

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

Solicitation Number: 21-025  
February 23, 2021  
2:00 PM

Request for Proposals to provide Construction Management at-Risk Services  
Hilton Head Island Middle School –  
Renovation of School on Active Campus

ORIGINAL





JE Dunn Construction  
4000 Faber Place Drive, Suite 300  
North Charleston, SC 29405



**JE DUNN CONSTRUCTION**  
4000 FABER PLACE DRIVE, SUITE 300  
NORTH CHARLESTON, SC 29405  
TEL 854.999.4269

[www.jedunn.com](http://www.jedunn.com)

February 23, 2021

**Kaylee Yinger, Procurement Officer**

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

**RE: PROPOSAL TO PROVIDE CONSTRUCTION MANAGEMENT AT-RISK SERVICES | SOLICITATION NO. 21-025**

To Whom it May Concern:

JE Dunn is excited to respond to your RFP for the Hilton Head Island Middle School Renovation project.

We have been active in the lowcountry for over 60 years. Our vision is to be an indispensable business partner to our clients by first understanding their goals and customers and then providing transformational solutions with certainty of results. I feel confident that our expertise, our team, and our commitment to the Beaufort County community makes us uniquely qualified to deliver you a stellar product that will benefit generations of South Carolina children to come.

As part of our response, I would like to highlight a few key points:

**MARKET KNOWLEDGE** | JE Dunn's broad range of experience constructing projects in the lowcountry has resulted in a wealth of market knowledge and data that will help us compare pricing with similar project types, provide lessons learned on constructing similar projects, and develop cost savings ideas that preserve the intent of the design and bring the best value to your project. Our preconstruction team will provide their expertise and experience in the local market, drilling down on all aspects and components of the project prior to starting work. We will work with LS3P and involve trade partners and vendors, utilizing our internal resources and experience to ensure that the project's budget is right and will be met.

**PARTNER RELATIONSHIPS** | We are proud of our long-standing relationship with LS3P and have worked closely with the principals and teams at LS3P from concept to completion many times. Our teams know each other well and are used to working together through the design process and in preconstruction on pricing, material selection, and value alternatives for owners to consider. Our prior experience and on-going current working relationship with LS3P on education projects and specifically on Beaufort County School projects, will eliminate the "learning curve" other teams may experience.

**DEDICATED TEAM WITH LOCAL EXPERIENCE** | Our proposed team is committed to Beaufort County Schools. We are residents, students, and teachers. We are proud to be a part of the future of these schools. Our team is made up of talented individuals who have built their careers around similar projects. They will work tirelessly to ensure price competitiveness without compromising quality and schedule. Their sense of urgency is second to none, and they are committed to keeping everyone informed on progress and key decisions.


**ACTIVE CAMPUS PORTFOLIO** | Our experience working on active campuses is extensive and we are incredibly proud of our track record and success on those projects. Our expectations for student and faculty safety and for minimal disruption of day-to-day operations are second to none and we differentiate ourselves with our commitment to problem solving, pushing our teams to find creative solutions to challenges that arise during construction on an active campus.



JE Dunn is the right partner for you on this project. Our experience with K12 projects on active campuses, understanding of the local market, and our enthusiastic team make us uniquely qualified to deliver this project with outstanding results. On behalf of JE Dunn, we are ready and committed to partner on this project. If you have any questions, please reach out to me directly at 854.999.4269.

Sincerely,

  
Bryan Ferris, Project Executive  
**JE DUNN CONSTRUCTION**

  
Ryan E. Price, Vice President  
Officer of the Firm in Charge

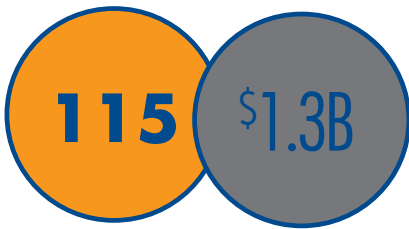
We acknowledge receipt of the following Addenda:

- Addendum #1 issued on 2/16/21

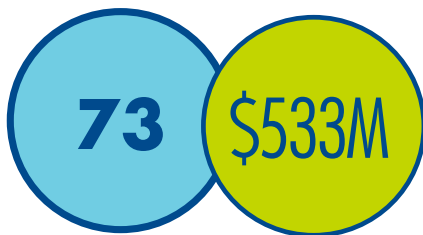
# Your Hilton Head Island Middle School Team



## Successful Active Campus Experience



**NEW K12 PROJECTS IN THE PAST 5 YEARS**



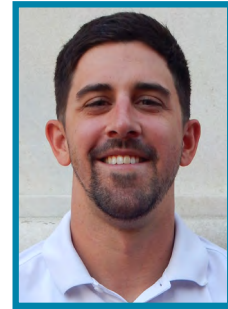
**RENOVATION PROJECTS IN THE PAST 5 YEARS**



**EDUCATION BUILDER AS RANKED BY ENGINEERING NEWS-RECORD**



**TERRY GOSSETT**  
Senior Superintendent



**JEFF GAZAWAY**  
Project Manager



**BRYAN FERRIS**  
Project Executive



**ABBY WITHARANA**  
Estimating Manager

**Andrea B. Williams Elementary School**

**Georgia Southern University**

**Windsor Forest High School Gym Addition**

**Hesse K8 Replacement School**

**Savannah State University Science & Technology Building**

# WE ARE COMMITTED TO **LOCAL & M/WBE** PARTICIPATION

**YOU'RE INVITED!**



On the Hesse K-8 Replacement School project, we have achieved the highest Local and MWBE participation on any current ESPLOST II project in Savannah, GA!



## Local & W/MBE Partner Meet & Greet



Connect with our Coastal Operations Team  
Learn about our Minority Contractor Development Program  
Discover opportunities on current and future projects  
in Beaufort County & the surrounding lowcountry region!

**March 2, 2021**

4:00 - 7:00pm  
Hilton Garden Inn Ballroom  
1575 Fording Island Road  
Hilton Head Island

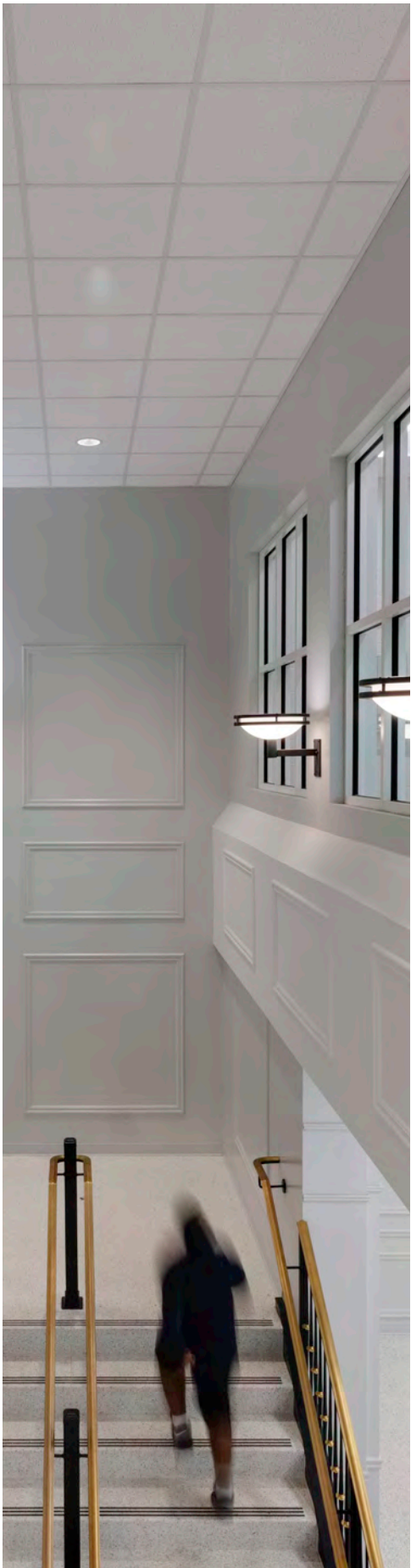
**RSVP**

We hope to see you there!  
[janet.bates@jedunn.com](mailto:janet.bates@jedunn.com)



**JE DUNN IN-HOUSE MINORITY CONTRACTOR  
DEVELOPMENT PROGRAM HAS AWARDED MORE  
THAN \$140M IN CONTRACTS TO GRADUATES.**





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# Table of Contents

## 2.0

Good Faith Bond or Letter of Credit

## 4.0

Proposal

## 5.0

Qualifications

## 8.0

Bidding Schedule / Price Proposal

## 9.0

Attachments to Solicitation

## 10.0

Appendix





# 2.0

## GOOD FAITH BOND OR LETTER OF CREDIT

JE Dunn Construction has provided the attached Good Faith Bond and bonding letter on the following pages.

 **Document A310™ – 2010**

**Bid Bond**

**CONTRACTOR:**

*(Name, legal status and address)*

J.E. Dunn Construction Company  
24 Drayton Street, Suite 400  
Savannah, GA 31401

**SURETY:**

*(Name, legal status and principal place of business)*

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183-6014  
860-277-0111

**OWNER:**

*(Name, legal status and address)*

Beaufort County School District Procurement Office  
2900 Mink Point Blvd.  
Beaufort, SC 29902

**BOND AMOUNT:** \$ Five Percent (5%) of Bid Amount

**PROJECT:**

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

Construction Management at-Risk Services  
Hilton Head Island Middle School  
Renovation of School on Active Campus

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

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

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

J.E. Dunn Construction Company

Signed and sealed this 23rd day of February 2021

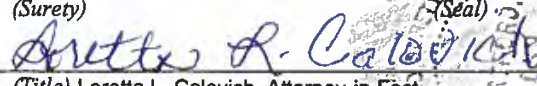
Olivia Y. Marts  
(Witness)

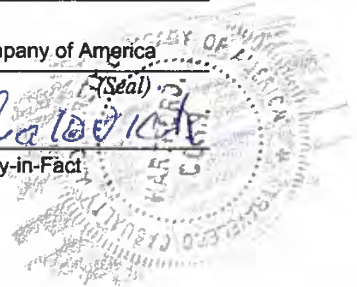
Olivia Y. Marts  
(Witness)

  
(Principal) **Tyler Henson,** (Seal)

**Senior Vice President**  
(Title)

Travelers Casualty and Surety Company of America

(Surety)  (Seal)  
(Title) Loretta L. Calovich, Attorney-in-Fact





**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 **Loretta L. Calovich** of **KANSAS CITY Missouri**, 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.

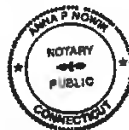
By: \_\_\_\_\_

*Robert L. Raney*  
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*

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, the Treasurer, any Assistant Treasurer, the Corporate Secretary, 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 23rd day of February, 2021



*Kevin E. Hughes*

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.**

## BONDING LETTER



February 12, 2021

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd.  
Beaufort, SC 29902  
Attn: Kaylee Yinger, Procurement Officer

RE: J.E. Dunn Construction Company  
Project: Construction Management At-Risk Services – Hilton Head Island Middle School  
Renovation of School on Active Campus

Dear Ms. Yinger:

It is our pleasure to provide this reference letter to you on behalf of our client, J.E. Dunn Construction Company and to confirm their bondability.

The Federal Insurance Company (Chubb Group), Travelers Casualty and Surety Company of America and Hartford Fire Insurance Company, in a co-surety arrangement, provide bonds for our client. All sureties are rated "A+" or better as rated by the A.M. Best Company and are listed in the Department of the Treasury's Listing of Approved Sureties (Department Circular 570).

The Chubb, Travelers and Hartford companies stand ready to support single projects in excess of \$400,000,000 with an overall program in excess of \$5,000,000,000. As of November 30, 2020, financials, J.E. Dunn had a bonding capacity of \$3,517,059,908.00. At the request of our client, we would look favorably on supporting performance and payment bonds for the above reference project. Our support is conditioned upon completion of the underwriting process including satisfactory review of the contract documents, confirmation of financing and our ongoing review of the operational and financial capacity of J.E. Dunn Construction Company.

This letter is not an assumption of liability and is issued only as a prequalification reference for our client. Any arrangements for bonding is strictly a matter between J.E. Dunn and its sureties.

We would highly recommend J.E. Dunn Construction Company to you. They are a well managed and financed company, and truly capable of meeting your requirements. If you have any questions in regards to this letter, do not hesitate to call.

Yours truly,

**Federal Insurance Company  
Travelers Casualty and Surety Company of America  
Hartford Fire Insurance Company**

  
Loretta L. Calovich  
Attorney-in-Fact



# CHUBB

## Power of Attorney

### Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That **FEDERAL INSURANCE COMPANY**, an Indiana corporation, **VIGILANT INSURANCE COMPANY**, a New York corporation, and **PACIFIC INDEMNITY COMPANY**, a Wisconsin corporation, do each hereby constitute and appoint Loretta L. Calovich and Timothy S. Dunn of Kansas City, Missouri-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said **FEDERAL INSURANCE COMPANY**, **VIGILANT INSURANCE COMPANY**, and **PACIFIC INDEMNITY COMPANY** have each executed and attested these presents and affixed their corporate seals on this 7<sup>th</sup> day of August, 2018.

*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary



*Stephen M. Haney*

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 7<sup>th</sup> day of August, 2018, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2318885  
Commission Expires July 16, 2019

*Katherine J. Adelaar*

Notary Public

#### CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company under the seal of the Company or otherwise.
- (2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this February 12, 2021



*Dawn M. Chloros*

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:  
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

**TRAVELERS**

**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 **Loretta L. Calovich** of **KANSAS CITY Missouri**, 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.

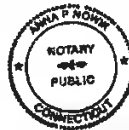
By: \_\_\_\_\_

*Robert L. Raney*  
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*  
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 12th day of **February**, 2021



*Kevin E. Hughes*  
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.**

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

**THE HARTFORD**

BOND, T-12

One Hartford Plaza

Hartford, Connecticut 06155

[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name:

Agency Code: 57-556923

- ☐ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☐ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☐ **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- ☐ **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have caused these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*John Gray*

John Gray, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Senior Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 5th day of January, 2018, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

*Kathleen T. Maynard*

Kathleen T. Maynard  
Notary Public

My Commission Expires July 31, 2021

I, the undersigned, Assistant Vice President of the Companies DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 12th, 2021

Signed and sealed at the City of Hartford:



*Kevin Heckman*

Kevin Heckman, Assistant Vice President





# 4.0.1.1

## SIGNED COVER PAGE

We have included a signed Cover Page followed by a signed Page Two as well as a signed Addendum 1 on the following pages.



## Beaufort County School District

Solicitation Number: 21-025  
Date Printed: January 5, 2021  
Date Issued: January 25, 2021  
Procurement Officer: Kaylee Yinger, CPPB  
Phone: 843-322-2349  
Email: [Kaylee.Yinger@beaufort.k12.sc.us](mailto:Kaylee.Yinger@beaufort.k12.sc.us)

### Request for Proposals

**DESCRIPTION: Construction Management at-Risk Services – Hilton Head Island Middle School – Renovation of School on Active Campus**

**SUBMIT OFFER BY (Opening Date & Time): February 23, 2021 at 2:00 PM (EST)**

**QUESTIONS MUST BE RECEIVED BY: February 16, 2021 prior to 5:00 PM (EST)**

**NUMBER OF COPIES TO BE SUBMITTED: Six (6) Originals and One CD (all documents as a single PDF file)**

**Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.**

**SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES**

**MAILING ADDRESS:**

Beaufort County School District  
Procurement Office  
P.O. Drawer 309  
Beaufort, SC 29901-0309

**PHYSICAL ADDRESS:**

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

**CONFERENCE TYPE: NO PRE-BID CONFERENCE**

**LOCATION: N.A.**

**DATE & TIME: N.A.**

#### AWARDS & AMENDMENTS:

Award will be posted at the Physical Address stated above on or after **February 23, 2021**. The award, this solicitation, and any amendments will be posted at the following web address: <http://beaufortschools.net>. You must submit a signed copy of this form with Your Offer. By submitting a proposal or bid, you agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of ninety (90) calendar days after the Opening Date.

**NAME OF OFFEROR:** (Full legal name of business submitting the offer)

**ENTITY TYPE:**

**JE Dunn Construction Company**

**Corporation**

**AUTHORIZED SIGNATURE** (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above)

**Todd Rampley**

**Vice President**

**PRINTED NAME**

**TITLE**

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. An offer may be submitted by only one legal entity. The entity named as the Offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

PAGE TWO  
(Return Page Two with Your Offer)

<b>HOME OFFICE ADDRESS</b> (Address for Offeror's home office/ Principal place of business):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>
<b>PHONE NUMBER:</b> 854.999.4269	
<b>EMAIL ADDRESS:</b> todd.rampley@jedunn.com	

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>  <input checked="" type="checkbox"/> Payment Address Same as Home Office Address <input type="checkbox"/> Payment Address Same as Home Notice Address (check one only)	<b>ORDER ADDRESS</b> (Address to which all purchase orders will be sent):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>  <input type="checkbox"/> Payment Address Same as Home Office Address <input checked="" type="checkbox"/> Payment Address Same as Notice Address (check one only)
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<b>ACKNOWLEDGEMENT OF AMENDMENTS:</b>	<u>Amendment Number</u>  <b>Addendum #1</b>	<u>Amendment Issue Date</u>  <b>02/16/2021</b>
Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.		

<b>MINORITY PARTICIPATION-</b> Are you a Minority Business Enterprise: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please include a copy of your certification.
--



## Beaufort County School District

Addendum 1

Solicitation Number: 21-025  
Date Printed: January 5, 2021  
Date Issued: February 16, 2021  
Procurement Officer: Kaylee Yinger, CPPB  
Phone: 843-322-2349  
Email: [Kaylee.Yinger@beaufort.k12.sc.us](mailto:Kaylee.Yinger@beaufort.k12.sc.us)

### Request for Proposals

**DESCRIPTION: Construction Management at-Risk Services – Hilton Head Island Middle School – Renovation of School on Active Campus**

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Beaufort, SC 29901-0309

**PHYSICAL ADDRESS:**

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

**CONFERENCE TYPE: NO PRE-BID CONFERENCE**

**LOCATION: N.A.**

**DATE & TIME: N.A.**

#### AWARDS & AMENDMENTS:

Award will be posted at the Physical Address stated above on or after **February 23, 2021**. The award, this solicitation, and any amendments will be posted at the following web address: <http://beaufortschools.net>. You must submit a signed copy of this form with Your Offer. By submitting a proposal or bid, you agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of ninety (90) calendar days after the Opening Date.

**NAME OF OFFEROR:** (Full legal name of business submitting the offer)

**ENTITY TYPE:**

**JE Dunn Construction Company**

**Corporation**

**AUTHORIZED SIGNATURE** (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above)

**Todd Rampley**

**Vice President**

**PRINTED NAME**

**TITLE**

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. An offer may be submitted by only one legal entity. The entity named as the Offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

PAGE TWO  
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<b>PHONE NUMBER:</b>	
<b>EMAIL ADDRESS:</b>	

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>  <input checked="" type="checkbox"/> Payment Address Same as Home Office Address <input type="checkbox"/> Payment Address Same as Home Notice Address (check one only)	<b>ORDER ADDRESS</b> (Address to which all purchase orders will be sent):  <b>4000 Faber Place Drive, Suite 300 North Charleston, SC 29405</b>  <input type="checkbox"/> Payment Address Same as Home Office Address <input checked="" type="checkbox"/> Payment Address Same as Notice Address (check one only)
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<b>ACKNOWLEDGEMENT OF AMENDMENTS:</b>	<u>Amendment Number</u>  <b>Addendum #1</b>	<u>Amendment Issue Date</u>  <b>02/16/2021</b>
Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.		

<b>MINORITY PARTICIPATION-</b> Are you a Minority Business Enterprise: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, please include a copy of your certification.
--

## Questions and Answers:

1. Section 4.0.1.4.b.vi – this is redundant to item v. May we eliminate? **Yes. Delete 4.0.1.4.b.vi**
2. Regarding the Project schedule for determination of construction phase fee percentage, Section 4.0.1.7 “Fees and Costs” refers to Section II of the RFP.
  - We are unable to locate this reference to the Project Schedule in Section II. **Change Section 4.0.1.7 from “For the project scope described in Section II of this RFP” to “For the project scope described in Section 3.0 of this RFP”.**
  - Section 1.0.2 “Maximum Contract Period (Estimated)” is : March 2021 to February 2025 or as required to complete the project(s) with all amendments issued. **The intent of this section is to establish a contract that can cover the complete work in the event of an issue that could extend the construction schedule, including close outs. The preferred construction schedule is 18 months.**
  - Could you provide the overall Project Duration that is anticipated or advertised for the Hilton Head Island Middle School- Renovation of School on Active Campus? **The project team will work with the CMR to develop a detailed construction schedule. Schedules from 18-24 months have been discussed. The Owner’s preferred construction schedule would be 18 months. Feedback from the CMR, may impact the overall schedule.**
3. Regarding phasing of the Project as described in Section 3.1 “Scope of Work” could you clarify the following:
  - Who provides the “mobile village” described? **The CMR is to provide. BCSD has mobiles that can be relocated to the facility by the CMR. At this time we do not know if the number of BCSD mobiles are enough. The CMR would be required to purchase any additional mobiles not provided by BCSD.**
  - If BCSD- could you provide any details on the number of students, they will be able to house?
  - If the GC is to provide:
    - Could you provide any details on the allowable area to house the village? **Mobile location will depend on the final building addition design completed by the architect. Several versions have been discussed. We will not know the mobile location until the architect has completed their design work. The CMR will need to provide pricing information to assist in selecting the location for the proposed mobiles.**
    - Is there an allowable number of students per square foot that BCSD has set? **No. For mobiles, BCSD uses 20 students per mobile classroom for school capacity calculations.**
4. Section 4.0.1.7 Fees and Cost – Page 22 asks for the construction phase fee as a percentage of the work, however the Business Proposal is asking for a lump sum. Which format do you prefer? **Both. On page 22 you are asked to state your percentage fee. In Section 8.0 you are asked to provide a cost of a \$20 million construction cost, including fee and P&P bonds. To**

accomplish this, you will need to state your percentage fee and then multiply by \$20 million to get the total fee for a \$20 million project. Same would be completed for the P&P bonds.

5. In the RFP documents it is stated that the construction will be phased from 2021 to 2025 with the CM holding a 20 mil P&P bond for the duration. Is it possible to carry P&P with phases and carry a larger umbrella policy? This will save the BOE from a 200K minimum "mobilization" fee, as well as increase the amount of qualified contractors willing to submit for the work. Eating 20 mil in bonding capacity over 4-5 years is not ideal for anyone and will foster a higher markup% from contractors to hit their bottom line.

We do allow contractors to carry the necessary P&P bonds for the current phase rather than the full amount of the project for a multi-phased project. This would require that the contractor update the P&P bond prior to the phase and that we would verify the amount of the P&P bond on file with us prior to paying the contractor to ensure that the contractor has the required amount for that phase of the project and that specific pay application. It is also the contractors responsibility to show they have the capacity to carry P&P for the full project cost.



— WE EXIST TO —  
**ENRICH LIVES**  
»» THROUGH INSPIRED ««  
**PEOPLE AND PLACES**

In pursuit of **building perfection®**

# 4.0.1.2 FIRM INFORMATION

## FIRM NAME

JE Dunn Construction Company

## FIRM ADDRESS

4000 Faber Place Drive, Suite 300  
North Charleston, SC 29405

## History of company, including ownership and key management



Founded in 1924, John Ernest Dunn, Sr. began JE Dunn Construction as a small residential contractor which grew to be one of the largest commercial contractors with approximate annual revenues of \$4 billion and 23 office locations coast-to-coast. **JE Dunn Construction is an employee-owned, privately-held corporation specializing in construction management, program management, and design/build projects of every size.** With cutting-edge resources and a \$5 billion bonding capacity, we have consistently ranked among the top 20 contractors nationwide according to leading industry publication, *Engineering News-Record*.

JE Dunn has had a presence in South Carolina for more than 25 years. Our coastal operations are comprised of our Charleston and Savannah offices. Charleston will serve as the lead on your project however, both teams will be involved during pre-construction and construction. We do not anticipate any company changes to occur during the life of the project.

While we bring national resources and industry leading educational project rankings to Beaufort County School District, **all decisions regarding your project will be made locally in our Charleston, SC office.** Our entrepreneurial culture puts key project decisions in the hands of our local leaders and we empower our employee-owners with the responsibility to be your indispensable business partner through solutions with certainty of results.

