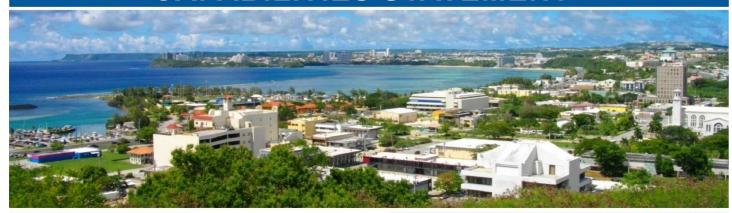


## **GENERAL CONTRACTOR**

P.O. BOX 9467 Dededo, Guam 96912 | Tel # 671-632-8840 | Cell # 671-888-8840 | Fax # 671-632-4589 | Email: serconst@teleguam.net | www.SerranoConstructionGuam.com

































Let's Build For You.

# **CORE COMPETENCIES**

## Serrano Construction and Development Corp. (SCDC) is a Guam-based

corporation celebrating 23 successful years in the construction industry. SCDC is a minority-owned and disadvantage small business, providing exception quality work, including construction and development of our business residential, commercial, local government, and Federal projects. SCDC has completed 8a MACC and HUBZONE MACC projects totaling contract more than \$40,000,000.00 (\$40 Million). These projects include new construction, alterations, repairs, renovations and remodeling kitchens, bathrooms, complete houses, offices, warehouses and BEQ's.

## **SCDC's Core Competencies Include:**

- In-depth familiarity with the construction and development industry in Guam
- Seasoned experts who handle every aspect of the contract
- Responsive and responsible vendor, with an excellent record of meeting deadlines and on-time delivery of completed, turnkey projects
- A zero-tolerance policy in relation to safety, so that all safety standards are met and compliance is rooted in the corporation's business model
- Long list of past-performances, with numerous Federal contracts
- Clear understanding of the nature of Federal contracting
- Highly skilled, professional workforce lead by a key management team who together possess decades
  of experience in the construction and development industry
- A vast amount of resources on hand, including relevant equipment
- Superior work with intense focus on customer service and support

## **Services Provided:**

### General Contractor

SCDC's primary focus is the Government and Commercial construction markets. We are a full service General Contractor specializing in design, build, renovation construction, traditional bid build construction, and other specialty construction. We also provide estimating and budgeting services, project management and design consulting services.

#### **Design Build Construction**

SCDC has successfully performed numerous design build projects for both renovation and new work in commercial and Federal facilities. We work very closely with our team members, to include A/E's, subs, consultants and suppliers to provide a high level of quality and customer satisfaction on all of our projects.

## Mission Critical and Specialty Projects

SCDC is ready and able to provide complete construction and accreditation of mission critical and specialty facilities. Through our extensive pool of highly qualified architects, engineers, subcontractors, consultants and suppliers, we offer turnkey solutions for single source projects and programs.

# **PAST PERFORMANCE**

**SCDC targets three primary markets:** federal, state, and local governments for all construction needs. As a service and client satisfaction oriented contractor, our goal is to become the "go to" contractor for turnkey construction solutions for every need. Our impeccable reputation has developed over the past 23 years through successes achieved in past projects and on-going projects.

