

TO:

**ESTADO LIBRE ASOCIADO DE PUERTO RICO
GOBIERNO AUTONOMO DE CAGUAS
JUNTA DE SUBASTAS**

Subasta 2021-25

**RECONSTRUCCION DE ESTACION DE
DESPACHO DE COMBUSTIBLE MUNICIPAL
INSTALACIONES SIOC
BO BAIROA, CAGUAS**

FROM

ANG Construction, Inc.
HC 02 Box 14212
Gurabo, PR 00778-9753
Tel. (787) 745-4848
Fax. (787) 286-3492
E-mail: b.negron@bns-eng.com



7



- I. PROPOSAL / CORPORATE RESOLUTION
- II. BID BOND
- III. NON COLLUVISE AFFIDAVIT
- IV. ADDENDAS
- V. STATEMENT OF BIDDERS QUALIFICATION
- VI. CERTIFICADO - REGISTRO UNICO DE LICITADORES

1



I. PROPOSAL / CORPORATE RESOLUTION

PROPOSAL FOR LUMP SUM CONTRACTS

Place

Date

10/21/2020

Project Number

2021-25

Proposal of ANG Construction Inc.
(Principal's Name)
existing under the laws of Puerto Rico, doing business as

herein after called Contractor, organized and

a corporation

(Insert "corporation", "partnership", or "individual")

herein after called the Owner.

to Municipality of Caguas
(Full name and address or legal title of Owner)

Gentlemen,

The Contractor, in compliance with your invitation for bids for the construction of

Reconstruccion de Estacion de Despacho de Combustible Municipal,

(Project's name, location and description)

Instalaciones SIOC- Bo Bairoa, Caguas

has examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written.

"Notice to Proceed" of the Owner and to fully complete the project within 180 consecutive
(days)

calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated amount, the sum of \$ 200.00 for each consecutive calendar day thereafter if delays

(in dollars)
actions attributable to the Bidder as General Contractor of the project, as defined in the General Conditions

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK

7

BASE BID PROPOSAL: The Bidder agrees to perform all of the requirements included in these documents for the completion of all work described in the specifications and shown on plans for the sum of

Three Hundred Seventy Five Thousand Three Hundred (375,379.62)
(Amount in words) (Amount in dollars)
Seventy Nine Dollars 62/100

ADDENDUMS: The bidder acknowledge the receipt of the following Addendums and accept that changes required in these Addendums are included as part of the Contract Documents:

- i. Addendum Number _____ Date _____
- ii. Addendum Number _____ Date _____
- iii. Addendum Number _____ Date _____
- iv. Addendum Number _____ Date _____

ALTERNATES: The bidder acknowledge the following Alternates to be included as part of all work described in the specifications, construction drawings and addendum(s):

Alternates (Additive) 1

(Description) (Amount)

Alternates (Additive) 2

(Description) (Amount)

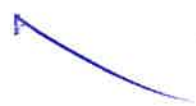
Alternates (Additive) 3

(Description) (Amount)

The Bidder sworn that this proposal of bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder, or person, to put in a sham bid or to refrain from bidding; that he has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any bidder or to secure any advantage against the Owner in the proposed contract; and that all statements in said proposal or bid are true.

The Bidder understands that the Owner reserves the right to reject any or all proposals and to waive any informality in the bidding.

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK



The Bidder agrees that this bid shall be valid and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of the bid, the Bidder, will submit the required information for the execution of the formal contract attached within 10 days, and deliver 3 Surety Bond or Bonds when required.

Respectfully submitted by



Name: Bienvenido Negron Soto
Title: President
Business: ANG Construction Inc.
Address: HC 02 Box 14212
Gurabo, PR 00778



Seal (if bidder is a corporation)

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK

7



RESOLUCION CORPORATIVA

Yo, Audette Pérez López, mayor de edad y vecina de Gurabo, Puerto Rico con número de Seguro Social xxx-xx-5279, Secretaria de la Corporación ANG Construction Inc., cuyo número de Seguro Social es 660702365,


CERTIFICO: que la Junta de Directores de esta Corporación, acordó autorizar a Bienvenido Negrón Soto con número de Licencia de Conducir #1304171, quien ocupa el cargo/puesto de Presidente a hacer negocios y firmar contratos y/o documentos a nombre y en representación de esta corporación con el Municipio de Caguas.

CERTIFICO: que los directores y oficiales de la corporación son los abajo firmantes.

Y PARA QUE ASI CONSTE, firma la presente hoy día 19 de octubre de 2020, en Gurabo, Puerto Rico.

CERTIFICO:


Secretaria de la Corporación


Presidente



Reconstrucción Estación Despacho Combustible
Instalaciones SIOC Bo Bairoa Caguas
Subasta 2021-25



II. BID BOND

BID BOND

Know all men by these presents that we ANG CONSTRUCTION, INC.
 (Principal's Name)
 as Principal, hereinafter called the Principal, and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
 (Full name and address or legal title of Surety)
 a corporation duly organized under the laws of the State of CONNECTICUT as Surety
 (Location)
 hereinafter called the Surety, are held and firmly bound unto MUNICIPIO AUTONOMO DE CAGUAS
 (Full name and address or legal title of Owner)
 as Owner, hereinafter called the Owner, in the sum of FIVE PERCENT (5%) OF THE BID AMOUNT
 (in dollars)
 for the payment of which sum well and truly to be made, we bid ourselves, our heirs, executors,
 administrators, successors and assigns, jointly and severally, firmly by these present.

WHEREAS, the Principal has submitted a bid for "RECONSTRUCCION DE ESTACION DE DESPACHO DE
 (Project's Name and Location)
COMBUSTIBLE MUNICIPAL, INSTALACIONES SIOC BO BAIROA CAGUAS. SUBASTA NUM. 2021-25."

NOW, THEREFORE, if the Owner shall accept the bid of the Principal and the Principal shall enter into a Contract with the Owner in accordance with the terms of such bid and give such bond or bonds may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Owner the difference not to exceed the penalty thereof 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 10 remain in full force and effect.

NOTE:
 FILL ALL BLANKS WITH BLUE INK

7

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under several

Seal this OCTOBER day of 20TH, 2020, the name and
(Month) (day) (Year)
corporate seal of each corporate party being affixed these presents signed by its undersigned
representative pursuant to authority of its governing body.

In presence of:

Principal Name:


ANG CONSTRUCTION, INC.

Title

President

Business Address

HC02 Box 14212 Gurabo PR 00778



(Seal)

Surety Name:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Title


JAVIER SANTIAGO RIVERA, ATTORNEY IN FACT

Business Address

1 TOWER SQUARE HARTFORD, CT 06183



(Seal)

NOTE:
FILL ALL BLANKS WITH BLUE INK

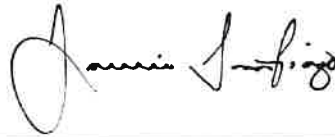
RIDER TO ELECTRONICALLY EXECUTED BOND

PLEASE READ CAREFULLY

Given the operational restrictions imposed by Executive Order #OE-2020-023 issued by the Government of Puerto Rico related to the COVID-19 (coronavirus) pandemic, this bond has been signed and sealed electronically.

We hereby certify that this bond is valid to the same extent as if originally signed and sealed by hand.

If the obligee requires an executed bond with an original signature or seal affixed by hand, or with an acknowledgement of surety affidavit, we will issue any such required documents when circumstances permit.



Travelers Casualty and Surety Company of America
Attorney in Fact



7



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JAVIER E SANTIAGO RIVERA** of **SAN JUAN Puerto Rico**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th** day of **January, 2019**.



State of Connecticut

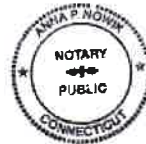
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **17th** day of **January, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20TH** day of **OCTOBER**, **2020**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.**



III. NON COLLUSIVE AFFIDAVIT

7

NON COLLUSIVE AFFIDAVIT

MUNICIPALITY OF GURABO
STATE OF PUERTO RICO

Bienvenido Negron Soto, being first duly sworn, deposes and says
(Principal's Name)

That he is President of ANG Construction Inc. of the party making the
(an individual, a partner of a partnership or an officer of a corporation, etc.)

foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded conspired, connived or agreed, directly or indirectly, with any bidder, or person, to put in a sham bid or to refrain from bidding; that he has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price or of that of any bidder, or to secure any advantage against the _____

Municipality of Caguas or any person interested in the proposed contract;
(Principal's Name)

and that all statements in said proposal or bid are true.

In the City GURABO, Puerto Rico, this OCTOBER
(City) (Month)
day of 19, 2020.
(day) (Year)

BIENVENIDO NEGRON
Name of Bidder

[Signature]
Signature of Bidder's Representative

AFFIDAVIT NUMBER 49,366

Sworn and subscribed to before me in the place and date above stated by Bienvenido Negron Soto
_____ of legal age and personally known to me.

EN GURABO, P.R. HOY 19/10/2020



9397
10/03/2020
\$5.00
Sello de Asistencia Legal
80227-2020-1003-34450021



IV. ADDENDAS



V. STATEMENT OF BIDDERS QUALIFICATIONS

STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned hereby certifies, under oath, the truth and correctness of all statements and of all answers to questions made hereinafter:

Submitted to: Municipality of Caguas
(Name of Owner)

Submitted by: Bienvenido Negrón Soto
(Name of Authorize Person)

Corporation	<input checked="" type="checkbox"/>
Partnership	<input type="checkbox"/>
Individual	<input type="checkbox"/>
Joint Venture	<input type="checkbox"/>
Other	<input type="checkbox"/>

Note: (Attach Separate Sheets as Required)

1) How many years has your organization been in business as a General Contractor?

13 years.

2) How many years has your organization been in business under its present business name?

13 years

3) If a corporation answer the following:

Date of incorporation: October 5, 2007

Where incorporated: San Juan, Puerto Rico

President's name: Bienvenido Negrón Soto

Vice-President's name(s): n/a

Secretary's name: Audette Perez Lopez

Treasurer's name: n/a

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK

4) If individual or partnership answer the following:

Date of Organization: n/a

Name and address of all partners. (State whether general or limited partnership):

n/a

n/a

n/a

n/a

n/a

5) If other corporation or partnership, describe organization and name principals:

n/a

n/a

n/a

n/a

n/a

6) General character of work performed by your Company:

General construction

7) We normally perform 100 % of the work with our own forces. List trades below:

100% Civil Works

100% Electrical Works

7

8) Have you ever failed to complete any work awarded to you? If so, note when, where and why:

No

9) Have you ever defaulted on any contract?

