occurrence** or offense which may result in a **claim**;
2. send the Insurer copies of all legal papers received, and otherwise cooperate with the Insurer in the investigation, defense, or settlement of the **claim**; and
3. make available any other insurance, and tender the defense and indemnity of any **claim** to any other insurer or self-insurer, whose policy or program applies to a loss that the Insurer covers under this **coverage part**. However, if the **written contract** requires this insurance to be primary and non-contributory, this paragraph 3. does not apply to insurance on which the additional insured is a named insured.

The Insurer has no duty to defend or indemnify an additional insured under this endorsement until the Insurer receives written notice of a **claim** from the additional insured.

VII. Solely with respect to the insurance granted by this endorsement, the section entitled DEFINITIONS is amended to add the following definition:

Written contract means a written contract or written agreement that requires you to make a person or organization an additional insured on this **coverage part**, provided the contract or agreement:

- A. is currently in effect or becomes effective during the term of this policy; and
- B. was executed prior to:
 1. the **bodily injury** or **property damage**; or
 2. the offense that caused the **personal and advertising injury**;for which the additional insured seeks coverage.

Any coverage granted by this endorsement shall apply solely to the extent permissible by law.

All other terms and conditions of the Policy remain unchanged.

This endorsement, which forms a part of and is for attachment to the Policy issued by the designated Insurers, takes effect on the effective date of said Policy at the hour stated in said Policy, unless another effective date is shown below, and expires concurrently with said Policy.

CNA75079XX (10-16)

Page 2 of 2

The Continental Insurance Co.

Insured Name: QUALITY EXCAVATION, LTD.

Policy No: 6080780638

Endorsement No: 7

Effective Date: 05/04/2020

**Contractors' General Liability Extension Endorsement**

claims arising solely out of their capacity or status as such and, in the case of a spouse, where such claim seeks damages from marital community property, jointly held property or property transferred from such natural person Insured to such spouse. No coverage is provided for any act, error or omission of an estate, heir, legal representative, or spouse outside the scope of such person's capacity or status as such, provided however that the spouse of a natural person Named Insured and the spouses of members or partners of joint venture or partnership Named Insureds are Insureds with respect to such spouses' acts, errors or omissions in the conduct of the Named Insured's business.

10. EXPECTED OR INTENDED INJURY – EXCEPTION FOR REASONABLE FORCE

Under COVERAGES, Coverage A – Bodily Injury and Property Damage Liability, the paragraph entitled Exclusions is amended to delete the exclusion entitled Expected or Intended Injury and replace it with the following:

This insurance does not apply to:

Expected or Intended Injury

Bodily injury or property damage expected or intended from the standpoint of the Insured. This exclusion does not apply to bodily injury or property damage resulting from the use of reasonable force to protect persons or property.

11. GENERAL AGGREGATE LIMITS OF INSURANCE - PER PROJECT

- A. For each construction project away from premises the Named Insured owns or rents, a separate Construction Project General Aggregate Limit, equal to the amount of the General Aggregate Limit shown in the Declarations, is the most the Insurer will pay for the sum of:
1. All damages under Coverage A, except damages because of bodily injury or property damage included in the products-completed operations hazard; and
 2. All medical expenses under Coverage C,
- that arise from occurrences or accidents which can be attributed solely to ongoing operations at that construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations, nor the Construction Project General Aggregate Limit of any other construction project.
- B. All:
1. Damages under Coverage B, regardless of the number of locations or construction projects involved;
 2. Damages under Coverage A, caused by occurrences which cannot be attributed solely to ongoing operations at a single construction project, except damages because of bodily injury or property damage included in the products-completed operations hazard; and
 3. Medical expenses under Coverage C caused by accidents which cannot be attributed solely to ongoing operations at a single construction project,
- will reduce the General Aggregate Limit shown in the Declarations.
- C. The limits shown in the Declarations for Each Occurrence, for Damage To Premises Rented To You and for Medical Expense continue to apply, but will be subject to either the Construction Project General Aggregate Limit or the General Aggregate Limit shown in the Declarations, depending on whether the occurrence can be attributed solely to ongoing operations at a particular construction project.
- D. When coverage for liability arising out of the products-completed operations hazard is provided, any payments for damages because of bodily injury or property damage included in the products-completed operations hazard will reduce the Products-Completed Operations Aggregate Limit shown in the Declarations, regardless of the number of projects involved.

**Contractors' General Liability Extension Endorsement**

- E.** If a single construction project away from premises owned by or rented to the **Insured** has been abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- F.** The provisions of **LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

12. IN REM ACTIONS

A quasi in rem action against any vessel owned or operated by or for the **Named Insured**, or chartered by or for the **Named Insured**, will be treated in the same manner as though the action were in personam against the **Named Insured**.