## **PAST PROJECTS**

## **PROJECTS LISTING - NAVFAC**

| Task<br>Order# | Project Name HUBZONE MACC                                                           | Date of Award | Contract Completion Date | Total Contract Amount in US \$ |
|----------------|-------------------------------------------------------------------------------------|---------------|--------------------------|--------------------------------|
| DB05           | Construct Dog Park at Harbor View                                                   | 1/10/2009     | 27/3/2010                | 470,337.00                     |
| DB07           | Replace & Upgrade AC System BOQ Naval Base                                          | 3/2/2010      | 18/8/2010                | 499,348.00                     |
| DB08           | EPA Compliance Monitoring of Navy Wells                                             | 1/10/2009     | 28/6/2010                | 676,456.89                     |
| DB10           | Repair Fence/Gate for Anti-terrorism Nimitz<br>Hill                                 | 6/5/2010      | 13/9/2010                | 944,396.82                     |
| DB11           | Renovate Bldg. 206 Nimitz Hill                                                      | 20/5/2010     | 16/10/2010               | 704,278.99                     |
| DB12           | Install Shutters, New Apra Naval Base<br>Guam                                       | 20/5/2010     | 19/11/2010               | 901,625.04                     |
| DB15           | FY10 Milcon Project SAKW103002<br>Northwest Field AFFP Perimeter Fence<br>Road AAFB | 15/10/2010    | 28/6/2011                | 3,437,140.65                   |
| DB23           | Misc Repairs Bldg 901 Naval Base                                                    | 17/5/2011     | 28/1/2012                | 484,275.74                     |
| DB26           | Bldg. 338 Naval Base GTS                                                            | 3/6/2011      | 23/1/2012                | 759,056.23                     |
| DB38           | Bldg 778 &779A Naval Magazine                                                       | 2/9/2011      | 6/7/2012                 | 452,005.64                     |
| DB39           | Bed Down Systems                                                                    | 20/10/2011    | 22/9/2012                | 1,642,527.44                   |
| DB44           | Misc Repair Bldg 3179 OPS Storage NBG                                               | 5/7/2012      | 21/4/2013                | 2,132,547.05                   |
| DB46           | Misc Repairs Bldg. 104 Naval Base Guam                                              | 13/7/2012     | 24/3/2013                | 499,923.56                     |

|      |                                                                                                  |            | SUB TOTAL  | \$ 20,746,852.39 |
|------|--------------------------------------------------------------------------------------------------|------------|------------|------------------|
| DB56 | Replace Inert Storage Facility, Building 768NM, Naval Base Guam Munitions Site                   | 25/9/2013  | On Going   | 758,311.57       |
| DB58 | NBG Wharves Security Upgrade US Navy                                                             | 9/10/2013  | 10/4/2015  | 2,158,859.62     |
| DB53 | Replace/Upgrade Sewerline SLS 23 to SMH<br>B-14, Naval Base Guam Apra Harbor                     | 24/5/2013  | 9/4/2015   | 594,154.13       |
| DB59 | Replace Force Main, Restore and<br>Rehabilitate SLS 4 at Nimitz Hill and SLS 3<br>Naval Hospital | 1/4/2014   | 25/9/2014  | 1,115,447.44     |
| DB58 | NBG Wharves Security Upgrade US Navy                                                             | 9/10/2013  | On Going   | 2,158,859.62     |
| DB57 | Build Office Space at Bldg. 2112, EODMU-<br>5, Naval Base Guam                                   | 17/10/2013 | 31/10/2014 | 414,523.18       |
| DB56 | Replace Inert Storage Facility, Building 768NM, Naval Base Guam Munitions Site                   | 25/9/2013  | On Going   | 599,999.34       |
| DB55 | Install Energy Efficient Lights, Various Locations, Naval Base Guam                              | 19/7/2013  | 19/3/2014  | 872,664.93       |
| DB54 | Install 25,000 Gallons Fuel Storage Tank at Building 309, Naval Base Guam                        | 9/7/2013   | 6/2/2014   | 437,063.99       |
| DB51 | Bldg 18001 AAFB NAVFACMAR DBMACC                                                                 | 7/3/2013   | 8/12/2013  | 428,947.57       |
| DB48 | Repair Explosive Ordance Disposal (EOD) NBGMS                                                    | 13/7/2012  | 25/3/2013  | 521,273.14       |

| Task<br>Order # | Project Name / Private           | Date of Award | Contract Completion Date | Total Contract Amount in US \$ |
|-----------------|----------------------------------|---------------|--------------------------|--------------------------------|
| 1               | Magsaysay Apartment              | 31/10/2008    | 16/3/2009                | 1,200,000.00                   |
| 2               | Villa Vientroy Apartment Phase 1 | 14/1/2014     | 15/3/2015                | 1,350,000.00                   |
| 3               | Villa Vientroy Apartment Phase 1 | 30/6/2015     | ON GOING                 | 1,450,000.00                   |
|                 |                                  |               | SUB TOTAL                | \$ 4,000,000.00                |