No

10) Has any officer or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? If so, state circumstances:

No

11) List name of project, owner, architect, contract amount, percent completed and scheduled completion of the major construction projects your organization has in process on this date:

see attached

7

12) List name of project, owner, architect, contract amount, date of completion, percent of work with own forces of the major projects your organization has completed in the past five years:

see attached

13) List the construction experience and background of the principal individual and officers of your organization:

see attached

14) List your major equipment available for this contract:

see attached

15) Trade references: Submit written evidence.

see attached

16) Bank references: Submit written evidence of credit available.

see attached

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK

17) Name of Bonding Company and name and address of Agent:

Travelers Casualty & Surety Co

Agent: Fulcro Insurance (Lizbeth Glaxirena)

PO Box 9024048 San Juan, PR 00902

18) Attach Statement of Financial Conditions, duly certified by a Certified Public Accountant, including Contractor's latest regular dated financial statement or balance sheet which must contain the following items: (Not more than sixty days old).

see attached

- Current assets: (Cash, joint venture accounts, accounts receivable, notes receivable, accrued interest on notes, deposits, and materials and prepaid expenses), net fixed assets and other assets.
- Current Liabilities: (Accounts payable, notes, payable, accrued interest on notes, provision for income taxes, advances received from owners, accrued salaries, accrued payroll taxes), other liabilities, and capital (capital stock, authorized and outstanding shares par values,

Date of statement or balance sheet: 12/31/2019

Name of firm preparing statement: Rivera Colon & Co

19) The undersigned hereby agrees to fill out any detailed financial statement that the Owner may require to submit in connection with this bid and to furnish any other information that may be required by said Owner

20) The undersigned hereby authorizes and requests from any person, firm or corporation to disclose furnish any information requested by

Municipality of Caguas

(Owner's Name)

in verification of the recitals comprised in this statement of Bidder's Qualifications.

In GUPABO Puerto Rico, this 09 day of OCTOBER
(Municipality) (Month) (Day)
2020
(Year)

NOTE:
FILL ALL BLANKS. SIGN WITH BLUE INK

7

Name of Bidder ANG Construction Inc
Bidder's Representative Bienvenido Negron Soto
Title President
Business Address HC 02 Box 14212
Gurabo, PR 00778

Affidavit Number: 49,365

Sworn and subscribed to before me in the place and date above stated by Bienvenido Negron Soto
(Principal's Name)
Bienvenido Negron Soto of legal age and personally known to me.

ANGURABO, P.R. HOY 19 de OCTUBRE DE 2020

[Signature]
NOTARAY PUBLIC



1



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Reparación, Reconstrucción o Relocalización de Viviendas CDBG-R3	Departamento de Vivienda	ANG Construction		15,000,000	2022	20%
Reparaciones Estadio Pedro Montañez	Municipio de Cayey PO Box 371330 Cayey, PR 00736	ANG Construction		\$572,041	9/2020	100%
Reconstrucción Canchas Baloncesto Escuela Deporte	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-382-9596	ANG Construction	Integra Design Group Architects & Engineers PSC	\$2,716,492	2/2021	36%
Reconstrucción Cancha Techada Urb Idamaris Gardens	Municipio de Caguas PO Box 907 Caguas, PR 00726 787-653-5400	ANG Construction		\$459,066	9/2020	100%
Construcción Parque Cultural & Recreativo	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-382-9596	ANG Construction	BETARA Group Services	\$1,088,760	3/2021	9%
Mejoras Generales Complejo Recreo Deportivo Del Este Bo Tomas de Castro	Municipio de Caguas PO Box 907 Caguas, PR 00726 787-653-5400	ANG Construction		\$303,626	10/2020	100%
Remodelación Alcaldía Cataño Pisos 2,8,9,10	Municipio de Cataño PO Box 428 Cataño, PR 00963 787-404-8114	ANG Construction	Barrigan Ferrer Architects Cond Marimir 843 Esteban Gonzalez 403 San Juan, PR 00925	\$1,038,263	1/2021	90%

7



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Mejoras y Reconstrucción Cancha Bo Rincón	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction		\$166,873	1/2020	100%
Reparacion Aceras Ave Cohitre Urb Ciudad Jardin	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction		\$108,578	1/2020	100%
Construcción de Residencia Comunicad Cantera	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-382-9596	ANG Construction		\$115,759	1/2020	100%
Centro de Actividades y Servicios Múltiples para Personas Edad Avanzada	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction	n/a	\$127,991	03/2019	100%
Renueva Tu Escuela 2018 Caguas	AFI PO Box 41207 San Juan, PR 00940 787-763-5757	ANG Construction	n/a	\$307,939	01/2019	100%
Mejoras al Techo de la Casa Alcaldía	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction	Velazcoss HC 03 Box 7923 Las Piedras, PR 00771 787-527-8564	\$293,221	2019	100%
Mejoras al Estadio Municipal Evaristo Varo Roldan	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction	n/a	\$113,780	3/2019	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Remodelación Centro Comunal y Centro Envejecientes Las Estrellitas	Municipio de Carolina PO Box 8 Carolina, PR 00986-0008 Victor Pellot 787-757-2626	ANG Construction	Pedro Cortes & Associates Engineers PSC PO Box 984 Trujillo Alto, PR 787-756-5295	\$410,010	09/2019	100%
Mejoras a las Facilidades del Edificio Plaza Centro	Municipio de Carolina PO Box 8 Carolina, PR 00986-0008 787-757-2626	ANG Construction	Green Engineering Group PO Box 195391 San Juan, PR 00919 787-767-7477	\$160,683	2/2019	100%
Mejoras al Centro Head Start El Nuevo Milenio	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-382-9596	ANG Construction	n/a	\$195,034	2018	100%
Tu Hogar Renace Programa STEP	Departamento de Vivienda	The JV of FR BLDM PO Box 9932 San Juan, PR 00908	n/a	\$110,867	2018	100%
Construcción de piso en concreto y pared para ubicar tanques expuestos	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction	Puma Energy	\$45,649	8/2018	100%
Diseño y Construcción de Lotes Comerciales Res Puerta de Tierra II	SP Management Corp Urb Floral Park 419 Ponce de Leon Suite 112 San Juan PR 00917 787-758-6415	ANG Construction	Enzo Group LLC PO Box 3040 PMB 427 Gurabo, PR 00778 787-649-6200	\$443,667	6/2018	100%
Limpieza, Remoción y Disposición en la Casa Alcaldía	Municipio de Gurabo PO Box 3020 Gurabo, PR 00778 939-250-2483	ANG Construction	n/a	\$201,020	5/2018	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Rehabilitación del Estadio Hiram Bithorn	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-382-9596	ANG Construction	Integra Architects & Engineers 576 Avenida Arterial B San Juan, PR 00918	\$778,520	3/2018	100%
Mejoras a Muelle Villa Pesquera y Construcción de Rampa en el Sector el Puerto de Manuabo	Municipio de Maunabo PO Box 8 Maunabo, PR 00707 787-861-0825	ANG Construction		\$440,462	2018	100%
Mejoras al Centro Head Start Hoare	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902-4100 787-504-2673	ANG Construction	Primary Eng Solutions, PSC Rio Grande, PR Luis Tirado 787-887-0798	\$133,345	4/2017	100%
Demolicion Selectiva Edificio Neomed San Lorenzo	NeoMed Center Inc. PO Box 1277 Gurabo, PR 00778	ANG Construction	JGM Architects Group, PSC PO Box 79396 Carolina, PR 00984 787-982-0808	\$79,565.00	3/2017	100%
Reconstrucción de Aceras y Rampas a lo largo de la Ruta del Sistema de Transporte	Municipio de San Lorenzo PO Box 1289 San Lorenzo, PR 00754 787-736-3511	ANG Construction	Architectural & Engineering Design Group, PSC PO Box 360593 San Juan, PR 00936	\$279,000	11/2016	100%
Press Machine Electrical Instalation	Rondo Pak Carretera 1 km 25.5 Barrio Quebrada Arena Ramallo Center Lote 6 San Juan, PR 00926	ANG Construction	Rondo Pak Carretera 1 km 25.5 Barrio Quebrada Arena Ramallo Center Lote 6 San Juan, PR 00926	\$28,196	10/2016	100%
Mejoras a la Plaza de los Salseros	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 787-504-2673	ANG Construction	Blanquita Calzada Calle Rossy 211 Urb Baldrich San Juan, PR 00918	\$598,775	9/2016	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Pad Construction for the Heidelberg XL 105 Installation	Rondo Pak Carretera 1 km 25.5 Barrio Quebrada Arena Ramallo Center Lote 6 San Juan, PR 00926	ANG Construction	Rondo Pak Carretera 1 km 25.5 Barrio Quebrada Arena Ramallo Center Lote 6 San Juan, PR 00926	\$22,665	8/2016	100%
Construcción de Nuevo Cuartel de la Policía Municipal en Rio Piedras	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 787-504-2673	ANG Construction	TRG Architects Arq. Eduardo A Regis PO Box 9032795 San Juan, PR 00902	\$524,194	9/2016	100%
Mejoras Inmediatas al Paseo de Diego	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 787-504-2673	ANG Construction	TASO Taller de Arquitectura Social	\$120,000	6/2016	100%
New El Com Facilities	El Com Systems Corp Arik Vrobel 12691 Monarch Street Garden Grove, CA 92841	ANG Construction	BNS, PSC PMB 275-200 Rafael Cordero Caguas, PR 00725	\$887,208	6/2016	100%
Construcción de Purified Water by pass	Hospital Menonita Caguas PO Box 6660 Caguas, PR 00726	ANG Construction	n/a	\$34,000	5/2016	100%
Sistema de Protección contra Incendios	Hospital Menonita Caguas PO Box 6660 Caguas, PR 00726	ANG Construction	n/a	\$23,500	02/2016	100%
Construcción de Centro de Radiología y Mujer	Hospital Menonita Caguas PO Box 6660 Caguas, PR 00726	ANG Construction	Eduardo Rolón Architect 190 Ave Hostos B 547 San Juan, PR 00918	\$43,000	01/2016	100%

7



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Instalación Sistema de Rociadores Automáticos Prevención de Incendios Natorio de San Juan	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 Alberto Vazquez 787-480-2250	ANG Construction	Ing. Javier Castillo 787-502-8499	\$437,474	12/2016	60%
Mejoras al Parque Las Palomas Viejo San Juan	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 Alberto Vazquez 787-480-2250	ANG Construction	Istra Hernandez de Bauza PO Box 361090 San Juan, PR 00936	\$444,649	12/2015	100%
Mejoras a la Cancha Bajo Techo y Gimnasio Tras Talleres	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 787-480-2250	ANG Construction	Jaime Santana & Associates Edificiondel Parque 403 Calle del Parque San Juan, PR 00912	\$401,933	8/2015	100%
Rehabilitación y Mejoras al Parque de Los Niños	Municipio de San Juan PO Box 902-4100 San Juan, PR 00902 Alberto Vazquez 787-480-2250	ANG Construction	Andres Mignucci 401 Rafael Lamar Hato Rey, PR 00917	1,882,019	6/2015	100%
Instalación de Maquina Etiquetadora	Rondo Pak Carretera 1 km 25.5 Barrio Quebrada Arena Ramallo Center Lote 6 San Juan, PR 00926	ANG Construction	BNS, PSC Bienvenido Negrón 787-403-0901	\$72,000	4/2015	100%
Construcción Comandancia Municipal	Municipio de Florida PO Box 1168 Florida, PR 00650 787-822-1808	ANG Construction	Iglesias & Asociados	\$141,580	10/2014	100%