13. INCIDENTAL HEALTH CARE MALPRACTICE COVERAGE

Solely with respect to **bodily injury** that arises out of a **health care incident**:

- A.** Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Insuring Agreement** is amended to replace Paragraphs 1.b.(1) and 1.b.(2) with the following:

- b.** This insurance applies to **bodily injury** provided that the professional health care services are incidental to the **Named Insured's** primary business purpose, and only if:
- (1) such **bodily injury** is caused by an **occurrence** that takes place in the **coverage territory**.
 - (2) the **bodily injury** first occurs during the **policy period**. All **bodily injury** arising from an **occurrence** will be deemed to have occurred at the time of the first act, error, or omission that is part of the **occurrence**; and

- B.** Under **COVERAGES, Coverage A – Bodily Injury and Property Damage Liability**, the paragraph entitled **Exclusions** is amended to:

- i.** add the following to the **Employers Liability** exclusion:

This exclusion applies only if the **bodily injury** arising from a **health care incident** is covered by other liability insurance available to the **Insured** (or which would have been available but for exhaustion of its limits).

- ii.** delete the exclusion entitled **Contractual Liability** and replace it with the following:

This insurance does not apply to:

Contractual Liability

the **Insured's** actual or alleged liability under any oral or written contract or agreement, including but not limited to express warranties or guarantees.

- iii.** add the following additional exclusions:

This insurance does not apply to:

Discrimination

any actual or alleged discrimination, humiliation or harassment, including but not limited to **claims** based on an individual's race, creed, color, age, gender, national origin, religion, disability, marital status or sexual orientation.

Dishonesty or Crime

Any actual or alleged dishonest, criminal or malicious act, error or omission.

Medicare/Medicaid Fraud

**Contractors' General Liability Extension Endorsement**

- a. the **Named Insured's** acts or omissions; or
 - b. the acts or omissions of those acting on the **Named Insured's** behalf,
in the performance of the **Named Insured's** ongoing operations at the trade show event premises during the trade show event.
2. The coverage granted by this paragraph does not apply to **bodily injury** or **property damage** included within the **products-completed operations hazard**.

2. ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY TO ADDITIONAL INSURED'S INSURANCE

The **Other Insurance** Condition in the **COMMERCIAL GENERAL LIABILITY CONDITIONS** Section is amended to add the following paragraph:

If the **Named Insured** has agreed in writing in a contract or agreement that this insurance is primary and non-contributory relative to an additional insured's own insurance, then this insurance is primary, and the Insurer will not seek contribution from that other insurance. For the purpose of this Provision 2., the additional insured's own insurance means insurance on which the additional insured is a named insured. Otherwise, and notwithstanding anything to the contrary elsewhere in this Condition, the insurance provided to such person or organization is excess of any other insurance available to such person or organization.

3. BODILY INJURY – EXPANDED DEFINITION

Under **DEFINITIONS**, the definition of **bodily injury** is deleted and replaced by the following:

Bodily injury means physical injury, sickness or disease sustained by a person, including death, humiliation, shock, mental anguish or mental injury sustained by that person at any time which results as a consequence of the physical injury, sickness or disease.

4. BROAD KNOWLEDGE OF OCCURRENCE/ NOTICE OF OCCURRENCE

Under **CONDITIONS**, the condition entitled **Duties in The Event of Occurrence, Offense, Claim or Suit** is amended to add the following provisions:

A. BROAD KNOWLEDGE OF OCCURRENCE

The **Named Insured** must give the Insurer or the Insurer's authorized representative notice of an **occurrence**, offense or **claim** only when the **occurrence**, offense or **claim** is known to a natural person **Named Insured**, to a partner, executive officer, manager or member of a **Named Insured**, or an **employee** designated by any of the above to give such notice.

B. NOTICE OF OCCURRENCE

The **Named Insured's** rights under this **Coverage Part** will not be prejudiced if the **Named Insured** fails to give the Insurer notice of an **occurrence**, offense or **claim** and that failure is solely due to the **Named Insured's** reasonable belief that the **bodily injury** or **property damage** is not covered under this **Coverage Part**. However, the **Named Insured** shall give written notice of such **occurrence**, offense or **claim** to the Insurer as soon as the **Named Insured** is aware that this insurance may apply to such **occurrence**, offense or **claim**.