Officer of the Firm in Charge



RYAN PRICE, DIVISION MANAGER

912.335.4008  
912.856.6206 mobile  
912.354.1388 fax  
ryan.price@jedunn.com  
www.jedunn.com

Charleston Team Leader



BRYAN FERRIS, PROJECT EXECUTIVE

854.999.4269 direct  
912.222.0809 mobile  
912.354.1388 fax  
bryan.ferris@jedunn.com  
www.jedunn.com

📍 JE Dunn Office Locations

Atlanta  
Austin  
**Charleston**  
Charlotte  
Colorado  
Springs  
Dallas  
Denver  
Des Moines  
Dickinson  
Houston  
Kansas City  
Minneapolis  
Nashville  
Oklahoma  
City  
Omaha  
Phoenix  
Portland  
Raleigh  
Reston  
Savannah  
Springfield  
Tampa  
Williston



Organizational chart of the company, showing authority, structure, and depth of resources:

## JE Dunn Construction | East Region Org Chart



**Dan Kaufman**  
East Region  
President



**Ryan Price**  
Coastal Market  
Vice President

**DEPTH OF RESOURCES:**

**JE DUNN EMPLOYS**

**610 FULL-TIME POSITIONS**

**IN THE EAST REGION.**



**Bryan Ferris**  
Charleston



**Mark Christianson**  
Savannah



**Ernie Floerke**  
Jacksonville



**James Welch**  
General Superintendent



**David Newland**  
Preconstruction



**Hiawtha Hill**  
Safety

### REGIONAL SUPPORT SERVICES



**Todd Stuart**  
MEP



**Zoraya Rowland**  
Diversity



**Marty Laskey**  
Safety



**Matt Hagan**  
Quality



**Chad Meadows**  
Scheduling



**Kyle Hingst**  
Virtual Design  
Construction (VDC)

# JE Dunn Construction

## Coastal Operations Org Chart | Depth of Resources

bestpeople  
rightculture



JE DUNN CONSTRUCTION  
COASTAL OPERATIONS

### DIVISION MANAGER



**Ryan Price**  
Division Manager

### PROJECT MANAGEMENT



**Bryan Ferris**  
Sr. Project Manager



**Ernie Floerke**  
Sr. Project Manager



**Mark Christianson**  
Sr. Project Manager



**Paul Balducci**  
Project Manager



**David Vater**  
Project Manager



**Lance Campo**  
Project Manager



**Jeffrey Gazaway**  
Project Manager



**David Newland**  
Sr. Preconstruction Manager



**Abby Witharana**  
Estimating Manager

### PRE CONSTRUCTION

### CLIENT SOLUTIONS / MARKETING



**Walter Murphy**  
Business Development



**Todd Rampley**  
Business Development



**Janet Bates**  
Business Development



**Louise Nelson**  
Sr. Marketing Specialist

### PROJECT ENGINEERS



**Delaney Pecula**  
Senior Project Engineer



**Andrew Albach**  
Senior Project Engineer



**Reanna Coggins**  
Project Engineer



**David Dixon**  
Project Engineer



**Vince Shrubach**  
Project Engineer



**Draw Arrington**  
Project Engineer



**Cyrus Delee**  
Project Engineer



**Ryan Beebe**  
Project Engineer



**Dylan Aldridge**  
Project Engineer



**Michael Green**  
Project Engineer

### FIELD ENGINEERS



**Bert Ingram**  
Field Layout Engineer



**Jeffrey Alewine**  
Skilled Trade

### SAFETY



**Hiawatha Hill**  
Safety Manager

### CRAFTSMEN



**Daniel Bare**  
Trade Foreman



**Chase Morgan**  
Trade Foreman

### ADMINISTRATIVE



**Michelle Pearce**  
Office Manager



**Angela James**  
Sr. Project Administrator



**Rhonda Radcliff**  
Sr. Project Administrator



**Cindy Lambe**  
Project Coordinator



**Hailey Mitchell**  
Receptionist

### SUPERINTENDENTS



**Terry Gossett**  
Sr. Superintendent



**James Welch**  
Sr. Superintendent



**Russ Aldridge**  
Sr. Superintendent



**Mike Hatcher**  
Superintendent



**Fred Russell**  
Superintendent



**Rex Osborn**  
Superintendent



**David Pope**  
Superintendent



**Maren Moss**  
Superintendent



**Laura Skellie**  
Superintendent



**Bryan Vann**  
Superintendent



**Vendor References:** References must be for the proposer's firm that has provided verifiable commercial accounts of the approximate size and locations of the District for the past 24-36 months. Please provide name, address, telephone number, e-mail address and a contact person for each reference. Please submit five (5) references.

**REFERENCE #1:**

**Jason S. Tielens**  
Barrier South  
390 Parris Island Gateway  
Beaufort, SC 29906  
843.263.1165  
jason@barriersouth.com

**Charleston County School District  
District 4 Stadium**



**REFERENCE #2:**

**J&G Concrete Foundations, Inc.**  
Jose Hurtado  
36 Persimmon, #302  
Bluffton, SC 29910  
843.247.3695  
jose@jgconcrete.net

**Coastal Carolina Medical Center  
Tidewatch Emergency Department**



**REFERENCE #3:**

**Bud Martin**  
Southern Palmetto Landscapes  
5675 Lowcountry Drive  
Ridgeland, SC 29936  
843.321.9489  
bud@southernpalmetto.com

**St. Joseph's/Candler Hospital  
Bluffton Campus**



**REFERENCE #4:**

**Oliver Barnes**  
Thomas Concrete  
69 Pebble Road  
Beaufort, SC 29906  
843.368.4431  
oliver.barnes@thomasconcrete.com

**Savannah-Chatham County Public School System  
New Hampstead High School**



**REFERENCE #5:**

**Justin Harvey**  
Premier Exteriors, LLC  
3087 Argent Blvd.  
Ridgeland, SC 29936  
843.247.2762  
justinh@premierexteriorsllc.com

**South City Partners  
Caroline Luxury Apartments**





# 4.0.1.3 PRECONSTRUCTION & CONSTRUCTION PROJECT TEAM

**Provide resumes describing your anticipated Project Team, along with their individual and team experience in projects similar in nature to the proposed project.**

We have included resumes describing our anticipated Project Team on the following pages after our organizational chart.

**Include an organizational chart identifying key individuals and their responsibilities**

Please refer to our organizational chart identifying key individuals and their responsibilities on the following page.

**Identify current team member obligations, project assignments, and the approximate percentage of time each team member will spend on this project during the different stages of the Project.**

We have included current team member obligations, project assignments, and the approximate percentage of time each team member will spend on this project during the different stages of construction on each resume.

# YOUR PROJECT TEAM



**RYAN PRICE**  
Officer of the Firm in Charge



**BRYAN FERRIS**  
Project Executive

## CLIENT ENGAGEMENT



**TODD RAMPLEY**  
Vice President Client Solutions



**JANET BATES**  
Client Solutions Manager

## PRECONSTRUCTION



**DAVID NEWLAND**  
Senior Preconstruction &  
Estimating Manager



**ABBY WITHARANA**  
Estimating Manager

## OPERATIONS



**JEFF GAZAWAY**  
Project Manager

## FIELD



**TERRY GOSSETT**  
Senior Superintendent

JE Dunn has the depth of resources and staff available to immediately start work on Hilton Head Island Middle School.

# HESSE SCHOOL



## Ryan Price

DBIA

OFFICER OF THE FIRM IN CHARGE

As Officer of the Firm in Charge, Ryan oversees the Coastal Operations of Charleston and Savannah. He brings 24 years of industry experience, 18 of them with JE Dunn. Ryan has a passion for seeing educational projects prosper and as the leader of our coastal teams, has seen the successful completion of eight school projects in the last eight (8) years totaling over \$217M. Working with Project Executive Bryan Ferris, Ryan will ensure solid leadership and continuity throughout the entire project. As a member of JE Dunn's Executive Management Team, he will have oversight responsibility for all aspects of the project performance.

### Similar Experience

#### Charleston County School District, District 4 Stadium, Charleston, SC

6,000-seat high school football stadium;  
\$19,906,135

#### Charleston County School District Stono Park Elementary School, Charleston, SC

72,913 SF new elementary school;  
\$18,697,257

#### Savannah-Chatham County Public School System Jenkins STEM High School Replacement, Savannah, GA

239,000 SF high school replacement;  
\$57,800,000

#### Savannah-Chatham County Public School System Andrea B. Williams Elementary School, Savannah, GA

95,233 SF, 650-student public elementary  
school; \$21,700,000

#### Savannah-Chatham County Public School System Hesse K8 Replacement School, Savannah, GA

145,505 SF new K-8 public school;  
\$25,200,000

#### Savannah-Chatham County Public School System Juliette Low PK-8 Elementary School, Savannah, GA

127,855 SF, 950-student new public  
elementary school; \$25,200,000

#### Savannah-Chatham County Public School System New Hampstead High School, Savannah, GA

225,000 SF new high school; \$43,000,000

#### Savannah-Chatham County Public School System Windsor Forest High School Performance Gym, Savannah, GA

28,543 SF addition to include gymnasium,  
locker rooms and associated physical  
education spaces; \$5,900,000



#### PROJECT COMMITMENT

10%



#### EDUCATION

BS, Construction  
Management, Georgia  
Southern University, 1997



#### REFERENCE

David Ramey

LS3P

843.577.4444  
davidramey@ls3p.com



#### EXPERIENCE

19 years with JE Dunn  
24 years in the industry

**\*Education specific experience highlighted in orange on all team members resumes**

## Charleston County School District STONO PARK ELEMENTARY SCHOOL

### EXPERIENCE WITH OSF



## Bryan Ferris

LEED AP

PROJECT EXECUTIVE

Bryan serves as the leader of JE Dunn's Charleston office. As Project Executive, he will be accountable for all aspects of project performance, ensuring the project vision becomes a reality. He will also work collaboratively with his team, the design team, and Beaufort County School District to develop the Project Purpose Statement, which will be used as a guiding narrative to foster team cohesiveness. Bryan's involvement will continue through preconstruction and construction phases of the project, working closely with the project team to provide leadership and guidance to achieve project success. In addition to having contractual authority, he will leverage JE Dunn's national and local resources to ensure expectations are exceeded as your trusted partner.

### Similar Experience



#### PROJECT COMMITMENT

50%



#### EDUCATION

BS, Construction  
Management, Georgia  
Southern University, 2007



#### REFERENCE

Larry Lutrario  
Procurement Services  
Charleston County School  
District  
843.566.8150  
lawrence\_lutrario@charleston.  
k12.sc.us



#### EXPERIENCE

13 years with JE Dunn  
17 years in the industry

Charleston County School District, District 4  
Stadium, Charleston, SC  
6,000-seat high school football stadium;  
\$19,906,135

Charleston County School District Stono Park  
Elementary School, Charleston, SC  
72,913 SF new elementary school;  
\$18,697,257

Savannah-Chatham County Public  
School System Jenkins STEM High School  
Replacement, Savannah, GA  
239,000 SF high school replacement;  
\$57,800,000

Savannah-Chatham County Public School  
System Andrea B. Williams Elementary  
School, Savannah, GA  
95,233 SF, 650-student public elementary  
school; \$21,700,000

Savannah-Chatham County Public School  
System Hesse K8 Replacement School,  
Savannah, GA  
145,505 SF new K-8 public school;  
\$25,200,000

Savannah-Chatham County Public School  
System Juliette Low PK-8 Elementary School,  
Savannah, GA  
127,855 SF, 950-student new public  
elementary school; \$25,200,000

Savannah-Chatham County Public School  
System New Hampstead High School,  
Savannah, GA  
225,000 SF new high school; \$43,000,000

Savannah-Chatham County Public School  
System Windsor Forest High School  
Performance Gym, Savannah, GA  
28,543 SF addition to include gymnasium,  
locker rooms and associated physical  
education spaces; \$5,900,000

## Town of Bluffton BLUFFTON TOWN HALL RENOVATION

EXPERIENCE WITH OSF



### David Newland

LEED AP

SENIOR PRECONSTRUCTION &  
ESTIMATING MANAGER



#### PROJECT COMMITMENT

100% During Preconstruction  
As Needed During Construction



#### EDUCATION

BS, Construction Management, Georgia Southern University, 2004

MS, Construction Management, University of Florida, 2005



#### REFERENCE

Robert Armstrong  
Hussey Gay Bell  
912.667.2476  
rarmstrong@husseygaybell.com



#### EXPERIENCE

6 years with JE Dunn  
23 years in the industry

David will serve as Beaufort County School District's expert in all things related to Preconstruction Services and ensure value for every dollar budgeted on the project. Working with the rest of the project team, David will be instrumental in setting the project up for success. Cost estimating, bid analysis, target value design, and design reviews through every iteration of the contract documents are David's responsibilities. From conceptual design to GMP you can count on David and his team for accurate and transparent information.

#### Similar Experience

##### Charleston County School District, Stono Park Elementary School, Charleston, SC

72,913 SF new elementary school.  
\$18,560,571

##### Charleston County School District, District 4 Stadium, Charleston, SC

6,000-seat high school football stadium;  
\$19,906,135

##### Bluffton Town Hall Renovation, Bluffton, SC

26,747 SF town hall renovation and addition. \$4,623,110

##### Savannah-Chatham County Public School System Jenkins STEM High School Replacement, Savannah, GA

241,651 SF, 1,275-student replacement, public STEM high school; \$57,800,000

##### Savannah-Chatham County Public School System Andrea B. Williams Elementary School, Savannah, GA

95,233 SF, 650-student public elementary school; \$21,695,935

##### Savannah-Chatham County Public School System Juliette Low PK-8 Elementary School, Savannah, GA

127,855 SF, 950-student new public elementary school. \$25,159,646

##### Coastal Carolina Medical Center Tidewater Emergency Department, Bluffton, SC

New 18,000 SF free standing emergency department. \$6,209,663

##### Caroline Luxury Apartments, Charleston, SC

607,153 SF, 7-floor, 237-unit, 2-tower residential apartments with 55,578 SF, 1005-car precast parking deck. \$55,598,197

##### 24 Drayton Street Office Build-Out, Savannah, GA

5,400 SF corporate office renovation; \$500,000

Georgia Southern University  
CENTER FOR ENGINEERING & APPLIED RESEARCH



## Abby Witharana

ESTIMATING MANAGER

As Estimating Manager, Abby works with the Senior Preconstruction & Estimating Manager, David, to prepare cost estimates and provide planning and budgeting support, design reviews, and value engineering.

### Similar Experience

**Savannah-Chatham County Public School System Jenkins STEM High School Replacement, Savannah, GA**

241,651SF, 1,275-student replacement, public STEM high school; \$57,800,000

**Georgia Southern University Center for Engineering and Research, Statesboro, GA**

New 132,000 S, 4-story, University Engineering and Research Building; \$46,700,000

**Chattahoochee Technical College Health Sciences Building\*, Marietta, GA**

New 3-floor lab and classroom space

**University of Georgia Health Sciences Campus Hudson Clinic\*, Athens, GA**

1-story renovation of existing clinic space

**University of Georgia Health Sciences Campus Pound Hall\*, Athens, GA**

2-story renovation of office and classroom space for historic building

**Kaiser Permanente Gwinnett Call Center\*, Gwinnett County, GA**

2-story call center renovation

**Kaiser Permanente Pershing Point Plaza\*, Gwinnett County, GA**

3-level interior office space renovation

**Kaiser Permanente Urgent Care Renovation\*, Gwinnett County, GA**

Urgent care space renovation

*\*work performed with previous firm*



#### PROJECT COMMITMENT

100% During Preconstruction  
As Needed During Construction



#### EDUCATION

BS, Civil Engineering,  
Georgia Institute of  
Technology, 2014



#### REFERENCE

Scott Cook  
LS3P  
912.695.2111  
scottcook@ls3p.com



#### EXPERIENCE

2 years with JE Dunn  
7 years in the industry



St. Joseph's/Candler Hospital  
BLUFFTON CAMPUS



## Jeff Gazaway

PROJECT MANAGER

As Project Manager, Jeff will coordinate all JE Dunn and trade partner project activities, beginning in preconstruction by leading collaborative efforts with the owner, architect, and key trade partners. Working with the preconstruction team, he will conduct constructability reviews to attain optimum value from your budget, as well as support the development of the project's strategic plan. Working with the Superintendent, Terry Gossett, Jeff will monitor project costs, prepare subcontracts, monitor the project schedule, review and approve billings and implement processes and procedures to ensure safety, quality and schedule adherence to deliver your project on time and within budget. Every stakeholder for this beautiful project should expect to hear from Jeff early and often. Communication is key when working on active campuses.



### PROJECT COMMITMENT

100%



### EDUCATION

BS, Civil Engineering, Georgia Institute of Technology, 2014



### REFERENCE

Geordan Terry, AIA  
Batson Associates  
864.775.5275  
gterry@bainc.com



### EXPERIENCE

2.5 years with JE Dunn  
7 years in the industry

### Similar Experience

**Otis J. Brock III Elementary School, Savannah, GA\*** - New 96,000 SF elementary school including high-tech classrooms, gymnasium, kitchen and cafeteria with a stage, media center with computer lab, art room, music room, teacher workrooms and resource rooms

**Savannah State University Science Technology and Marine Biology Buildings, Savannah, GA\*** - 29,848 SF, 2-story science and technology building

**Georgia Southern University IAB Building, Statesboro, GA\*** - 110,000 SF, multipurpose classroom building

**St. Joseph's/Candler Bluffton Campus, Bluffton, SC** — New 40,847 SF, 2-story medical office building; \$16,400,000

**Tenet Healthcare Coastal Carolina Medical Center, Tidewater Emergency Department, Bluffton, SC** - New 18,000 SC free standing emergency department; \$6,300,000

**Memorial Hospital Heart and Vascular Building, Savannah, GA\*** - 25,000 SF of shell space build out on the 5th floor including 32 critical-care beds, comprised of 6 ICU beds and 26 step-down beds

**Chatham Parkway Remodel, Savannah, GA\*** - Office building renovation for the FBI including new bomb-proof windows and the addition of several offices and meeting spaces and a large open area for car maintenance

*\*work performed with previous firm*

Savannah-Chatham County Public School System  
ANDREA B. WILLIAMS ELEMENTARY SCHOOL



**Terry Gossett**  
SENIOR SUPERINTENDENT

JE Dunn's superintendent, Terry Gossett, will be your onsite contact and will be responsible for team management during construction. He will provide oversight to the team and plan all construction sequencing to meet project goals. Utilizing his expertise of lean principles, Terry will ensure successful planning, collaboration and project execution success. Terry will serve as your safety advocate, creating safety awareness by demonstrating a commitment to an injury-free environment through actions and mentoring. He will attend all appropriate project meetings and manage trade partners throughout the life of the project to ensure execution of safety, quality and schedule. When it comes to working with the principal of Hilton Head Island Middle School to ensure safety on the occupied campus, Terry's experience will far exceed expectations. Safety is second nature to Terry and we encourage you to reach out to his reference to reiterate this critical element of success of your projects.

### Similar Experience



#### PROJECT COMMITMENT

100%



#### TRAINING

OSHA 30-Hour  
JE Dunn We Care Program



#### REFERENCE

**Greg Menke**  
St. Joseph's/Candler Health  
Systems  
912.819.8084  
menkeg@sjchs.org



#### EXPERIENCE

33 year with JE Dunn  
36 years in the industry

**Savannah-Chatham County Public School  
System Andrea B. Williams Elementary  
School, Savannah, GA**

95,233 SF, 650-student public elementary  
school; \$21,700,000

**Savannah-Chatham County Public School  
System Hesse K8 Replacement School,  
Savannah, GA**

145,505 SF new K-8 public school;  
\$25,200,000

**Georgia Southern University Center for  
Engineering and Research, Statesboro, GA**

New 132,000 S, 4-story, University  
Engineering and Research Building;  
\$46,700,000

**St. Joseph's/Candler Pooler Campus, Pooler,  
GA** — 83,000 SF medical office building and  
micro hospital; \$22,900,000

**St. Joseph's/Candler Emergency Department  
Expansion and Renovation, Savannah, GA**  
31,790 SF hospital emergency department  
expansion and day surgery renovation;  
\$14,600,000

**St. Joseph's/Candler Emergency Department  
Expansion and Renovation, Savannah, GA**  
31,790 SF hospital emergency department  
expansion and day surgery renovation;  
\$14,600,000

**Effingham County Sheriff's Office Renovation  
& Jail Addition, Springfield, GA**  
76,000 SF, 118-cell, 204-bed New County  
Jail and Sheriff's Office \$16,200,000

## Describe how the construction team would be organized throughout the life of the Project.

Our team was hand selected to ensure Beaufort County School District is guaranteed a stellar outcome and experience through all phases of the project. This team will enhance the process and provide top results regarding safety, budget, schedule, local M/WBE participation, and the school districts overall satisfaction. This team has worked together on countless projects similar to Hilton Head Island Middle School, which means there will be no 'learning curve' as we get up and running.

The construction team will be led by **Project Executive, Bryan Ferris**. Bryan will serve as the single point of contact for Beaufort County School District.



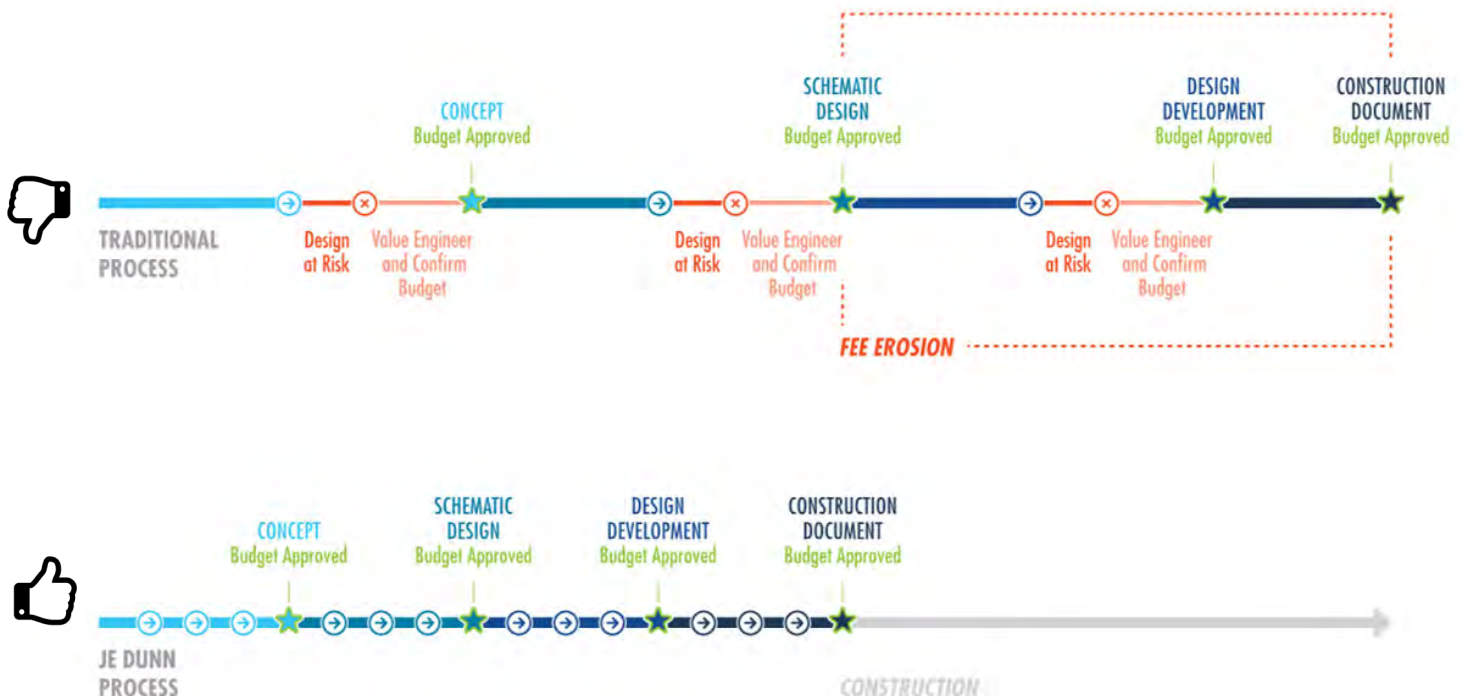
**BRYAN FERRIS**  
Project Executive  
Point-of-Contact

### PRECONSTRUCTION

This phase is critical to set the project up for success using the expertise of all parties involved. Post project award, JE Dunn would immediately look to schedule a meeting with all stakeholders and map out the preconstruction phase schedule. This effort will be led by Preconstruction Manager, David Newland, who will create a roadmap for successful deliveries of budgets for each level of drawings issued. Our approach to preconstruction is more involved than typical estimating. In lieu of the standard estimating model where teams are siloed and reactionary, JE Dunn will endeavor to lead the charge using a proven and collaborative approach. As a result, you will see an expedited preconstruction schedule, a more accurate budget through all iterations, less re-design time, and BCSD can rest easy, knowing how every dollar is accounted for. [See below for an illustration of the JE Dunn way vs. traditional estimating process.](#)



**DAVID NEWLAND**  
Preconstruction Manager



We are excited to take the relationships developed on Roberts Smalls International Academy, and through our upcoming JE Dunn Minority Business Enterprise partner outreach event, to enhance the Hilton Head Middle School project. Every member of our team will work tirelessly to ensure the success of our minority subcontractors and provide utilization reports to demonstrate that success.

Prior to each iteration of pricing, JE Dunn will solicit interest from the local M/WBE community. Our team will ensure maximum participation is met and guarantee a good faith effort is shown. We share the belief that keeping dollars within Beaufort County and the M/WBE community is critical for project success and will work with the district as necessary to meet goals. For scopes that do not lend themselves to local M/WBE trades, JE Dunn will work to form mentor/protégé relationships benefitting smaller trades.

While our preconstruction team is working through design iterations and pricing, our operations staff will be busy creating safety plans, fine tuning schedules, and working with the end user to understand what success looks like to them. We frequently work on occupied sites, and expectations are set and plans put into place months prior to breaking ground. It is our goal that the school district and the school Principal understand every step we make. The safety of all students, faculty, staff, and visitors is imperative and it is proven that great safety plans equals great safety results. This effort will be led by our lead Superintendent **Terry Gossett** and Project Manager **Jeff Gazaway**.