~



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Construcción Mini Estadio Bo. Santa Rita, Gurabo, PR	Municipio de Gurabo Apartado 3020 Gurabo, PR 00778 787-737-8411	ANG Construction	Designer Group Arq. Ramon Laforet 787-269-6650	\$360,000	5/2014	100%
Instalación de Compresores	Rondo Pak Rd 1 km 25.5 Bo Quebrada Arena Ramallo Center Lt 6 San Juan, PR 00926	ANG Construction	BNS, PSC Bienvenido Negrón 787-403-0901	\$57,710	3/2014	100%
Construcción y Reparación de Muro de Retención	Condominio Campo Real Trujillo Alto, PR	ANG Construction	BNS, PSC Ing. Bienvenido Negrón 787-403-0901	\$80,034	11/2013	100%
Site Security	Bristol Myers Squibb Highway 686 km 2.3 Manati, PR 00674 787-621-8511	ANG Construction	CRB Ing. Thomas Forester 787-622-8075	\$225,000	10/2013	1000%
Construcción Centro de Envejecientes y Biblioteca Electrónica Urb. La Cerámica	Municipio de Carolina PO Box 8 Carolina, PR 00986 Roberto Valles 787-757-2626	ANG Construction	Iglesias Vazquez & Associates Ing. Ivan Iglesias 787-721-4545	\$785,260	8/2013	100%
Adquisición e Instalación de Grama Natural y Verja Perimetral para Estadio de Soccer	Municipio de Fajardo PO Box 865 Fajardo, PR 00738 Lillian Rivera 787-860-7270	ANG Construction	JGM Architects Ing Garcia	\$541,197	8/2013	100%
Mejoras al Parque de Pelota y Facilidades Recreativas Urb Vistamar	Municipio de Carolina PO Box 8 Carolina, PR 00986 Roberto Valles	ANG Construction	Efrén Badia y Asociados Arq. Efrén Badia 787-765-7905	\$1,684,920	2/2013	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Juncos Medical Center	Juncos First Medical Inc. Juncos, PR Dra. Zulma Ramos 787-562-4839	ANG Construction	Ing. Angel Gonzalez 787-224-4815	\$798,845	12/2012	100%
Photovoltaic Public Lighting at Selected Avenues	Municipio de Ponce PO Box 331709 Ponce, PR 00733 Candy Leon 787-284-4141	ANG Construction	BNS Ing. Bienvenido Negrón	\$287,187	11/2012	100%
Mejoras a Escuela Juan Jose Osuna	AFI PO Box 41207 San Juan, PR 00940 Ing. Carlos Agosto 787-375-7186	ANG Construction	Estudios Mirabal Arq Mirabal 787-370-0157	\$2,435,037	8/2012	100%
Mejoras a Escuela Nicolás Aguayo Aldea	AFI PO Box 41207 San Juan, PR 00940 Ing. Carlos Agosto 787-375-7186	ANG Construction	Estudios Mirabal Arq Mirabal 787-370-0157	\$1,858,544	8/2012	100%
Mejoras a Escuela Felipe Rivera Centeno	AFI PO Box 41207 San Juan, PR 00940 Ing. Carlos Agosto	ANG Construction	Estudios Mirabal Arq Mirabal 787-370-0157	\$1,311,722	8/2012	100%
Mejoras a Escuela Jose de Diego	AFI PO Box 41207 San Juan, PR 00940 Ing. Carlos Agosto	ANG Construction	Arq. Eduardo Diaz 787-751-8920	\$1,198,485	7/2012	100%
El Faro de los Animales	El Faro de Los animales Inc PO Box 637 Punta Santiago, PR 00741 Rafael Orta 787-685-3139	ANG Construction	Angel M Garcia Rafael Orta 787-685-3139	\$231,994	7/2012	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Mejoras a Escuela Rafael N Coca	AFI PO Box 41207 San Juan, PR 00940 Ing. Carlos Agosto 787-375-7186	ANG Construction	Arq. Eduardo Diaz 787-751-8920	\$994,347	7/2012	100%
Mejoras Escuela Manuel Febres Gonzalez	Municipio de Carolina PO Box 8 Carolina, PR 00986 Roberto Valles 787-757-2626	ANG Construction	Pedro Cortes & Associates Ing. Pedro Cortes 787-531-2821	\$310,828	1/2012	100%
Puente Sobre Quebrada Mabú Humacao Electrical Works	ACT PO Box 42007 San Juan, PR 00940-2007 Carlos Santana Tel. 787-721-8787	CD Builders, Inc. HC 02 Box 14740 Gurabo, PR 00778 Ismael Carrasquillo Tel. 787-744-4863	ACT	\$399,581	2011-2012	100%
Architectural work for PMA & MP8	Blu Caribe Corporation Call Box 1380 Dorado, PR 00646 David Guzman Tel. 787-796-0258	ANG Construction	Stantec Ing. Andres Sanchez 787-641-0879	\$159,679	2012	100%
Mechanical Works Area A,B,C	Blu Caribe Corporation Call Box 1380 Dorado, PR 00646 David Guzman	ANG Construction	Stantec Ing. Andres Sanchez 787-641-0879	\$96,666	12/2011	100%
Mejoras a Escuela Ramón Luis Rivera	AFI 235 Ave Arterial Hostos Suite 16014 San Juan, PR 00918-1433	ANG Construction	Arq. Eduardo Diaz 787-751-8920	\$359,381	12/2011	100%
Construcción de Área de Juego Exterior Museo del Niño	Municipio de Carolina PO Box 8 Carolina, PR 00986	ANG Construction	Rene Acosta Arquitectos 787-977-6868	\$500,072	11/2011	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Packaging Line 9010 Retrofit	Patheon Puerto Rico Inc. State Road 670 km 2.7 Manati, PR 00674 Jose Guzman 787-746-8500	ANG Construction	n/a	\$38,886	6/2011	100%
Pro Consolidation Program	Patheon Puerto Rico Inc. State Road 670 km 2.7 Manati, PR 00674 Jose Guzman 787-746-8500	ANG Construction	CRB Ing. Thomas Forester 787-622-8075	\$3,428,751	4/2011	100%
Heat Exchanger	Patheon Puerto Rico Inc. State Road 670 km 2.7 Manati, PR 00674	ANG Construction	n/a	\$30,750	4/2011	100%
Mejoras a la Calle Muñoz Rivera Electrical Works	Municipio Autónomo de Caguas Apartado 907 Caguas, PR 00726-0907 Antonio Cobián Tel. 787-653-8833	Colón Construction PO Box 8253 Caguas, PR 00726 Hector Colon Tel. 787-747-7274	ACT	\$1,047,984	4/2011	100%
Pit Construction	Blu Caribe Corporation Call Box 1380 Dorado, PR 00646 David Guzman	ANG Construction	Stantec Ing. Andres Sanchez 787-641-0879	\$44,824	3/2011	100%
Accelacota	Blu Caribe Corporation Call Box 1380 Dorado, PR 00646 David Guzman Tel 787-796-0258	ANG Construction	Stantec Ing. Andres Sanchez 787-641-0879	\$27,237	3/2011	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Ensanche de la PR 788 Electrical Works	ACT PO Box 42007 San Juan, PR 00940-2007 Dixon Vargas Tel. 787-721-8787	Colón Construction PO Box 8253 Caguas, PR 00726 Hector Colon Tel. 787-747-7274	ACT	\$681,265	12/2010	100%
Construcción de Aceras	Municipio de San Germán PO Box 85 Ave Universidad Int. 136 San German, PR 00683 Damian Morales Tel. 787-892-3500	ANG Construction	Municipio de German	\$263,416	08/2010	100%
Aceras y Encintados	Municipio de Corozal No 9 Calle Cervantes Corozal, PR 00783 Felix Suarez Tel. 787-859-3060	ANG Construction	Municipio Corozal	\$74,000	03/2010	100%
Equipment Removal	Patheon Puerto Rico Inc. State Road 670 km 2.7 Manati, PR 00674 Jose Guzman 787-746-8500	ANG Construction	n/a	\$181,000	1/2010	100%
PR 204 Conector Las Piedras Electrical Works	ACT PO Box 42007 San Juan, PR 00940-2007 Angel Santiago Galarza Tel. 787-721-8787	CD Builders, Inc. HC 02 Box 14740 Gurabo, PR 00778 Ismael Carrasquillo Tel. 787-744-4863	ACT	\$455,366	12/2009	100%
Biblioteca Electrónica de Vega Baja II Electrical Works	Municipio de Vega Baja Apartado 4555 Vega Baja, PR 00694 Tel. 787-855-2500	CD Builders, Inc. HC 02 Box 14740 Gurabo, PR 00778 Ismael Carrasquillo Tel. 787-744-4863	CPH Inc.	\$2,738,824	11/2009	100%



Project	Owner	General Contractor	Design Professional	Contract	Completion Date	% Completion
Biblioteca Electrónica de Vega Baja I Electrical Works	Municipio de Vega Baja Apartado 4555 Vega Baja, PR 00694 Tel. 787-855-2500	CD Builders, Inc. HC 02 Box 14740 Gurabo, PR 00778 Ismael Carrasquillo Tel. 787-744-4863	CPH Inc	\$165,000	01/09	100%



Bienvenido Negrón Soto, P.E.
President

PROFILE

Over Twenty Seven (27) years experience in the engineering field specially in the project management within the Private, Institutional and Pharmaceutical Manufacturing Industry.

EDUCATION

Master Degree in Engineering Management - Polytechnic University of Puerto Rico

Bachelor Degree in Science of Civil Engineering - Polytechnic University of Puerto Rico

Registered Professional Engineer

ACHIVEMENTS

- | | |
|--|---|
| ◆ Project & Construction Management | ◆ Engineering Management |
| ◆ Plaza AEELA - Total Investment \$45 Millions | ◆ Automation Strategies |
| ◆ Caguas City Hall - Total Investment \$13 Millions | ◆ Just in Time Concepts |
| ◆ Pharmaceutical Manufacturing Plant Expansion Building (Granulation)- Total Investment \$11 Millions. | ◆ Environmental Analysis |
| ◆ Chilled Water Plant Building, 1,200 TONS installed capacity with a future total capacity of 2,400. Total Investment 5.3 Millions) | ◆ Waste Water Pre-Treatment Plant Facilities Design |
| ◆ Pharmaceutical Manufacturing Plant Expansion Building (Granulation)- Total Investment \$10 Millions. | ◆ Solid Dosage Facilities & Utilities Validation |
| ◆ Pharmaceutical Manufacturing Plant Expansion Building (Encapsulation)- Total Investment \$ 4.5 Millions. | ◆ Civil Engineering Design |
| ◆ Pharmaceutical Manufacturing Plant Expansion Building (Granulation)- Total Investment \$8 Millions. | |
| ◆ Utilities Equipment Upgrades - A/C System Chillers, CTs, Distilled Water System and Compressed Air System - Total Investment \$3 Millions. | |
| ◆ Chemical/Analytical Laboratories - Total Investment \$1.4 Millions. | |
| ◆ Office Buildings - Total Investment \$0.5 Millions | |
| ◆ Plant Facilities for Code Compliance (OSHA, Building Codes, ADA, Air Conditioning, etc.) | |
| ◆ Waste Water Pre-Treatment Plant - Total Investment \$1.5 Millions. | |
| ◆ Parking Facilities Construction, 450 spaces - Total Investment \$1.5 Millions | |



Bienvenido Negrón Soto, P.E.

