

Exhibit C

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item Numbers (Found in Plans)	Item Description	Unit of Measure	Quantity Required	Numeric	Total Cost
							Unit Price	

Removal

Success: All values provided	Bid	#1-1	104-7013	REMOVING CONC (SIDEWALK, RAMP OR SUP)	SQUARE YARDS	276	\$ 46.00	\$ 12,696.00
Success: All values provided	Bid	#1-2	104-7017	REMOVING CONC (CONC AND GUTTER)	LINEAR FEET	490	\$ 27.00	\$ 13,230.00
Success: All values provided	Bid	#1-3	677-7008	ELIM EXT PM & MRKS (24")	LINEAR FEET	132	\$ 13.63	\$ 1,799.16
Success: All values provided	Bid	#1-4	677-7009	ELIM EXT PM & MRKS (ARROW)	EACH	7	\$ 20.46	\$ 143.22
Success: All values provided	Bid	#1-5	677-7010	ELIM EXT PM & MRKS (DBL ARROW)	EACH	4	\$ 20.46	\$ 81.84
Success: All values provided	Bid	#1-6	677-7031	ELIM EXT PM & MRKRS (FLOWABLE RPMS)	EACH	2001	\$ 2.72	\$ 5,442.72
Basket Total								\$ 33,392.94

Roadway

Success: All values provided	Bid	#2-1	500-7001	MOBILIZATION (5%)	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00
Success: All values provided	Bid	#2-2	505-7001	TMA (STATIONARY)	DAYS	180	\$ 215.00	\$ 38,700.00
Success: All values provided	Bid	#2-3	528-7001	LANDSCAPE PAVERS	SQUARE YARDS	201	\$ 221.00	\$ 44,421.00
Success: All values provided	Bid	#2-4	529-7007	CONC CURB (MONO) (TY II)	LINEAR FEET	930	\$ 17.00	\$ 15,810.00
Success: All values provided	Bid	#2-5	531-7002	CONC SIDEWALKS (5")	SQUARE YARDS	49	\$ 110.00	\$ 5,390.00
Success: All values provided	Bid	#2-6	531-7005	CURB RAMPS (TY 1)	EACH	4	\$ 2,940.00	\$ 11,760.00
Success: All values provided	Bid	#2-7	531-7006	CURB RAMPS (TY 2)	EACH	3	\$ 2,940.00	\$ 8,820.00
Success: All values provided	Bid	#2-8	531-7007	CURB RAMPS (TY 3)	EACH	6	\$ 2,940.00	\$ 17,640.00
Success: All values provided	Bid	#2-9	531-7010	CURB RAMPS (TY 7)	EACH	10	\$ 2,940.00	\$ 29,400.00
Basket Total								\$ 191,941.00

Pavement

Success: All values provided	Bid	#3-1	644-7001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EACH	40	\$ 1,163.00	\$ 46,520.00
Success: All values provided	Bid	#3-2	644-7009	IN SM RD SN SUP&AM TY10BWG(1)SB(P)	EACH	4	\$ 1,163.00	\$ 4,652.00
Success: All values provided	Bid	#3-3	666-7003	REFL PAV MRK TY I (W)4"(DOT)(100 MIL)	LINEAR FEET	547	\$ 1.44	\$ 787.68
Success: All values provided	Bid	#3-4	666-7024	REFL PAV MRK TY I (W)8"(SLD)(100 MIL)	LINEAR FEET	200	\$ 3.27	\$ 654.00
Success: All values provided	Bid	#3-5	666-7036	REFL PAV MRK TY I (W)24"(SLD)(100 MIL)	LINEAR FEET	1630	\$ 7.39	\$ 12,045.70
Success: All values provided	Bid	#3-6	666-7042	REFL PAV MRK TY I (W)(ARROW)(10 OML)	EACH	6	\$ 294.03	\$ 1,764.18
Success: All values provided	Bid	#3-7	666-7045	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EACH	4	\$ 490.06	\$ 1,960.24
Success: All values provided	Bid	#3-8	666-7093	REFL PAV MRK TY I (W)(BIKE ARW)(100MIL)	EACH	27	\$ 424.72	\$ 11,467.44