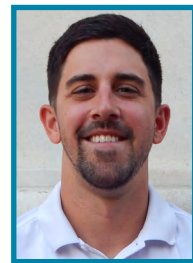
## CONSTRUCTION

From groundbreaking through ribbon cutting, **our field team will be led by a proven superintendent.** His experience on similar projects makes **Terry Gossett** the right superintendent for this project. Terry will be complemented by a team of assistant field engineers as necessary to manage the scope at hand. Terry and his field staff will be responsible for safety, schedule, and quality, and are highly trained in each of these areas. Terry will take full responsibility for coordination with the existing buildings and will be the direct point of communication for the school Principal on the occupied site.

**Jeff Gazaway** will be our **Project Manager** in charge of procurement, budget, and reporting back to Beaufort County School District. Jeff has now been a part of multiple school projects and understands the opportunities that present themselves throughout the job to gain momentum on schedule and budget. Jeff will have assistance as needed from Project Engineers with weekly reporting, meeting minutes, and kick-off meetings for the trades. Jeff will also be responsible for utilizing the resources such as 3rd party peer reviews, overhead BIM coordination, lean scheduling and planning, etc.



**TERRY GOSSETT**  
Senior Superintendent

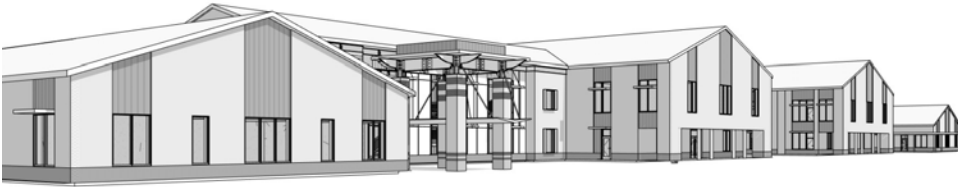


**JEFF GAZAWAY**  
Project Manager



Describe your team's experience as part of a similar Project Team.

JE Dunn brings years of experience to the table, and this particular team has worked on many projects similar to yours including with the Savannah-Chatham County Public School System, the Charleston County School District, and most recently with you, the Beaufort County School District. Multiple members of this team are currently involved in a variety of capacities with the Robert Smalls International Academy. Lessons learned from all of our previous experience will benefit the Beaufort County School District.



Robert Smalls International Academy



District 4 Stadium



Stono Park Elementary School



Jenkins STEM High School Replacement



# 4.0.1.4 PREVIOUS EXPERIENCE

Describe your previous experience in providing similar services as described above. Provide a minimum of three references of similar projects for these services.

## JE DUNN EXPERIENCE WITH PROJECTS OF SIMILAR SCOPE

JE Dunn has extensive experience working on similarly sized projects for a variety of school districts including the Beaufort County School District. JE Dunn is fortunate to have the capacity to handle projects of all sizes ranging from multi-million dollar contracts to smaller renovations and additions. Our team has the resume and references to meet and exceed the Beaufort County School District's expectations. Our experience encompasses renovations on active campuses as well as K-12 new construction. We have highlighted projects similar in scope on the following pages for your review.

370  
K-12 renovation  
projects completed

## EXPERIENCE AS A LEADING K-12 BUILDER

As one of the largest K-12 builders in the country, we have completed \$2.3 billion in K-12 school renovations and nearly \$5 billion in K-12 new construction. In the Southeast alone, we have completed 104 K-12 projects which includes five projects for Savannah-Chatham County Public School System and one under construction, one recently completed school for the Charleston County School District, and we are currently under construction at the Robert Smalls International Academy.

182  
New K-12 Projects  
Completed

## LONGSTANDING EXPERIENCE WITH OSF

JE Dunn possesses a large portfolio of work for school districts in South Carolina and as a result, we have solid relationships with, and are well versed in the requirements of OSF as they relate to South Carolina Public Schools.

On the following pages we have provided a case study of success on an occupied campus, and project summaries that highlight our experience with additions/renovations on active campuses.

100%  
finished on time!!

# K-12 Active Campus SUCCESS STORY

The following success story illustrates **three (3) challenges and solutions** our team experienced with the construction of the Hesse K8 Replacement School. **We will apply these “lessons learned” to your project!**



## HESSE K8 REPLACEMENT SCHOOL

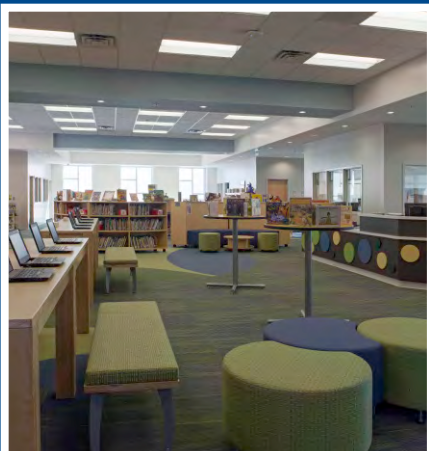
### ADJUSTING NOISE LEVELS TO TESTING HOURS:

JE Dunn coordinated closely with Hesse administration to develop an understanding of the student's standardized testing schedule, and eliminated loud construction activities during these times. The team waited until notice was provided by school staff for tradesmen to be allowed to use heavy equipment or loud power tools. This was coordinated with all trade partners, and was managed within the project schedule.



### COORDINATING DELIVERIES WITH CARPOOL:

The footprint of Hesse school came within feet of the existing sidewalks and parent drop-off. To install the brick veneer, JE Dunn knew that at some point, scaffolding would have to be set up in one lane of a two lane carpool line. By working collaboratively with the masonry contractor, JE Dunn was able to successfully coordinate brick installation in a sequence that allowed for the portion of the building closest to the carpool line to be scaffolded while the students were on winter vacation. This effort, combined with successfully coordinating deliveries between 8:30 AM and 2:00 PM only, allowed for the new building to be constructed with no interruption to the carpool line at any time during the school year.



### STUDENT SAFETY:

Student Safety was the top priority while constructing Hesse School. Construction boundaries were established with student walk paths in mind, and deliveries, slab pours, and activities requiring hoisting were all sequenced so they would not interfere with the student's day-to-day activities. JE Dunn gave a site specific orientation to all employees onsite, regardless of whether they would be onsite for a day or for months, to ensure each individual understood our personal commitment to their safety and the safety of the students. JE Dunn's safety culture promotes the motto "Everyone, Everywhere, All of the Time." Hesse is a great example of our entire team living this motto.



## GEORGIA SOUTHERN UNIVERSITY CENTER FOR ENGINEERING & APPLIED RESEARCH

Statesboro, Georgia | 2020

JE Dunn Construction recently completed construction of a \$49 million, comprehensive teaching and research facility for the engineering programs at Georgia Southern University. The new, 132,000 SF building is the largest building on campus and will provide a new home for the University's growing Manufacturing Engineering department.

The three-story, CEAR building offers advanced equipment and technology and promotes collaboration among engineering disciplines as well as interaction among students, faculty, and researchers. The facility features 33 unique laboratories for Additive Manufacturing (Metal 3D Printing), and Robotics and Automation. Design elements also includes high bay multi-user research bays with natural light, the use of nanomaterials, and a clean lab. Additionally, the project includes an outdoor rooftop research space overlooking the mechanical penthouse.

## ACADEMIC BUILDING CONSTRUCTION ON AN ACTIVE CAMPUS

### SIZE

135,000 SF

### COST

\$49,000,000

### OWNER REFERENCE

Hector J. Morales, Partner  
BDR Partners, Program Manager  
404.617.0668  
hector.morales@bdrpartners.com

### ARCHITECT REFERENCE:

Todd Dolson, AIA  
Stevens & Wilkinson  
404.797.0747  
tdolson@stevens-wilkinson.com

March 17<sup>th</sup>, 2020



RE: JE Dunn Construction Company  
Georgia Southern University - Center for Engineering and Research

To Whom It May Concern:

On behalf of BDR Partners, I want to take this opportunity to thank JE Dunn and their entire project team for an outstanding job on the Georgia Southern University, Center for Engineering and Research project. Your team has been a crucial component in terms of project success. From the early stages of preconstruction your team worked with us to overcome budget and design obstacles and apply innovative solutions. Your team always worked with a sense of urgency while at the same time being flexible and meeting our high expectations.

JE Dunn differentiates themselves from other construction management firms, and this project was no exception. It was clear from the start that JE Dunn upholds values of trust and integrity and it was never more prevalent through their communication during construction. They were upfront about obstacles, challenges, and their ability to overcome them. JE Dunn brought focus to ensuring that Georgia Southern University and the Georgia State Finance and Investment Commission's voices were heard and because of this, were able to develop and define detailed plans to ensure owner's needs were being met.

JE Dunn's ability to define future impediments, such as coordinating hundreds of pieces of owner equipment being purchased and moved from other buildings on campus and the rough-in required for each piece of equipment, only further brings light to their ability to pre-plan, coordinate and to ensure all potential headaches are mitigated. They were also able incorporate value engineering items back into the project with aggressive buyout tactics.

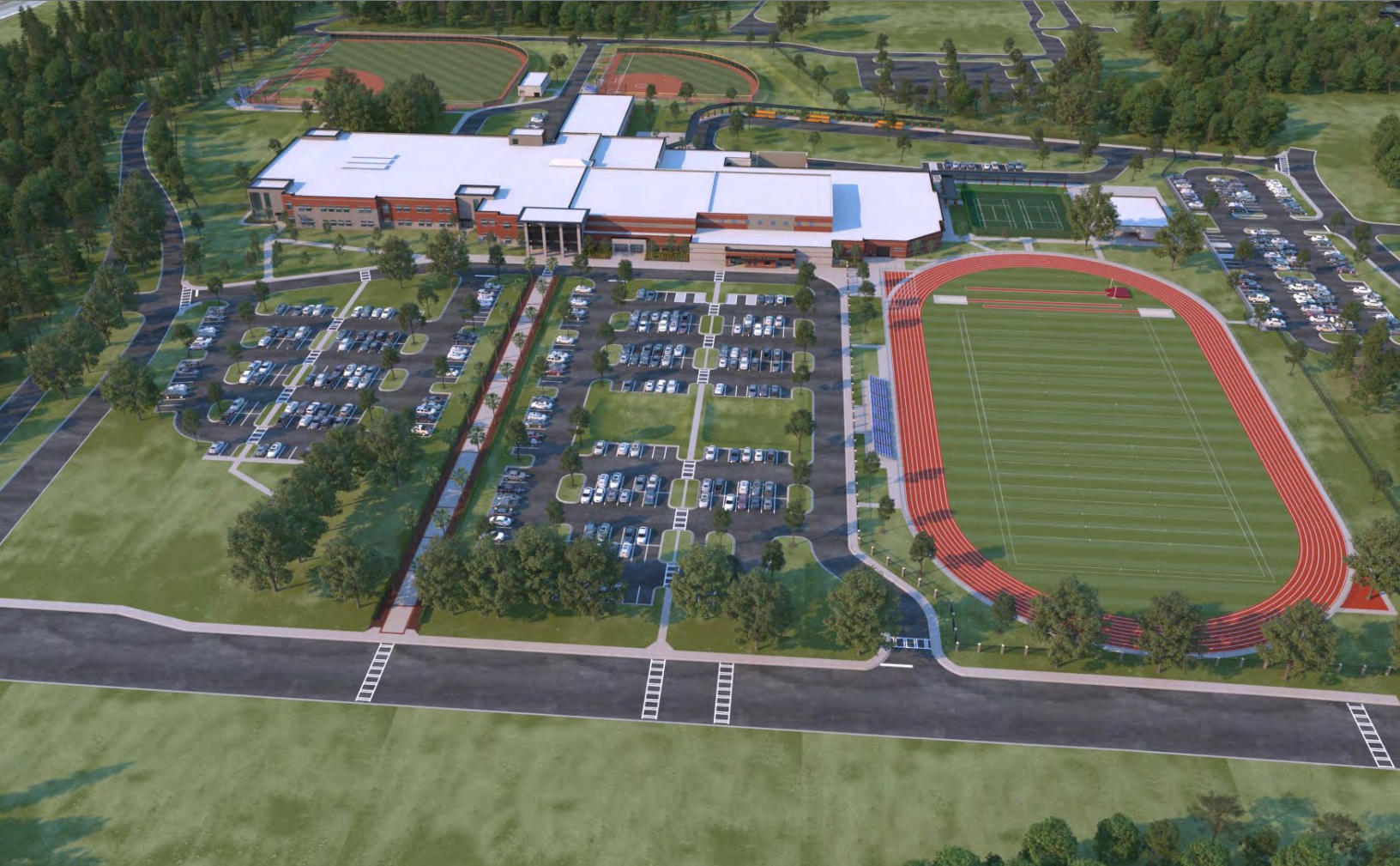
JE Dunn's focus on quality, prefabrication and attention to detail were very apparent throughout construction. They identified a project purpose statement as "Engineered Excellence for Next Level Learning" and it is evident in the quality of the building. Students and faculty will display this building as a shining example of what true engineering excellence can look like for years to come.

I view JE Dunn as more than simply a construction manager. They are a trusted provider of solutions from award through completion. I continue to be extremely satisfied with JE Dunn's adherence to commitments as well as their continued efforts to bring efficiency and innovation to the construction process. We place great value on our relationship with JE Dunn and look forward to collaborating on many more successful projects in the years to come.

Sincerely,

A handwritten signature in blue ink, appearing to read 'HJ Morales'.

Hector J. Morales  
Partner



## JENKINS STEM HIGH SCHOOL REPLACEMENT

Savannah, Georgia | 2021

JE Dunn Construction is currently building the new Jenkins STEM High School in Savannah, which will replace the facility that JE Dunn built in the 1950s.

The \$57.8 million project for Savannah-Chatham County Public Schools will deliver a 241,651-SF, two-story instructional building on the existing 41.8-acre Jenkins campus, as well as new facilities for track and field, baseball, softball, tennis, and a field house, plus site work and demolition of existing structures. STEM features include a maker space, computer labs, science labs, engineering labs, energy labs, family consumer science labs, and a prototyping lab.

**Gym:** The 12,600 SF gym will have 6 basketball goals and telescopic bleachers on both sides for the home team and visitors. The bleachers will be able to seat up to 1,508 fans.

**Fields:** There will be a track fieldhouse and a baseball fieldhouse. Each fieldhouse will have a concessions area. The track fieldhouse will have team rooms for the home and visitors team.

The new Jenkins High School will support a full STEM curriculum and serve 1,275 students.

## REPLACEMENT SCHOOL ON ACTIVE CAMPUS

### SIZE

241,651 SF

### COST

\$57,856,793 (under construction)

### OWNER REFERENCE

Darrell Boazman  
Savannah-Chatham County Public  
School System  
912.665.4656  
darrell.boazman2@sccpss.com

### ARCHITECT REFERENCE:

Robert Armstrong  
Hussey Gay Bell  
912.667.2476  
rarmstrong@husseygaybell.com



## CHARLESTON COUNTY SCHOOL DISTRICT STONO PARK ELEMENTARY SCHOOL

Charleston, South Carolina | 2019

The new Stono Park Elementary School is a replacement school that opened for the 2019-2020 school year. This nearly 73,000 SF 2-story school serves as a new home to 500 students. The construction of the school is load bearing masonry and structural steel joists and decking. The school contains a multi-use cafeteria/auditorium, private computer labs, media center, and state of the art technology to push learning to the next level. This partnership between Cumming, SGA, and JE Dunn could have been derailed by weather, however the team worked closely together to keep everything on schedule.

**EXPERIENCE WITH**  
**OSF**

**SIZE**  
72,913 SF

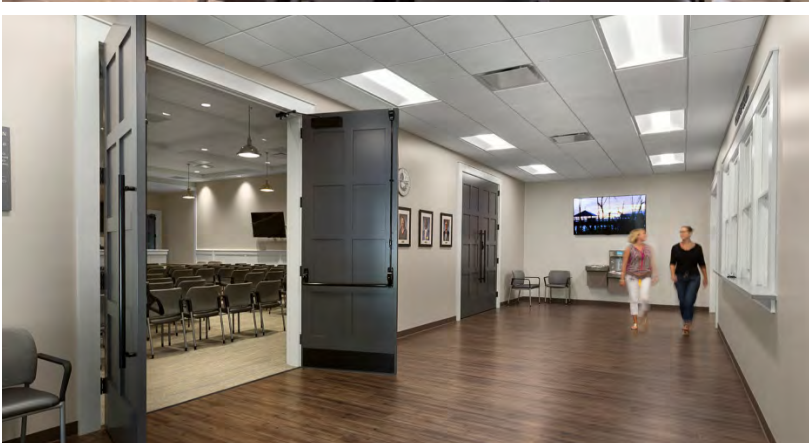
**COST**  
\$18,700,000

### OWNER REFERENCE

Larry Lutrario  
Charleston County School District  
843.566.8150  
lawrence\_lutrario@charleston.k12.sc.us

### ARCHITECT REFERENCE

Beth Novak  
SGA | Narmour Wright Design  
843.723.2494  
bnovak@sganwdesign.com



## BLUFFTON TOWN HALL RENOVATION

Bluffton, South Carolina | 2018

JE Dunn completed the 4,907 SF addition and 21,840 SF renovation to the existing Town of Bluffton Town Hall including new office space and City Council chambers.

The project includes interior finish replacement, restroom renovations, ADA and code upgrades, life safety and building security upgrades, site upgrades, energy efficiency upgrades, HVAC replacements and/or upgrades, electrical upgrades, and asbestos abatement.

This open, inviting workplace encourages collaboration among city staff. The public spaces reinforce the Lowcountry lifestyle with a welcoming, relaxed feel, and finishes were designed with durability, security, and ease of maintenance in mind. The program includes conference areas and a Town Council Chamber addition.

## EXPERIENCE WITH OSF

### SIZE

26,747 SF

### COST

\$4,700,000

### OWNER REFERENCE

Marc Orlando  
formerly of Town of Bluffton  
843.706.4511

### ARCHITECT REFERENCE:

John Hughes  
LS3P  
912.695.2111  
johnhughes@ls3p.com

Lisa Sulka

*Mayor*

Larry Toomer

*Mayor Pro Tempore*

Marc Orlando

*Town Manager*



*Council Members*

Fred Hamilton

Dan Wood

Harry Lutz

Kim Chapman

*Town Clerk*

June 20, 2019

Rhonda Grice, Procurement Manager  
Dorchester School District Two  
115 Devon Road, Unit 10  
Summerville, South Carolina 29483

RE: JE Dunn Construction  
Bluffton Town Hall Renovation

Dear Sir or Madam:

As the Town Manager for the Town of Bluffton, it is my pleasure to offer this letter of recommendation for JE Dunn Construction. JE Dunn was the Town of Bluffton's contractor for the recent 23,374 square foot Town Hall renovation, a portion of which was new construction consisting of a 4,571 square foot addition for the Town Council chambers.

JE Dunn provided very competitive pricing and immediately took ownership of the job. Their well-seasoned and experienced team provided excellent customer service and communicated daily on all work being performed. The quality and high attention to detail was evident in all aspects of the project.

JE Dunn understands what it takes to maximize project value for their customer. Should you desire to discuss their qualifications further, please feel free to contact me.

Sincerely,

Marc Orlando, ICMA-cm  
Town Manager

*Theodore D. Washington Municipal Building*  
20 Bridge Street P.O. Box 386 Bluffton, South Carolina 29910  
Telephone (843) 706-4500 Fax (843) 757-6720  
[www.townofbluffton.sc.gov](http://www.townofbluffton.sc.gov)

For the past three years, provide the following information:

a. Identify all projects (name, location, completion date and Contract amount).

## LEGEND

\* = Renovation Projects  
with Similar Scope

Below is a partial list of projects in our East Region completed by our Coastal Operations group. Additionally, we have provided a three (3) year running list of all education projects completed in JE Dunn's East Region.

### 2021

NAME	LOCATION	COMPLETION DATE (EST)	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
Robert Smalls International Academy	Beaufort, SC	07/01/2023	\$53,000,000	X	X
Harbour Town Sea Pines Quarterdeck Restaurant	Hilton Head Island, SC	02/28/2022	\$8,500,000 (EST)	X	X
*Coastal Harbor Treatment Facility Renovations in an Active Environment	Savannah, GA	06/01/2021	\$7,524,742	X	X
Restoration Hardware	Jacksonville, FL	06/04/2021	\$25,159,646	X	X
Jenkins STEM High School Replacement	Savannah, GA	11/11/2021	\$57,846,879	X	X

### 2020

NAME	LOCATION	COMPLETION DATE	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
Georgia Southern University CEaR	Statesboro, GA	10/01/2020	\$49,554,073	X	X
Charleston County School District D4 Stadium	Charleston, SC	10/13/2020	\$19,000,000	X	X
St. Joseph's/Candler Bluffton Oncology	Bluffton, SC	02/07/2020	\$16,364,827	X	X

### 2019

NAME	LOCATION	COMPLETION DATE	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
Stono Park Elementary School	Charleston, SC	08/05/2019	\$19,906,135		
Tidewatch Emergency Department	Bluffton, SC	08/22/2019	\$6,209,663		
Pennsylvania Avenue Resource Center	Savannah, GA	04/17/2019	\$6,487,640	X	X
*Riverview Health & Rehabilitation Center	Savannah, GA	02/01/2019	\$10,608,360		X
St. Joseph's/Candler Pooler Campus	Pooler, GA	03/21/2019	\$22,777,157	X	X

### 2018

NAME	LOCATION	COMPLETION DATE	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
*Bluffton Town Hall Renovation	Bluffton, SC	10/15/2018	\$4,623,110	X	X
Savannah Yacht Center	Savannah, GA	12/07/2018	\$3,920,726		

## COMPLETED K-12 EDUCATION EAST REGION | LAST 3 YEARS

	Name	Location	Completion Date	Contract Amount	Size
*	Savannah-Chatham County Public School System Jenkins STEM High School Replacement	Savannah, GA	11/11/2021 (EST)	\$57,846,879	233,850 SF
	Hillsborough County Public Schools Tampa Heights Elementary School	Tampa, FL	11/19/2020	\$19,000,000	47,520 SF
*	Charleston County School District District 4 Stadium	Charleston, SC	8/13/2020	\$19,906,135	13,000 SF
	Wake County Public School System Stough Elementary School	Raleigh, NC	7/21/2020	\$29,431,375	113,375 SF
	Ron Clark Academy Performing Arts Building	Atlanta, GA	6/14/2020	\$16,158,815	42,033 SF
	Pinellas County School District Tarpon Springs High School Addition and Renovations	Tarpon Springs, FL	3/31/2020	\$15,000,000	12,261 SF
*	Charleston County School District Stono Park Elementary School	Charleston, SC	8/5/2019	\$16,697,258	72,913 SF
	Hillsborough County Public Schools Dunbar Elementary HVAC Renovations	Tampa, FL	8/2/2019	\$1,314,888	43,000 SF
	Atlanta Public School System Tuskegee Airmen Global Academy	Atlanta, GA	7/31/2019	\$27,182,588	107,747 SF
	Atlanta Public School System Harper-Archer Elementary School Renovation	Atlanta, GA	7/23/2019	\$10,715,000	140,000 SF
	Pinellas County School District Richard O. Jacobson Technical High School at Seminole	Seminole, FL	12/3/2018	\$14,139,485	60,585 SF
*	Savannah-Chatham County Public School System Andrea B Williams Elementary School	Savannah, GA	1/05/2018	\$21,695,935	95,233 SF
	Decatur High School Addition and Renovation Phases 1-3	Decatur, GA	1/10/2018	\$32,647,934	149,600 SF

**\* Members of your proposed team, Ryan Price, Bryan Ferris, David Newland, and Terry Gossett participated on the jobs with asterisks above in a similar fashion proposed for the Hilton Head Middle School project.**

**b. Identify all renovation projects with similar scope. Additionally:**

Please refer to the matrix two (2) pages prior under item "a." with projects indicated by an asterisk (\*) for renovation projects with similar scope completed in the past three (3) years. We have also included all K-12 new and renovation projects completed in our East Region in the past three (3) years on the previous page.

**i. Indicate any such project where Liquidated Damages were assessed against your firm for failure to achieve substantial completion within the Contract Time, and describe the circumstances of the same;**

n/a

**ii. Identify any such project in which your firm made a Claim or Change Order Request for acceleration damages, and describe the circumstances of the same;**

n/a

**iii. Identify any such project in which your firm was terminated (whether for cause or for convenience) by the owner prior to substantial completion, and describe the circumstances of the same;**

n/a

**iv. Identify all projects which had a negotiated fee or guaranteed maximum price;**

Please refer to the matrix on the previous page indicating projects with a negotiated fee or guaranteed maximum price.

**v. Identify all projects (description and cost) with had a Guaranteed Maximum Price prior to completion of the documents.**

Please refer to the matrix under question a. on the previous page indicating projects which had a Guaranteed Maximum Price prior to completion of the documents.

**c. Provide descriptions of five renovation projects most comparable to the proposed project scope in which your firm has been involved over the last five years (at least two must be completed). Include the services provided, the Project Team members, schedules and references.**

We have included descriptions of five renovation projects most comparable to the proposed project scope in which JE Dunn has been involved over the last five years on the following pages.



## ATLANTA PUBLIC SCHOOL SYSTEM HARPER-ARCHER ELEMENTARY SCHOOL RENOVATION

Atlanta, Georgia

MAY 2018 - JULY 2019

The Harper-Archer Elementary School project is approximately a 140,000 SF conversion from a middle school to an elementary school. The three-phased conversion includes both interior and exterior modifications. The interior conversion includes select mechanical and electrical upgrades, new plumbing fixtures, fresh new flooring, paint, doors, and select ceilings. The exterior conversion includes upgrades, such as, metal panels, entrance ramps, paint, signage, lighting, windows, select landscaping including a pre-k play surface, and repaving the parking lots.