EXPERIENCE

- ◆ **BNS Engineering, Inc.**
President
- ◆ **MDL Contractors & Engineers - Partner**
Project Manager - Construction Management of a 125,000 SF. manufacturing plant
- ◆ **SEARLE & Co. Caguas, PR - Project Engineering Manager - Responsible** of the Engineering Design, bids awarding, construction management and facilitates and utilities validation of New facilities construction.
- ◆ **CMA Architects & Engineers - Project Engineer - Civil and Environmental Engineers Design**

RENOVACIÓN APROBADA: 29 de septiembre, 2020

RENEWAL APPROVED ON: September 29, 2020



Gobierno de Puerto Rico
Government of Puerto Rico

DEPARTAMENTO DE ESTADO
Department of State

Secretaría Auxiliar de Juntas Examinadoras
Office of the Assistant Secretary of State for Examining Boards

La Junta Examinadora de Ingenieros y Agrimensores
The Examining Board of Engineers and Land Surveyors

por la presente certifica que
hereby certifies that

Bienvenido Negron Soto

habiendo cumplido todos los requisitos de Ley, se ha inscrito en el Registro de esta Junta como
having met all the requirements of law, has been registered as:

Ingeniero Licenciado
Licensed Engineer

En testimonio de lo cual, se expide esta licencia para el ejercicio de dicha profesión, bajo el sello de la Junta Examinadora.
In testimony whereof, this license is issued to practice this profession, under the seal of the Board of Examiners.

En San Juan, Puerto Rico, efectivo 10 de septiembre de 2020
In San Juan, Puerto Rico, effective September 10, 2020.

Número de Licencia: 13417
License Number

Vencimiento: 09 de septiembre de 2025
Expires: September 09, 2025




[Signature]
Presidente

[Signature]
Directora
Director

Sede CIAPX
Urb. Rosarvivi 300 Antioquia Nari. San Juan PE



Potenciando la Reconstrucción de Puerto Rico



Ing. Bernando Negrete Soto PE
15417 PE
Exp. 3108/2009
Miembro en Propiedad



"Solos somos vulnerables, juntos fuertes e invencibles."

7



Alvin R. Martínez
Project Director

PROFILE

Over Seventeen (17) years experience in the engineering field specially in the project management and the plant engineering within the Private and Pharmaceutical Manufacturing Industry. Project Manager more than \$40,000,000/ year projects.

EDUCATION

Bachelor Degree in Science of Mechanical Engineering – University of Puerto Rico Mayaguez Campus (CAAM) Cum Laude.

EXPERIENCE

- ◆ **GlaxoSmithKline** Cidra, P.R.
Senior Engineering Project Manager - In charge of Capital Project Management and remediation program of Granulation Solid Dosage projects. Manage resources for the successful implementation of facilities master planning, project execution including design management, procurement, project controls, project implementation, commissioning/qualification and remediation of consent decree. Project Management execution utilizing Operational Excellence (Lean Sigma) in a Consent Decree and high volume production environment.
- ◆ **Pfizer** Caguas, P.R.
Engineering Improver. Capital Project Management including scope planning, design, bidding process, awarding, procurement, project scheduling and estimate. Involve on capital projects with mechanical, electrical, HVAC controls, manufacturing equipment and automation, structural, architectural and civil construction including start-up, commissioning and qualification process. Project management of major projects including construction management, validation and contracted services.
- ◆ **Pharmacia** Caguas, P.R.
Global Engineering Project Manager. Capital Project Management including scope planning, design, bidding process, awarding, procurement, project scheduling and estimate. Involve on capital projects with mechanical, electrical, HVAC controls, manufacturing equipment and automation, structural, architectural and civil construction including start-up, commissioning and qualification process. Project management of projects over \$10 million dollars including construction management, validation and contracted services. Reporting to Global Engineering, Kalamazoo, Michigan.

Alvin R. Martínez (Continued)



EXPERIENCE – continuation

- ◆ **Searle & Co./Pharmacia** Caguas, P.R.
Engineering Improver. Capital Project Management including scope planning, design, project scheduling and estimate. Involve on capital projects with mechanical, electrical, HVAC controls, manufacturing equipment, structural, architectural and civil construction including start-up, commissioning and qualification process. Consulting on qualification activities for the Engineering SDT. Involve in project over \$10 million dollars including construction management, validation and contracted services.

- ◆ **Searle & Co.** Caguas, P.R.
Validation Specialist. Validation and Qualification of utilities, HVAC systems, equipment, facilities, manufacturing and packaging processes, manufacturing and packaging equipment and computer systems.

- ◆ **Oyola & Associates,** Gurabo, P.R.
Validation Manager. Validation and Qualification of utilities, HVAC systems, equipment, facilities, packaging processes, manufacturing and packaging equipment and computer systems. Pharmaceutical Engineering, Technical Services, Personnel Supervision and Project Management.

- ◆ **Dynamic Construction Group,** Caguas, P.R.
Project Engineer. Supervising construction workers and coordinating all sub-contractors activities on a construction project at a pharmaceutical company. Involve the safety program and mechanical, civil and electrical works.

SKILLS

- ◆ GlaxoSmithKline Lean Sigma Seminar
- ◆ GlaxoSmithKline Leaders Evolving, Achieving and Performing Seminar
- ◆ GlaxoSmithKline Leading Edge Seminar
- ◆ PMI Project Management Practices and Principles at San Juan, Puerto Rico.
- ◆ Pfizer Leadership Edge Seminar
- ◆ Pharmacia Capital Project Management Process Training at San Juan, Puerto Rico.
- ◆ Training on Pharmaceutical Water Systems at New Brunswick, New Jersey.
- ◆ Training in GMP's, Packaging Validation and Equipment Qualification
- ◆ Air conditioning & refrigeration design and Analysis of Energy systems courses.
- ◆ Knowledge of OSHA, EPA, and GMP's requirements.

Alvin R. Martínez (Continued)



MAJOR PROJECTS:

- ◆ New Granulation Suite 400 – Investment \$16 million
- ◆ Upgrade of Granulation Suite 200 – Investment \$6 million
- ◆ Upgrade of Granulation Suite 300 – Investment \$5 million
- ◆ GMP and Master Plan Upgrade – Investment \$3 million
- ◆ Purified Water System Project – Investment \$8 million
- ◆ HVAC 7B Replacement Project – Investment \$7.7 million
- ◆ High Speed Blister Line – Investment \$5.4 million
- ◆ Detrol Manufacturing Project – Investment \$16 million
- ◆ Bulk Tablets/Capsules Staging Project – Investment \$5 million
- ◆ Valdecoxib Manufacturing Train and Facility Readiness Project- Investment \$15 million
- ◆ Celebrex Manufacturing Train Project- Investment \$15 million
- ◆ Bottle Packaging Area and Lines 5 and 6 Project – Investment \$11 million
- ◆ Synarel Manufacturing Area (High Potent Compound) Project – Investment \$5 million
- ◆ Start-up and Qualification of High Bottle and Blister Packaging Lines
- ◆ Start-up and Qualification of Granulation Suites
- ◆ Qualification of Encapsulation and Tablet Presses
- ◆ Start-up and Qualification of Utility Systems such as Purified Water, Chillers, Oil Free Air Compressors, Clean Steam among others.

ACHIEVEMENTS:

- ◆ GlaxoSmithKline Excellence Recognition Award
- ◆ Pfizer Environmental Award Recognition
- ◆ Mechanical Engineering Department Honor Roll
- ◆ National Dean's List



Armando Perez Rodriguez

PROFILE

More than 8 years experience in the construction field, providing support to project manager, coordinate field daily activities, purchasing and procurement.

EDUCATION

Bachelor IN Science of Civil Engineering (BSCE)- Polytechnic University of Puerto Rico

Focus Area: Construction, Structural, Geotechnical, Transportation, Water Resources

General GPA: 3.38 of 4.00 scale (CUM-LAUDE)

Selected Projects / Courses:

Undergraduate Research: Engineering Capstone Design 1 & 2.

Civil Engineering: Construction Materials, Construction Planning, Management & Productivity, Highway & Transportation Engineering, Theory of Structures, Steel & Concrete Structures Design, Foundation Engineering, Geotechnical Engineering, Water Resources & Systems, Environmental Engineering

Polytechnic University of Puerto Rico

Master Engineer in Engineering Management (MEM)

Certifications & Memberships

- Engineer-in-Training examination (EIT)-pass
- Occupational Safety and Health Administration (OSHA) - 30 hour training certification
- National Science Foundation(NSF)
- Science, Mathematics And Research for Transformation (SMART)
- Associated General Contractors of America-P.R Chapter-Fellowship program
- Polytechnic University of Puerto Rico- **Honor Program**
- All American Scholars Society
- National Action Council for minorities in Engineering (NACME)
- American Society of Civil Engineers(ASCE)

Computer Skills

- SAP 2000-structural analysis
- SIDRA Intersections
- Auto-CAD-(basics)
- Microsoft Project-(basics)
- Google SketchUp Pro
- Google LayOut3
- Microsoft Excel, Word, Power Point, Outlook, Publisher
- HCS+ -(Transportation Engineering)
- SureTrak project manager 3.0
- Project Schedule
- Planswift

Other Skills

Bilingual- English & Spanish

EXPERIENCE

- **ANG Construction Inc.**
Project Director
 - Villa Pesquera Maunabo- “Construcción de muelle y rampa de botes”
Contract Amount: \$440,200.00
 - NeoMed Center San Lorenzo- Interior demolition
Contract Amount: \$89,000.00
 - Tu Escuela Renace-AFI- “Mejoras a escuelas área de Caguas”
Contract Amount: \$254,700.00
 - Tu Hogar Renace- “Mejoras y reconstrucción de Viviendas”
Contract Amount: \$160,000.00
 - Others (available upon request)

- **Better Builders Group**
Project Director
 - Lilly Del Caribe- Repavement and south corridor repairs
Contract Amount: \$189,475.00
 - Dade Paper/Able Sales- Structural Canopy Construction & others
Contract Amount: \$471,683.00
 - Partner Business Services- Heavy traffic concrete slabs and repavement works
Contract Amount: \$297,500.00
 - Comercial Centers Managers (CCM)- Several Projects
Contract Amount: \$300,000.00
 - Veterans Affairs Administration (VA)- Concrete Multi Level Parking (several trades)
Contract Amount: \$885,200.00
 - Others (available upon request)

- **CIC Construction Group**
 - Whyndham Rio Mar- Interior renovations
Contract Amount: \$11,672,000.00
 - Lilly del Caribe- PR21 New building expansion.
Contract Amount: \$14,200,000.00
 - Bristol Mayers-Humacao- Dapa Med Platform, CP2 project
Contract Amount: \$997,500.00

- **ANG Construction Inc.**
Project Engineer/Manager/Estimator
 - Jose de Diego School, Las Piedras P.R (AFI-Ciclo 4 program)
Contract Amount: \$1,198,485.50
 - Nicolas Aguayo Aldea School, Caguas P.R (AFI- QZAB program)
Contract Amount: \$1,643,300.00
 - Electronic Library & Elderly Center, Carolina P.R
Contract Amount: \$773,000.00

- **Concrete Imperial Construction Inc.**
Project Manager/Project Estimator/Design
 - Colegio Sagrados Corazones (private school infrastructure improvements).
Contract Amount: \$32,752.00
 - Siberon Family home improvements
Contract Amount: \$68,580.00

THIS TO CERTIFY THAT

Armando L. Pérez Rodríguez

SS:-3931

Has attended and satisfactorily completed and passed an examination for the course entitled

ASBESTOS AWARENESS 2-HR COURSE

IN ACCORDANCE WITH THE CONTENTS OF OSHA 1926.1101(k)(9)(vi), OSHA 1910.1001(j)(7) AND
EPA 40 CFR 763.92(a)(1). IN TESTIMONY WHEREOF, WE DO CONFER THIS CERTIFICATE AT
SAN JUAN, PUERTO RICO

Norma I. Torres, BS, Env. Sc., MBA
Trainer

July 23, 2018

Date





12-006077519

This card acknowledges that the recipient has successfully completed:

10-hour Construction Safety and Health

This card issued to:

Armando Perez Rodríguez

Alvin Alvelo Rodriguez

Trainer Name

06/30/2017

Date of Issue



12-006077520

This card acknowledges that the recipient has successfully completed:

10-hour Construction Safety and Health

This card issued to:

Carlos Montoyo Morales

Alvin Alvelo Rodriguez

Trainer Name

06/30/2017

Date of Issue



Jose B. Torres Fernandez
Project Engineer

PROFILE

More than twelve (12) years experience in the engineering field with project management and site construction in the public, private and industrial sectors.