Success: All values provided	Bid	#3-9	666-7099	REFL PAV MRK TY I (W)(BIKE SYML)(100MIL)	EACH	27	\$ 424.72	\$ 11,467.44
Success: All values provided	Bid	#3-10	666-7108	REFL PAV MRK TY I (Y)4*(DOT)(100MIL)	LINEAR FEET	1253	\$ 1.96	\$ 2,455.88
Success: All values provided	Bid	#3-11	666-7405	REFL PAV MRK TY I (W)4*(SLD)(100MIL)	LINEAR FEET	21907	\$ 1.31	\$ 28,698.17
Success: All values provided	Bid	#3-12	666-7417	REFL PAV MRK TY I (Y)4*(SLD)(100MIL)	LINEAR FEET	11989	\$ 1.31	\$ 15,705.59
Success: All values provided	Bid	#3-13	672-7004	REFL PAV MRKR TY II-A-A	EACH	155	\$ 6.53	\$ 1,012.15
Success: All values provided	Bid	#3-14	672-7005	REFL PAV MRKR TY II-C-C	EACH	322	\$ 6.53	\$ 2,102.66
Success: All values provided	Bid	#3-15	-	BIKE LANE BUFFERS	EACH	167	\$ 325.00	\$ 54,275.00
Basket Total		\$ 195,568.13						
Grand Total		\$ 420,902.07						

Surety Bid Bond

Date: January 8, 2026

Principal: Quick Set Construction LLC, 3971 Summit Ridge Dr., Corinth, Texas 76210

Obligee: City of Lewisville, 751 E Valley Ridge Blvd, Lewisville, TX 75057

Surety: Indemnity National Insurance Company, 238 Bedford Way, Franklin, TN 37064

Project: King Arthur Blvd Traffic Calming, RFB #26-33-C, The project scope includes, but is not limited to, bike lanes, parallel parking, pavement marking, enhanced sidewalks, crosswalks, ADA ramps, landscaping, and bulb-outs, for an approximate 1.5 mile section of King Arthur Blvd, between Old Denton Road and Lady of the Lake Blvd, with a focus on the approximate 1.0 mile section of King Arthur Blvd between Morgan Lefay Lane and Lady Lore Lane where homes front the roadway.

Bid Bond Penalty: 5% of Amount Bid, penal sum of bond not to exceed Twenty Five Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$25,875.00).

WHEREAS, the Principal has submitted a bid for the above-referenced project, known as King Arthur Blvd Traffic Calming, RFB #26-33-C, The project scope includes, but is not limited to, bike lanes, parallel parking, pavement marking, enhanced sidewalks, crosswalks, ADA ramps, landscaping, and bulb-outs, for an approximate 1.5 mile section of King Arthur Blvd, between Old Denton Road and Lady of the Lake Blvd, with a focus on the approximate 1.0 mile section of King Arthur Blvd between Morgan Lefay Lane and Lady Lore Lane where homes front the roadway

NOW, THEREFORE, we, the Principal and Surety, are firmly bound unto the Obligee in the sum of 5% of the amount bid, not to exceed Twenty Five Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$25,875.00), lawful money of the United States, to be paid to the Obligee, as liquidated damages for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

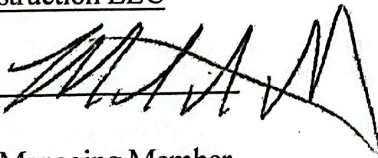
CONDITIONS OF THIS OBLIGATION ARE SUCH THAT:

1. If the Principal is awarded the contract and, within the time and in the manner required under the contract documents, enters into the contract and furnishes the required performance and payment bonds, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.
2. In the event that the Principal fails to honor its bid by entering into the contract with the Obligee and providing the required performance and payment bonds, the Surety agrees to pay the Obligee up to the bond penalty, in accordance with the terms of this surety bid bond.
3. The Surety's liability under this bond shall be limited to the amount set forth above.

IN WITNESS WHEREOF, the Principal and Surety have executed this surety bid bond as of the date set forth above.

Quick Set Construction LLC

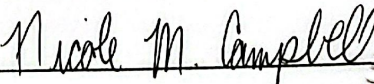
By _____



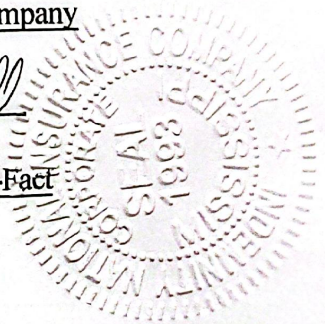
Michael Ingle, Managing Member

Indemnity National Insurance Company

By _____



Nicole M. Campbell Attorney-In-Fact



Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: that Indemnity National Insurance Company, a Mississippi corporation, (hereinafter the "Company"), does hereby constitute and appoint: *****Nicole M. Campbell, Brianna Taylor Stephensen***** of *****Parrot Surety Services, LLC***** to be its true and lawful Attorney-in-Fact, with full power and authority hereby conferred to sign, seal, and execute on its behalf surety bonds or undertakings and other documents of a similar nature issued in the course of its business up to a penal sum not to exceed *****Ten Million Dollars (\$10,000,000.00)***** each, and to bind the Company thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Company.