Temporary masonry walls separate the construction activities from the school activities, ensuring the safety of the students and staff, while minimizing distractions. When a person walks into the school, these walls blend in with the rest of the school as it is painted with a door for access for construction and emergency personnel only.

Harper-Archer Elementary School serves two existing elementary schools and has pre-k through fifth grade. Academics include: STEM, core classes, fine arts (music, art and dance), gifted classes and Physical Education.

**SIZE**  
140,000 SF

**COST**  
\$10,800,000

### OWNER REFERENCE

**Jere Smith**  
Director of Capital Improvements  
Atlanta Public Schools  
1631 LaFrance Street  
Atlanta, GA 30307  
404.802.3736  
jersmith@atlanta.k12.ga.us

### ARCHITECT REFERENCE

**Bob Just**  
Principal  
Cooper Carry  
191 Peachtree Street NE, Suite 2400  
Atlanta, GA 30303  
404.237.2000  
bobjust@coopercarry.com

### PROJECT TEAM

**Project Manager** | Jackie Avello  
**Superintendent** | Robert Lucero  
**Quality Control Manager** | Matt Hagan  
**Safety Manager** | Hiawatha Hill  
**Scheduler** | Chad Meadows



## PINELLAS COUNTY SCHOOL DISTRICT RICHARD O. JACOBSON TECHNICAL HIGH SCHOOL

Seminole, Florida

OCTOBER 16, 2017 - DECEMBER 3, 2018

**JE Dunn built a 38,000 SF new building and delivered 17,500 SF of renovations to an existing building on the occupied campus of Pinellas Technical High School.**

The new building includes an administration wing, classrooms, labs, restrooms, and multi-purpose/cafeteria space. Renovations to the existing building include the replacement of all ceilings and light fixtures, as well as new paint in all rooms.

The administrative office area in that building was converted into a laboratory teaching space.

The scope also included demolition of four buildings, the addition of a new bus loop and renovation of the front entrance of the school's campus.

**SIZE**  
69,085 SF

**COST**  
\$14,200,000

### OWNER REFERENCE

**Doug Pollei, AIA**  
Director of Facilities, Design, & Construction  
11111 S. Belcher Rd.  
Largo, FL  
727.547.7113 / 727.282.2995  
pollei@pcsb.org

### ARCHITECT REFERENCE

**Rod Tanner**  
Ranon & Partners, Inc. Architects  
515 W. Bay Street, Suite 200  
Tampa, FL 33606  
813.253.3465  
r.tanner@ranon.com

### PROJECT TEAM

**Sr. Project Manager** | Jackie Avello  
**Superintendent** | Robert Lucero  
**Safety Manager** | Jeremy Bendorf  
**Scheduler** | Chad Meadows



## DECATUR HIGH SCHOOL ADDITION & RENOVATION PHASES 1-3

Decatur, Georgia

**JUNE 2015 - DECEMBER 2017**

JE Dunn completed three phases of construction renovating and/or adding approximately 180,000 SF overall to the Decatur High School Campus. Phase 1 was a 3-story, 47,000 SF addition to an existing 50 year-old building with unforeseen conditions, as well as enclosed on three sides by other structures (the existing stadium to the north, main building to the east, and Career Tech Academy to the south).

The addition includes a new kitchen and cafeteria, restrooms, six science labs, all with fume hoods and custom science casework, and 12 standard classrooms. The new building also laid the groundwork for the next addition (part of phase 2), which picked up where the first addition ended, turning 90 degrees on the site to create a mostly enclosed courtyard, enclosed on the east and south by existing buildings, and the west by the Media Center addition. We also completed a renovation of the school's previous kitchen and cafeteria to create a new band space with several additional classrooms.

Phase 2/3 consisted of a three story 24,000 SF addition that connected to the Phase 1 building. The project consisted of a media center, additional science labs, classrooms, and a rooftop terrace that connected to two of the classrooms for an outdoor learning space, a courtyard with terraced rubble walls, a 2,000 SF elevator connector lobby, the demolition and replacement of two stair towers at the face of the existing school, selective renovation of the original 111,000 SF building on all floors (upgrading all bathrooms, ceilings, fire alarm and finishes), a parking lot addition, and an exquisite walkway that connected the original building to the existing performing arts building.

### RENOVATIONS & ADDITIONS

**SIZE**  
149,600 SF

**COST**  
\$32,700,000

**OWNER REFERENCE**  
**Noel Maloof**  
formerly of Decatur City  
404.783.9294

**ARCHITECT REFERENCE**  
**Sandy Cooper**  
Collins Cooper Carusi Architects  
3391 Peachtree Road, NE  
Suite 400  
Atlanta, GA 30326  
404.550.3582  
scooper@collinscoopercarusi.com

**PROJECT TEAM**  
**Project Manager** | Travis Alford  
**Superintendent** | Mike Foster  
**Safety Manager** | Hiawatha Hill  
**Scheduler** | Chad Meadows



# ATLANTA PUBLIC SCHOOL SYSTEM BROWN MIDDLE SCHOOL RENOVATIONS & ADDITIONS

Atlanta, Georgia

**JULY 2015 - AUGUST 2016**

JE Dunn completed a 141,644 SF middle school renovation and addition. The old cafeteria and music suites were demolished to make way for a 37,000 SF addition. The new addition contains a media center, cafeteria, classroom spaces, a kitchen and weight room.

The existing classroom building received aesthetic upgrades and the existing corridors received new terrazzo flooring. Select gymnasium spaces were reconfigured for additional classroom and dance rooms on the lower level. As part of the project, JE Dunn installed a 420-foot long underground detention system under the softball field parking lot. The softball and football fields were also replaced and improved with design-build irrigation systems.

**SIZE**  
141,644 SF

**COST**  
\$22,300,000

## OWNER REFERENCE

**Danny Gutlay**  
Project Manager  
Atlanta Public School System  
404.802.3721  
dgutlay@atlanta.k12.ga.us

## ARCHITECT REFERENCE

**Bob Just**  
Cooper Carry  
678.539.4650  
bobjust@coopercarry.com

## PROJECT TEAM

**Project Manager** | Jackie Avello  
**Superintendent** | Laguan Davidson  
**Safety Manager** | Hiawatha Hill



## MERCER UNIVERSITY SCHOOL OF MEDICINE SAVANNAH CAMPUS ADDITIONS & RENOVATIONS

Savannah, Georgia

OCTOBER 2014 - JANUARY 2016

Mercer University's Savannah Campus has been developed to educate physicians and health professionals to meet the primary care and overall health care needs of rural and medically underserved areas of Georgia. This expansion increased the number of medical students the Savannah campus is able to accommodate from 160 to 240. The facility now houses lab space, exam rooms, simulation labs, a medical library, classrooms and study spaces, and the Dean's office. The project renovated 69,530 SF of existing interior space and created an additional 31,508 SF of space with three separate two-story additions.

After an initial Design Development pricing round, the design team sought to add a monumental stair tower and additional program square footage within the GMP pricing. In lieu of an extensive VE effort to keep the project within budget, JE Dunn worked with Mercer University to research, obtain and manage several million dollars in new market tax credits, contributing nearly 20% to the construction budget. This allowed the additional design features to be incorporated without increasing the owner's out of pocket expenditures. In addition, JE Dunn worked with Mercer University and the architect throughout the preconstruction phase to plan the renovation and expansion of their active medical school and laboratory spaces in Savannah. JE Dunn developed and executed a multi-phased construction plan that kept the facility operating 24/7 throughout construction. Working closely with onsite faculty and the design team, JE Dunn was able to deliver an exceptional facility on time and under budget, without impacting operations.

SIZE  
26,747 SF

COST  
\$9,100,000

### OWNER REFERENCE

**Russell Vullo**  
Mercer University Medical School  
478.301.2409  
vullo\_ra@mercer.edu

### ARCHITECT REFERENCE

**Robert Armstrong**  
Hussey Gay Bell  
912.667.2476  
rarmstrong@husseygaybell.com

### PROJECT TEAM

**Project Executive** | Ryan Price  
**Project Manager** | Doug Paasch  
**Superintendent** | Tim Wright  
**Safety Manager** | Hiawatha Hill



# 4.0.1.5

## WORKLOAD

Identify your annual volume of Construction Contracts for the last five years. Where a local office is involved, please provide similar information for the local office.

YEAR	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
2020	\$4,067,077,817	\$885,687,920	\$89,963,950
2019	\$4,259,000,000	\$956,000,000	\$67,000,000
2018	\$3,577,477,106	\$749,938,035	\$57,801,638
2017	\$2,956,894,678	\$609,651,791	\$71,688,060
2016	\$3,208,251,907	\$660,245,017	\$50,504,431

What is the current dollar value of work under Contract?

	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
*	\$4,370,663,958	\$745,387,152	\$77,238,012

What is the typical dollar range of projects under Contract with your firm?

	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
	\$30M - \$50M	\$15M - \$75M	\$10M - \$60M

Identify what percentage of your work is hard bid and what percentage is based on a CM/GC at Risk or similar approach.

%	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
Hard Bid	6%	5%	7%
CM/GC at Risk	75%	93%	66%

Identify what percentage of your work is renovation versus new construction.

%	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
Renovation	26%	37%	30%
New Construction	74%	63%	70%

\*The "under contract" amount listed above only includes projects that have signed construction contracts.



# 4.0.1.6

## FINANCIAL STABILITY

Submit your most recent financial statements (at a minimum, balance sheets and income statements for 2018 and 2019) and verification of current bonding capacity.

We have included our **confidential financial statements** in the sealed envelope at the end of this section.

Provide two bank references.

### BANK REFERENCES

**UMB Bank, n.a.**

Anne L. Bowman  
Senior Vice President  
Commercial Banking  
1010 Grand Boulevard  
Kansas City, MO 64106  
P: 816.860.7156  
anne.bowman@umb.com

**US Bank**

Timothy T. Petty  
Vice President  
Commercial Banking  
9900 West 87th Street  
Overland Park, KS 66212  
P: 913.652.5163  
tim.petty@usbank.com

**Describe all instances of project disputes, which in the last five years, reached the level of:**

- a. Formal mediation, arbitration, or litigation;**
- b. Significant settlements with clients, contractors, or sub-contractors; or**
- c. Current significant pending claims or suits.**

**For each dispute, describe the parties involved, the nature of the dispute, and the amount of the dispute. Please provide this information for all such disputes arising out of firm's projects, regardless of whether the firm was a party or witness in the dispute.**

Please refer to the following page for all instances of project disputes, which, in the last five years reached the levels describe above.

**Identify any occasion in the past five (5) years where any Surety was required to pay any claim against any Payment Bond furnished by the Proposer for any project.**

There are zero occasions in the past five (5) years where any Surety was required to pay any claim against the Payment Bond furnished by JE Dun for any project.

**Identify any occasion it the past five (5) yeras where any Surety was required to render or secure performance due to any owner under any Performance Bond furnished by the Proposer for any project.**

There are zero occasions in the past five (5) years where any Surety was required to render or secure performance due to any owner under any Performance Bond furnished by JE Dunn for any project.

**Identify any occasion it the past five (5) yeras where any Surety requested any owner of a project in which the Proposer had furnished performance and/or Payment Bonds to make any payment(s) by joint check to the Proposer and surety.**

There are zero occasions in the past five (5) years where any Surety requested any owner of a project in which JE Dunn had furnished Performance and/or Payment Bonds to make any payment(s) by joint check to the Proposer and Surety.

**J. E. DUNN CONSTRUCTION COMPANY**  
**PENDING LITIGATION, ARBITRATION & MATTERS RESOLVED IN LAST FIVE YEARS**

As with any contractor in business for over ninety years with a volume of business comparable to J. E. Dunn Construction Company ("JE Dunn"), JE Dunn becomes involved in litigation and arbitration from time to time. The following is a list of lawsuits and arbitrations relating to construction projects in South Carolina in which JE Dunn has been involved in the last five years. The list does not include unrelated employment matters or personal injury claims.

**Pending Legal Proceedings**

***Tides Horizontal Property Regime Owner's Association, Inc., et al. v. JE Dunn, et al. (Filed 2020)*** - Claim by homeowner's association regarding alleged design and construction defects on a residential condo project in South Carolina.

***Eben Smith v. JE Dunn, et al. (Filed 2020)*** – Complainant has filed a Housing Discrimination Complaint against the Owner's Association (Tides Horizontal Property Regime Owner's Association, Inc.), the property manager, and JE Dunn, alleging the premises requires certain handicapped accessible features. JE Dunn is seeking dismissal of the claim.

***JE Dunn v. 511 Meeting Street, LLC, et al. (Filed 2020)*** - Lawsuit to foreclose lien due to Owner's failure to pay JE Dunn amounts due on Project in South Carolina.

**Legal Proceedings Filed and Resolved in the Past 5 Years**

***Atain Specialty Insurance Co. v. JE Dunn, et al. (Filed 2019, Resolved 2020)*** - Insurer of a subcontractor filed a lawsuit for declaratory judgment that its CGL policy provides no coverage, duty to defend or indemnity from the faulty work of the subcontractor in an underlying matter involving the Vista Del Mar Barcelona Tower in South Carolina. The matter was settled.

***Faith Technologies, Inc. v. JE Dunn, et al. (Filed 2019, Resolved 2019)*** - Subcontractor initiated lawsuit based upon disputed amounts it claimed it was due and owing for a project in South Carolina. Case settled.

***Vista Del Mar Condo. Assoc. v. JE Dunn, et al. (Barcelona Tower) (Filed 2016, Resolved 2019)*** - Claims by condominium association regarding alleged construction defects at multi-family tower. Cross-claims were asserted as between the original Owner and JE Dunn arising from the underlying plaintiff's claims. The original Owner did not seek any specific amount from JE Dunn, rather the Owner demanded indemnity from Plaintiff's claims. The matter was settled.

***Vista Del Mar Condo. Assoc. v. JE Dunn, et al.; (Portofino Tower) (Filed 2016, Resolved 2018)*** - Claims by condominium association regarding alleged construction defects at multi-family tower. Cross-claims were asserted as between the original Owner and JE Dunn arising from the underlying plaintiff's claims. The original Owner did not seek any specific amount from JE Dunn, rather the Owner demanded indemnity from Plaintiff's claims. The matter was settled.

***Wild Dunes POA v. JE Dunn Southeast, et al. (Filed 2016, Resolved 2018)*** - Claim by homeowner's association regarding, among other things, a finite number of window leaks at a condominium tower. Cross-claims were asserted as between the original Owner and JE Dunn arising from the underlying plaintiff's claims. The original Owner did not seek any specific amount from JE Dunn, rather the Owner demanded indemnity from Plaintiff's claims. The matter was settled on confidential terms.

Provide a certificate showing your current Commercial General Liability (CGL) insurance policy and any other insurance policies (such as professional liability) that would be applicable to the Project.

We have included images of our insurance certificates below and copies in the Appendix.

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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED DESCRIBED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.																																															
<table border="1"><thead><tr><th>TYPE OF INSURANCE</th><th>INSURED</th><th>INSURANCE</th><th>INSURANCE</th><th>INSURANCE</th><th>INSURANCE</th><th>INSURANCE</th><th>INSURANCE</th></tr></thead><tbody><tr><td>COMMERCIAL GENERAL LIABILITY</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td></tr><tr><td>COMMERCIAL AUTOMOBILE LIABILITY</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td></tr><tr><td>PRODUCTS LIABILITY</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td></tr><tr><td>ADDITIONAL COVERAGES</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td><td>LOCUS</td></tr></tbody></table>								TYPE OF INSURANCE	INSURED	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	INSURANCE	COMMERCIAL GENERAL LIABILITY	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	COMMERCIAL AUTOMOBILE LIABILITY	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	PRODUCTS LIABILITY	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	ADDITIONAL COVERAGES	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS	LOCUS
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CERTIFICATE HOLDER: 1511613 EVIDENCE OF INSURANCE																																															
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.																																															
AUTHORIZED REPRESENTATIVE: [Signature]																																															
ACORD 25 (2/16/15) The ACORD name and logo are registered marks of ACORD.																																															

Provide your current bonding rate schedule.

Our bonding rate schedule is 1.0%.



# 4.0.1.7

## FEES & COSTS

### *Service*

### *Hourly Rate*

*Estimating*

\$98/hr

*Field Verification*

\$89/hr

*Constructability Reviews*

\$106/hr

*Project Management (during pre-construction)*

\$93/hr



# 4.0.1.8 MISCELLANEOUS

**The selected Contractor(s) shall be required to hold a publically advertised pre-bid meeting(s), covering all projects, prior to accepting bids to be used in preparation of the GMP.**

JE Dunn understands that the selected Contractor shall be required to hold a publicly advertised pre-bid meeting, covering all projects, prior to accepting bids to be used in preparation of the GMP.

**The selected Contractor shall be required to obtain a minimum of 3 qualified, competitive bids for all work in excess of \$100,000.00. Adequate price competition must exist for all components of the construction work awarded by a construction manager at-risk on the basis of competitive bids. The owner will require that all bids be compiled and presented prior to or at the establishment of the GMP. The owner shall be present when all bids are opened for review.**

JE Dunn understands that the selected Contractor shall be required to obtain a minimum of 3 qualified, competitive bids for all work in excess of \$100,000.00. JE Dunn understands that adequate price competition must exist for all components of the construction work awarded by a construction manager at-risk on the basis of competitive bids. JE Dunn understands that the owner will require that all bids be compiled and presented prior to or at the establishment of the GMP. JE Dunn understands that the owner shall be present when all bids are opened for review.

**The contract with a construction manager at-risk cannot involve cost reimbursement.**

JE Dunn understands that the contract with a construction manager at-risk cannot involve cost reimbursement.

**All construction management services provided by a construction manager at-risk must be paid as a fee based on either a fixed rate, fixed amount, or fixed formula.**

JE Dunn understands that all construction management services provided by a construction manager at-risk must be paid as a fee based on either a fixed rate, fixed amount, or fixed formula.

**Construction may not commence until the bonding requirements have been satisfied. Subject to the foregoing, bonding may be provided, and construction may commence for a designated portion of the construction.**

JE Dunn understands that construction may not commence until the bonding requirements have been satisfied. JE Dunn understands that subject to the foregoing, bonding may be provided, and construction may commence for a designated portion of the construction.

**In a construction management at-risk project, construction may not commence for any portion of the construction until after the District and the construction manager at risk contract for a fixed price or a GMP regarding that portion of the construction.**

JE Dunn understands that in a construction management at-risk project, construction may not commence for any portion of the construction until after the District and the construction manager at risk contract for a fixed price or a GMP regarding that portion of the construction.

**The District shall have the right at any time, and for three years following final payment, to audit the construction manager at-risk to disallow and to recover costs not properly charged to the project. Any costs incurred above the GMP shall be paid for by the construction manager at-risk.**

JE Dunn understands that the District shall have the right at any time, and for three years following final payment, to audit the construction manager at-risk to disallow and to recover costs not properly charged to the project. JE Dunn understands that any costs incurred above the GMP shall be paid for by the construction manager at-risk.

**A construction manager at-risk may not self-perform any construction work for which subcontractor bids are invited, unless no acceptable bids are received, or a subcontractor fails to perform. The contract with a construction manager at-risk requires the construction manager at-risk to invite bids for all major components of the construction work.**

JE Dunn understands that a construction manager at-risk may not self-perform any construction work for which subcontractor bids are invited, unless no acceptable bids are received, or a subcontractor fails to perform. JE Dunn understands that the contract with a construction manager at-risk requires the construction manager at-risk to invite bids for all major components of the construction work.

**The Owner reserves the right to pre-qualify and/or approve subcontractors.**

JE Dunn understands that the Owner reserves the right to pre-qualify and/or approve subcontractors.

**Describe your information management systems and Owner reporting systems. Explain how these systems tie to the initial cost projects and final estimate.**

**JE Dunn utilizes proven processes and procedures to ensure successful projects that are delivered with the goals of the client in mind.**

We will be an over-communicator of information, pro-actively managing the project to eliminate surprises because a team can only be effective with open and clear communication - a process that begins with listening.

We actively listen to ensure we understand and execute properly. Once on-site, our project team will be constantly communicating through formal and informal meetings, telephone conversations, e-mail, and electronic communication.

## DUNN DASHBOARD

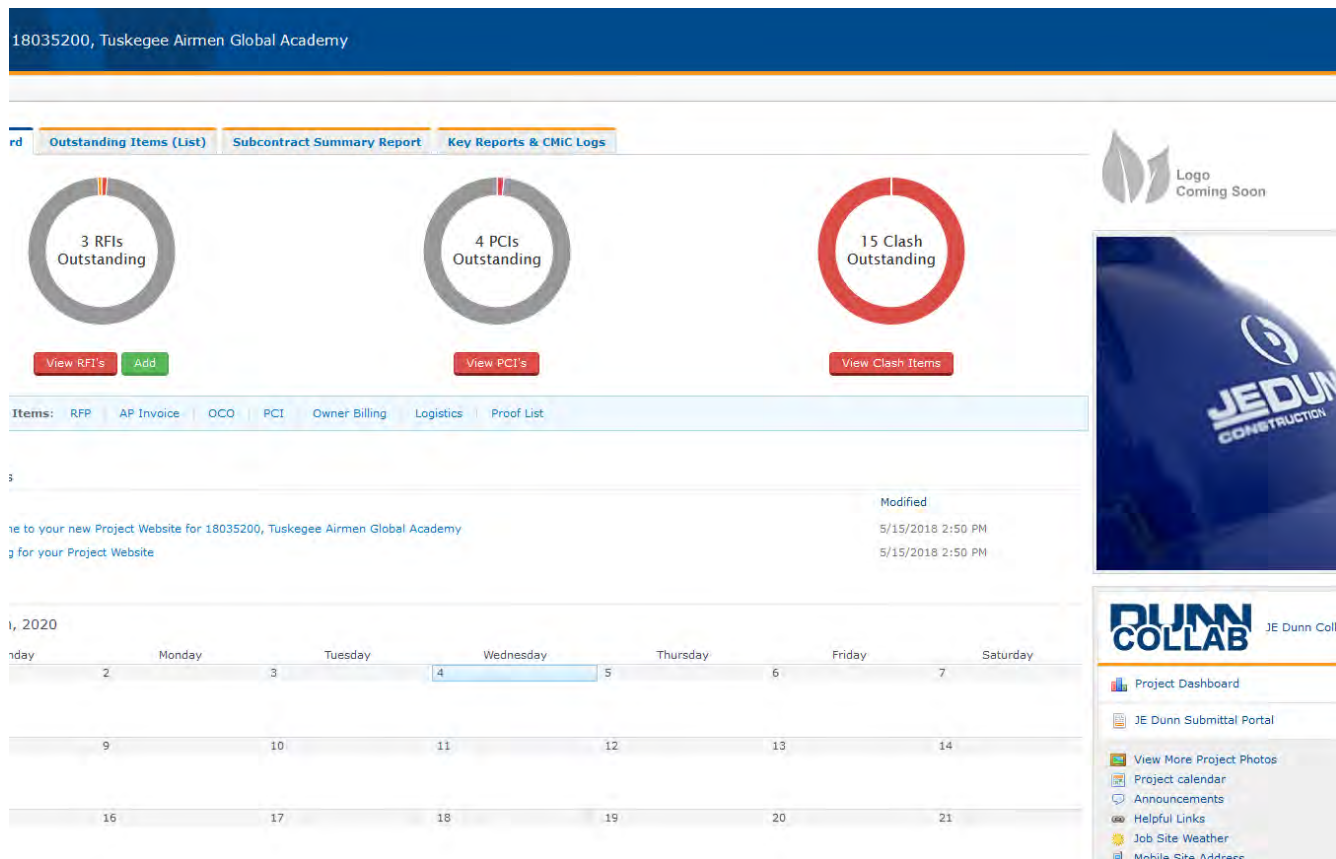
With such a variety of tools and various levels of sophistication we developed our own web based communication tool called Dunn Dashboard.

The project web sites offers a secured connection to all project management data (via CMiC) that gives all project stakeholders access to real-time information from any web enabled device, including your smartphone.

Dunn Dashboard is a hub that stores all information on the project. It is a simple web page that can be set up specifically for this project and will store all relevant information. All team members, as well as trade partners, will have access to the site. At the same time, Dunn Dashboards offer a secured connection that gives owners, architects and subcontractors access to real time project information.

The site opens to the project calendar where all project related meetings and events are listed. Also available are the project plans/BIM model, specifications, project schedule, requests for information (RFI), change documents such as Proposal Requests (PR's), Architectural Supplemental Instructions (ASI), permits, Test and Inspection reports, etc.

Estimates are also stored here so they can be accessed and reviewed after the meetings (no special software required). This one-stop shop with all information, which is a great time saver for everyone as it eliminates many phone calls, e-mails, and time looking for information. This has proven to be a great communication tool for the entire project team as everyone has 24/7 access to all project information.



## COLLABORATIVE PROJECT WEBSITE - SHAREPOINT

All project information will be stored and accessed by all stakeholders on our sharepoint website. On this website, the owner, as well as any other designated stakeholders, can review project documents including contract documents, RFIs, submittals and other administrative documents. In addition, this site can host web cams, photos, calendars and announcements.

The project web sites offers a secured connection to all project management data (via CMiC) that gives all project stakeholders access to real-time information from any web enabled device, including your smartphone.