EDUCATION

B.S. in Mechanical Engineering – Turabo University

EXPERIENCE

◆ **BNS Engineering, Inc.**

Project Engineer

Warner Chilcott - Fajardo

- Manage group of 5 to 30 people oversee and evaluate their work. Coordinate every Facility, Mechanical and Electrical works in the pharmaceutical/manufacturing companies. Responsible to estimate material purchase for every project including HVAC. Responsible to make Breakdown for Payment. Develop the construction schedule. Verify the work safety and health environment complied with the different government regulations.

◆ **Caribbean Data Systems**

Surveillance Technician – Responsible to estimate material purchase for every project. Make installation floor planning using Microsoft Visio. Coordinate every security equipment installation. Develop schedule for different project. Make site survey to establish project development.

◆ **Cruybelt Contractor Inc.**

Project Superintendent- Manage group of 5 to 30 people. Oversee and evaluate their work. Coordinate every Civil, Mechanical and Electrical construction works. Responsible to estimate material purchase for every project including HVAC. Responsible to make Breakdown for Payment and develop the construction schedule. Verify the work safety and health environment complied with the different government regulations.

◆ **Hipodromo El Comandante**

Director of Land and Buildings – Manage group of 5 to 80 people, oversee and evaluate their work. Supervise every private contract construction and improvement. Coordinate every maintenance work for different buildings. Coordinate the repairmen and maintenance of heavy equipment, trucks, cars and electrical generator of El Comandante. Responsible of receiving material and equipment and keeping proper record. Develop constructions and improvements in El Comandante and coordinate

7



all the different aspects to get it done including building estimates. Verify the work safety and health environment complied with the different government regulations. Supervise the waste water regulation, monitor the chemical history and proper file work to comply with JCA, EPA and all government agencies involved.

◆ **San Jose Construction SE**

Project Foreman – Manage group of 5 to 60 people, oversee and evaluate their work. Supervise final inspections and punch list. Coordinate house delivery with owners. Coordinate and organize training sessions. Supervise that project employees follows safety OSHA regulations and provide the necessary equipment for it. Responsible of receiving material and equipment and keeping proper record.

LICENSES AND CERTIFICATES

OSHA Standard Training for Safe Work Environment

OSHA General Industry Safety & Health

Train the Trainer Powered Industrial Trucks Operator Safety Course

Project Management Certificate

Project Estimate Certificate

Mathematics and Estimate for Construction Materials Certificate

Techniques for Project Cost Certificate

Manage of Documents for Submittal Certificate

Atlantic OSHA Training Center

An Authorized Region II, Department of Labor, OSHA Training Institute Education Center

Certificate of Completion

José B. Torres Fernández

has successfully completed the course

**OSHA 510: Occupational Safety and Health Standard for
Construction Industry - 30 hours**

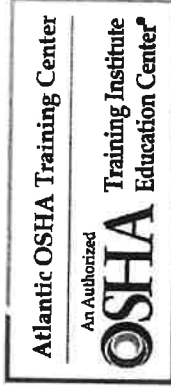
February 10-13, 2020



Marta Ortiz
Marta C. Ortiz
Associate Dean
School of Science, Technology & Environment

UNIVERSIDAD ANA G. MÉNDEZ
ESCUELA DE CIENCIAS, TECNOLOGÍA Y AMBIENTE
INSTITUTO DE EDUCACIÓN AMBIENTAL
#1600 Ave. Comerío, Suite 9
Bayamón, PR 00961-6376
(787) 288-1100, Ext. 1375

The Atlantic OSHA Training Center is a collaboration between the
Center for Public Health Workforce Development – Rutgers SPH • University at Buffalo-Toxicology Research Center • Universidad Ana G. Méndez



Rafael A. Caballero Torres


Rafael A. Caballero Torres
Director of INEDA
School of Science, Technology & Environment

**THE PUERTO RICO OCCUPATIONAL
SAFETY AND HEALTH ACADEMY**
CERTIFY THAT

JOSE B. TORRES FERNANDEZ
HAS SATISFACTORILY COMPLETED THE
"TRAIN THE TRAINER POWERED INDUSTRIAL
TRUCKS OPERATORS SAFETY COURSE" AND IN
TESTIMONY THIS CERTIFICATE IS PRESENTED


INSTRUCTOR

8/21/03
DATE


OSHA 900015191 



U.S. Department of Labor
Occupational Safety and Health Administration

JOSE B. TORRES FERNANDEZ

has successfully completed a 30-hour Occupational Safety and Health
Training Course in

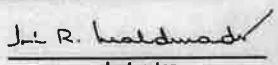
General Industry Safety & Health



 8/28/03
(Trainer) (Date)

 **PUERTO RICO OCCUPATIONAL
SAFETY AND HEALTH ACADEMY** 

THIS IS TO CERTIFY THAT
JOSE TORRES

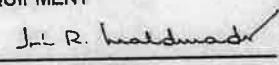
HAS COMPLETED A TRAINING IN OSHA PERSONAL
FALL ARREST SYSTEM AND LADDERS REGULATIONS

Nov.02, 2012 
Issued Date Instructor

 **PUERTO RICO OCCUPATIONAL
SAFETY AND HEALTH ACADEMY** 

THIS IS TO CERTIFY THAT
JOSE TORRES

HAS COMPLETED A TRAINING IN BUCKET AERIAL LIFT TRUCKS
OPERATOR SAFETY COURSE AND IS AUTHORIZED
TO USE SUCH EQUIPMENT

Nov. 02, 2012 
Issued Date Instructor

EN OSHA Academy & Consultant, LLC

José B. Torres Fernández
Control # 16-389 BNS

For the Successful Completion of Following Training:

	TRAINING	REGULATION
X	Confined Space Permit Required Safety Entry & New Rule Confined Space In Construction	29 CFR 1910.146 29 CFR 1926 Subpart AA

July 18, 2017 
Expiration Date **Cyndia E. Colón González**
Authorized OSHA Trainer GIOT - CIOT



12-602021129

This card acknowledges that the recipient has successfully completed:

30-hour Construction Safety and Health

This card issued to:

Jose B. Torres Fernandez

Alvin Alvelo Rodriguez

02/03/2018

Trainer Name

Date of Issue

7



AAA Safety

OSHA OUTREACH TRAINING PROGRAM

This is to certify that

JOSE TORRES

has successfully completed 30 – hours Occupational Safety and Health

Training Course in Construction's regulations.

Alvin Alvelo

Alvin I. Alvelo Rodriguez
OSHA Construction Outreach Trainer #404

February 3, 2018



Equipment Owned

Quantity	Item	Description, Size, Capacity, etc	Conditions	Years	Present Location
1	2	Digger case 580M	good	2004	Gurabo
1	3	Tamper	good	2005	Gurabo
1	4	Ford F550	good	2008	Gurabo
1	5	Chev camion canasta	good	1995	Gurabo
1	6	Ford E350	good	2001	Gurabo
1	7	Ford F150 negra	good	2017	Gurabo
1	9	Ford F150 blanca	good	2011	Gurabo
2	10	Cement Mixer	good	N/A	Gurabo
1	11	Backhoe 320	good	2000	Gurabo
1	12	10 tons Cylinder	good	1991	Gurabo
1	13	Transit blanca	good	2018	Gurabo
1	14	Ford F550	good	2019	Gurabo
1	15	Ford F150 blanca	good	2018	Gurabo
1	16	Ford F150 gris	good	2016	Gurabo
1	17	F 150 blanca	good	2020	Gurabo



5 de julio de 2017

A Quien Pueda Interesar:

Por medio de la siguiente se hace constar que la empresa ANG Construction Inc. fue contratada por Juncos First Medical Inc. Para el desarrollo, diseño y construcción de nuestras nuevas facilidades localizadas en Juncos, Puerto Rico.

El proyecto consistió de la remodelación de aproximadamente 8,000 pies cuadrados. El Trabajo realizado por ANG Construction., fue desarrolló con profesionalismo y según las especificaciones solicitadas, demostrando ser una empresa seria y responsable.

Juncos Medical Inc., reconoce que ANG Construction, Inc. tiene la capacidad para realizar proyectos de construcción para facilidades médicas.


Dra. Zulma I. Ramos Santana

Presidente.



1



June 30, 2017

To may who it concern

EL-COM Systems Solutions is a worldwide leader in electronic contract manufacturing services and solutions based in Garden Grove, California. EL-COM Systems Solutions expanded the business to Puerto Rico. ANG Construction, Inc. renovated an existing PRIDCO Facility at Caguas, PR.

ANG Construction, Inc. performed the project with highest quality standards at cost budget and on schedule. EL COM Systems recommends ANG Construction, Inc. for any construction project due to the outstanding performance with highly experienced personnel.

Cordially,

arik vrobel

Arik Vrobel
President
EL-COM Systems Solutions



30 de junio de 2017

A Quien Pueda Interesar

Por la presente queremos informar que la compañía ANG Construction Inc. ha realizado proyectos de construcción general para nuestra empresa Neol Pharma Inc. ANG ha realizado proyectos individuales por cantidad que sobrepasa \$1,000,000.00, cumpliendo con todas las especificaciones establecidas. Los trabajos realizados incluyen civiles, arquitectónicos, estructural, electricidad, mecanica y controles automáticos.

Neol Pharma mantiene una excelente relación de negocios con ANG Construction Inc. por lo cual recomendamos el uso de sus servicios.

Cordialmente,

A handwritten signature in black ink, appearing to read "Edwin Placeres". The signature is fluid and cursive, with a long horizontal line extending to the right.