This appointment is made under and executed pursuant to and by authority of the following Minutes of Special Actions Taken by Written Consent of the Board of Directors, which is now in full force and effect:

Authorization to Appoint Attorneys-in-Fact and the Use of Facsimile Signatures and Facsimile Seals for the Purpose of Issuing Bonds:

RESOLVED: That the president or any vice president may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the Company to execute and deliver and affix the seal of the Company to bonds and related obligatory certificates and documents; and any one of said officers may remove any such attorney-in-fact or agent and revoke any power previously granted to such person, whether or not such officer appointed the attorney-in-fact or agent.

RESOLVED: That any bonds and related obligatory certificates and documents shall be valid and binding upon the Company,
(i) when signed by the president, or any vice president, and sealed with the Company seal; or
(ii) when duly executed and sealed with the Company seal by one or more attorneys-in-fact or agents pursuant to and within the limits of authority evidenced by the power of attorney issued by the Company to such person or persons a certified copy of which power of attorney must be attached thereto in order for such obligation to be binding upon the Company.

RESOLVED: That the signature of any authorized officer and the seal of the Company may be affixed to any power of attorney or certification thereof authorizing the execution and delivery of any bonds and related obligatory certificates and documents of the Company and such signature and seal then so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Indemnity National Insurance Company has been affixed thereto in Lexington, Kentucky this 22nd day of August, 2025.

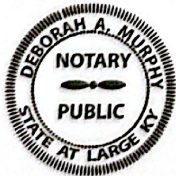


Indemnity National Insurance Company

By Thomas F. Elkins
Thomas F. Elkins, President

State of Kentucky
County of Fayette

On this 22nd day of August, 2025, before me, a Notary Public, personally came Thomas F. Elkins, to me known, and acknowledged that he is President of Indemnity National Insurance Company; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Indemnity National Insurance Company thereto with the authority and at the direction of said corporation.



By Deborah A. Murphy
Notary Public

My Commission Expires 09/26/2029
Notary ID Number: KYNP34336

CERTIFICATE

I, James E. Hart, Secretary of Indemnity National Insurance Company, do hereby certify that the foregoing Power of Attorney is still in full force and effect, and further certify that the Minutes of Special Actions Taken by Written Consent of the Board of Directors are now in full force and effect.

IN TESTIMONY WHEREOF I have subscribed my name and affixed the seal of said Company. Dated this 8th day of January, 2026.



By James E. Hart
James E. Hart, Secretary

PROPOSAL

City of Lewisville
Purchasing Office
151 West Church Street
P.O. Box 299002
Lewisville, Texas 75029-9002

**KING ARTHUR BLVD TRAFFIC CALMING
PROJECT NO. G2401**

Proposal of Quick Set Construction
(hereinafter called Bidder), a corporation organized and existing under the laws of the State of TEXAS, a ~~partnership~~, or an individual doing business as Quick Set Construction
(Strike out inapplicable terms).

To the City of Lewisville, Texas (Owner)

The undersigned Bidder, in response to the Notice to Bidders for the construction of the above project and in conformity with the bidding documents; having examined the plans, specifications, related documents and the site of the proposed work; being familiar with all of the conditions relating to the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, supplies, equipment, staking, testing, traffic control, superintendence, etc., for the construction of the project in accordance with the plans, specifications, and contract documents at the unit prices proposed herein.

The undersigned Bidder proposes, acknowledges and agrees to construct the entire project as shown on the plans, fully in accordance with the requirements of the plans, specifications, and the contract documents for the prices included in this Proposal and fully understands and agrees that the various items of material, labor and construction not specifically enumerated and provided for herein are considered subsidiary to the several items for which direct payment is specifically provided. Further, the undersigned agrees that one such subsidiary item is the protection, adjustment, maintenance, repair or replacement of all underground lines and services, whether shown on the plans or not, all to the full satisfaction of the City Engineer in a timely manner.

The undersigned Bidder agrees to begin work under the contract on or before the date specified in the written Notice to Proceed, and to fully complete the project within **120 calendar days**. It is specifically stated and understood that the entire construction, including clean up, shall be completed within the above stated time.