## CMiC

CMiC is JE Dunn's accounting and project documentation software. As we move from preconstruction into construction, we will use this platform as the basis of our project management system. Many of JE Dunn's tools communicate directly with CMiC to provide information in our collaboration environments.

CMiC provides a fully integrated platform that provides all of the collaborative features needed to allow the team to work most effectively. It links directly to our other operating software for estimating, customer relations and external and internal communications, thereby providing a completely integrated package. CMiC Project Management has five operating modules which allows us to access, update, monitor, and share all project information, including cost information to provide reports and updates, change management, project accounting and pay applications. The CMiC collaboration module allows for external real-time communication.

CMiC Cost & Budget Management is an integrated accounting package that allows us to:

- Track and monitor time, expenses, supplier and capital costs
- Manage the project budget effectively
- Utilize billing, accounts receivable and accounts payable
- Setup and manage budgets
- Forecast and manage costs
- Report information in a variety of formats and perspectives
- Manage the change process
- Manage resources
- Provide subcontract, time and expense management
- Provide invoice formats that are tailored to project needs
- Provide purchase order approval by amount, group or location

Site Actions: Mark Stocks

**JE DUNN CONSTRUCTION** JE Dunn Headquarters > Home

JE Dunn Headquarters Search this site...

**Project Mailbox**

- Calendar
- Project Calendar
- Project Live Webcam
- Project Key Players

**Document Libraries**

- Shared Documents
- As-built drawings

**Discussions**

- Project Discussion

**Reports**

- Address Book
- RFI's
- Submittals

**Recycle Bin**

**All Site Content**

JE Dunn Construction's corporate headquarters located in Kansas City, Missouri is a 204,000 SF, 5-level building bordering the bus W. Davis Civic Mall anchoring the East Village redevelopment project. The building consolidated operations previously spread over five downtown locations and can accommodate 650 employees. An adjacent parking structure provides space for 780 vehicles.

**Project Goals**

- targeting LEED Gold certification
- creating a workplace experience supporting employee recruitment and retention
- office flexibility, efficiency and economy
- commitment to community
- showcase building crafts, sustainability and self-performance

**Shared Documents**

Type	Name	Modified	Modified By
Folder	BID PACKAGES	4/28/2011 10:22 AM	Mark Stocks
Folder	COMMISSIONING	4/28/2011 10:22 AM	Mark Stocks
Folder	FAB DRAWINGS	4/28/2011 10:22 AM	Mark Stocks
Folder	INDEX AND KEY PLANS	4/28/2011 10:22 AM	Mark Stocks
Folder	PHOTO MAP	4/28/2011 10:22 AM	Mark Stocks
Folder	POSTINGS	4/28/2011 10:22 AM	Mark Stocks
Folder	SPECIFICATIONS	4/28/2011 10:22 AM	Mark Stocks
Folder	SUBMITTALS	4/28/2011 10:22 AM	Mark Stocks

Add document

**CMiC** JE Dunn CMiC Collaboration Login

**Announcements**

Title	Modified
Topping Out Party	4/28/2011 11:07 AM
OAC Meeting Minutes from 4/26/2011	4/28/2011 10:59 AM

Add new announcement



We require all firms wishing to work on JE Dunn projects to become prequalified through our proprietary prequalification system (SMS). By submitting financial, safety, and other information to us ahead of time, we are able to ensure only top quality trade partners will work on your project.

#### WE GO TO GREAT LENGTHS TO MINIMIZE YOUR RISK.

First, we want to communicate with you to address any special companies or people you feel need to be involved in the project. We will work together to make sure those individuals get a seat at the table.

#### TRADE PARTNER PREQUALIFICATION SYSTEM

Our trade partner prequalification system, SMS (Subcontractor Management System), provides us with a current, dynamic profile of every partner and supplier bidding to and/or contracting with JE Dunn. SMS provides us with quality, safety, and financial information of each vendor including a log of past performance ratings on previous JE Dunn projects. We use this information to determine if trade partners are capable of performing at the level necessary to complete projects successfully.

#### SUBCONTRACT AND CONTRACT DOCUMENT COMPLIANCE

Beaufort County School District will benefit from having a full time, on site superintendent, Terry Gossett, to verify contract document compliance.

Terry's level of experience will result in the highest quality project possible

at a great value, while maintaining safety.

Our field supervision team will establish high standards for our trade partners, including going above and beyond OSHA specifications for safety, building at the highest quality, as well as meeting or exceeding insurance requirements, daily report requirements and all schedule requirements.

**We require all trade partners to comply with the contract documents by being proactive, holding detailed pre-installation meetings and constant follow up in the field.** As-built drawings are audited by our project management staff during construction as part of the pay application prior to submission of any payment.

Our staff will also monitor all testing performed to verify compliance with contract specifications. Daily reports are important to review to identify work put in place and verify quantity of workers on site in order to also validate the trade partners' payments.

Material delivered to the project site will be verified by Terry Gossett. He will review each invoice prior to it being submitted to Jeff Gazaway for processing. This allows for accurate verification of quantities and hours in the field to make sure no errors occur.

Our team approves pay requests through a detailed review with each individual project team member via a checklist matrix. Pay applications will not be processed until they have completed daily reports and up-to-date as-built drawings. They also must be in good standing with regard to quality, schedule, and insurance coverage. We always recommend a job site walk-through with the design team as part of the submission of owner pay applications.

**JE Dunn begins each project with the successful delivery of the project closeout in mind from day one.**

Include one sample of the following items with your response to the Request for Proposal (if these have been done previously with project management software as mentioned in Item 8 above, please submit printed examples in that format):

**a. Project Cost Estimate (similar format to the one proposed for this project)**

Please refer to the sample of our project cost estimate located in the Appendix, used for the Savannah Chatham County Public School System Jenkins High School Replacement Project where we are currently under construction.

**b. Daily and Monthly project report to the Owner.**

JE Dunn provides weekly reports to the entire project team. Please see our most recent weekly update for the District 4 Stadium for the Charleston County School District. Daily reports will be kept onsite and submitted to BCSD as requested. We have also included this in the Appendix.



**CCSD District 4 Stadium**  
Charleston, SC

Project Purpose: "Creating an environment for the local community by exceeding the standard, with exceptional leadership and unmatched determination."

**July 24<sup>th</sup>, 2020**



Building Value Through Expertise

**Project Update**

- Banks – Continued curb, gutter, and base for phase 1 and phase 2, continued exterior concrete for phase 1 and phase 2, continued paving activities, continued striping for phase 1 and phase 2, completed tie-in of the underground fire line and set water meter vault top.
- HA Allen – Continued install of light pole bases and fixtures and completed tie-in of well and ceiling at the press box.
- HA Sack – Completed setting units at the press box.
- Mock Plumbing – Set fixtures at the press box and continued punch at concessions.
- Commercial Interiors – Continued misc. framing and drywall at the press box.
- Quantum Coatings – Completed final touchup at the field house.
- Charter Elevator – Completed install of elevator at the press box.
- Barrier South – Completed caulking of exterior door frames and slab on grade control joints at the field house and concessions.
- Keating – Completed downspout install at the field house and concessions.
- The Greenery – Continued installing irrigation and continued installing trees and plants for phase 1 and phase 2.
- Mauer – Continued installing site fencing for phase 1 and phase 2.
- DeKorries – Completed install of the scoreboard and visual display board equipment at the press box.
- Cornerstone – Completed veneer at the press box and started CMU at the monument sign.
- Complete Commercial Cleaning – Completed initial construction clean of field house.

**Upcoming Activities**

- Banks – Complete final grade of pond 2, seal south parking lot, complete striping of roadways and Monument entrance, install all site signage, complete downspout tie-ins, and complete exterior concrete for phase 1 and phase 2.
- HA Allen – Complete install of light pole bases and fixtures and continue rough in the monument sign.
- HA Sack – Complete a startup of split units at the press box.
- JC – Complete all fire alarm devices and requirements for the elevator at the press box.
- Mock Plumbing – Complete punch at concessions and caulk all fixtures.
- VSC – Complete sprinkler system at the press box.
- Commercial Interiors – Complete misc. framing and drywall at the press box.
- Barrier South – Complete fire stopping at the press box.
- Keating – Continue install of metal wall panels at the press box.
- Quantum Coatings – Complete final touchup at concessions and press box.
- VSC – Continue install of access control hardware at concessions and press box.
- Charter Elevator – Punch elevator for final inspection.
- The Greenery – Continue installing irrigation, continue installing trees and plants for phase 1 and phase 2, and start sod at pond 2.
- Mauer – Complete install of glass in storefront at the press box.
- Mauer – Continue site fencing for phase 1 and phase 2.
- Cornerstone – Complete monument sign.
- Sign Source – Complete signage for the field house, concessions, and press box.
- JE Dunn – Start 3<sup>rd</sup> party final inspections.

**Progress Photos**




Aerial Photo




Flooring and Base at Press Box

Flooring and Base at Press Box



**CCSD District 4 Stadium**  
Charleston, SC

Project Purpose: "Creating an environment for the local community by exceeding the standard, with exceptional leadership and unmatched determination."

**July 31<sup>st</sup>, 2020**



Building Value Through Expertise

**Project Update**

- Banks – Completed curb, gutter, and paving for phase 1 and phase 2, continued pouring sidewalks for phase 1 and phase 2, completed final grade of pond 2, started sealing ditch in South parking lot, and continued striping for phase 1 and phase 2.
- HA Allen – Completed install of light pole bases, continued install of light poles and fixtures, and completed all rough for elevator piping.
- HA Sack – Continued startup of split units at the press box.
- Mock Plumbing – Started install of ice machines, completed install of sump pump at elevator pit, and continued misc. incomplete work.
- Commercial Interiors – Completed mud and tape of drywall at shaft walls in the press box.
- Charter Elevator – Completed final adjustment of elevator.
- Barrier South – Completed fire stopping at the elevator shaft in the press box.
- Keating – Started install of wall panels at the press box and continued downspout install at concessions.
- The Greenery – Continued installing irrigation and continued installing trees and plants for phase 1 and phase 2.
- Mauer – Continued installing site fencing for phase 1 and phase 2.
- Concessions – Completed masonry at the monument sign and continued punch at concessions.
- JC – Continued install of metal wall panels and completed install of exterior storefront doors at the press box.
- Sign Source – Completed ADA signage at field house, concessions, and press box.
- JE Dunn – Had final walkthrough inspection with Charleston Water Systems and started walkthrough with architect and MEP engineers for final punchlist.

**Upcoming Activities**

- Banks – Complete seeding South parking lot, complete striping of roadways and Monument entrance, complete install of all site signage, complete exterior sidewalks for phase 1 and phase 2, and continue fire cleanup.
- HA Allen – Complete install of light poles and fixtures and finish incomplete work at the press box.
- JC – Complete all fire alarm devices and requirements for the elevator at the press box.
- Mock Plumbing – Complete install of ice machines and caulk all fixtures.
- VSC – Complete a sprinkler system at the press box.
- Commercial Interiors – Complete misc. framing and drywall at the press box.
- Keating – Continue install of metal wall panels at the press box.
- Quantum Coatings – Complete final touchup at the press box and concessions.
- VSC – Continue install of access control hardware at concessions and press box.
- Charter Elevator – Final inspection on August 4<sup>th</sup>.
- Banks – Complete install of flooring in elevator.
- The Greenery – Continue installing irrigation, continue installing trees and plants for phase 1 and phase 2, and start sod at pond 2.
- Mauer – Continue site fencing for phase 1 and phase 2.
- Cornerstone – Complete all masonry punch.
- Sign Source – Start install of backlit lettering at the field house and concessions and start install of elevated signs at monument sign.
- Complete Commercial Clean – Complete initial construction clean at concessions.
- JE Dunn – Continue 3<sup>rd</sup> party final inspections.

**Progress Photos**




Downspouts Installed at Field House

Ice Machine Installed at Field House




Monument Sign

Signage Installed at North Parking Lot

## c. Log(s) for tracking work progress.

We have included examples below and in the Appendix of a constraint log and procurement log for tracking work progress for your review.

### CONSTRAINT LOG

JEDUNN CONSTRAINT LOG							UPDATE DATE: 6/9/2020			
PROJECT: D4 Stadium PHASE: NA RESPONSIBLE INDIVIDUAL: Holland Hall			Overdue	1-wk Out	2-wks Out	3-wks Out	4-wks Out	5-wks Out	6-wks Plus	
Constraint #	Activity #	Activity Affected by Constraint	Constraint Description	Customer (name)	Constraint Champion (name)	Performer (name)	Date Identified by Customer	Date Required by Customer	Date Promised by Performer	Date Accepted by Customer
1		Site activities	ACT Cell Tower Fiber Relocation	JED/TP's	Lance Campo	Cumming			12/13/2019	4/21/2020
5		Box Culvert Install	Box Culvert	Banks/Seth	Bert Ingram	Banks/Supplier	11/13/2019	11/18/2019	1/10/2019	2/6/2020
12		Electrical Rough	Electrical RFI's - RFI 38 and 34	HR Allen/Matt	Holland Hall	LS3P/Brooks	1/27/2020	3/30/2020	1/30/2020	1/29/2020
13		Electrical Procurement	Luminaires and Panelboard Submittals	HR Allen/Matt	Holland Hall	LS3P/Brooks	1/28/2020	3/30/2020	1/30/2020	2/21/2020
14		Mechanical Procurement	Air Distribution and Equipment Submittals (Louver Color)	Sack/Al	Holland Hall	LS3P/Brooks	1/28/2020	3/30/2020	1/30/2020	1/29/2020
15		Concessions Framing	4 Lintels at Concessions	CMG/Pedro	Lance Campo	SteelFab/Jim	2/11/2020	2/14/2020	2/14/2020	2/14/2020
16		Temp Power	Transformer Pad	HR Allen/Matt	Daniel Bare	Banks/John	2/11/2020	2/14/2020	2/14/2020	2/18/2020
17		Press Box Deck Slab	TCB Bolts	CCG/Samir	Lance Campo	SteelFab/Jim	2/11/2020	2/14/2020	2/14/2020	2/17/2020
18		Scoreboard Foundation	Scoreboard Submittal Approval	Daktronics	Holland Hall	LS3P/Brooks	2/28/2020	3/4/2020	3/4/2020	3/13/2020
19		Electrical Rough	RFI 49 Emergency Lights	HR Allen/Matt	Holland Hall	LS3P/Brooks	3/3/2020	3/4/2020	3/4/2020	3/4/2020
20		Turf Procurement	Legion 2.0 Submittal Approval	Geosurfaces	Holland Hall	LS3P/Brooks	3/9/2020	3/10/2020	3/11/2020	3/11/2020

### PROCUREMENT LOG

#### CCSD District 4 Athletic Stadium

	Activity Start Date	Lead Time (Weeks)	Material Needed Onsite	Material Apprvd and Rlsd by	Actual Release Date
<b>CONCRETE</b>					
Mix Design	11/18/2019		11/18/2019	11/11/2019	10/28/2019
Foundation Drawings	11/18/2019	1 Week	11/18/2019	11/4/2019	11/4/2019
Moisture Barrier	12/2/2019	1 Week	11/18/2019	11/18/2019	11/20/2019
Rebar	11/18/2019	1 Week	11/18/2019	11/11/2019	11/4/2019
Anchor Bolts	11/18/2019	1 Week	11/18/2019	11/18/2019	11/20/2019
Waterproofing	11/18/2019	1 Week	11/18/2019	11/18/2019	12/19/2020
<b>STEEL</b>					
Structural Steel	2/5/2020	8 Weeks	1/29/2020	12/2/2019	12/10/2019
Decking	2/5/2020	8 Weeks	1/29/2020	12/2/2019	12/10/2019
<b>WOOD AND PLASTICS</b>					
Millwork	3/27/2020	5 Weeks	3/27/2020	3/27/2020	1/9/2020
<b>THERMAL AND MOISTURE PROTECTION</b>					
Window Frames	2/13/2020	4 Weeks	12/2/2019	11/4/2019	11/25/2019
Glazing	2/13/2020	4 Weeks	2/13/2020	1/6/2020	1/2/2020
Storefront	2/13/2020	4 Weeks	2/13/2020	1/6/2020	1/2/2020
Hollow Metal Door Frames	2/13/2020	4 Weeks	12/2/2019	11/4/2019	11/4/2019
FRP Doors	3/24/2020	12 Weeks	3/24/2020	1/17/2020	11/25/2019
Exterior Hollow Metal Doors	2/13/2020	6 Weeks	2/13/2020	11/4/2019	11/25/2019
Door Hardware	3/24/2020	4 Weeks	3/24/2020	1/17/2020	12/2/2019
<b>FINISHES</b>					
Metal Stud	2/17/2020	2 Weeks	1/6/2020	2/1/2020	2/12/2020
Drywall	4/15/2020	1 Week	1/6/2020	3/15/2020	2/12/2020
Paint	2/27/2020	1 Week	2/27/2020	1/27/2020	1/14/2020
Ceiling Grid	4/1/2020	2 Weeks	3/12/2020	3/15/2020	
<b>SPECIALTIES</b>					
Toilet Compartments	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Toilet Accessories	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Fire Cabinets	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Signage	4/9/2020	4 Weeks	4/9/2020	3/9/2020	4/1/2020
<b>ELEVATORS</b>					
Elevator	4/22/2020	16 Weeks	4/2/2020	12/11/2019	12/12/2019
<b>FIRE SUPPRESSION</b>					
Piping	4/6/2020	1 Week	4/6/2020	3/14/2020	3/15/2020
<b>PLUMBING</b>					
Water Heater	3/19/2020	3 Weeks	3/19/2020	2/24/2020	12/10/2019
Fixtures	3/19/2020	8 Weeks	3/19/2020	12/23/2019	12/10/2019
Sump Pump	3/19/2020	2 Weeks	3/19/2020	3/2/2020	12/10/2019
<b>HVAC</b>					
Mini Splits	3/18/2020	6 Weeks	3/2/2020	2/3/2020	1/28/2020
Ductwork	3/18/2020	3 Weeks	3/2/2020	2/3/2020	1/28/2020
Heaters	3/18/2020	6 Weeks	3/2/2020	2/3/2020	1/28/2020
<b>ELECTRICAL</b>					
Switchboards/Panelboards	4/21/2020	10 Weeks	3/2/2020	2/10/2020	2/17/2020
Lighting Fixtures	4/8/2020	10 Weeks	3/19/2020	1/29/2020	12/20/2019
<b>FIRE ALARM</b>					
Equipment	4/8/2020	3 Weeks	4/8/2020	3/16/2020	1/27/2020
<b>SYNTHETIC TURF</b>					
Install Sub Base	3/6/2020	2 Weeks	3/6/2020	2/3/2020	2/27/2020
<b>SCOREBOARD</b>					
Install Scoreboard	4/28/2020	4 Weeks	3/19/2020	2/10/2020	1/23/2020
<b>COVERED WALKWAYS</b>					
	5/15/2020	10 Weeks	5/15/2020	3/6/2020	3/6/2020
<b>STADIUM LIGHTING</b>					
Install Lighting	4/27/2020	6 Weeks	4/27/2020	3/16/2020	1/23/2020
<b>STADIUM SEATING</b>					
Install Visitor Seating	2/6/2020		2/6/2020	10/25/2019	10/25/2019
Install Home Seating	3/5/2020		3/5/2020	10/25/2019	10/25/2019

BOX CULVERT

- d. Other tracking items you feel would be helpful in showing how you would assure the Project is delivered on time and on budget.

## PULL PLAN MEETING AGENDA



### Pull Plan Meeting Agenda

Objective: To work collaboratively as a team to develop a plan of how we will accomplish this milestone.

- A. Safety Moment**
- B. Review the Do Again/Do Better** from prior planning session
- C. Introductions of all participants**
- D. Review ground rules and expectations**
- E. Milestone Definition**
  - a. Be specific. Set the group up for success – smaller goal is better
- F. JED superintendent overview of proposed Sequence & Flow**
- G. Trade overviews** –EACH trade answers these questions:
  - a. How do you see yourself accomplishing your work in this milestone?
  - b. What do you see differently?
  - c. What assumptions, questions, concerns and constraints do you have?
  - d. Who do you need to coordinate with and what coordination needs to be done?
  - e. What do you see that can help us improve the overall milestone duration?
- H. Task Identification** – last planners call out all activities to be accomplished in their scopes.
  - a. Diverging – all items should be documented
  - b. Converging – select all relevant items for sequencing
- I. Agree on Sequence & Flow for milestone in forward direction**
  - a. Ask the group to help sequence all activities in order of completion, number 1-xx.
  - b. Transfer all activities to a clean flip chart page while trade partners work on writing out sticky notes. This will serve as the “roadmap” for pulling the schedule backwards.
- J. Break-out groups, write stickies**
  - a. *Request Long Lead Items*
    - i. Any item that can't be delivered next day.
  - b. *Request Site Storage*
    - i. Any item that will not be installed immediately after being brought to site.
- K. Pull Planning Process**
  - a. Start at milestone date, work through logic backwards posting stickies.
  - b. Is there a main trade partner that needs to go first to establish flow for the rest of the pull plan?
  - c. Build from the handoffs.
- L. Review the plan duration.**
  - a. Did we hit the milestone date needed? Does it make sense to move it up sooner?
  - b. Can we do any of these pieces of work at the same time as each other to pick up time?
  - c. Can we re-sequence work to pick up time?
  - d. What else can we do to pick up the time we need? Additional crews? Additional trade partners?
- M. Document Constraints**
- N. Do Again/Do Better**



# DISTRICT 4 STADIUM

MILESTONE	0	1	2	3	4	5	6	7
	LPS Kick Off	Early Site Work Start: 9/16/19 End: 01/31/20 Duration: 93	Fieldhouse and Concessions (structure) Start: 11/11/19 End: 02/18/20 Duration: 64	Fieldhouse and Concessions (interior build out) Start: 02/13/20 End: 04/28/20 Duration: 53	Press Box Start: 01/02/20 End: 05/14/20 Duration: 82	Bleachers Start: 12/02/19 End: 03/20/20 Duration: 74	Stadium Sitework Start: 02/24/20 End: 05/22/20 Duration: 65	Finish Sitework Start: 04/06/20 End: 08/11/20 Duration: 90
PULL PLAN	Kick off: 10/21/19	Team Prep: 11/05/19 Pull Plan: 11/12/19	Team Prep: 10/18/19 Pull Plan: 11/05/19	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:
ACTIVITIES	<ul style="list-style-type: none"><li>Grading</li><li>Electrical</li><li>Underground Plumbing</li><li>Site utilities</li><li>Excavation of ponds</li><li>Building pads</li><li>Structural fill for pads</li><li>Power pole demo</li><li>Box culvert</li></ul>	<ul style="list-style-type: none"><li>Foundations</li><li>MEP underground rough</li><li>CMU</li><li>SOG</li><li>Trusses</li><li>Roofing</li><li>Glass and glazing</li><li>Exterior skin</li><li>Exterior paint</li></ul>	<ul style="list-style-type: none"><li>Interior paint</li><li>Hard ceilings</li><li>Grid ceilings</li><li>Interior partitions</li><li>Fixtures</li><li>Wall base</li><li>Seal floors</li><li>MEP trim out</li><li>lighting</li></ul>	<ul style="list-style-type: none"><li>Underground utilities</li><li>Foundations</li><li>Struc steel</li><li>Elevated slab</li><li>Elevator</li><li>Roofing</li><li>Metal panels</li><li>Glass and glazing</li><li>Carpet and flooring</li><li>Paint</li><li>MEP trim out</li><li>Interior partitions</li><li>Lighting</li><li>Owner furnished equipment</li></ul>	<ul style="list-style-type: none"><li>Bleacher lighting</li><li>u/g storm</li><li>Foundations</li><li>Bleacher install</li></ul>	<ul style="list-style-type: none"><li>Stadium lights</li><li>u/g electrical</li><li>storm drainage</li><li>artificial turf</li><li>field accessories</li><li>scoreboard</li><li>fencing</li></ul>	<ul style="list-style-type: none"><li>curb and gutter</li><li>paving</li><li>site lighting</li><li>landscape</li><li>fencing</li><li>SCDOT ROW work</li><li>Striping</li><li>signage</li></ul>	
SUBMITTALS / LONG LEAD ITEMS	<ul style="list-style-type: none"><li>Box culvert submittal and procurement</li><li>Light pole bases</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Block lead time</li></ul>	<ul style="list-style-type: none"><li>Elevator</li><li>Owner furnished equipment</li></ul>	<ul style="list-style-type: none"><li>Bleachers</li><li>foundations</li></ul>	<ul style="list-style-type: none"><li>stadium lights</li><li>scoreboard</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	
SAFETY / RISKS	<ul style="list-style-type: none"><li>O/h powerlines</li><li>Gas lines</li></ul>	<ul style="list-style-type: none"><li>Scaffolding</li><li>Lifting trusses</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Fall protection</li><li>Hoisting and lifting</li><li>Temp access</li></ul>	<ul style="list-style-type: none"><li>Crane</li><li>excavation</li></ul>	<ul style="list-style-type: none"><li>u/g electrical work</li><li>lifting and hoisting</li></ul>	<ul style="list-style-type: none"><li>ROW work</li><li>Traffic control</li></ul>	
QUALITY	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Window testing</li><li>Window details</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Envelope detail review</li><li>Tie to press box detail</li></ul>	<ul style="list-style-type: none"><li>Tie to press box detail</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	
OTHER	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>MEP review of buildings</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	

Describe how you will address and promote the Owner's M/WBE Policy in the Construction Phase. All selected contractors will be expected to participate in District sponsored meetings promoting minority/local subcontractor participation.