| Task<br>Order# | Project Name / 8A MACC                                           | Date of Award | Contract Completion Date | Total Contract Amount in US \$ |
|----------------|------------------------------------------------------------------|---------------|--------------------------|--------------------------------|
| 18             | Replace Playground Equipment at Various U.S. Navy Housing Areas. | 31/10/2007    | 16/3/2008                | 906,593.61                     |
| 56             | Remove and Replace the Concrete Floor and AC                     | 14/5/2009     | 28/12/2009               | 662,630.63                     |
| 67             | 35 Housing Units atLockwood                                      | 30/9/2009     | 22/2/2010                | 474,601.23                     |
| 75             | Alpha/Bravo Wharf Industrial Area<br>Improvements Polaris Point  | 17/3/2010     | 16/9/2010                | 399,329.73                     |
| S901           | Demo Various Buildings AAFB                                      | 1/10/2009     | 11/6/2010                | 398,727.32                     |
|                |                                                                  |               | SUB TOTAL                | \$ 2,841,882.52                |

| Task<br>Order# | Project Name HUBZONE MACC                                                     | Date of Award | Contract Completion Date | Total Contract Amount in US \$ |
|----------------|-------------------------------------------------------------------------------|---------------|--------------------------|--------------------------------|
| DB03           | Provide parking lot for 50 stalls                                             | 29/9/2009     | 23/3/2010                | 337,116.34                     |
| DB04           | Provide stand alone solar powered light for playground at Flag Circle Housing | 12/10/2009    | 10/5/2010                | 70,525.07                      |
| DB06           | Repair Ceiling mounted chilled water to Floor mounted AHU                     | 1/10/2009     | 29/3/2010                | 68,645.00                      |
| DB09           | Miscellaneous repairs Bldg 520 Camp<br>Covington Lounge Naval Base Guam       | 28/4/2010     | 10/10/2010               | 257,216.93                     |
| DB13           | Misc. Repairs, MWR Maintenance Shop<br>Bldg. 94 Naval Base                    | 7/5/2010      | 20/9/2010                | 69,132.50                      |
| DB14           | Parking Lot Re-alignment BEQ 1-20<br>Naval Base Guam                          | 10/8/2010     | 2/10/2010                | 292,350.67                     |
| DB16           | Replace/Expand HSC-25 Nicad Battery,<br>Locker Bldg 2648 AAFB Guam            | 30/6/2010     | 18/1/2011                | 104,510.00                     |
| DB17           | Flightline AAFB                                                               | 28/9/2010     | 16/3/2011                | 399,907.34                     |
| DB19           | Playground Lighting-Apra Palm                                                 | 7/10/2010     | 26/5/2011                | 325,169.00                     |
| DB20           | Psewerline NIMITZ HILL                                                        | 17/3/2011     | 7/9/2011                 | 367,592.59                     |

| DB49 | Bldg 1181 NAVFACMAR DBMACC                       | 9/1/2013  | 3/1/2014   | 281,214.43 |
|------|--------------------------------------------------|-----------|------------|------------|
| DB47 | Misc Repairs Bldg. 905 Naval Base Guam           | 11/7/2012 | 26/10/2012 | 129,947.39 |
| DB45 | Repair Spalled Concrete BEQ 6 NBG                | 6/7/2012  | 22/12/2012 | 107,981.62 |
| DB43 | Replace/Upgrade CIP with PVC @ NBG               | 10/5/2012 | 23/12/2012 | 284,382.02 |
| DB42 | Repair Storage Facility Bldg 408 NBGTS           | 30/3/2012 | 19/9/2012  | 98,577.43  |
| DB41 | Repair AC Plant Facility Bldg. 308 Naval<br>Base | 6/2/2012  | 25/7/2012  | 212,207.78 |
| DB40 | Misc Repair Bldg 106 Naval Base Guam             | 30/3/2012 | 25/7/2012  | 229,876.47 |
| DB37 | Bldg 449 Naval Magazine                          | 24/8/2011 | 12/1/2012  | 138,878.30 |
| DB36 | Paving Storage Tank                              | 9/8/2011  | 24/2/2012  | 111,159.00 |
| DB35 | Bldg. 100 Fire Station Nimitz Hill               | 24/6/2011 | 11/4/2012  | 392,186.73 |
| DB34 | Street Lighting- AAFB                            | 13/6/2011 | 30/12/2011 | 123,169.07 |
| DB33 | Hangar 3 AAFB                                    | 29/7/2011 | 23/2/2012  | 247,042.82 |
| DB32 | Bldg. 103 Restroom Naval STA                     | 27/6/2011 | 11/2/2012  | 204,553.61 |
| DB31 | B20026 AAFB                                      | 6/7/2011  | 9/1/2012   | 97,939.21  |
| DB30 | Bldg B9100 & B9103 AAFB                          | 6/7/2011  | 1/2/2012   | 104,159.86 |
| DB29 | Chapel 2 AAFB                                    | 8/6/2011  | 3/1/2012   | 388,198.96 |
| DB28 | Bldg. 19017 Hazwaste AAFB                        | 6/6/2011  | 8/10/2011  | 75,781.20  |
| DB27 | Bldg. 3169                                       | 2/6/2011  | 13/1/2012  | 264,126.52 |
| DB25 | Bldg. 408 Naval Base Guam                        | 24/5/2011 | 14/11/2011 | 388,721.21 |
| DB24 | Flag Circle Nimitz Hill                          | 5/5/2011  | 29/7/2011  | 121,364.00 |
| DB22 | Bldg. 258 Naval Base                             | 5/5/2011  | 29/7/2011  | 106,693.89 |
| DB21 | Bldg. 784, 785 & 786                             | 5/5/2011  | 3/12/2011  | 220,912.23 |