Edwin Placeres
Business Development Director
787-286-4124



September 22th, 2020

ANG Construction, Inc.
HC 2 Box 14212
Gurabo, PR 00778

To whom it may concern:

We are pleased to inform you that Eng. Bienvenido Negrón Soto / ANG Construction, Inc. has been our client since June 2001. Several checking and savings accounts are maintained with average balance of low six figures. Credit lines and commercial accounts are managed in an excellent manner.

The information contained herein is submitted as an opinion and is based on our experience with the client's account as of this date. It is provided for your confidential use and guidance only. Our response to your inquiry is a business courtesy extended with the understanding that no responsibility is or shall be attached to this institution, its directors, officers, employees or informants.

Cordially,

A handwritten signature in blue ink, appearing to read 'José M. Martínez', written in a cursive style.

José M. Martínez
Auxiliary Vice-president & Commercial Relationship Officer
Commercial Banking Center
(787)746-2959

Oriental

18 de septiembre de 2020

A quien pueda interesar

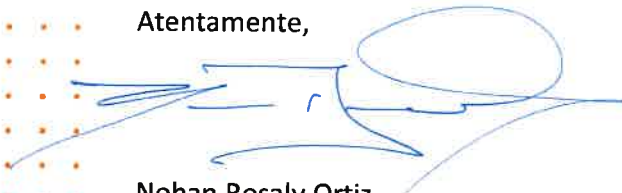
RE: ANG Construction, Inc.

Estimados señores:

Por este medio certificamos que la corporación ANG Construction, Inc. es cliente de Oriental Bank desde julio del 2010. La empresa mantiene excelente relación bancaria; la cual incluye depósitos bancarios con balances totales de siete (7) cifras bajas y línea de crédito de ocho (8) cifras bajas.

Agradeceré que de surgir alguna duda o necesitar información adicional sobre el particular se comuniquen conmigo al 787-771-6800 ext. 3759 ó mediante correo electrónico a nohan.rosaly@orientalbank.com

Atentamente,



Nohan Rosaly Ortiz
(787) 376-5843 Celular
Business Development Executive
Oriental Bank

c Ing. Bienvenido Negrón

7



Rivera Colón & Co., PSC
Certified Public Accountants & Business Advisors

ANG Construction, Inc.

*Financial Statements and Additional
Information for the Years Ended
December 31, 2019 and 2018 and
Independent Auditors' Report*

ANG Construction, Inc.

Table of Contents

	<u>Page</u>
Independent Auditors' Report	1 - 2
Financial Statements for the Years Ended December 31, 2019 and 2018:	
Balance Sheets	3
Statements of Income and Retained Earnings	4
Statements of Cash Flows	5
Notes to Financial Statements	6 - 12
Additional Information for the Year Ended December 31, 2019:	
Contract Revenues	13
Completed Contracts	14
Contracts in Process	15



Rivera Colón & Co., PSC
Certified Public Accountants & Business Advisors

Independent Auditors' Report

To the Board of Directors and Stockholder's of:
ANG Construction, Inc.
Caguas, Puerto Rico

Report on the Financial Statements

We have audited the accompanying balance sheets of ANG Construction, Inc. as of December 31, 2019 and 2018, and the related statements of income and retained earnings and of cash flows for the years then ended, and the related notes to financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this include the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of 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 financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatements.

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 purposes of expressing 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 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, the financial statements referred to above present fairly, in all material respects, the financial position of ANG Construction, Inc. at December 31, 2019 and 2018, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.



Rivera Colón & Co., PSC
Certified Public Accountants & Business Advisors

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information presented in Schedules 1, 2, and 3 is presented for purposes of additional analysis and is 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 taken as a whole.

D. Celli PSC
CERTIFIED PUBLIC ACCOUNTANTS
May 14, 2020
Guaynabo, Puerto Rico

Stamp No. E400426 of the Puerto Rico
Society of Certified Public Accountants was
affixed to the record copy of this report.

ANG Construction, Inc.

Balance Sheets

December 31, 2019 and 2018

ASSETS	2019	2018
CURRENT ASSETS:		
Cash and cash equivalent	\$ 1,984,662	\$ 2,114,096
Certificate of deposit	207,880	204,606
Contracts and accounts receivable	1,446,283	1,046,079
Contract asset	434,444	12,027
Prepaid expenses	58,060	-
Deferred income tax asset	1,146	-
Total current assets	<u>4,132,475</u>	<u>3,376,808</u>
Due from related companies	78,117	13,059
Equipment and vehicles	250,064	261,022
Total	<u>\$ 4,460,656</u>	<u>\$ 3,650,889</u>
LIABILITIES AND STOCKHOLDER'S EQUITY		
CURRENT LIABILITIES:		
Notes payable	\$ 284,789	\$ 121,598
Accounts payable and accrued expenses	879,717	586,857
Contract liability	570,299	199,861
Income tax payable	-	66,287
Deferred income tax payable	31,300	21,100
Current portion of long-term debt	56,800	57,700
Total current liabilities	<u>1,822,905</u>	<u>1,053,403</u>
Due to related company	-	7,077
Long-term debt	210,750	203,381
Total liabilities	<u>2,033,655</u>	<u>1,263,861</u>
STOCKHOLDER'S EQUITY:		
Common stock; \$100 par value; 100,000 shares authorized; 7,500 shares issued and outstanding	750,000	750,000
Retained earnings	1,677,001	1,637,028
Total stockholder's equity	<u>2,427,001</u>	<u>2,387,028</u>
Total	<u>\$ 4,460,656</u>	<u>\$ 3,650,889</u>

See accompanying notes to the financial statements.

ANG Construction, Inc.

Statements of Income and Retained Earnings Years Ended December 31, 2019 and 2018

	<u>2019</u>	<u>2018</u>
CONTRACT REVENUES	\$ 3,105,120	\$ 2,536,314
CONTRACT COSTS	<u>2,462,517</u>	<u>1,844,644</u>
GROSS PROFIT	642,603	691,670
GENERAL AND ADMINISTRATIVE EXPENSES	<u>538,872</u>	<u>439,427</u>
INCOME FROM OPERATIONS	<u>103,731</u>	<u>252,243</u>
OTHER INCOME (EXPENSE):		
Interest income	24,720	9,766
Interest expense	(12,674)	(9,529)
Bad debt expense	(53,050)	(26,554)
Recovery of bad debt	-	123,524
Other income	-	30,269
Total	<u>(41,004)</u>	<u>127,476</u>
INCOME BEFORE PROVISION FOR INCOME TAX	<u>62,727</u>	<u>379,719</u>
PROVISION FOR INCOME TAX (BENEFIT):		
Current	13,700	87,168
Deferred	10,200	26,800
Benefit	(1,146)	-
Total	<u>22,754</u>	<u>113,968</u>
NET INCOME	39,973	265,751
RETAINED EARNINGS, beginning of year	<u>1,637,028</u>	<u>1,371,277</u>
RETAINED EARNINGS, end of year	<u>\$ 1,677,001</u>	<u>\$ 1,637,028</u>

See accompanying notes to the financial statements.

ANG Construction, Inc.

Statements of Cash Flows Years Ended December 31, 2019 and 2018

	<u>2019</u>	<u>2018</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net income	\$ 39,973	\$ 265,751
Adjustments to reconcile net income to net cash (used in) provided by operating activities:		
Depreciation expense	83,853	56,781
Deferred income tax	9,054	26,800
Bad debt expense	53,050	26,554
Changes in operating Assets and Liabilities:		
Decrease (Increase) in:		
Certificate of deposit	(3,274)	-
Contracts and accounts receivable	(337,115)	(888,792)
Contract asset	(422,417)	110,170
Prepaid expenses	(58,060)	13,513
(Decrease) Increase in:		
Accounts payable and accrued expenses	292,860	204,970
Income tax payable	(66,287)	66,287
Accrued loss on contract in process	-	(15,161)
Contract liability	370,438	199,861
Net cash (used in) provided by operating activities	<u>(37,925)</u>	<u>66,734</u>
CASH FLOWS FROM INVESTING ACTIVITIES-		
Capital expenditure	-	(10,997)
CASH FLOWS USED IN FINANCING ACTIVITIES-		
Payments on notes payable, net	163,191	95,001
Increase in due from (to) related company	(188,274)	(33,237)
Principal payments on long-term debt	(66,426)	(53,703)
Net cash (used in) provided by financing activities	<u>(91,509)</u>	<u>8,061</u>
NET (DECREASE) INCREASE IN CASH	(129,434)	63,798
CASH AND CASH EQUIVALENT, beginning of year	<u>2,114,096</u>	<u>2,050,298</u>
CASH AND CASH EQUIVALENT, end of year	<u>\$ 1,984,662</u>	<u>\$ 2,114,096</u>

See accompanying notes to the financial statements.

ANG Construction, Inc.

Notes to Financial Statements
December 31, 2019 and 2018

1. ORGANIZATION AND BUSINESS ACTIVITY

Organization and Business Activity - ANG Construction, Inc. ("the Company") was organized under the laws of the commonwealth of Puerto Rico and commenced its operations during the month of October 2007. The Company is engaged in the general construction industry for commercial and governmental property.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following summarizes the more significant accounting policies used by the Company:

Basis of Presentation - The accompanying financial statements have been prepared in conformity with accounting principles generally accepted in the United States of America.

Estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Operating Cycle - Assets and liabilities related to long-term contracts are included in current assets, and liabilities in the accompanying balance sheets as they will be liquidated in the normal course of contract completion although this may require more than one year.

Cash and Cash Equivalents - All highly liquid investments purchased with original maturities of three month or less are considered as cash equivalents.

Contract Retainages - In accordance with industry practice, current assets and liabilities include retainage relating to construction contracts, which are realizable and payable after the completion of each contract.

Equipment and Vehicles - Equipment and vehicles are recorded at cost. Depreciation is recorded on the straight-line method over the estimated useful live of the respective assets. Major renewals and betterment that extend the life of the assets are capitalized, while expenditures for repairs and maintenance are expensed when incurred.

Accounting for Income Taxes - The Company follows the requirements of the Accounting for Uncertainty in Income Taxes of the FASB Accounting Standards Codifications, which is an accounting standard that prescribes a more-likely-than-not threshold for financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return. This interpretation also provides guidance on the recognition of income tax assets and liabilities, classification of current and deferred income tax assets and liabilities, accounting for interest and penalties associated with tax position and income tax disclosures.

The Company's policy for interest and penalties related to income tax exposures is to recognize interest and penalties as a component of the provision for income taxes in the statement of income. As

of December 31, 2019, the Company believes that there are no uncertain tax positions and has no accrued income tax related interest and/or penalties in the accompanying balance sheets.

During the year ended December 31, 2018, the Department of Treasury of Puerto Rico commenced an examination of the Company's income tax returns for 2014 through 2015. Tax audits by their nature are often complex and can require several years to complete.