### ENSURING SUCCESS

As our full-time Inclusion & Diversity Director, Zoraya Rowlands will collaborate with the JE Dunn leadership team to ensure that the company's diversity goals are achieved and that outcomes are measurable, consistent with our values and incorporates the utilization of diverse contractors. Zoraya also leads JE Dunn's strategic partnerships with minority organizations and the company's Minority Contractor Development Program (MCD). She leads the charge in fostering relationships between First Tier subcontractors and vendors through the MCD Program and various outreach events. We have over 15,000 trade partners in our east region database and a full-time Senior Risk Manager that will evaluate to help mitigate risk of our trade partners.

In early March, our JE Dunn minority business partner outreach event will be held in Hilton Head area, connecting potential minority businesses throughout the region with all of our projects in the coastal operations area. We are excited to speak to a plethora of trade partners and find ways we can work together and support the growth of local and minority businesses in the lowcountry.



**Zoraya Rowlands**  
Inclusion & Diversity  
Director



**Minority Contractor**  
**Outreach event hosted in**  
**JE Dunn office for previous**  
**project.**

### EMPLOYEE RESOURCE GROUPS (ERGS)

are created by and for employees designed to increase engagement by providing a forum for discussion and development, while also giving members a way to contribute to JE Dunn's business success. Moment Connection, our women's Employee Resource Group was created in 2016 to strengthen relationships and build a strong network among women at JE Dunn, while educating and equipping them for success. The National Black Employee Resource Group was created in 2020 to foster networking, professional development, mentoring, sponsorship, and leadership opportunities with a focus on maximizing engagement at JE Dunn.



### TOGETHER WE WILL SUPPORT THE BEAUFORT COUNTY SCHOOL DISTRICT'S PROJECTS:

- We will host a SMS Workshop with our Risk Manager, Reggie Pope, to ensure all M/WBE's are pre-qualified through our Subcontractor Management Systems (SMS) to help mitigate risk.
- Identify all of the required trades and service needed for the project.
- Assisting the preconstruction and operations team with breaking down larger contracts to better fit the utilization of M/WBE firms.
- Actively support project meetings as a resource and meet with M/WBE on the project to share information and help address questions and concerns
- Ensure processes are in place to maintain the data for diversity reporting
- Track community involvement and diversity activities and results for Beaufort County School District's projects.
- Align resources to accomplish key objectives assigns clear accountability for important objectives
- Set up meetings with local M/WBE companies and community stakeholders to communicate details of our outreach efforts and training and development

### PRE—BID OUTREACH

Pre-Bid meetings are a great opportunity for us to explain the project to the public. We host multiple community outreach events to maximize M/WBE participation and invite all interested vendors, suppliers, and subcontractors. The meetings are held with a collaborative approach and involve the entire project team. Representatives from the District will have an opportunity to give an overview of the project. We will go over the bidding process and all of the requirements that are expected of trade partners to turn in a responsive bid. Another main focus of outreach is calling trade partners across all of the trades and explaining the project scope, the bidding process, and our expectations. We document our call logs and keep track of which trade partners are willing to engage in the bidding process.

Graduates of JE Dunn Coastal Operations Minority Contractor Development Program. This program was started nationally in 2005. Since 2005, we have awarded more than \$140M in contracts to graduates. This helps us build capacity and relationships with local, MWBE, and disadvantaged business enterprises. This also qualifies as an HBCU professional development workshop series.





## JE DUNN CONSTRUCTION'S JENKINS HIGH SCHOOL LOCAL, MINORITY, & WOMEN BUSINESS ENTERPRISES OUTREACH EVENT

### PRE-BID FOLLOW UP

After our Pre-Bid meeting we are committed to following up, meeting with our First Tier trade partners to help foster teaming with Second Tier trade partners. Our goal is to encourage interaction between First and Second Tier trade partners during outreach to inspire partnership between First and Second Tier to help maximize minority participation.

### ENGAGE THE MINORITY COMMUNITY

We will contact local community organizations that support minority organizations to ensure they and their associated M/WBE firms are aware of the project. We will also hold Minority Contractor Networking Forums in the community to advertise the project and meet potential subcontractors, and will publish partnering and bid opportunities in the local and public media publications. The photographs above are from when we hosted a community outreach out for local M/WBE businesses in our local office.

### UNBUNDLE BID PACKAGES

We will unbundle scope of work opportunities for M/WBE subcontractors to participate in the project by creating reduced barrier packages for specific scopes of work. Based on our review of the scope packages involved in this project and our past experience with M/WBE participation for these scopes, we believe that unbundled opportunities for M/WBE participation exist in the following trades:

### UNBUNDLED SCOPES OF WORK IDENTIFIED AS LIKELY LMWBE OPPORTUNITIES:

- Excavation / Hauling
- Site Concrete Work
- Landscaping and Irrigation
- Building Concrete (Reinforcing Steel Placement)
- Masonry
- Waterproofing
- Drywall (Via Partnering Strategies)
- Painting
- Final Cleaning
- Mechanical (Via Partnering Strategies)
- Electrical (Via Partnering Strategies)

*It is a core value of JE Dunn's to be a community builder. That means investing in the communities we build in and utilizing the resources of each community such as local M/WBE. We contract over \$50 Million annually to disadvantaged, small, minority, women and underprivileged firms. It is our commitment to help small businesses to be successful. We achieve that by assisting these companies to develop capacity, enhance their skill sets and become more competitive.*



**JE Dunn attended the Cobb Chamber recognition breakfast for teachers who have dedicated their careers to advancing students in K-12 and giving back to their communities.**

## We can do this in Beaufort County!

✓ **Local subcontractor participation since 2011**

\$264,095,908

✓ **M/WBE participation since 2011**

\$49,605,072.54

✓ **Project awarded to MCBP Program Participants**

40 project awards

✓ **Value of contracts awarded to MCBP participants**

\$15,129,144

✓ **Subcontractors participating in the local MCBP program**

33 subcontractors

(MCD) Program and it has become a proven platform for both developing small companies as well as providing JE Dunn with a pipeline of companies with which we can contract. The MCD Program helps provide education and networking, assisting diverse contractors with creating a greater capacity for work. This in turn assists JE Dunn by increasing our pool of diverse contractors with which we can work.

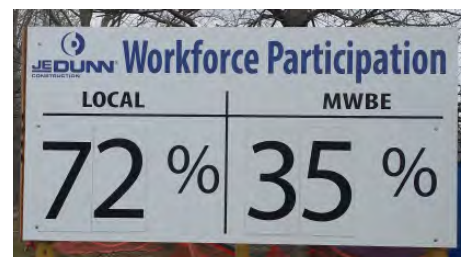
Our record is proven, our relationships with minority businesses is built on trust, and our commitment to minority participation is longstanding. **No other competitor has JE Dunn's track record for maximizing minority participation.** Since 2011, JE Dunn Coastal has awarded \$49,605,072.54 in construction contracts to minority and women owned businesses. We know the impact of our work on the local economy and the importance of keeping dollars local by using minority and women owned business. At JE Dunn, we have built trusting relationships with M/WBE's and these businesses also work with us on private projects, where minority participation is not always the clients' stated goal but is always our goal.

### LOCAL AND M/WBE CONTRACTORS

Local and M/WBE subcontractors know us and trust us. Our local market knowledge and strong subcontractor relationships ensures high levels of participation from the local and M/WBE subcontracting community. Nationally, JE Dunn has a long-standing commitment to assist and employ minority and disadvantaged contractors. As a result, we began a Minority Contractor Development



Juliette Low Elementary School  
Workforce Participation



Workforce Participation Board  
Andrea B. Williams Elementary School  
Savannah, GA



On the Hesse K-8 Replacement School project, we have achieved the highest Local and MWBE participation on any current ESPLOST II project in Savannah, GA!

## YOU'RE INVITED!



### Local & W/MBE Partner Meet & Greet



Connect with our Coastal Operations Team  
Learn about our Minority Contractor Development Program  
Discover opportunities on current and future projects  
in Beaufort County & the surrounding lowcountry region!

**March 2, 2021**  
4:00 - 7:00pm  
Hilton Garden Inn Ballroom  
1575 Fording Island Road  
Hilton Head Island

**RSVP**  
We hope to see you there!  
janet.bates@jedunn.com

Any other information that you believe may assist the Owner in deciding that your firm is best qualified for the Project.

## WHY THE JE DUNN TEAM? >>>

### SAFETY FIRST



Our team specializes in K-12 Education construction on active campuses. **Terry Gossett, Jeff Gazaway, and Bryan Ferris**

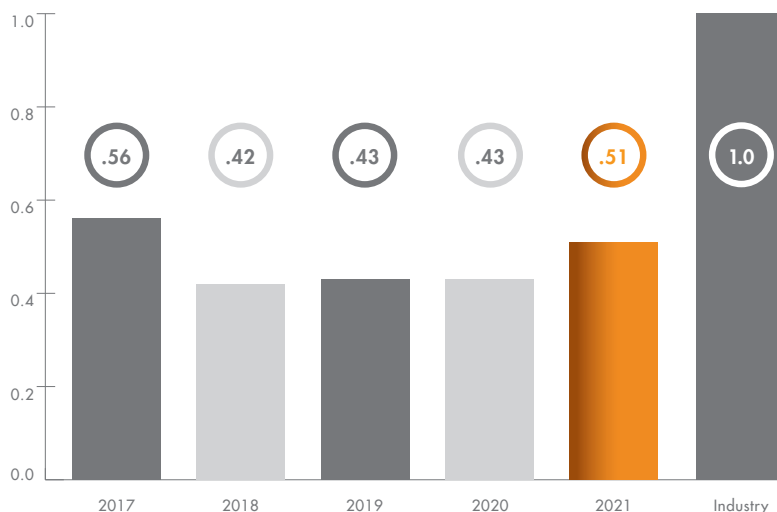
have all successfully completed Education Projects on occupied campuses. Our team puts the safety of all stakeholders for the Beaufort County School District first. We will enforce a **Zero Tolerance** policy on any activity that jeopardizes this standard at any level including language, attire and general conduct from anyone associated with the project or jobsite.

**As the ENR 11th ranked U.S. Education Builder we value and will ensure 100% safety on the jobsites, for everyone, everywhere, all the time.**

JE Dunn has an excellent safety history. The National Council on Compensation Insurance rates general contractors yearly based on their claims cost from on-the-job inquiries. According to the N.C.C.I., the intrinsic industry average is 1.0 and the lower the modifier the better the safety record of the contractor.

#### Current Safety EMR

Experience Modification Rate



**EVERYONE.  
EVERYWHERE.  
ALL THE TIME.**

## ADDRESSING COVID-19 >>>

# STRENGTHENING OUR COMMITMENT TO SAFETY

COVID-19 presents a unique challenge for the construction industry. We are constantly monitoring and optimizing our approach based on daily changes and local requirements. We will work together with the Beaufort County School District to modify our approach as needed. Here are some of the measures currently in place to help address this challenge at our jobsites in both Georgia and South Carolina:

- Daily Temperature Checks
- Daily health checks including questions regarding exposure, travel, and other activities that could put one at risk
- Contact Tracing on those showing symptoms (immediate quarantine)
- Report back to owner / team
- Report by exception- we require those feeling symptomatic to stay home
- Those who have tested positive are required to quarantine per local and CDC guidelines
- Anyone getting tested is also required to report that to the Jobsite Management Staff

These measures will be tailored to best fit the local ordinances, requirements and safety of all the stakeholders on our jobsites. We hope that this challenge will be largely a thing of the past once these projects start, however, we will plan for these issues during preconstruction so that the School District can weigh in on how it will be addressed upon construction.

*Pictured below is our Jenkins High School team enforcing the morning temperature checks that occur at the site entrance for all trade partners, deliveries, and personnel entering the site. We have specialized entry signage directing traffic for the checkpoints ahead. and hand wash stations/shaded break area for trades to spread out and practice social distancing.*



WHY THE JE DUNN TEAM ? >>>

## COMMUNITY PARTICIPATION

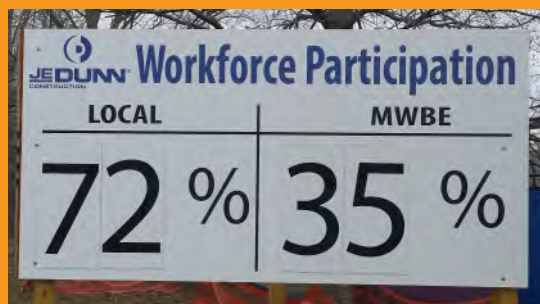
We adopt your goals. Our team will deliver on Local and M/WBE participation based on our collective track records.



On the Hesse K-8 Replacement School project, we have achieved the highest Local and MWBE participation on any current ESPLOST II project in Savannah, GA!



On the Juliette Low School project, we have achieved 84% LOCAL participation and 30% M/WBE participation in Savannah, GA!



On the Andrea B. Williams Elementary School project, we have achieved 72% LOCAL participation and 35% M/WBE participation in Savannah, GA!

## WHY THE JE DUNN TEAM? >>>

## SUCCESSFUL EXPERIENCE = NO SURPRISES!

Our team has the depth of success estimating, budgeting and building your exact type of projects. **Your preconstruction team including David Newland, Ryan Price, and Bryan Ferris have collectively estimated and constructed over \$500M in school and renovation facilities.** The Beaufort County School District gains years of our estimating and budgeting analysis through the use of our distinct LENS estimating tool. Combined with our local and regional subcontractor experience and knowledge, the School District will get the most effective and reliable budgets. **The typical LENS assisted estimate maintains a budget consistency of of +/- 2% from initial concept to GMP.**

### Trust the Number: *Hesse K-8 Replacement School*



Concept Estimate  
**\$26,157,273**

to



GMP  
**\$25,552,987**

=

**+/- 2%**  
Variance

Variance  
**(-2%)**

**1**  
Accurate



# 4.0.1.9

## CRIMINAL BACKGROUND CHECKS

Any and all persons with whom vendor/contractor employs, contracts, or otherwise causes to be located on BCSD property shall have passed a South Carolina and Nationwide criminal background check, to include the nationwide Sex Offender Registry. Successful completion of the criminal background checks and BCSD review/approval of the full report shall occur prior to such individuals being present on BCSD property. The contractor/vendor is solely responsible for any and all fees and/or charges associated with completion of background check(s) required herein. The BCSD reserves the right to deny access to any employee, contractor or person caused to be present on BCSD property by the vendor/contractor. Removal of employees on this basis shall not disrupt the project schedule or cost.

You may obtain a background check directly through the vendor we use for employee and volunteer screening. The cost is \$19.95 per person.

We understand the requirements in question 4.0.1.9.



# 4.0.1.10

## OBJECTIONS/EXCEPTIONS/ OBSERVATIONS

All objections, exceptions and observations regarding the specified Services and requirements collated in a separate document with regards to specific Section to which the offeror objects, takes exception(s), or provide(s) observation.

We do not have any objections, exceptions, or observations for your projects.



# 4.0.1.11

## OTHER INFORMATION

Offeror should submit all other information and documents requested in this part and in parts:

- 2.1.1 Good Faith Bond or Letter of Credit
- 5.0 Qualifications
- 8.0 Bidding Schedule/Price Proposal;
- 9.0 and any appropriate attachments addressed in Section 9.0 - Attachments to Solicitations

2.1.1: We have included our Good Faith Bond and our bond letter in Section 2.

5.0: We have included our Qualifications in the following section, Section 5.

8.0: We have included our Bidding Schedule/Price Proposal in Section 8.

9.0: We have included the appropriate information in section 9. And we have included additional attachments in Section 10.





# 5.0.1

## QUALIFICATIONS OF OFFEROR

a) To be eligible for award, you must have the capability in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance. We may also consider a documented commitment from a satisfactory source that will provide you with a capability. We may consider information from any source at any time prior to award. We may elect to consider:

- (i) key personnel, any predecessor business, and any key personnel of any predecessor business, including any facts arising prior to the date a business was established, and/or
- (ii) any subcontractor you identify.

We understand the requirements listed in section 5.0.1.a to be eligible and are prepared to move forward in this process with the Beaufort County School District. We encourage you to contact our references to further clarify JE Dunn's capability, integrity and reliability for good faith performance.

b) You must promptly furnish satisfactory evidence of responsibility upon request. Unreasonable failure to supply requested information is grounds for rejection.

We are happy to promptly furnish satisfactory evidence of responsibility upon request.

c) Corporate subsidiaries are cautioned that the financial capability of an affiliated or parent company will not be considered in determining financial capability; however, we may elect to consider any security, e.g., letter of credit, performance bond, parent-company corporate guaranty, that you offer to provide instructions and forms to help assure acceptability are posted on [procurement.sc.gov](https://procurement.sc.gov), link to "Standard Clauses & Provisions."

We understand the requirements listed in line item 5.0.1.c.

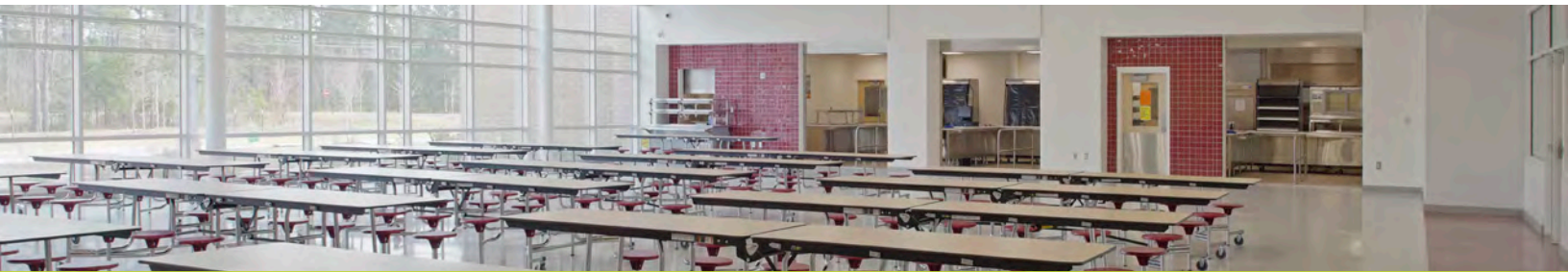


## 5.0.2 ESTABLISHED BUSINESS ENTITY

**Contractor must be an established business entity, registered and licensed to do business in Beaufort County in the State of South Carolina. Contractor must submit proof of such annually.**

We understand the requirements listed in line item 5.0.2. JE Dunn is an established business entity currently registered to conduct business in Beaufort County. We recently completed the St. Joseph's/Candler Bluffton Campus, Coastal Carolina Medical Center's Tidewatch Emergency Department, Bluffton Town Hall Renovation project, are currently working with the Beaufort County School District on Robert Smalls International Academy.

We have included a copy of our South Carolina General Contractor's license and are happy to obtain additional licenses necessary to complete this project for the Beaufort County School District. Please refer to the following page for these licenses.



## 5.0.3 REQUIRED LICENSES & PERMITS

**Contractor shall possess all required licenses and permits and permits to perform all work included in this RFP, including any special licenses and/or permits. Copies of all licenses and/or permits must be submitted with your proposal.**

We understand the requirements listed in line item 5.0.3 and will possess all required licenses and permits to perform all work included in this RFP, including any special licenses and/or permits. As mentioned in 5.0.2, we have recently completed projects in Beaufort County, including the Town of Bluffton, and will obtain whatever licenses and/or permits required to perform the work for Beaufort County School District. Please refer to the following page for these licenses.



STATE OF SOUTH CAROLINA CONSTRUCTION MANAGER CERTIFICATE





# 5.1 QUALIFICATIONS - REQUIRED INFORMATION

Submit the following information or documentation for you and for any subcontractor, (at any tier level) that you identify pursuant to the clause titled Subcontractor - Identification. Err on the side of inclusion. You represent that the information is complete.

a) The general history and experience of the business in providing work of similar size and scope.

**GENERAL HISTORY** | Founded in 1924 by John Ernest Dunn St., JE Dunn Construction began as a small, residential contractor and grew to be one of the largest commercial contractors with approximate annual revenues of \$4 billion and 23 office locations coast-to-coast. JE Dunn Construction is an employee-owned, privately-held corporation specializing in construction management, program management, and design/build projects of every size. With cutting-edge resources and a \$5 billion bonding capacity, we have consistently ranked among the top 20 contractors nationwide according to leading industry publication, *Engineering News-Record*.

Our coastal operations began with the founding of our Savannah office in 1956. Our Charleston office was officially formed in 2016, building off the portfolio of 26 successful projects the company had built in the area.



**EXPERIENCE** | We are excited about bringing this team of talented individuals to the table who can provide Beaufort County School District with the highest level of expertise in renovations, occupied campuses, and k-12 projects. Our collaboration brings with it solid relationships with, and understanding of, the DHEC and OSF requirements for South Carolina Public Schools. We coordinate closely with both agencies; our familiarity with their goals and specifications allow us to incorporate the requirements early on to ensure they are accurately met without delay.

**b) A detailed, narrative statement listing the three (3) most recent, comparable contracts (including contact information) which have been performed.**

**For each contract, describe how the supplies or services provided are similar to those requested by this solicitation, and how they differ.**

Please refer to tab 4 for our most recent comparable contracts including all of the information requested.

**c) A list of every business for which supplies, or services substantially similar to those sought with this solicitation have been provided, at any time during the past three years.**

We have successfully contracted with the following list of contractors/suppliers over the last three years. For a project the size of Hilton Head Island Middle School, we typically solicit no less than 800-1000 trade partners. Our vast network provides the district with competitive pricing and a group of partners that welcome working with JE Dunn.

We have included our list at the end of this section.

**d) Offeror shall provide with their proposal copies of all appropriate certifications, licenses and permits, as well as evidence to support the documentation.**

We have included copies of our South Carolina General Contractors licenses in the Appendix.

**e) List of failed projects, suspensions, debarments, and significant litigation.**

We have zero failed projects, suspensions, debarments, and significant litigation.