| DB53   | Replace/Upgrade Sewerline SLS 23 to<br>SMH B-14, Naval Base Guam Apra<br>Harbor | 24/5/2013 | 9/4/2015  | 337,909.35      |
|--------|---------------------------------------------------------------------------------|-----------|-----------|-----------------|
| DB6001 | Task#DB6001 Install Fire Alarm Bldg<br>2616 AAFB                                | 8/5/2012  | 7/1/2013  | 178,738.63      |
|        |                                                                                 |           | SUB TOTAL | \$ 7,483,807.54 |

| Task<br>Order# | Project Name / 8A MACC                                                                   | Date of Award | Contract Completion Date | Total Contract<br>Amount in US \$ |
|----------------|------------------------------------------------------------------------------------------|---------------|--------------------------|-----------------------------------|
| 15             | Replace Interior Doors and Hardwares-Bldg. 197 and 230 NCTS                              | 10/8/2007     | 28/1/2008                | 122,042.00                        |
| 17             | Replace Air Conditioning and Ventilation<br>Equipment, Chapel Bldg. 1984 and Gym<br>1980 | 5/10/2007     | 15/2/2008                | 265,380.87                        |
| 20             | Repair Water Damaged Housing Unit 113-<br>Plumeria New Apra Housing Area                 | 2/10/2007     | 18/1/2008                | 50,646.37                         |
| 21             | Install Chain Link Fence and Electric Sliding Gate, Xray Wharf                           | 7/11/2007     | 21/2/2008                | 37,911.00                         |
| 22             | RTI Barracks Renovation Bldg. 19, Fort<br>Juam Muna                                      | 25/10/2007    | 24/3/2008                | 115,724.16                        |
| 23             | Replace Deteriorated Chain Link Fence-<br>Bldg. 54 Barrigada                             | 25/10/2007    | 24/2/2008                | 45,197.39                         |
| 25             | Repair Water Damaged Units 105, 113, 140, 169, 188 & 204 - Banyan Circle                 | 30/10/2007    | 28/3/2008                | 213,196.00                        |
| 26             | Repair Fire Damaged Unit#327, Johnson Road, Naval Hospital                               | 31/10/2007    | 27/3/2009                | 92,800.00                         |
| 28             | Renovate into a Pre- Teen and Renovate into a Teen Center, U.S. Naval Base               | 15/1/2008     | 28/7/2008                | 157,720.68                        |
| 29             | Replace Self Contained Air Cooled Water<br>Chiller No.1 BEQ COMPLEX U.S NBG              | 15/1/2008     | 26/4/2008                | 239,982.30                        |
| 30             | Renovate into a Pre-Teen Center Bldg<br>1982A, U.S NAVAL BASE, GUAM                      | 31/3/2008     | 19/6/2008                | 166,440.02                        |
| 31             | Subsurface Investigation at Uniform Wharf Apra Harbor                                    | 7/4/2008      | 26/5/2008                | 37,379.00                         |