5. BROAD NAMED INSURED

WHO IS AN INSURED is amended to delete its Paragraph 3. in its entirety and replace it with the following:

3. Pursuant to the limitations described in Paragraph 4. below, any organization in which a **Named Insured** has management control:
 - a. on the effective date of this **Coverage Part**; or

**Contractors' General Liability Extension Endorsement**

- B.** Solely for the purpose of the coverage provided by this **PROPERTY DAMAGE – ELEVATORS** Provision, the **Other Insurance** conditions is amended to add the following paragraph:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis that is Property insurance covering property of others damaged from the use of elevators.

23. SUPPLEMENTARY PAYMENTS

The section entitled **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** is amended as follows:

- A.** Paragraph 1.b. is amended to delete the \$250 limit shown for the cost of bail bonds and replace it with a \$5,000. limit; and
- B.** Paragraph 1.d. is amended to delete the limit of \$250 shown for daily loss of earnings and replace it with a \$1,000. limit.

24. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

If the **Named Insured** unintentionally fails to disclose all existing hazards at the inception date of the **Named Insured's Coverage Part**, the Insurer will not deny coverage under this **Coverage Part** because of such failure.

25. WAIVER OF SUBROGATION - BLANKET

Under **CONDITIONS**, the condition entitled **Transfer Of Rights Of Recovery Against Others To Us** is amended to add the following:

The Insurer waives any right of recovery the Insurer may have against any person or organization because of payments the Insurer makes for injury or damage arising out of:

1. the **Named Insured's** ongoing operations; or
2. **your work** included in the **products-completed operations hazard**.

However, this waiver applies only when the **Named Insured** has agreed in writing to waive such rights of recovery in a written contract or written agreement, and only if such contract or agreement:

1. is in effect or becomes effective during the term of this **Coverage Part**; and
2. was executed prior to the **bodily injury, property damage or personal and advertising injury**, giving rise to the claim.

26. WRAP-UP EXTENSION: OCIP, CCIP, OR CONSOLIDATED (WRAP-UP) INSURANCE PROGRAMS

Note: The following provision does not apply to any public construction project in the state of Oklahoma, nor to any construction project in the state of Alaska, that is not permitted to be insured under a **consolidated (wrap-up) insurance program** by applicable state statute or regulation.

If the endorsement **EXCLUSION – CONSTRUCTION WRAP-UP** is attached to this policy, or another exclusionary endorsement pertaining to Owner Controlled Insurance Programs (O.C.I.P.) or Contractor Controlled Insurance Programs (C.C.I.P.) is attached, then the following changes apply:

- A.** The following wording is added to the above-referenced endorsement:

With respect to a **consolidated (wrap-up) insurance program** project in which the **Named Insured** is or was involved, this exclusion does not apply to those sums the **Named Insured** become legally obligated to pay as **damages** because of:

1. **Bodily injury, property damage, or personal or advertising injury** that occurs during the **Named Insured's** ongoing operations at the project, or during such operations of anyone acting on the **Named Insured's** behalf; nor



NOTICE OF CANCELLATION TO CERTIFICATEHOLDERS

It is understood and agreed that:

If you have agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if we cancel a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificateholders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificateholder on file with the Agent of Record will be sufficient to prove notice.

Any failure by us to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon us or the Agent of Record.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA68021XX (02-2013)

Endorsement Effective Date:

Endorsement No: 11; Page: 1 of 1

Underwriting Company: The Continental Insurance Company, 151 N Franklin St, Chicago, IL 60606

Endorsement Expiration Date:

Policy No: 6080780638

Policy Effective Date: 05/04/2020



CONTRACTORS EXTENDED COVERAGE ENDORSEMENT - BUSINESS AUTO PLUS

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

I. LIABILITY COVERAGE

A. Who Is An Insured

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; provided that,
 - b. The insurance afforded by this provision A.1. does not apply to any such entity that is an insured under any other liability "policy" providing auto coverage.
2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision A.2.:

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- b. Does not apply to:
 - (1) Bodily injury or property damage caused by an accident that occurred before you acquired or formed the organization; or
 - (2) Any such organization that is an insured under any other liability "policy" providing auto coverage.
3. Any person or organization that you are required by a written contract to name as an additional insured is an insured but only with respect to their legal liability for acts or omissions of a person, who qualifies as an insured under **SECTION II – WHO IS AN INSURED** and for whom Liability Coverage is afforded under this policy. If required by written contract, this insurance will be primary and non-contributory to insurance on which the additional insured is a Named Insured.
4. An employee of yours is an insured while operating an auto hired or rented under a contract or agreement in that employee's name, with your permission, while performing duties related to the conduct of your business.

"Policy", as used in this provision A. Who Is An Insured, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or
2. Whose limits have been exhausted.