## LIST OF CONTRACTORS/SUPPLIER CONTRACTED WITH OVER THE LAST THREE (3) YEARS

Partner Name	Address	City	State
11400 INC	2207 OLD PHILADELPHIA PIKE	LANCASTER	PA
1ST CHOICE GLASS INC	3221 WESTWOOD INDUSTRIAL DR	MONROE	NC
1ST PALMETTO BUILDERS LLC	917 BUTTER RD	BONNEAU	SC
360BRANDS INC DBA 360CLEAN	670 MARINA DR	CHARLESTON	SC
ACCESSORIES UNLIMITED INC	4581 STONEGATE INDUSTRIAL BLVD	STONE MOUNTAIN	GA
ACE ELECTRIC INC	4387 INNER PERIMETER RD	VALDOSTA	GA
ACOUSTI ENGINEERING COMPANY OF FLORIDA	4656 34TH ST SW	ORLANDO	FL
ADVANCED DOOR SYSTEMS INC	106 SHARON CT	POOLER	GA
ALLSTATE STEEL CO INC OF JACKSONVILLE	130 JACKSON AVE S	JACKSONVILLE	FL
ANTIS VETERANS ENGINEERING & TECHNICAL SERVICES	4254 FAIRFAX DR	ARLINGTON	VA
ARTIGUES LANDSCAPE & MAINTENANCE LLC	295 SEVEN FARMS DR	CHARLESTON	SC
ASTRO PEST CONTROL SERVICES OF SAVANNAH INC	PO BOX 23313	SAVANNAH	GA
AUGUSTA OVERHEAD DOOR SALES INC	1529 CRESCENT DR	AUGUSTA	GA
AUTOMATED LOGIC CONTRACTING SERVICES INC	PO BOX 403257	ATLANTA	GA
B & R PAINTING CONTRACTORS INC	1651 STOCKHOLDER AVE	MYRTLE BEACH	SC
BANKS CONSTRUCTION COMPANY	4902 BANCO RD	NORTH CHARLESTON	SC
BARRIER SOUTH LLC	2 E RIVER DR	BEAUFORT	SC
BIGBIRD LLC DBA SIGN SOURCE OF CHARLESTON	944 ROCHELLE AVE	CHARLESTON	SC
BLINDS & DESIGNS LTD	2993 SANDY PLAINS RD	MARIETTA	GA
BONITZ OF GEORGIA INC	PO BOX 22398	SAVANNAH	GA
BOWMAN CONSULTING GROUP LTD	3863 CENTERVIEW DR	CHANTILLY	VA
CALDWELL GROUP LLC DBA LINKED PLANS LLC	1810 MOHAWK TRL	MAITLAND	FL
CAYCE STEEL COMPANY	PO BOX 2673	CAYCE	SC
CBM CONCRETE LLC DBA OUTDOOR ACCENTS LLC	3047 ARGENT BLVD	RIDGELAND	SC
CHAMPION FIRE PROTECTION OF THE SOUTHEAST INC	825 WHEATON ST	SAVANNAH	GA
CHARLESTON STUMP STOMPERS AND TREE SERVICE INC	PO BOX 1736	MOUNT PLEASANT	SC
CHARTER ELEVATOR CAROLINAS LLC	9751 MOOSE RD	MURRELLS INLET	SC
CLIFTON CONSTRUCTION INC	PO BOX 7003	GARDEN CITY	GA
COASTAL INTERIOR CONSTRUCTION LLC	PO BOX 23482	SAVANNAH	GA
COMMERCIAL INTERIORS LLC	2487 ASHLEY RIVER RD	CHARLESTON	SC
COMPLETE COMMERCIAL CLEANING LLC	1317M N MAIN ST	SUMMERVILLE	SC
CONTROL MANAGEMENT INC	3101 CARLISLE ST	COLUMBIA	SC
COOK & BOARDMAN LLC	PO BOX 117343	ATLANTA	GA
CORNERSTONE CONCRETE GROUP LLC	1195 SAMPLES INDUSTRIAL DR	CUMMING	GA
CORNERSTONE MASONRY CONSTRUCTION COMPANY	3509 NEAL DR	KNOXVILLE	TN
CORNERSTONE MASONRY GROUP LLC	3509 NEAL DR	KNOXVILLE	TN

## LIST OF CONTRACTORS/SUPPLIER CONTRACTED WITH OVER THE LAST THREE (3) YEARS

COVINGTON FLOORING COMPANY INC	709 1ST AVE N	BIRMINGHAM	AL
CUSTOM QUALITY SCAFFOLDING INC	4524 OGEECHEE RD	SAVANNAH	GA
DAKTRONICS INC	PO BOX 5128	BROOKINGS	SD
DAN J SHEEHAN COMPANY	PO BOX 8104	SAVANNAH	GA
DAVID ALLEN COMPANY INC	PO BOX 27705	RALEIGH	NC
DBN INC DBA THE NELSON GROUP	PO BOX 15193	SAVANNAH	GA
DH GRIFFIN WRECKING COMPANY INC	4716 HILLTOP RD	GREENSBORO	NC
DM CONLON INC DBA DAN-KEL CONCRETE CUTTING	3550 WATER TOWER RD	LONGS	SC
DOOR SYSTEMS OF CHARLESTON LLC	2260 TECHNICAL PKWY	NORTH CHARLESTON	SC
DOYLE DICKERSON TERRAZZO INC	1709 UNIVERSITY COMMERCIAL PL	CHARLOTTE	NC
DRAPERY CONTROL SYSTEMS INC DBA BRAMBIERS WINDOWS	707 SAMMS AVE	PORT ORANGE	FL
EADY CONSTRUCTION CO INC	595 W 54TH ST	SAVANNAH	GA
EAST COAST TVM LLC	PO BOX 4008	FLORENCE	SC
EASTERN EXCAVATING CO INC	24B TELFAIR PL	SAVANNAH	GA
EDD LLC DBA THE GREENERY OF CHARLESTON	145 PRESIDENT ST	CHARLESTON	SC
ENERGY ONE AMERICA LLC	454 JESSEN LN	CHARLESTON	SC
FIRST CHOICE PEST CONTROL LLC	926 GABRIEL RD	CAYCE	SC
GEORGIA INSTITUTIONAL FURNISHINGS LLC	103 GARDNER PARK	PEACHTREE CITY	GA
GEORGIA POWER COMPANY	96 ANNEX	ATLANTA	GA
GEOSURFACES SOUTHEAST INC	150 RIVER PARK RD	MOORESVILLE	NC
GERDAU AMERISTEEL US INC	25654 NETWORK PL	CHICAGO	IL
GREG SANDERS DBA IMAGE KEEPERS BUILDING SERVICES	2125 S FERNWOOD DR	SAVANNAH	GA
GULF STREAM CONSTRUCTION COMPANY INC	1983 TECHNOLOGY DR	CHARLESTON	SC
HA SACK COMPANY INC DBA THE SACK COMPANY	3302 ZELL MILLER PKWY	STATESBORO	GA
HARDCORE LLC	480 EDESEL DR	RICHMOND HILL	GA
HARRAY LLC DBA ARCHITECTURAL LOUVERS	266 W MITCHELL AVE	CINCINNATI	OH
HARRIS VENTURES INC DBA STAFF ZONE	PO BOX 890722	CHARLOTTE	NC
HIRE QUEST LLC DBA HIREQUEST DIRECT	PO BOX 890714	CHARLOTTE	NC
HR ALLEN INC	2675 ROURK ST	CHARLESTON	SC
HUSSEY GAY BELL & DEYOUNG INTERNATIONAL INC	625 GREEN ST NW	GAINESVILLE	GA
J & G CONCRETE FOUNDATIONS INC	29 PLANTATION PARK DR	BLUFFTON	SC
J & L GLASS INC	PO BOX 22636	SAVANNAH	GA
JANSON INDUSTRIES LTD	1200 GARFIELD AVE SW	CANTON	OH
JE DUNN CONSTRUCTION COMPANY (RE SELF PERFORM)	1001 LOCUST ST	KANSAS CITY	MO
JOHNSON CONTROLS INC	5757 N GREEN BAY AVE	MILWAUKEE	WI
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 371994	PITTSBURGH	PA
JW OLIVER CONSTRUCTION INC	636 MCCLAIN RD	JESUP	GA

## LIST OF CONTRACTORS/SUPPLIER CONTRACTED WITH OVER THE LAST THREE (3) YEARS

KEATING ROOFING & SHEET METAL INC	PO BOX 13562	CHARLESTON	SC
KRISTINA VANDERBRINK DBA DESIGN INNOVATION	3 MAGNOLIA XING	SAVANNAH	GA
LS3P ASSOCIATES LTD	205 1/2 KING ST	CHARLESTON	SC
MANER BUILDERS SUPPLY COMPANY LLC	7188 Cross Country Road	N. Charleston	SC
MAREK BROTHERS SYSTEMS INC	1750 W OAK COMMONS CT	MARIETTA	GA
MAXSON AND ASSOCIATES INC	PO BOX 240257	CHARLOTTE	NC
MCCARTHY INC	PO BOX 22488	SAVANNAH	GA
MESTEK INC DBA AMERICAN WARMING & VENTILATING	7301 INTERNATIONAL DR	HOLLAND	OH
MILLER PAINTING COMPANY INC	PO BOX 23267	SAVANNAH	GA
MITCHELL METALS LLC	1761 MCCOBA DR	SMYRNA	GA
MOCK PLUMBING AND MECHANICAL INC	PO BOX 22456	SAVANNAH	GA
MORRIS MECHANICAL INC	PO BOX 14685	SAVANNAH	GA
NEW SOUTH CONSTRUCTION SUPPLY LLC	9 N KINGS RD	GREENVILLE	SC
NEW SOUTH SPECIALTIES LLC	3510A BUSH RIVER RD	COLUMBIA	SC
NORVELL FIXTURE & EQUIPMENT CO INC	424 PARK WEST DR	GROVETOWN	GA
OLD DOMINION FIRESTOPPING LLC	12764 OAK LAKE CT	MIDLOTHIAN	VA
OTIS ELEVATOR COMPANY	2557 Oscar Johnson Drive	N. Charleston	SC
OUTDOOR ALUMINUM INCORPORATED	1989 E STATE HIGHWAY 52	GENEVA	AL
PDHS AERIAL PHOTOGRAPHY INC DBA AERO PHOTO	4000 16TH ST N	ST PETERSBURG	FL
PDHS AERIAL PHOTOGRAPHY INC DBA AERO PHOTO	4000 16TH ST N	ST PETERSBURG	FL
PDHS AERIAL PHOTOGRAPHY INC DBA AERO PHOTO	4000 16TH ST N	ST PETERSBURG	FL
PEACHTREE PROTECTIVE COVERS INC	1477 Rosedale Drive	Hiram	GA
PENHALL COMPANY	PO BOX 842911	LOS ANGELES	CA
PENHALL COMPANY	PO BOX 842911	LOS ANGELES	CA
PLEASANT PLACES INC	449 LONG POINT RD	MOUNT PLEASANT	SC
PLEASANT PLACES INC	449 LONG POINT RD	MOUNT PLEASANT	SC
PRO-VIGIL INC	4646 PERRIN CRK	SAN ANTONIO	TX
PRO-VIGIL INC	4646 PERRIN CRK	SAN ANTONIO	TX
QUANTUM COATINGS LLC	1470 BEN SAWYER BLVD	MOUNT PLEASANT	SC
QUANTUM COATINGS LLC	1470 BEN SAWYER BLVD	MOUNT PLEASANT	SC
QUANTUM COATINGS LLC	1470 BEN SAWYER BLVD	MOUNT PLEASANT	SC
ROOFING PROFESSIONALS INC	PO BOX 995	RICHMOND HILL	GA
ROOFING PROFESSIONALS INC	PO BOX 995	RICHMOND HILL	GA
ROOFING PROFESSIONALS INC	PO BOX 995	RICHMOND HILL	GA
ROOFING PROFESSIONALS INC	PO BOX 995	RICHMOND HILL	GA
ROYAL ARBORIST LLC DBA CHARLESTON STUMP STOMPERS	108 WANDO REACH CT	MOUNT PLEASANT	SC
RPI RESIDENTIAL INC	PO BOX 995	RICHMOND HILL	GA
RUTHERFORD COMPANY INC	4012 MEETING STREET RD	NORTH CHARLESTON	SC
S & ME INC	PO BOX 277523	ATLANTA	GA

## LIST OF CONTRACTORS/SUPPLIER CONTRACTED WITH OVER THE LAST THREE (3) YEARS

SABER SECURITY & INVESTIGATION LLC	63 AYERS AVE NE	MARIETTA	GA
SAVANNAH FENCE & ENTRY SYSTEMS INC	226 PINE BARREN RD	POOLER	GA
SHAW CONTRACT FLOORING SERVICES INC DBA SPECTRA	3648 OAKCLIFF RD	DORAVILLE	GA
SHELDON LABORATORY SYSTEMS LLC	102 KIRK ST	CRYSTAL SPRINGS	MS
SIGNS OF THE SOUTH INC	29 POSEY ST	SAVANNAH	GA
SOUTHCO & ASSOC INC	1011 AIRPORT ST	GAINESVILLE	GA
SOUTHEAST DOOR CO INCORPORATED	129 AIRPORT PARK DR	SAVANNAH	GA
SOUTHEASTERN LAUNDRY EQUIPMENT SALES INC	1105 SHANA CT	MARIETTA	GA
STAGE FRONT LIGHTING & THEATRICAL SUPPLY CO INC	6 SOUTHERN OAKS DR	SAVANNAH	GA
STEEL ERECTORS INC	PO BOX 606	POOLER	GA
STEEFAB INC	8623 OLD DOWD RD	CHARLOTTE	NC
STEEFAB INC OF SOUTH CAROLINA	PO DRAWER 6076	FLORENCE	SC
SUNDIAL LAND SURVEYING PC	100 COMMERCE CT	POOLER	GA
TCM WATERPROOFING LLC	PO BOX 464705	LAWRENCEVILLE	GA
TECHNOLOGY SOLUTIONS OF CHARLESTON INC	4973 RIVERS AVE	NORTH CHARLESTON	SC
TERRACON CONSULTANTS INC	PO BOX 959673	SAINT LOUIS	MO
TERRYS DOORS & MORE INC	161 PIEDMONT RD	BELMONT	NC
THE GREENERY INC	93 ARROW RD	HILTON HEAD ISLAND	SC
THE HOLLAENDER MANUFACTURING CO	10285 WAYNE AVE	CINCINNATI	OH
THE SCHROCK GROUP INC DBA TROYERS SPECIALTY FENCE	1857 S US HIGHWAY 341	JESUP	GA
THOMAS & HUTTON ENGINEERING COMPANY	50 PARK OF COMMERCE WAY	SAVANNAH	GA
THOMAS CONCRETE OF SOUTH CAROLINA INC	1067 Lincoln	Charleston	SC
THOMPSON & LITTLE INC	933 ROBESON ST	FAYETTEVILLE	NC
THYSSENKRUPP ELEVATOR CORPORATION	8 Mall Terrace Facility	Savannah	GA
THYSSENKRUPP ELEVATOR CORPORATION	145 WINDHILL RD	COLUMBIA	SC
TITAN CONCRETE PUMPING LLC	926 GABRIEL RD	CAYCE	SC
TORRENCE SPORTS LIGHTING INC	PO BOX 410129	CHARLOTTE	NC
TRIAD MECHANICAL CONTRACTORS INC	PO BOX 31518	CHARLESTON	SC
TRINITY TILE LLC	PO BOX 16710	MYRTLE BEACH	SC
TRUSS LINK INC	7588 WOODROW ST	IRMO	SC
US WICK DRAIN INC	3600 ANDREW JACKSON HWY	LELAND	NC
VENTILATED AWNINGS CORPORATION	1804 ANDERSON RD	GREENVILLE	SC
VSC FIRE & SECURITY INC	10343 KINGS ACRES RD	ASHLAND	VA
W & W CUSTOM CABINETS INC	7 AVIATION CT	SAVANNAH	GA
WENGER CORPORATION	555 PARK DR	OWATONNA	MN
WILLIAMSON MILLWORKS INC DBA CUSTOM CABINETS	7 AVIATION CT	SAVANNAH	GA
WS NIELSEN CO INC	8270 INDUSTRIAL PL	ALPHARETTA	GA





# 8.0 BIDDING SCHEDULE / PRICE BUSINESS PROPOSAL

We have included our price business proposal in the sealed envelope in our proposal under Tab 8.





# 9.0 ATTACHMENTS TO SOLICITATION

## **Mission of BCSD/Statement of Policy**

Our teams couldn't align more when it comes to encouraging and promoting inclusion and we hope you have seen that in previous sections. We take pride in making a difference in the communities we work in and assure you we will comply with the BCSD policy.

## **M/WBE Compliance**

As highlighted in section 4.0.1.8, our teams intentional community building efforts, outreach to M/WBE trade partners throughout history, and our MCD Program will position us for success in the local M/WBE community. We have documented in this response the projects we have undertaken in South Carolina and surrounding states, highlighting our efforts and success in engaging M/WBE trade partners. We understand the requirements set forth by Beaufort County School District and we will exceed the efforts we have outlined in this RFP.

## BUSINESS ENTERPRISE UTILIZATION REPORT

Sub-Contractor Name	Gender Group	Address	Phone #	Other	E-Mail
Image Keepers Building Services / Greg Sanders	MBE	2125 S. Fernwood Drive, Savannah, GA	912.272.1005	Masonry	imagekeepers@bellsouth.net
Barrier South / Jason Tielens	MBE	390 Parris Island Gateway, Beaufort, SC	843.263.1165	Waterproofing	jason@barriersouth.com
MPI Fabrication / Jennifer D. Sirois	WBE	429 Longwood Drive, Richmond, Hill, GA	404.285.5797	Sheet Metal Fabrication	jsirois@mpifabrication.com
Mountain Shore Management / Tara DeLoach Rocker	WBE	PO Box 7571 Garden City, GA 31418	912.856.5955	Landscaping	tara.d.rocker@gmail.com
Cyntechs / Barry Crocker	MBE	PO Box 1798, Hinesville, GA 31310	912.332.0489	Low Voltage	bcrocker@cyntechs.com

While we can't commit to any trade partners listed based on section 4.0.1.8 of the RFP, this list represents several contractors that are familiar with our team and that we have worked with successfully in the past that could help increase the M/WBE participation in the project. We intend to modify this list and grow it as we solicit bids and invite trade partners to participate in the projects. We will encourage existing M/WBE partners not yet certified by the Small and Minority Business Assistance Office to seek certification prior to award.

### Statement of Intent

We, the undersigned have prepared and submitted all the documents required for this project. We have prepared these documents with a full understanding of the Beaufort County School District's goal to ensure equal opportunities in the proposed work to be undertaken in performance of this project. Specifically, the BCSD seeks to encourage and promote on an inclusionary basis contracting opportunities without regard to the race, gender, national origin or ethnicity of the ownership or management of any business and that it is an equal opportunity employer and contracting entity. We certify that the representations contained in the

RFP #21-025

52

Construction Management at-Risk Services

Hilton Head Island Middle School – Renovation of School on Active Campus

Minority/Woman Business Enterprise (M/WBE) Utilization Report, which we have submitted with this solicitation, are true and correct as of this date. We commit to undertake this contract with the Minority/Woman Business utilization Report we have submitted, and to comply with all non-discrimination provisions of the Minority/Woman Business Enterprise Program in the performance of this contract.



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Signature

2/23/2021

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Date

Name: Todd Rampley

Title: Vice President

Project: RFP #21-025

Construction Management at-Risk Services

Hilton Head Island Middle School - Renovation of School on Active Campus





# 10.0 APPENDIX

Please see the following pages for items requested in the RFP:

-2018 - 2020 **Confidential** Audited Financial Statements (in envelope).

\*Please note, the 2018-2020 Confidential Audited Financial Statements cannot be part of the USB electronic file but are located in the sealed envelope in Section 10.

- Insurance Certificates
- South Carolina General Contractor's License
- Example of Cost Estimate
- Example of Constraint Log
- Example of Procurement Log
- Example of Meeting Agenda
- Example of Milestone Plan
- Example of Weekly Progress Updates



**JE DUNN CONSTRUCTION**  
4000 FABER PLACE DRIVE, SUITE 300  
NORTH CHARLESTON, SC 29405  
TEL 854.999.4269

[www.jedunn.com](http://www.jedunn.com)

February 23, 2021

Beaufort County School District  
Procurement Office  
2900 Mink Point Blvd  
Beaufort, SC 29902

RE: Financial Statements [Hilton Head Middle School - Renovation of School on Active Campus]

Dear Ms. Yinger:

As required in the Minimum Requirements, JE Dunn is providing the Charleston County School District ("Owner") with its audited financials and income statement for the years ending December 31, 2019 and 2018, which JE Dunn considers confidential and proprietary information ("Confidential Financial Information"). This Confidential Financial Information is being provided solely for the purpose of qualifying JE Dunn to bid/propose on projects for the Owner. This Confidential Financial Information is provided with the understanding that Owner will hold it in confidence, and not disclose to any other person who does not have decision-making authority regarding the qualification of JE Dunn.

In addition, we request that the Owner not make copies of the Confidential Financial Information and immediately return or destroy the Confidential Financial Information, as well as all working papers derived therefrom, upon the request of Dunn or in the event that JE Dunn is not qualified.

If you have any questions about this Confidential Financial Information, please do not hesitate to give me a call at 404.542.7176. We appreciate the opportunity to present the criteria for qualification and look forward to furthering our existing relationship with the Beaufort County School District in the near future.

Sincerely,  
J.E. Dunn Construction Company

A handwritten signature in blue ink, appearing to read 'Todd Rampley', is written over a horizontal line.

Todd Rampley, Vice President

Enclosures:

Audited Financial Statements for J.E. Dunn Construction Company





# CERTIFICATE OF LIABILITY INSURANCE

3/31/2021

DATE (MM/DD/YYYY)  
3/16/2020

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

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

<b>PRODUCER</b> Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> <b>E-MAIL ADDRESS:</b> <b>FAX (A/C, No):</b>														
<b>INSURED</b> 1060734 J.E. DUNN CONSTRUCTION COMPANY 29 HERMITAGE AVE NASHVILLE TN 37210	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A : Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER B : National Fire and Marine Insurance Co</td> <td>20079</td> </tr> <tr> <td>INSURER C : *** SEE ATTACHMENT ***</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Liberty Insurance Corporation	42404	INSURER B : National Fire and Marine Insurance Co	20079	INSURER C : *** SEE ATTACHMENT ***		INSURER D :		INSURER E :		INSURER F :	
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INSURER A : Liberty Insurance Corporation	42404														
INSURER B : National Fire and Marine Insurance Co	20079														
INSURER C : *** SEE ATTACHMENT ***															
INSURER D :															
INSURER E :															
INSURER F :															

**COVERAGES** JEDUN01      **CERTIFICATE NUMBER:** 16273085      **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	TB7-641-444322-020	3/31/2020	3/31/2021	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	AS7-641-444322-180	3/31/2020	3/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	42-XSF-100188-07	3/31/2020	3/31/2021	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$ XXXXXXXX
A A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WA7-64D-444322-450 (AOS) WC7-641-444322-460 (MN) WC7-641-444322-480 (WI)	3/31/2020 3/31/2020 3/31/2020	3/31/2021 3/31/2021 3/31/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	EXCESS LIABILITY (50M)	N	N	SEE ATTACHED	3/31/2020	3/31/2021	\$40M OCC/AGG EXCESS OF \$10M ***SEE ATTACHMENT FOR ADDITIONAL LAYERS***

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 ADDITIONAL INSURED STATUS ON A PRIMARY & NON-CONTRIBUTORY BASIS WILL BE PROVIDED IF REQUIRED BY SIGNED, WRITTEN CONTRACT. WAIVER OF SUBROGATION WILL BE PROVIDED IF REQUIRED BY SIGNED, WRITTEN CONTRACT.

**CERTIFICATE HOLDER**

**16273085**  
**EVIDENCE OF INSURANCE**

**CANCELLATION** See Attachment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Joseph M. Agnello*

Attachment to Master ID: 1060734

<u>Policy/Insurer:</u>	<u>Policy No.</u>	<u>Eff Date</u>	<u>Exp Date</u>
<b>\$10M occ/agg excess of \$10M</b>			
American Guarantee and Liab Ins Co	AEC7122364-00	3/31/20	3/31/21
<b>\$30M occ/agg excess of \$20M - shared equally by the following carriers:</b>			
Great American Ins Co of NY	EXC3274791	3/31/20	3/31/21
Endurance American Ins Co	EXC10004712706	3/31/20	3/31/21



# CERTIFICATE OF LIABILITY INSURANCE

3/31/2022

DATE (MM/DD/YYYY)

3/16/2020

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

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

<b>PRODUCER</b> Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000		<b>CONTACT</b> NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		INSURER A : Tokio Marine Specialty Insurance Company	
		INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

**COVERAGES** JEDUN01 **CERTIFICATE NUMBER:** 16273088 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			NOT APPLICABLE			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX
A	<b>CONTRACTORS ENVIRONMENTAL COVERAGE</b>	N	N	PPK2112692	3/31/2020	3/31/2022	\$5,000,000 EACH OCCURRENCE; \$5,000,000 POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
ADDITIONAL INSURED STATUS ON A PRIMARY & NON-CONTRIBUTORY BASIS WILL BE PROVIDED IF REQUIRED BY SIGNED, WRITTEN CONTRACT. WAIVER OF SUBROGATION WILL BE PROVIDED IF REQUIRED BY SIGNED, WRITTEN CONTRACT.

**CERTIFICATE HOLDER**

16273088  
EVIDENCE OF INSURANCE

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



# CERTIFICATE OF LIABILITY INSURANCE

1/1/2022

DATE (MM/DD/YYYY)

12/23/2020

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

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

<b>PRODUCER</b> Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	<b>CONTACT NAME:</b>	<b>FAX (A/C, No):</b>	
	<b>PHONE (A/C, No, Ext):</b>	<b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> 1072695 J.E. DUNN CONSTRUCTION COMPANY 1001 LOCUST KANSAS CITY MO 64106	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	INSURER A : Allied World Surplus Lines Insurance Company		24319
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

**COVERAGES \*** **CERTIFICATE NUMBER:** 15116113 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A			NOT APPLICABLE			PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ XXXXXXXX E L DISEASE - EA EMPLOYEE \$ XXXXXXXX E L DISEASE - POLICY LIMIT \$ XXXXXXXX
A	<b>PROFESSIONAL LIABILITY</b>	N	N	0312-6699	1/1/2021	1/1/2022	\$5,000,000 EACH CLAIM AND ANNUAL AGGREGATE. CLAIMS MADE POLICY.

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

**CERTIFICATE HOLDER**

15116113  
EVIDENCE OF INSURANCE

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*John M. Agnello*



STATE OF SOUTH CAROLINA CONSTRUCTION MANAGER CERTIFICATE





# **Guaranteed Maximum Price Proposal**

September 25th, 2019

**C18-23 Jenkins HS Replacement**

## TABLE OF CONTENTS

1. Executive Summary
2. Estimate
3. Clarifications and Assumptions
4. Scope Options Log
5. Subcontractor Participation Log
6. Document Log
7. Schedule and Batch Plans
8. Logistics Plan



Re: Jenkins High School  
Guaranteed Maximum Price

The following document contains our Guaranteed Maximum Price (GMP) proposal for Jenkins High School. Attached to this executive summary you will also find our detailed cost estimate, clarifications, scope options log, subcontractor participation log, document log, schedule, and logistics plan.

### **Executive Summary**

JE Dunn's GMP estimate, based upon the current documents and market feedback is \$59,138,044. Additionally, JE Dunn has developed a scope options log containing cost reduction items for consideration.

Our **prior** estimate was as follows:

<b>June 17<sup>th</sup> Design Development</b>	<b>\$57,874,650</b>
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Our **current** estimate is as follows:

<b>September 25<sup>th</sup> GMP</b>	<b>\$59,138,044</b>
--------------------------------------	---------------------

### **Scope Changes**

While preparing the GMP, we identified a few changes in scope and market feedback that have resulted in a net cost increase from our prior estimate. The following list highlights changes to the estimate from Design Development to GMP:

1. Masonry reinforcing steel tonnage increase.
2. Structural and miscellaneous steel tonnage increase.
3. Ornamental metal scope increase (entry canopy feature and auditorium).
4. Cabinetry and trim scope increase (feature wall and scope delineation since prior set of documents).
5. Doors/Frames/Hardware material cost increase due to tariffs and further delineation of scope.
6. Skylight feature added above ornamental stair.
7. Additional framing at the Auditorium and market increases in drywall.
8. Vertical folding operable partition added to Serving.
9. Electronic presentation system added at Auditorium.
10. Abatement scope increase over prior Allowance.
11. 18,000 CY fill added to sitework.
12. Athletic equipment and surfaces market increase due to prior low bid trade



partner not participating.