The undersigned Bidder has contacted, within 72 hours prior to bid opening, the Office of the City Engineer (972) 219-3490, and has determined that all Addenda are as follows:

Addendum No. 1 dated

12/29/2025

(Signature)

Addendum No. 2 dated

Jan 8th, 2026

(Signature)

Addendum No. 3 dated

Jan 15th, 2026

(Signature)

The undersigned Bidder acknowledges that the Owner reserves the right to waive any informality and to reject any or all proposals.

The undersigned Bidder acknowledges and agrees that this Proposal shall be good and may not be withdrawn for 90 days from the date of bid opening.

The undersigned Bidder has shown unit prices and amounts and agrees that in the case of discrepancy, the unit prices shown in figures shall stand and that the amounts and total will be adjusted to correspond to the unit prices shown.

The undersigned Bidder agrees to execute the Agreement and furnish the required Performance Bond and Payment Bond within fifteen calendar days from the date of award of a contract by the City; and agrees that any delay in furnishing the signed Agreement and Bonds will result in liquidated damages being applied in accordance with Item 108.8.1. of the Standard Specifications.

The undersigned Bidder has attached and made a part of this Proposal a bid security in conformance with Item 102.5. of the Standard Specifications and in accordance with the Notice to Bidders.

A 5% contingency line item will be included with the resulting contract and purchase order for this project. The contingency shall be used at the City's discretion and only upon written approval from the City. The amount listed as a contingency is not an obligation for payment from the City. Any unused contingency is retained by the City and is not payable to the Contractor.

Submitted:

[Handwritten Signature]

(Signature)

Brad Gill

(Name - Typed or Printed)

Project Manager

(Title)

(Seal, if corporation)

Quick Set Construction

(Firm Name)

3971 Summit Ridge Dr.

(Address)

Corinth, Tx 76210

(City/County/State/Zip Code)

940-300-7162

(Telephone Number/Include Area Code)

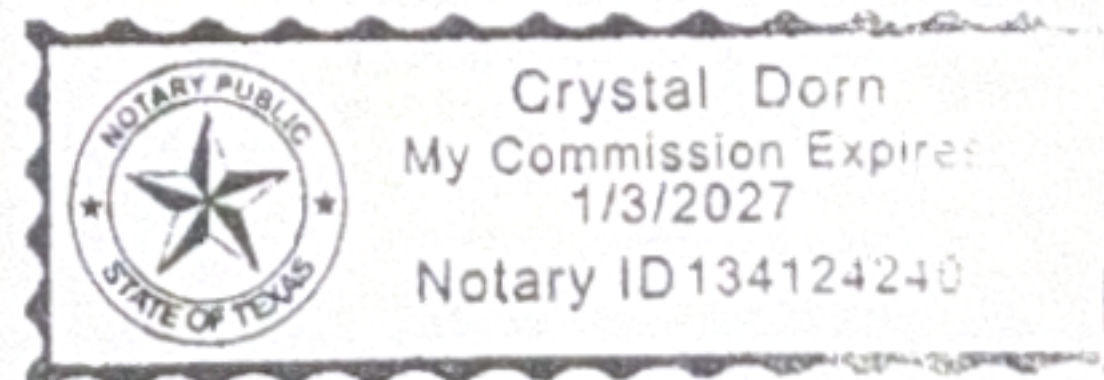
1/21/2026

(Date)

[Handwritten Signature: Crystal Dorn] *1/21/26*

(Attest)

1/3/2027



CONTRACTOR'S QUALIFICATIONS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID OR PROPOSAL.

The contractor shall show they have experience with similar projects that require working in confined areas in close proximity to many physical features (fences, utility poles, guy lines, gas lines and meters, sewer manholes, cleanouts, etc.) which requires the contractor to plan work efforts and equipment needs with these limitations in mind. The contractor shall submit a list of Public Works Projects successfully completed within the last five (5) years, including the names of supervisors and type of equipment used to perform this work.