3. REVENUE RECOGNITION

On January 1, 2019, the Company adopted ASC 606, "*Revenues from Contracts with Customers*" using the modified retrospective method to those contracts that were not completed as of January 1, 2019. In adopting ASC 606, the Company changed its accounting policy for revenue recognition. Results for periods prior to January 1, 2019 are not adjusted and continue to be reported in accordance with the Companies historic accounting under ASC 605 "*Revenue Recognition*". The cumulative impact of adopting ASC 606 was immaterial and did not require an adjustment to retained earnings. However, we reclassified prior year balance sheet and cash flow amounts to conform to current year presentation.

The Company is engaged in the general construction industry for commercial and governmental property in Puerto Rico. Therefore, the Company's viability is dependent on the strength of the construction industry, and the Company's ability to collect on its contracts. The Company recognizes contract revenue for financial reporting purposes over time. Progress toward completion of the Company's contracts is measured by the percentage of cost incurred to date to estimated total costs for each contract.

This method is used because management considers total cost to be the best available measure of progress on contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that the estimates used will change significantly within the near term.

The contracts generally take from 12 to 26 months to complete. The Company generally provides a one-to-two-year warranty for workmanship under its contracts when completed. Warranty claims historically have been insignificant.

The new accounting guidance establishes principles for recognizing revenue upon the transfer of control of promised goods or services to customers, in an amount that reflects the expected consideration received in exchange for those goods or services. The Company generally recognizes revenues over time as performance obligations are satisfied. The Company generally measures its progress to completion using an input measure of total costs incurred divided by total costs expected to be incurred.

Recognition of revenue and profit is dependent upon a number of factors, including the accuracy of a variety of estimates made at the balance sheet date, such as engineering progress, material quantities, the achievement of milestones, penalty provisions, labor productivity and cost estimates. Additionally, the Company is required to make estimates for the amount of consideration to be received, including bonuses, awards, incentive fees, claims, unpriced change orders, penalties, and liquidated damages. Variable consideration is included in the estimate of the transaction price only to the extent that a significant reversal would not be probable. Management continuously monitors factors that may affect the quality of its estimates, and material changes in estimates are disclosed accordingly.

The Company's revenue is derived from contracts that are fixed-price or unit-price and is recognized over time as work is completed because of the continuous transfer of control to the customer (typically using and input measure such as costs incurred to date relative to total estimated cost at completion to measure progress).

The current estimates of costs to complete are amounts that management believes will be the costs through contract completion of contracts in process and are based on an engineering assessment at financial statement date. Because of uncertainties in the estimation process, management estimates of such costs to complete may change in the near term.

As long-term contracts extend over one or more years, revisions in estimates of cost and earnings during the course of the work are reflected in the accounting period in which the facts, which require the revision, become known. At the time a loss on a contract becomes known, the entire amount of the estimated ultimate loss is recognized in the financial statements.

Contract costs include all direct labor and benefits, materials unique to or installed in the project, subcontractors' cost, and allocated indirect costs related to contract performance such as indirect labor, supplies, tools, etc. General and administrative expenses are charged to expense when incurred.

The caption Contract asset (formerly costs and estimated earnings in excess of billings on contracts in progress) represent revenues recognized in excess of amounts billed. The caption Contract liability (formerly billings in excess of costs and estimated earnings on contracts in process) represent billings in excess of revenues recognized.

4. CONTRACTS AND ACCOUNTS RECEIVABLE

Contracts and accounts receivable at December 31, 2019 and 2018, consist of:

	<u>2019</u>	<u>2018</u>
Completed contracts:		
Current billings	\$ 40,982	\$ 254,863
Retainages	-	46,532
Contracts in process:		
Current billings	1,022,895	657,868
Retainages	266,267	86,816
Due from related company	<u>116,139</u>	<u>-</u>
Total	<u>\$ 1,446,283</u>	<u>\$ 1,046,079</u>

Subsequent to December 31, 2019, the Company collected the \$116,139 due from related company.

This Space is Intentionally Left in Blank

5. CONTRACT ASSET AND CONTRACT LIABILITY

The caption Contract asset (formerly costs and estimated earnings in excess of billings on contracts in progress) and Contract liability (formerly billings in excess of costs and estimated earnings on contracts in process) at December 31, 2019 and 2018, consist of:

	<u>2019</u>	<u>2018</u>
Costs incurred on contracts in process	\$ 2,096,025	\$ 717,224
Estimated contract profit	<u>174,818</u>	<u>63,482</u>
Total	2,270,843	780,706
Less billings to date	<u>2,406,698</u>	<u>968,540</u>
Total	<u>\$ (135,855)</u>	<u>\$ (187,834)</u>

These amounts are reported in the accompanying balance sheets as follows:

	<u>2019</u>	<u>2018</u>
Contract asset - (formerly - Costs and estimated earnings in excess of billings on contracts in process)	\$ 434,444	\$ 12,027
Contract liability - (formerly - Billings in excess of costs and estimated earnings on contracts in process)	<u>(570,299)</u>	<u>(199,861)</u>
Total	<u>\$ (135,855)</u>	<u>\$ (187,834)</u>

6. EQUIPMENT AND VEHICLES

Equipment and vehicles at December 31, 2019 and 2018, consist of:

	<u>2019</u>	<u>2018</u>
Equipment	\$ 18,500	\$ 18,500
Vehicles	8,500	8,500
Vehicles under capital lease	<u>431,410</u>	<u>358,515</u>
Total	458,410	385,515
Less accumulated depreciation	<u>208,346</u>	<u>124,493</u>
Total	<u>\$ 250,064</u>	<u>\$ 261,022</u>

7. NOTES PAYABLE

The Company has two revolving line of credit agreements with two different financial institutions in which the Company may borrow up to \$600,000. Borrowings under these agreements are due on demand, bear interest at 2.50% over prime rate with a floor of 6.25% and 1.5% over prime rate, guaranteed by the Company's stockholder, one certificates of deposit of \$200,000, and another certificate of deposit of \$275,000, in the stockholder's name.

8. LONG-TERM DEBT

Long-term debt at December 31, 2019 and 2018, consist of the following:

	<u>2019</u>	<u>2018</u>
2.4 % loan, payable in monthly instalments of \$1,659 including interest through 2020, secured by a vehicle	\$ 3,308	\$ 22,883
2.49 % loan, payable in monthly instalments of \$1,874 including interest through 2022, with a final payment of \$27,807, secured by vehicle	107,854	125,875
4.5 % capital lease, payable in monthly instalments of \$640 including interest through 2023 with a final payment of \$13,199, secured by a vehicle	37,611	43,141
5.5 % loan, payable in monthly instalments of \$1,392 including interest through 2024, secured with vehicle	63,195	-
3.99 % loan, payable in monthly instalments of \$786 including interest through 2022, secured by a vehicle	25,230	33,527
1.90 % capital lease, payable in monthly instalments of \$504 including interest through 2022 with a final payment of \$13,691, secured by a vehicle	<u>30,352</u>	<u>35,655</u>
Total	267,550	261,081
Less current portion	<u>56,800</u>	<u>57,700</u>
Total	<u>\$ 210,750</u>	<u>\$ 203,381</u>

Annual maturities of long-term debt at December 31, 2019, are as follows:

<u>Year ending December 31,</u>	<u>Amount</u>
2020	\$ 45,300
2021	40,200
2022	44,000
2023	61,900
2024	<u>8,187</u>
Total	<u>\$ 199,587</u>

Future minimum payments under capital lease at December 31, 2019, are as follows:

<u>Year ending December 31,</u>	<u>Amount</u>
2020	\$ 13,700
2021	13,700
2022	26,900
2023	<u>18,389</u>
Future Minimum lease payments	72,689
Less amount representing interest	<u>4,726</u>
Present value of future minimum lease payments	<u>\$ 67,963</u>

9. INCOME TAX

The Company uses different methods of accounting for construction contracts for financial reporting and income tax purposes. For income tax purposes, revenues from construction contracts are recognized using the completed contracts method and for financial reporting purposes, revenues from construction contracts are recognized using the percentage of completion method.

At December 31, 2019, the Company has a deferred tax asset of \$1,146, generated by alternative minimum tax payments which can be utilized against payments of regular tax; and a deferred tax liability of approximately \$31,300, generated principally by deferred profit on contracts in process.

At December 31, 2018, the Company has a deferred tax liability of approximately \$21,100, generated principally by deferred profit on contracts in process.

10. LEASE COMMITMENT

The Company leases its office facility owned by the stockholder. Rent expense for the years ended December 31, 2019 and 2018, amounted to approximately \$60,000 and \$30,000, respectively. Future minimum rental payments for the year ending December 31, 2020, and thereafter amounts to \$60,000.

11. RELATED PARTY TRANSACTIONS

The Company is related through common ownership and management to various companies incorporated under the laws of the Commonwealth of Puerto Rico named BNS Engineering, Inc. ("BNS") and Buildtech Construction Group, LLC ("BCG").

Due from related companies consists of advances made by the Company to BNS and BCG. These advances were non interest bearing agreements with the intention of repaying the amount when the condition of the related companies permits such outlays

During the year ended December 31, 2019, the Company also subcontracted work to BCG amounting to approximately \$277,000.

12. CONCENTRATION OF CREDIT RISK

The Company maintains their cash in bank deposit accounts at high credit quality financial institution. The balances are insured by the Federal Deposit Insurance Company up to \$250,000 per financial institution. At December 31, 2019, the Company exceeded the insured limit by approximately \$1,541,000.

13. SUPPLEMENTAL CASH FLOW INFORMATION

Cash used to pay interest during the years ended December 31, 2019 and 2018, amounted to approximately \$13,000 and \$10,000, respectively. The Company also paid income tax for the years ended December 31, 2019 and 2018 of approximately \$104,000 and \$22,000.

14. SUBSEQUENT EVENTS

The Company has evaluated subsequent events through May 14, 2020, which is the date the financial statements were available to be issued.

In December 2019, an outbreak of a novel strain of coronavirus (COVID-19) originated in Wuhan, China and has since spread to other countries, including the U.S. On March 11, 2020, the World Health Organization characterized COVID-19 as a pandemic. In addition, multiple jurisdictions in the U.S. have declared a state of emergency. It is anticipated that these impacts will continue for some time. The COVID-19 outbreak is disrupting supply chains and affecting production and sales across a range of industries. The extent of the impact of COVID-19 on our operational and financial performance will depend on certain developments, including the duration and spread of the outbreak, impact on our customers, employees and vendors all of which are uncertain and cannot be predicted. At this point, the extent to which COVID-19 may impact our financial condition or results of operations is uncertain.

During the month of February 2020, the Company executed a credit agreement with a financial institution for a revolving line of credit of \$10,000,000. The proceeds of the line of credit shall be used to finance working capital needs related to the Puerto Rico Department of Housing contract amounting to \$15,000,000.

15. BACKLOG

The estimated future backlog of signed construction contracts as of December 31, 2019, amounts to approximately \$18,557,000.

ANG Construction, Inc.

Contract Revenues
Year Ended December 31, 2019

	<u>Contract Revenues</u>	<u>Contract Costs</u>	<u>Gross Profit (Loss)</u>
Completed Contracts (Schedule 2)	\$ 922,330	\$ 407,446	\$ 514,884
Contracts in Process (Schedule 3)	2,182,790	2,012,623	170,167
Contract closed in previous year	-	24,934	(24,934)
Depreciation expense	-	17,514	(17,514)
Total	<u>\$ 3,105,120</u>	<u>\$ 2,462,517</u>	<u>\$ 642,603</u>

ANG Construction, Inc.