| 32 | Repairs to Bldg. 3110, CSS-15                                                             | 8/4/2008  | 18/6/2008  | 58,900.77  |
|----|-------------------------------------------------------------------------------------------|-----------|------------|------------|
| 33 | Replace all existing doors at Bldg. 2117,<br>Bldg. 2118, and Bldg. 3169, DDGM<br>Compound | 28/4/2008 | 0906/08    | 112,865.00 |
| 34 | Install Storm Shutter to Bldg. 112, 309, 285 at NCTS and Bldg. 52 at Radio Barrigada      | 25/4/2008 | 17/8/2008  | 44,000.00  |
| 35 | GUARNG Buildings 8 & 9 Exterior and Interior Renovations at Fort Juan Muna                | 10/6/2008 | 31/8/2008  | 196,930.19 |
| 38 | Construct Directory Map U.S. Naval Base Guam, M.I.                                        | 10/7/2008 | 24/11/2008 | 65,800.00  |
| 45 | Install Lead Partition at Bldg. 1 Naval Hospital, Guam                                    | 3/1/2009  | 21/4/2009  | 58,504.95  |
| 46 | Misc. Repair for Bldg. 543, 544, 545 & 548, Camp Covington                                | 7/1/2009  | 17/6/2009  | 267,262.47 |
| 47 | Replace and repair raised floor - Bldg. 285                                               | 16/3/2009 | 21/10/2009 | 369,744.06 |
| 48 | Reconfigure Interior #4 Flag Circle, Nimitz Hill, Guam                                    | 20/3/2009 | 30/10/2009 | 223,000.00 |
| 49 | Bldg 405 & 740 Naval Mag                                                                  | 23/3/2009 | 26/2/2010  | 225,200.00 |
| 50 | Repair Existing Structural Canopy, Bldg. 7012 NEX Autoport                                | 20/3/2009 | 5/9/2009   | 150,000.00 |
| 51 | AIS Deficiencies Naval Mag Add'l Work                                                     | 24/3/2009 | 17/9/2009  | 33,329.42  |
| 52 | MISC. Repairs, Bldg. 91, Admiral Nimitz Golf<br>Club, Barrigada, Guam                     | 10/4/2009 | 28/9/2009  | 170,243.53 |
| 53 | Install Wainscotting Tile Throughout the Hallways of the McCool Elementary/Middle School  | 17/4/2009 | 15/8/2009  | 127,000.00 |
| 54 | Replace a/c and repair roof of #4 Flag Circle, Nimitz Hill, Guam                          | 7/5/2009  | 30/10/2009 | 56,172.00  |
| 55 | Repair & repaint cracked ceilings & walls in B428 B781 and B783                           | 12/5/2009 | 18/3/2010  | 272,318.74 |
| 57 | Misc. Repairs to Building No. 3180, Main Base, Guam                                       | 12/5/2009 | 28/8/2009  | 108,434.22 |
| 58 | Resurface NEX Parking Lot at Naval<br>Hospital, Guam                                      | 28/5/2009 | 11/11/2009 | 296,071.04 |
| 59 | Remove perform miscellaneous repair and                                                   | 8/6/2009  | 30/11/2009 | 119,288.93 |