Access to Tools and Equipment: Percent Owned: _____ % Rent Purchased: _____ %

Number of Years in Business as a Contractor: _____

BIDDER'S QUALIFICATION STATEMENT

Project: King Arthur Blvd Traffic Calming 62401
Contractor: Quick Set Construction
Name: Brad Gill Title: Project Manager
Address: 3971 Summit Ridge Dr
Phone: 940-300-7162 Email: brad@quicksetconstruction.com

Type of Business:

☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ Joint Venture Other LLC

State and Date of Incorporation, Partnership, Ownership, Etc. TEXAS

Principal Office Address: 3971 Summit Ridge Dr Corinth, TX

Principal Office Contact & Phone: Crystal Dorn 972-439-8055

Insurance:

Insurance Agency Name: Baldwin Group

Insurance Agency Address: 2255 Ridge Dr Rockwall, TX 75087

Contact Name: Ryan Bradley Phone: 972 772 7279

Liability Insurance Provided and Limits of Coverage: /

Workers Compensation Insurance Provider: _____

Surety Bonding Company (Performance & Payment: _____

Total Number of Employees to be Associated with this Job:

2 Managerial 1 Administrative 1 Professional
4 Skilled _____ Semi-Skilled _____ Other

Percentage of Work to be Done by Bidder's Employees (Based on Dollars Bid): 100%

Type(s) of Work to be Done by Bidder's Employees (Examples: Concrete Paving, Structural Concrete, Water Lines, Sanitary Sewer Lines, Storm Pipe, Storm Inlets, Excavation, Lime, Bridge Fencing, etc.)

Access to Tools and Equipment: Percent Owned: 100% Percent Rented: _____

Number of Years in Business as a Contractor on Above Types of Work: _____

Sub-Contractor Information (use additional sheets, if needed.):

Name: Self perform Phone: _____
Address: _____
Type of Work: owns equipment
owns employees

List the most current completed projects like the type of work bid (use additional sheets, if necessary.)

Project: City of Lewisville KIA Dr
Owner/Agency: City of Lewisville
Year Built: 2025 Contract Price: 377,742.55
Equipment Used: Hand tools, Skid Steer Paver, milling machine, Roller, Concrete SAW, Jackhammer, track loader
Contact Name: KIA Dr / Glen Park Title: Randy Simon
Email: rsimon@cityoflewisville.com Phone: 972 219 3749
Title: Capital Improvement PM

Project: City of Lewisville Shoreline
Owner/Agency: City of Lewisville
Year Built: 2025 Contract Price: 595,516.16
Equipment Used: Excavator, Dozer, Skid Steer, Telehandler, Fabricator
Contact Name: Shoreline Repairs Title: Randy Simon
Email: rsimon@cityoflewisville.com Phone: 972 219 3749
Title: Capital Improvement PM

Project: City of Flower Mound Sidewalks & Street Maintenance
Owner/Agency: Town of Flower Mound contract
Year Built: Ongoing Contract Contract Price: 1.2m over 3 yrs
Equipment Used: Skid Steer, mix truck
Contact Name: Manuel Palacios Title: Asst Director of Public Works
Email: manuel.palacios@flowermound.gov Phone: 972 874 6414

Trade References (attach additional sheets if needed):

Company: Gom Construction Contact: Sebastian Gonzalez

Address: _____

Email: Sebastian.gmt@outlook.com Phone: 469-751-8478

Company: Dallas Lite and Barricade Contact: Keith Stoker

Address: _____

Email: Keith@dlbinc.net Phone: 214-364-0660

Company: Texas Striping and Paving Contact: Gordon Payne

Address: _____

Email: gordon@tstripingpaving.com Phone: 972-603-5013

Bank References (attach additional sheets if needed):

Institution: Hancock Whitney Contact Name: Aaron Kalisz

Address: 5830 Granite Parkway Pleno Phone: 769-451-0399

Financial statements are not required as part of this bid package, however a balance sheet and income statement from the previous fiscal year shall be required from the apparent low bidder to be reviewed and approved by the Finance Director prior to contract award.

Claims and Suits (If the answer to any of the questions is yes, please attach details):

Has your organization ever failed to complete any work awarded to it? ☐ Yes ☒ No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? ☐ Yes ☒ No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years? ☐ Yes ☒ No

Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?
☐ Yes ☒ No

**CITY OF LEWISVILLE
PURCHASING DIVISION**

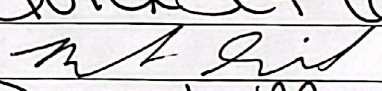
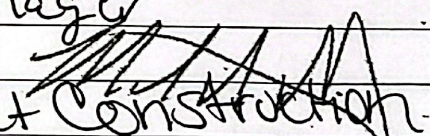
STATE RECIPROCAL REQUIREMENT

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? DFW Corinth TX
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? _____
 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage? ☐ YES ☐ NO
 - C. If "YES", what is that dollar increment or percentage? _____