Completed Contracts

Year Ended December 31, 2019

Project Name	Contract Totals				Prior to January 1, 2019				For The Year Ended December 31, 2019			
	Contract Amount	Contract Costs	Gross Profit	Contract Revenues	Contract Costs	Contract Revenues	Gross Profit	Contract Revenues	Contract Costs	Gross Profit		
Plaza Centro	\$ 160,683	\$ 102,701	\$ 57,982	\$ 121,605	\$ 93,357	\$ 39,078	\$ 28,248	\$ 9,344	\$ 29,734			
Centro Estrellitas	410,010	341,419	68,591	234,391	223,222	175,619	11,169	118,197	57,422			
Gurabo Techo Alcaaldia	293,221	215,760	77,461	121,223	114,516	171,998	6,707	101,244	70,754			
Parque Evaristo Varo Roldan	113,780	39,608	74,172	29,222	27,647	84,558	1,575	11,961	72,597			
AFI Varias Escuelas	237,757	160,826	76,931	152,345	142,697	85,412	9,648	18,129	67,283			
Gurabo CASMPEA	127,991	53,943	74,048	33,867	32,383	94,124	1,484	21,560	72,564			
Rondo Pak Gluer Inst	15,556	4,327	11,229	-	-	15,556	-	4,327	11,229			
Estadio Pedro Montañez	255,985	122,684	133,301	-	-	255,985	-	122,684	133,301			
Total	\$ 1,614,983	\$ 1,041,268	\$ 573,715	\$ 692,653	\$ 633,822	\$ 922,330	\$ 58,831	\$ 407,446	\$ 514,884			

ANG Construction, Inc.

Contracts in Process
Year Ended December 31, 2019

Project Name	Contract Totals				Contract Life to Date Totals December 31, 2019				For The Year Ended December 31, 2019				Estimated Future Backlog			
	Contract Price	Estimated Contract Costs	Gross Profit	Revenues Earned	Contract Costs	Gross Profit	Total Billings	(Over) Under Billings	Contract Revenues	Contract Costs	Gross Profit	Contract Revenues	Contract Costs	Gross Profit		
Cataño Remodelación	\$ 170,000	\$ 157,239	\$ 12,761	\$ 110,536	\$ 102,239	\$ 8,297	\$ 150,323	\$ (9,787)	\$ 89,671	\$ 82,652	\$ 7,019	\$ 59,464	\$ 55,000	\$ 4,464		
Remodelación Pisos 8,9 & 10	799,794	747,749	52,045	452,173	422,749	29,424	767,270	(315,097)	384,985	358,934	26,051	347,621	325,000	22,621		
Complejo Deportivo del Este	221,639	183,689	37,950	214,399	177,689	36,710	214,444	(45)	214,399	177,689	36,710	7,240	6,000	1,240		
Parque Cultural y Recreativo	1,069,487	1,019,192	50,295	1,04,087	99,192	4,895	95,932	8,155	104,087	99,192	4,895	965,400	920,000	45,400		
Caguas Cañcha Urb. Idamaris	459,065	418,892	40,173	316,598	288,892	27,706	157,628	158,970	316,598	288,892	27,706	142,467	130,000	12,467		
Residencia Comunidad	115,759	114,675	1,084	90,523	89,675	848	115,759	(25,236)	90,523	89,675	848	25,236	25,000	236		
Cañcha Escuela del Deporte	2,716,492	2,565,767	150,725	599,003	565,767	33,236	703,838	(104,835)	599,003	565,767	33,236	2,117,489	2,000,000	117,489		
Vivienda CDBG	15,000,000	14,254,025	745,975	267,319	254,025	13,294	-	267,319	267,319	254,025	13,294	14,732,681	14,000,000	732,681		
Cañcha B. Raicon	166,873	135,957	30,916	105,503	85,957	19,546	159,873	(54,370)	105,503	85,957	19,546	61,370	50,000	11,370		
Urb. Ciudad Jardín	108,378	99,840	8,538	10,701	9,840	861	41,631	(30,930)	10,701	9,840	861	97,877	90,000	7,877		
Total	\$ 20,827,687	\$ 19,697,025	\$ 1,130,662	\$ 2,270,843	\$ 2,096,025	\$ 174,818	\$ 2,406,698	\$ (135,855)	\$ 2,182,790	\$ 2,012,623	\$ 170,167	\$ 18,556,844	\$ 17,601,000	\$ 955,844		

REFERENCES

Date: 7/10/2017

Customer/Client: WDC Puerto Rico Inc. (DBA Warren del Caribe), (Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: 1/11/08.

Comments:

Credit limit \$40,000.00.

Camille Roman

Representative Name



Representative Signature

Representative Address

PO Box 309

Caguas, PR 00726

Phone 787-474-3127

e-mail: camille.roman@warren-ecm.com

REFERENCES

Date: 7/10/2017

Customer/Client: Steel Services & Supplies, Inc.(Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negron Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: March 2009

Comments:

For the experience obtained as of today, we recommend ANG Construction Inc. for any commercial action.

Marbely Berríos
Representative Name



Representative Signature

Representative Address
PO Box 2528
Toa Baja, PR 00951-2663

Phone 787-794-2250

e-mail: ccalaf@steelservicespr.com

REFERENCES

Date: 7/10/2017

Customer/Client: Benjamin Iron Works (Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: 2007

Comments: This Company is very responsible.

Benjamin Pena Jimenez, President
Representative Name



Representative Signature

Representative Address
PO Box 324
Juncos, PR 00777

Phone 787-530-3039

e-mail: benjaminironworks@yahoo.com

REFERENCE

Date: July 13, 2017

Company: Caguas Commercial
PO Box 8819
Caguas, Puerto Rico 00726
787-743-4001

Your company has been suggested to obtain references to the below mentioned customer's credit. Any information that can be offered about the applicant will be of great utility.

CUSTOMER NAME: ANG CONSTRUCTION INC.

CUSTOMER ADDRESS: PMB 275-200 RAFAEL CORDERO SUITE 140 CAGUAS, PR 00725

CUSTOMER SINCE (DATE): March 2011

COMMENTS: _____

Ruthmilice Cruz

Representative Name



Representative Signature

REFERENCES

Date: 7/10/2017

Customer/Client: Concre-Tech (Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: 8/17/2011

Comments:

Good client.

Regis J. Colon Deglans, President
Representative Name



Representative Signature

Representative Address
PO Box 370
Barranquitas, PR 00794

Phone 787-857-2420

e-mail: Accounting@concre-tech.com

REFERENCES

Date: 7/10/2017

Customer/Client: DECO Molduras Owner

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: 2007

Comments:

Compañía sería y responsable, me honra trabajar con ellos por mas de 10 años



Victor Osorio, Presidente

Representative Name

Representative Signature

Representative Address

Lirio #581

La Ponderosa

Rio Grande, PR 00745

Phone 787-530-3039

e-mail: victormolduras@yahoo.com

REFERENCES

Date: 7/10/2017

Customer/Client: Sams Tubing Corp. (Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Sofó (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period:

Comments:

Excellent client. Payment terms 60 days net.

Janily Hernandez Rios
Representative Name

Representative Address
Urb Villa Blanca
Aquamarina #42
Caguas, PR 00725

e-mail: jhernandez@sanstubing.com



Representative Signature

Phone 787-961-2611

REFERENCES

Date: 7/10/2017

Customer/Client: The Security Group (Owner)

The following Company/Individual has been requested to provide line of credit reference letters for qualification purposes:

Company/Individual: ANG Construction Inc. (Proponent)

Representative: Bienvenido Negrón Soto (Proponent)

Address: HC-02 Box 14212 Gurabo, PR 00778-9753 (Proponent)

Customer/Client relationship since/period: 2016 to present.


Comments:

Excellent client. Payment terms 60 days net.

Janily Hernandez Rios
Representative Name

Representative Address
Urb Villa Blanca
Aquamarina #42
Caguas, PR 00725

e-mail: jhernandez@securitygroupcorp.com


Representative Signature
Phone 787-743-3299

REFERENCE

Date: April 6, 2017

Company: Mobile Paints
PO Box 11971
San Juan, Puerto Rico 00922
787-257-2200

Your company has been suggested to obtain references to the below mentioned customer's credit. Any information that can be offered about the applicant will be of great utility.

CUSTOMER NAME: ANG CONSTRUCTION INC.

CUSTOMER ADDRESS: PMB 275-200 RAFAEL CORDERO SUITE 140 CAGUAS, PR 00725

CUSTOMER SINCE (DATE): 12/4/2013

COMMENTS: GOOD CUSTOMER

PAYS ON TIME



Representative Name

Elba Hernandez - Vice President

Representative Signature



MR. SUN CONCRETE, INC.

Carr. #3 Km. 75.7 Humacao Playa
PO Box 902 Punta Santiago, PR 00741-0902
Tels. 787-852-1030 / 787-850-5050 • Fax 787-850-2768

REFERENCE

Date: April 6, 2017

Company: MR. Sun Concrete, Inc.
PO Box 902
Punta Santiago, Puerto Rico 00741
787-852-1030

Your company has been suggested to obtain references to the below mentioned customer's credit. Any information that can be offered about the applicant will be of great utility.

CUSTOMER NAME: ANG CONSTRUCTION INC.

CUSTOMER ADDRESS: PMB 275-200 RAFAEL CORDERO SUITE 140 CAGUAS, PR 00725

CUSTOMER SINCE (DATE): 17 de mayo de 2010

COMMENTS: ANG Construction está catalogado en MR. Sun Concrete como excelente. Siempre ha cumplido con nuestros acuerdos, por esto lo recomendamos ampliamente. Para información adicional puede comunicarse a nuestra oficina.



Manuel H. Ríos Vázquez
C.E.O.



VI. CERTIFICADO REGISTRO UNICO DE LICITADORES



Estado Libre Asociado de Puerto Rico

Administración de Servicios Generales
Registro Único de Licitadores

CERTIFICADO DE ELEGIBILIDAD

Fecha de Expedición

13-Marzo-2020

Número de Certificado

202000430

Fecha de Vencimiento

13-Marzo-2021

Nombre del Licitador: **ANG CONSTRUCTION INC.**

Seguro Social: **660702365**

Número de Licitador: **10431**

Dirección Postal: **HC 02 BOX 14212 BO NAVARRO, GURABO PR, 00778-9753**

Teléfono: **7877454848 / 7877455110**

Fax: **7872863492**

Email: **bnegron@bns-eng.com**

Persona Autorizada a Firmar Oferta	Título que Ostenta
BIENVENIDO NEGRON SOTO	PRESIDENTE

ADVERTENCIA: Cualquier alteración anula este certificado y podría ser sancionado criminalmente conforme a las disposiciones aplicables del Código Penal de Puerto Rico. Para validar la información en este certificado, favor de acceder al portal <https://serviciosonlinea.gobierno.pr/validacionelectronica/> y usar el número de certificado como código de validación.



ESTADO LIBRE ASOCIADO DE
PUERTO RICO
Administración de Servicios
Generales

pr.gov