|    | security upgrades, Bldg. 3169 Port Ops,<br>Guam                                   |            |            |                 |
|----|-----------------------------------------------------------------------------------|------------|------------|-----------------|
| 61 | Renovate Bldg. 13, 16 and 22 at Fort Juam Muna                                    | 25/6/2009  | 13/11/2009 | 299,859.58      |
| 63 | Repair eroded road shoulder/ Culvert<br>Embarkment Sasa Valley & Tenjo Vista      | 25/6/2009  | 10/2/2010  | 195,288.83      |
| 64 | Install Standard Bike Lanes ( Add'l Work)                                         | 26/7/2009  | 29/11/2009 | 41,264.87       |
| 65 | AIS Repairs to Bldg. 555 dental Clinic Camp<br>Covington                          | 25/8/2009  | 11/1/2010  | 189,017.65      |
| 66 | Repair & paint cracked Naval B441 & B445                                          | 25/8/2009  | 11/3/2010  | 267,028.52      |
| 68 | B560, Camp Covington, Naval Base                                                  | 26/9/2009  | 27/11/2009 | 179,980.00      |
| 69 | Miscellaneous repairs to B1793                                                    | 15/10/2009 | 6/1/2010   | 136,179.00      |
| 71 | Construct trash enclosure, Apra view HSG Area                                     | 20/10/2009 | 5/6/2010   | 211,200.24      |
| 72 | Renovate CIO Office space B100, Naval<br>Base                                     | 26/10/2009 | 14/2/2010  | 69,962.00       |
| 73 | Provide package AC unit, C2 Wing B1                                               | 25/10/2009 | 28/3/2010  | 199,270.70      |
| 74 | Repair & Replace Perimeter Fence                                                  | 24/10/2009 | 30/4/2010  | 89,836.00       |
| 78 | Base Communication Bldg 4921                                                      | 12/3/2010  | 28/9/2010  | 113,432.86      |
| 79 | Misc repairs to BB59, BEQ US Naval Base<br>Guam                                   | 16/3/2010  | 27/10/2010 | 158,196.93      |
| 80 | Bldg 4423 Polaris Point                                                           | 9/4/2010   | 27/7/2010  | 56,654.75       |
| 81 | Supply & Install Fence @ Sierra Wharf<br>Naval Base Guam                          | 27/4/2010  | 13/6/2010  | 53,417.98       |
| 82 | Repair & Replace Deteriorated Chainlink<br>Fence, Echo & Delta Wharf at Fuel Farm | 29/4/2010  | 13/6/2010  | 139,025.62      |
| 83 | Misc Repairs-Bldg 337, Naval<br>Communication Station                             | 29/4/2010  | 16/9/2010  | 190,363.94      |
|    |                                                                                   |            | SUB TOTAL  | \$ 7,089,464.58 |

# **PROJECTS LISTING - SMALL BUSINESS**

| Owner / Customer                  | Project Name                                       | Location            | Date<br>Completed | Contract<br>Amount in US \$ |
|-----------------------------------|----------------------------------------------------|---------------------|-------------------|-----------------------------|
| Donald W. Thayer III              | Proposed 3 Storey House                            | Chalan Pago<br>Guam | 4/15/2008         | 415,970.00                  |
| Jean Wai                          | Proposed 4 Bedrooms with 2 bath                    | NCS Guam            | 5/1/2008          | 163,863.00                  |
| Pejman Gouniai                    | Proposed 2 Storey House                            | Barrigada Hts       | 12/12/2007        | 295,000.00                  |
| Mark & Gina Duenas                | 3 Bedroom 2 -1/2 Bath Concrete House               | Talofofo Guam       | 12/5/2007         | 159,520.00                  |
| Jenny Tedtaotao                   | 4 Bedroom 2- 1/2 Bath Concrete House               | Yon Guam            | 6/6/2007          | 239,590.00                  |
| Herman & Regie Pablo              | 4 Bedroom 2 Storey Residentiial                    | Santa Rita Guam     | 11/29/2006        | 311,950.00                  |
| John & Wendy Perez                | 3 Bedroom Concrete Residential Bldg.               | Harmon Guam         | 11/9/2006         | 144,900.00                  |
| Brian & Patricia Bliss            | 2 Storey 4 Bedroom Concrete Res. Bldg              | Nimitz Hill Guam    | 10/16/2006        | 356,103.00                  |
| Santa<br>Bernadita Chapel         | Chapel Renovation & Expansion                      | Agafa Gumas         | 4/17/2006         | 307,900.00                  |
| Faraz Ohadi / Capian<br>Grill     | Tenant Improvement for Capian<br>Grill/Blue Lagoon | Plaza Tumon<br>Guam | 4/13/2006         | 86,301.12                   |
| Marcos & Flordeliza<br>Crisostomo | 3 Bedroom with 2 Full Bath Concrete<br>Roof House  | Dededo Guam         | 2/6/2004          | 118,000.00                  |
| Vince Apuron                      | 2 Bedroom 2 Full Bath with Double<br>Carport       | Maite Guam          | 4/5/2004          | 113,000.00                  |
| Mr. Roland & Mary Ann<br>Taitague | Concrete roof carport w/ Bathroom Extension        | Talafofo Guam       | 10/22/2003        | 49,000.00                   |
| Grace / Jocelyn Galura            | 4 Bedroom with 2 full bath and porch               | Latte Heigts Guam   | 9/22/2003         | 125,000.00                  |
| Anthony Arriola Project           | 3 Bedrooms with two full bath concrete roof        | Mangilao Guam       | 9/11/2003         | 116,000.00                  |
| Peter & Jeannie leon<br>Guerrero  | 3 Bedroom 2 full bath concrete                     | Dededo Guam         | 8/25/2001         | 109,000.00                  |
| John Ausdall                      | 2 Storey, 6 bedrooms 4 Full Bath<br>Concrete House | Nimitz Hill Guam    | 7/20/2001         | 258,000.00                  |
| Ronald Toves                      | 1 storey 3 bedrooms 2 full Btah Concrete<br>House  | Dededo Guam         | 12/1/1999         | 116,000.00                  |