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:			
Address:			
City, State, Zip:			
Phone:			
Email:			
Bidder (Print Name):	Quickset Construction		
Bidder Signature:			
Job Title:	Project Manager		
Signature of company official authorizing this bid:			
Company Official (Print name):	Quickset Construction		
Job Title:	Owner		

PROPOSED SUBCONTRACT BREAKDOWN

1. Subcontractor Texas Striping and Paving
Address 117 E 7th St Austin, Texas 76247
Phone # 972-603-5013
Description of Work Striping

2. Subcontractor Dallas Life and Barricade
Address 2727 N Westmoreland Rd Dallas, Tx 75212
Phone # 817-586-6460
Description of Work Traffic Control

3. Subcontractor _____
Address _____
Phone # _____
Description of Work _____

4. Subcontractor _____
Address _____
Phone # _____
Description of Work _____

Reference is made to Item 21 on Page SS-11

LIST OF SUPPLIERS

1.	Item Supplied	
	Supplier	
	Address	
	Phone #	
2.	Item Supplied	
	Supplier	
	Address	
	Phone #	
3.	Item Supplied	
	Supplier	
	Address	
	Phone #	
4.	Item Supplied	
	Supplier	
	Address	
	Phone #	

**CITY OF LEWISVILLE
PURCHASING DIVISION**

ADDITIONAL TERMS

ANTI-LOBBYING PROVISION

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

LAWS AND ORDINANCES

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

PROTECTION OF RESIDENT WORKERS

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

IMMIGRATION REFORM AND CONTROL ACT

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

Quick Set Construction
Contractor Name


Authorized Signature

11/8/2025
Date

VENDOR SUPPLEMENTAL INFORMATION

The following information is required for contract development.

1. In what state was your business formed? TEXAS
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:
- Name Quick Set Construction Title Project Manager
Email Address Brad@quicksetconstruction.com Telephone No. _____
Mailing Address _____ City Corinth State TX Zip 76210
3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name _____ Title _____
Email Address _____ Telephone No. _____
Mailing Address _____ City _____ State _____ Zip _____

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Michael Insk Title Owner
Email Address michael@quicksetconstruction.com Telephone No. 972 836 2919
*Physical Business Address 3921 Summit Ridge Dr City Corinth State TX Zip 76210
**Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

- a. ☐ **Sole Proprietorship**
- i. Legal name of Sole Proprietor: _____
- ii. Physical business address: _____
City _____ State _____ Zip _____
- b. ☐ **General Partnership**
- i. Legal name of Partnership: _____
- ii. Physical business address: _____
City _____ State _____ Zip _____

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VENDOR SUPPLEMENTAL INFORMATION

- c. ☐ **Limited Partnership**
- i. Legal name of Limited Partnership: _____
- ii. General Partner(s):
- If a legal entity, name of the entity: _____
 - If an individual, name of the individual: _____
- iii. Physical business address: _____
- City _____ State _____ Zip _____

- d. ☐ **Corporation**
- i. Legal name of Corporation: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____

- e. ☒ **Limited Liability Company**
- i. Legal name of Limited Liability Company: Quick Set Construction
- ii. Physical business address 3971 Summit Ridge Dr
- City Orinith State TX Zip 76210

- f. ☐ **Other Entity (not listed)**
- i. Legal name and type of Company: _____
- ii. Physical business address _____
- City _____ State _____ Zip _____

6. Does your business have 10 or more full-time employees? ☒ No ☐ Yes

7. a. Are you a publicly traded business? ☐ No ☐ Yes – where traded: _____

b. Are you a wholly owned subsidiary of a publicly traded business? ☒ No ☐ Yes – which publicly traded business: _____

8. a. Is your business registered with the Texas Secretary of State? ☐ No ☒ Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature: [Signature] Date: 1/8/2022

Print Name: Brad Gill Print Title: Project Manager



Office of the Secretary of State

CERTIFICATE OF FILING OF

Quick Set Construction LLC
File Number: 805017481

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Formation for the above named Domestic Limited Liability Company (LLC) has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 04/15/2023

Effective: 04/17/2023



A handwritten signature in black ink that reads "Jane Nelson".

Jane Nelson
Secretary of State

CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid King Arthur Blvd Traffic Calming

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION

Signature: MT Gil

Company: Quick Set Construction

Date: 1/8/2024

No exceptions taken to this bid invitation.

Signature: MT Gil

Company: Quick Set Construction

Date: 1/8/2024