B. Bail Bonds and Loss of Earnings

Section II, Paragraphs A.2. (2) and A.2. (4) are revised as follows:

1. In a.(2), the limit for the cost of bail bonds is changed from \$2,000 to \$5,000; and
2. In a.(4), the limit for the loss of earnings is changed from \$250 to \$500 a day.

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 10; Page: 1 of 4

Policy No: BUA 6080780624

Policy Effective Date: 05/04/2020

Policy Page: 61 of 124

Underwriting Company: The Continental Insurance Company, 151 N Franklin St, Chicago, IL 60606



- (4) Your **employees** may know of an **accident** or **loss**. This will not mean that you have such knowledge, unless such **accident** or **loss** is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to **Section IV, Paragraph A.2.b.:**

- (6) Your **employees** may know of documents received concerning a claim or **suit**. This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

B. Transfer Of Rights Of Recovery Against Others To Us

The following is added to **Section IV, Paragraph A.5. Transfer Of Rights Of Recovery Against Others To Us:**

We waive any right of recovery we may have, because of payments we make for injury or damage, against any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

This injury or damage must arise out of your activities under a contract with that person or organization.

You must agree to that requirement prior to an **accident** or **loss**.

C. Concealment, Misrepresentation or Fraud

The following is added to **Section IV, Paragraph B.2.:**

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.

D. Other Insurance

The following is added to **Section IV, Paragraph B.5.:**

Regardless of the provisions of Paragraphs 5.a. and 5.d. above, the coverage provided by this policy shall be on a primary non-contributory basis. This provision is applicable only when required by a written contract.

That written contract must have been entered into prior to **Accident** or **Loss**.

E. Policy Period, Coverage Territory

Section IV, Paragraph B. 7.(5).(a). is revised to provide:

- a. 45 days of coverage in lieu of 30 days.

V. DEFINITIONS

Section V. paragraph C. is deleted and replaced by the following:

Bodily injury means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these.

Form No: CNA63359XX (04-2012)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 10; Page: 4 of 4

Policy No: BUA 6080780624

Policy Effective Date: 05/04/2020

Policy Page: 64 of 124

Underwriting Company: The Continental Insurance Company, 151 N Franklin St, Chicago, IL 60606



NOTICE OF CANCELLATION TO CERTIFICATEHOLDERS

It is understood and agreed that:

If you have agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if we cancel a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificateholders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificateholder on file with the Agent of Record will be sufficient to prove notice.

Any failure by us to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon us or the Agent of Record.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA68021XX (02-2013)

Endorsement Effective Date:

Endorsement Expiration Date:

Endorsement No: 11; Page: 1 of 1

Policy No: BUA 6080780624

Policy Effective Date: 05/04/2020

Policy Page: 65 of 124

Underwriting Company: The Continental Insurance Company, 151 N Franklin St, Chicago, IL 60606

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ☐ Specific Waiver

Name of person or organization

☒ Blanket Waiver

Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations: ALL TEXAS OPERATIONS

3. Premium:

The premium charge for this endorsement shall be **2.00** percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium: Included, see Information Page

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 5/4/20 at 12:01 a.m. standard time, forms a part of:

Policy no. 0001236900 of Texas Mutual Insurance Company effective on 5/4/20

Issued to: QUALITY EXCAVATION LLC

This is not a bill



Authorized representative

NCCI Carrier Code: 29939

4/30/20

TEXAS NOTICE OF MATERIAL CHANGE ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

In the event of cancellation or other material change of the policy, we will mail advance notice to the person or organization named in the Schedule. The number of days advance notice is shown in the Schedule.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

1. Number of days advance notice: 30
2. Notice will be mailed to: PER LIST ON FILE

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.
(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 5/4/20 at 12:01 a.m. standard time, forms a part of:

Policy no. 0001236900 of Texas Mutual Insurance Company effective on 5/4/20

Issued to: QUALITY EXCAVATION LLC

This is not a bill



Authorized representative

NCCI Carrier Code: 29939

4/30/20

PROOF OF RIGHT TO TRANSACT BUSINESS IN TEXAS

**Franchise Tax Account Status**

As of : 05/19/2020 09:16:57

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

QUALITY EXCAVATION, LLC	
Texas Taxpayer Number	32016292016
Mailing Address	5580 US HIGHWAY 377 S AUBREY, TX 76227-6303
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	01/04/2020
Texas SOS File Number	0803509300
Registered Agent Name	STEPHEN D HARRISON
Registered Office Street Address	515 HOUSTON ST, STE 701 FORT WORTH, TX 76102