| Cheryl Tamayo    | 1 Storey 3 bedrooms 3 full bath Concrete<br>House      | Talafofo Guam  | 8/12/1999  | 150,000.00 |
|------------------|--------------------------------------------------------|----------------|------------|------------|
| Matthew Blaz     | Renovation of existing tin roof to Concrete 2 BR house | Barrigada Guam | 5/26/1999  | 89,300.00  |
| Phillip Cruz     | Three (3) bedrooms 2 full bath Concrete House          | Talafofo Guam  | 5/26/1999  | 106,000.00 |
| Teresita Rosario | Renovation of existing tin roof to Concrete 3 BR house | Talafofo Guam  | 2/23/1999  | 163,000.00 |
| John Mesa        | 4 bedrooms 2 full bath Concrete House                  | Talafofo Guam  | 3/9/1999   | 127,900.00 |
| Tony Panaguiton  | Renovation 2 Bedroom 1 full bath House                 | Agat Guam      | 10/28/1998 | 104,000.00 |

# **DIFFERENTIATORS**

- Total of 65 local, highly-skilled workers in Cement Masonry, Carpentry, Metal-Works, and other trades, including 30 local workers and 35 H2 workers.
- Large inventory of construction equipment, owned and on-hand, including backhoes and dump trucks
- Ready-to-go teams give flexibility to respond quickly & on short notice
- Successfully completed over 60 task orders in the 2009 HUBZone MACC N40192-09-R-2700
- \$15,000,000.00 (\$15 Million) Single Bond limit and \$25,000,000.00 (\$25 Million)
   Aggregate Bond limit, with the flexibility for more, from Westchester Fire
   Insurance
- \$2,000,000.00 (\$2 Million) Grid Line of Credit, from First Hawaiian Bank
- Bonded by a TREASURY LISTED, 'A' rated surety, a selective high quality surety

# **COMPANY DATA**

# Serrano Construction and Development Corp. (SCDC) was established in June, 1992.

### **SCDC's Mission Statement:**

SCDC strives to construct and develop quality projects through integrity, timeliness, professionalism, and expertise, for the benefit of our clients and the betterment of the community in which we work.

## Summary of SCDC's main customer base:

- U.S. Federal Government; U.S. Air Force; U.S. Navy (sub-contractor)
- Local Government
- Residential projects
- Various Commercial renovation projects

## Certifications, Codes, etc.:

- DUNS: 855021080
- CAGE 1SP66
- SBA (8) contractor
- HUBZone Certified
- Minority Owned
- Certified as a Small Disadvantaged Business (SDB) in the Federal Government's SDB program and HUBZONE MACC Contractor
- NAICS: 236210
- Additional NAICS Codes: 236220, 237110, 238120, 238140, 238150, 238220, 238310, 238320, 238330
- Major SIC Codes: 1521, 1522
- Secondary SIC Codes: 1542,1541,1751, 1771
- Guam Contractor's License Number: CLB06-0027

#### **Bonding:**

\$15,000,000.00 (15 Million) – SINGLE \$25,000,000.00 (25 Million) – AGGREGATE

## **Key Contact:**

Noli J. Serrano, President

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