During our GMP review meeting today, a net cost reduction of \$1,291,165 was achieved by accepting scope options. **As such, our GMP with Accepted Scope Options is now \$57,846,879.**

We are very excited to deliver this GMP and look forward to approval and commencement of construction activities.

Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Newland'.

David Newland  
Preconstruction Services Manager  
JE Dunn Construction Company



239,000 SF

Cost Code		Description	Total	Cost/SF	Previous Total	Variance
01 00 00		General Conditions	3,903,221	16.33	3,903,221	0
01 10 00		General Requirements	755,625	3.16	755,625	(0)
01 10 10		Preconstruction	79,000	0.33	79,000	0
03 32 00		Concrete Structure	2,461,147	10.30	2,726,682	(265,535)
04 20 00		Masonry	6,896,925	28.86	6,609,771	287,154
05 12 00		Structural Steel Framing	3,880,850	16.24	2,724,473	1,156,377
05 41 00		Cold Formed Wall Framing	119,990	0.50	161,840	(41,850)
06 10 00		Rough Carpentry	30,213	0.13	45,782	(15,568)
06 20 00		Finish Carpentry	531,815	2.23	364,678	167,137
07 10 00		Dampproofing and Waterproofing	655,778	2.74	696,684	(40,906)
07 24 00		Exterior Insulation and Finish Systems	238,572	1.00	238,363	209
07 50 00		Membrane Roofing	2,969,896	12.43	3,187,757	(217,861)
07 80 00		Spray Fireproofing	399,486	1.67	426,113	(26,627)
08 20 00		Doors, Frames, Hdwe Supply	1,072,750	4.49	932,242	140,508
08 30 00		Overhead Doors and Grilles	146,250	0.61	129,860	16,390
08 40 00		Entrances, Storefronts, and Curtain Wa	1,077,944	4.51	1,114,686	(36,742)
08 60 00		Roof Windows and Skylights	73,100	0.31	0	73,100
09 20 00		Plaster and Gypsum Board	3,080,879	12.89	2,929,537	151,342
09 30 00		Tiling	797,121	3.34	645,386	151,735
09 60 00		Flooring	717,903	3.00	795,019	(77,116)
09 64 00		Wood Flooring	149,620	0.63	105,807	43,813
09 66 00		Terrazzo Flooring	293,170	1.23	345,802	(52,632)
09 67 00		Athletic Flooring	41,160	0.17	42,395	(1,235)
09 90 00		Painting And Coating	469,007	1.96	445,590	23,417
10 10 00		Information Specialties	77,799	0.33	71,496	6,303
10 14 00		Signage	129,142	0.54	125,000	4,142
10 21 00		Toilet Partitions & Accessories	204,260	0.85	315,883	(111,623)
10 21 23		Cubicle Curtains and Tracks	0	0.00	2,161	(2,161)
10 22 00		Operable Partitions	283,925	1.19	0	283,925
10 26 00		Wall And Door Protection	15,200	0.06	12,617	2,583
10 28 00		Toilet, Bath, and Laundry Accessories	0	0.00	10,250	(10,250)
10 40 00		Safety Specialties	29,860	0.12	28,050	1,810
10 51 00		Lockers	127,710	0.53	118,553	9,157
10 73 00		Awnings and Canopies	520,961	2.18	525,197	(4,236)
10 75 00		Flagpoles	5,866	0.02	4,812	1,054
11 23 00		Commercial Laundry and Dry Cleaning	22,208	0.09	32,760	(10,552)
11 30 00		Residential Appliances	65,700	0.27	47,295	18,405
11 40 00		Foodservice Equipment	651,100	2.72	670,530	(19,430)
11 52 00		Audio-Visual Equipment	0	0.00	5,559	(5,559)
11 65 00		Athletic and Recreational Equipment	50,821	0.21	200,354	(149,533)
12 20 00		Window Treatments	19,444	0.08	18,483	961
12 30 00		Casework	579,927	2.43	536,367	43,560
12 40 00		Floor Mats and Frames	0	0.00	0	0
12 60 00		Multiple Seating	295,487	1.24	345,394	(49,907)
12 66 00		Bleachers	191,598	0.80	85,000	106,598
14 20 00		Elevators	89,000	0.37	91,670	(2,670)
21 00 00		Fire Suppression	593,931	2.49	703,676	(109,745)
22 00 00		Plumbing	2,215,720	9.27	2,955,000	(739,280)
23 00 00		HVAC	4,357,280	18.23	4,717,831	(360,551)
26 00 00		Electrical	4,897,184	20.49	5,486,035	(588,851)
27 00 00		Electronic Presentation Systems	482,154	2.02	45,000	437,154
31 20 00		Earthwork	5,689,054	23.80	5,070,495	618,559
31 31 00		Soil Poisoning	17,969	0.08	18,508	(539)
32 13 00		Athletic Equipment and Surfacing	1,203,080	5.03	1,071,154	131,926
32 30 00		Site Improvements	10,000	0.04	10,300	(300)
32 31 00		Fencing	364,379	1.52	305,119	59,260
32 90 00		Planting	1,273,000	5.33	1,161,450	111,550
33 00 00		Utilities	38,583	0.16	38,583	0
33 70 00		Site Electrical	464,800	1.94	584,220	(119,420)
Subtotal			55,808,565	233.51	54,821,114	987,451
Cont		Contingency	1,337,113	5.59	1,096,422	240,691
Fee		Fee	1,992,366	8.34	1,957,114	35,252
Subtotal			59,138,044	247.44	57,874,650	1,263,394
DFR		Design Fees	0	0.00	0	0
DCt		Design Contingency	0	0.00	0	0
CCt		Construction Contingency	0	0.00	0	0
Esc		Escalation	0	0.00	0	0
GrTx		Gross Receipts Taxes	0	0.00	0	0
Total			\$59,138,044	\$247.44	\$57,874,650	1,263,394
Accepted Scope Options (9/25/19)			(1,291,165)			
GMP with Accepted Scope Options			\$57,846,879			



## Sitework

Item	Description	Cost
1	General Requirements	510,287
2	Excavation and Grading	5,828,417
3	Asphalt Paving	0
4	Concrete Work	63,251
5	Site Structures	0
6	Fencing	248,297
7	Specialty Paving	0
8	Signage and Striping	30,000
9	Site Specialties	15,866
10	Site Utilities	0
11	Storm Drainage Systems	0
12	Fire Protection	0
13	Landscaping and Irrigation	600,000
14	Electrical	0
	Subtotal	7,296,118
		0.00%
	Contingency	145,922
	Escalation or Other	0
	Fee	260,471
	<b>Total</b>	<b>\$7,702,512</b>

Item	Description	Unit	Quantity	Price	Amount	Note	Note
	Building and/or Garage Slab on Grade Area		168,451 SF				
	Parking, Number of Cars		467 EA		1.7 Cars/MSF		
	Area per Car		375 SF	350 SF/Car is optimum efficiency			
	Aggregate + Asphalt		0.0 #/SF	No Reinforcing			
	Asphalt Paving, \$/TN		\$62.96/TN	100 Ton/HR	\$600/Ton	Liquid Asphalt	
	Retaining Wall Length		0 LF				
	Retaining Wall Average Height		0.00 VF				
	Retaining Wall Type		Modular Block System				
	Underground Storm Water Detention, CF		0 CF	Design for 1.37" rain, or 5,000 CF/acre of non-porous surface ar			
	Green Area ( Sod or Seed)		22.16 AC		AcreSF	43,560 SF	

## 2 Excavation and Grading

31 20 00	Site Demolition & Clearing	AC	31.66	0.00	0	25% Green Area
31 20 00	Demolition and Abatement	LS	1	622,532	622,532	
01 10 00	Temporary Roads and Parking	SF	53,190	0.64	34,204	6" Thick
01 10 00	Temporary Fencing	LF	5,238	20.08	105,159	
31 20 00	Sitework Contractor	LS	1	5,066,522	5,066,522	
Total					5,828,417	

## 3 Asphalt Paving

32 12 00	Parking FF+3"+3"+2.5"	SY	13,643	0.00	0	2.5 Inches 6"AggBase
32 12 00	Drives FF+4"+4"+3"	SY	11,206	0.00	0	3.0 Inches 8"AggBase
Total					0	

## 4 Concrete Work

32 13 00	Curb & Gutter	LF	9,971	0.00	0	1.3#/LF 0"AggBase
32 13 00	Walks and Slabs	SF	46,875	0.00	0	4.0" Thick 0"AggBase
07 90 00	Caulk Exterior Slabs	LF	7,106	0.00	0	
01 10 00	Site Layout and Misc Cleanup	DA	73	862.73	63,251	
Total					63,251	

## 5 Site Structures

Total					0	
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## 6 Fencing

04 20 00	Masonry Subcontractor	LS	1	123,000	123,000	
32 31 00	Fencing Subcontractor	LS	1	125,297	125,297	
Total					248,297	

## 7 Specialty Paving

Total					0	
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## 8 Signage and Striping

10 14 00	Monument Sign	LS	1	30,000	30,000	Allowance
Total					30,000	

## 9 Site Specialties

13 12 00	"Atlantic Ave." Sidewalk	SF	8,195	0.00	0	
13 12 00	"Atlantic Ave." Brick Banding P	SF	820	0.00	0	10%
32 30 00	Site Furniture Allowance	LS	1	10,000	10,000	ALLOWANCE

Item	Description	Unit	Quantity	Price	Amount	Note	Note
10 75 00	Flagpoles	EA	1	5,866	5,866	Aluminum	
	Total				15,866		
10	Site Utilities						
	Total				0		
11	Storm Drainage Systems						
	Total				0		
12	Fire Protection					INCL SITE UTILITIES	
	Total				0		
13	Landscaping and Irrigation						
32 90 00	"Atlantic Avenue" Trees, 6"Ø B	EA	22	0.00	0		
32 90 00	Landscaping & Seeding	LS	1	600,000	600,000	ALLOWANCE	
	Total				600,000	0	
14	Electrical						
33 70 00	Telephone & Power Conduits, 4	LF	3,840	0.00	0		
33 70 00	Walk Accent Bollards	EA	47	0.00	0	\$500 Mat'l	EXCLUDE
	Total				0		

**Jenkins High School**  
**Savannah, Georgia**  
**September 25, 2019**

GMP Documents



**2 Story Educational**  
**239,000 SF**

<i>Item</i>	<i>Description</i>		<i>Cost</i>	<i>Cost/SF</i>
1	General Requirements	6.62%	3,089,045	12.92
2	Demolition		0	0.00
3	Excavation		17,969	0.08
4	Structure		6,698,694	28.03
5	Enclosure		6,727,900	28.15
6	Rough Carpentry		40,676	0.17
7	Finish Carpentry		505,932	2.12
8	Roofing and Sheet Metal		2,850,135	11.93
9	Thermal and Moisture Protection		632,299	2.65
10	Doors and Hardware		1,146,466	4.80
11	Glass and Glazing		1,154,326	4.83
12	Interior Partitions		3,192,622	13.36
13	Stone and Tile		760,126	3.18
14	Ceilings and Acoustic		0	0.00
15	Flooring		1,201,853	5.03
16	Painting		617,431	2.58
17	Specialties		1,326,168	5.55
18	Equipment and Furnishings		1,684,687	7.05
19	Special Construction		0	0.00
20	Elevators		89,000	0.37
21	Fire Protection		593,931	2.49
22	Plumbing		2,120,315	8.87
23	HVAC Systems		4,299,530	17.99
24	Electrical		5,418,299	22.67
	Subtotal		44,167,404	184.80
		0.00%	0	0.00
	Contingency	2.00%	883,348	3.70
	Escalation or Other	0.00%	0	0.00
	Fee	3.50%	1,576,776	6.60
	<b>Total</b>		<b>\$46,627,528</b>	<b>\$195.09</b>

Skin/Floor Area Ratio 42%  
Glass/Skin Area Ratio 9%

Total Skin Cost, Contact Area \$78.17 /SF  
Skin Cost, Bldg Area \$32.98 /SF

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>2 Demolition</b>							
	Total				0		<b>\$0.00</b>
<b>3 Excavation</b>							
31 31 00	Soil Poisoning	SF	193,991	0.09	17,969		
	Total				17,969		<b>\$0.08</b>
<b>4 Structure</b>							
07 80 00	Spray Fireproofing	LS	1	399,486	399,486		
01 10 00	Layout and Cleanup	SF	236,401	0.26	61,827		
03 32 00	Concrete Structure Estimate	LS	1	2,401,706	2,401,706		
05 12 00	Steel Structure Sub Estimate	LS	1	3,835,675	3,835,675		
	Total				6,698,694		<b>\$28.34</b>
<b>5 Enclosure</b>							
04 20 00	Utility Brick	SF	44,965	0.00	0		
04 20 00	4" Burnished CMU (Group B)	SF	17,746	0.00	0		
07 24 00	EIFS Subcontractor	LS	1	238,572	238,572		
07 24 00	EIFS	SF	18,570	0.00	0		
04 20 00	8" CMU Backup B, 33% Grout	SF	91,398	0.00	0		
05 41 00	Exterior Wall Furring	SF	490	0.00	0		
05 41 00	Furring Insul, Rigid Styrofoam	SF	490	0.00	0	2.0" Thick	
09 20 00	Perimeter Drywall	SF	490	0.00	0		
01 10 00	Building Skin Review	LS	1	10,403	10,403		
04 20 00	Exterior Masonry Sub Estimate	LS	1	6,478,925	6,478,925		
	Total				6,727,900		<b>\$28.46</b>
<b>6 Rough Carpentry</b>							
01 10 00	Layout and Cleanup	SF	236,401	0.17	40,676		
	Total				40,676		<b>\$0.17</b>
<b>7 Finish Carpentry</b>							
06 20 00	Millwork Subcontractor Estimate	LS	1	505,932	505,932		
	Total				505,932		<b>\$2.14</b>

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>8 Roofing and Sheet Metal</b>							
07 50 00	Roof/Wall Bond	LS	1	0.00	0	EXCLUDE	
07 50 00	Membrane Roofing Sub Estimate	LS	1	2,850,135	2,850,135		
	Total				2,850,135		<b>\$12.06</b>
<b>9 Thermal and Moisture Protection</b>							
07 10 00	Waterproofing / Firestopping	LS	1	632,299	632,299		
	Total				632,299		<b>\$2.67</b>
<b>10 Doors and Hardware</b>							
08 20 00	Door Subcontractor Estimate	LS	1	1,035,016	1,035,016		
08 30 00	Overhead Door Sub Estimate	LS	1	111,450	111,450		
	Total				1,146,466		<b>\$4.85</b>
<b>11 Glass and Glazing</b>							
08 40 00	Punch Windows	SF	7,908	0.00	0		
08 40 00	Curtainwall	SF	3,270	0.00	0		
08 40 00	Aluminum Ent Doors, 7 Feet Tall	EA	32	0.00	0	Incl Hdwe	
08 60 00	Skylights	LS	1	73,100	73,100		
08 40 00	Transacion Windows	SF	46	0.00	0		
08 40 10	Mirrors	SF	1,089	0.00	0		
08 40 10	Door Lites and Misc Glazing	EA	56	0.00	0	10% Doors	
01 10 00	Final Glass Cleaning	SF	20,063	0.16	3,282		
08 40 00	Glazing Subcontractor Estimate	LS	1	1,077,944	1,077,944		
	Total				1,154,326		<b>\$4.88</b>
<b>12 Interior Partitions</b>							
04 20 10	4" CMU Partitions	SF	7,771	0.00	0	33% Grout	
04 20 10	8" CMU Partitions	SF	118,533	0.00	0	33% Grout	
04 20 10	12" CMU Partitions	SF	32,947	0.00	0	100% Grout	
01 10 00	Layout and Cleanup	SF	236,401	0.31	73,068		
01 10 00	Temp Conditioning Interiors	SF	236,401	0.21	50,708		
09 20 00	Drywall Subcontractor Estimate	LS	1	3,068,846	3,068,846		
	Total				3,192,622		<b>\$13.51</b>
<b>13 Stone and Tile</b>							
09 30 00	2x2 Porcelain Tile	SF	16,070	0.00	0	\$3.00 Mat'l	7% Area
09 30 00	Kitchen Quarry Tile Floors	SF	5,143	0.00	0	\$3.00 Mat'l	2% Area
09 30 00	Waterproof at Tile Floors/Walls	SF	3,214	0.00	0	20% Floor	0% Wall
09 30 00	Tile Shower Pan Premium	EA	18	0.00	0		
09 30 00	Tile Base	LF	6,440	0.00	0	\$5.00 Mat'l	15% Base
09 30 00	Quarry Tile Base	LF	1,053	0.00	0		2% Base
09 30 00	Quarry Tile Walls	SF	65	0.00	0		0% Base
09 30 00	Ceramic Tile Walls	SF	15,566	0.00	0	\$3.00 Mat'l	3% Area
09 30 00	Tile Subcontractor Estimate	LS	1	760,126	760,126		
	Total				760,126		<b>\$3.22</b>

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>14 Ceilings and Acoustic</b>							
09 90 00	Unpainted Exposed Structure	SF	31,712	0.00	0	13% Area	
09 90 00	Paint Exposed Structure	SF	20,319	0.00	0	9% Area	
09 20 00	Suspended Drywall Ceilings	SF	21,963	0.00	0	9% Area	
09 20 00	Drywall Bulkheads, 48" High	LF	1,484	0.00	0	4.0' High	1.00' Wide
09 50 00	2x2 Acoustic Ceilings	SF	160,862	0.00	0	\$1.78 Mat'l	68% Area
09 50 00	2x2 Acoustic Ceilings (Washable)	SF	2,673	0.00	0	\$2.00 Mat'l	1% Area
09 80 00	Acoustical Wall Panels	LS	1	0.00	0	see drywall	
Total					0	\$0.00	
<b>15 Flooring</b>							
09 90 00	Unfinished Exposed Floors	SF	4,206	0.00	0	2% Area	
09 90 00	Clear Floor Sealer, One Coat	SF	6,603	0.00	0	3% Area	
09 60 00	Resilient Flooring, VCT 12x12	SF	139,912	0.00	0	\$0.75 Mat'l	59% Area
09 60 00	Rubber Sports Flooring	SF	2,513	0.00	0	\$5.00 Mat'l	1% Area
09 60 00	Carpet Tiles	SY	2,813	0.00	FF&E	\$28.00 Mat'l	10% Area
09 64 00	Wood Flooring	SF	12,535	0.00	0	\$3.50 Mat'l	5% Area
09 64 00	Plywood at Stage	Sf	2,752	0.00	0		
09 66 00	Terrazzo, Thinset Polyacrylate	SF	14,398	0.00	0	6% Area	
09 60 00	Resilient Base, 4"	LF	30,466	0.00	0	67% Area	
09 66 00	Terrazzo Subcontractor	LS	1	293,170	293,170		
09 67 00	Rubber Flooring Subcontractor	LS	1	41,160	41,160		
09 64 00	Wood Flooring Subcontractor	LS	1	149,620	149,620		
09 60 00	Carpet & Resilient Subcontractor	LS	1	717,903	717,903		
Total					1,201,853	\$5.08	
<b>16 Painting</b>							
09 90 00	Painting Subcontractor Estimate	LS	1	460,045	460,045		
01 10 00	Final Cleanup and Punchlist	SF	236,401	0.66	157,386		
Total					617,431	\$2.61	

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>17 Specialties</b>							
10 10 00	Marker & Bulletin Boards Subcoi	LS	1	77,799	77,799		16 SF/LH
10 14 00	Signage Subcontractor	LS	1	99,142	99,142		
10 14 00	Hanging Collage	LS	1	0.00	0	See Alternates	
10 14 00	Lobby Wall	LS	1	0.00	0	See Alternates	
10 14 00	Vinyl Wall Coverings - Gym	LS	1	0.00	0	See Alternates	
10 26 00	Wall Protection/Corner Guards	LS	1	12,359	12,359		2.0 EA/LH
10 51 00	Lockers Subcontractor	LS	1	127,710	127,710	\$15 Mat'l	4 EA/LH
10 40 00	Fire Extinguishers and Cabinets	LS	1	22,593	22,593		1 EA/LH
10 73 00	Prefab Canopies	LS	1	520,961	520,961	KYNAR	24 SF/LH
10 22 00	Operable Walls	LS	1	283,925	283,925		
10 21 00	Toilet Partitions & Accessories	LS	1	181,679	181,679		
Total					1,326,168	\$5.61	
<b>18 Equipment and Furnishings</b>							
11 00 00	Kiln	EA	1	0.00	0	FF&E	
11 23 00	Commercial Washer/Dryer Subc	LS	1	22,208	22,208		
11 30 00	Appliances	LS	1	65,700	65,700		
11 40 00	Kitchen Equipment Subcontractr	LS	1	651,100	651,100		
11 65 00	Gymnasium Equipment Subcont	LS	1	50,821	50,821		
12 20 00	Mini Blinds	LS	1	19,444	19,444	63% Glass	
12 30 00	Laboratory Casework	LS	1	474,645	474,645	25 SF/LF	
12 30 00	Music Casework	LS	1	105,282	105,282		
12 60 00	Audience Seating (Auditorium &	LS	1	295,487	295,487	\$100 Mat'l	
Total					1,684,687	\$7.13	
<b>19 Special Construction</b>							
Total					0	\$0.00	
<b>20 Elevators</b>							
14 20 00	Elevator Subcontractor Estimate	LS	1	89,000	89,000		
Total					89,000	\$0.38	

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>21 Fire Protection</b>							
21 00 00	Fire Protection Estimate	LS	1	593,931	593,931		
	Total				593,931		<b>\$2.51</b>
<b>22 Plumbing</b>							
Fixtures							
Equipment							
22 00 00	Solar Water Heating	LS	1	0.00	0		
Piping and Rough-In							
22 00 00	Backflow Preventer	EA	1	0.00	0	See Sitework	
Roof Drains							
Gas Piping							
Medical Equipment							
Insulation							
Miscellaneous							
01 10 00	Flow Meter	LS	1	2,000	2,000		
22 00 00	Plumbing Estimate	LS	1	2,118,315	2,118,315		
	Total				2,120,315		<b>\$8.97</b>
<b>23 HVAC Systems</b>							
Water Side Equipment							
23 00 00	VRF System with Heat Recovery	TN	680	0.00	0		
23 00 00	Multi-Zone RTU's (25-100 TN)	TN	180	0.00	0		
23 00 00	Supp Cooling at Elec/Data Rms	TN	30	0.00	0	Liebert Units	
Air Side Equipment							
23 00 00	Cooling at Elev Mach Rm	TN	1.5	0.00	0		
23 00 00	Unit Heaters and Cabinet Heater	EA	14	0.00	0	Electric	
Piping							
Sheet Metal							
23 00 00	VRF System Terminal Units	EA	165	0.00	0	1.0 Ton	
Insulation							
Control System							
Miscellaneous							
23 00 00	HVAC Estimate	LS	1	4,299,530	4,299,530	DUCTLESS VRF/RTU	
	Total				4,299,530		<b>\$18.19</b>

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>24</b>	<b>Electrical</b>						
	<b>Power Distribution</b>						
	<b>Emergency Generator</b>						
	<b>Mechanical Equipment Power</b>						
	<b>Lighting Distribution</b>						
	<b>Receptacle Power</b>						
	<b>Elevator</b>						
	<b>Medical Equipment Power</b>						
	<b>Miscellaneous</b>					\$0.65/SF	
01 10 00	Temporary Power Bills	SF	236,401	0.65	153,661		
26 00 00	Electrical Estimate	LS	1	4,782,484	4,782,484	\$20.23 /SF	
	<b>Low Voltage Systems</b>						
	<b>Communications</b>						
	<b>Electronic Safety and Security</b>					\$2.04/SF	
27 00 00	Electronic Presentation Systems	LS	1	482,154	482,154	\$2.04 /SF	
	Total				5,418,299	<b>\$22.92</b>	

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



Track Field House  
3,355 SF

Item	Description	Unit	Quantity	Unit Price	Cost	Cost/SF
01 00 00	General Requirements	6.62%			54,989	16.39
03 32 00	Concrete	LS	1	46,232	46,232	13.78
04 20 00	Masonry	LS	1	186,500	186,500	55.59
05 12 00	Steel	LS	1	27,685	27,685	8.25
05 41 00	Prefab Trusses	LS	1	82,138	82,138	24.48
06 10 00	Rough Carpentry	SF	4,841	0.96	4,647	1.39
06 10 00	Fascia	LF	298	4.50	1,341	0.40
06 10 00	Frieze Board	LF	345	4.50	1,553	0.46
06 10 00	Plywood Decking	SF	5,728	2.19	12,544	3.74
06 20 00	Vanity Tops	LS	1	12,792	12,792	3.81
07 50 00	Metal Roofing	LS	1	66,958	66,958	19.96
07 50 00	Metal Soffit	SF	596	7.00	4,172	1.24
07 10 00	Waterproofing	SF	3,737	3.75	14,014	4.18
08 20 00	Doors / Frames / Hardware	LS	1	26,073	26,073	7.77
08 30 00	OH Doors	LS	1	17,400	17,400	5.19
09 20 00	Framing/Insulation/Ceilings	LS	1	7,915	7,915	2.36
09 30 00	Tile	LS	1	22,473	22,473	6.70
09 90 00	Painting	LS	1	6,334	6,334	1.89
10 21 00	TP/TA Subquote	LS	1	11,291	11,291	3.37
10 26 00	Corner Guards Subquote	LS	1	1,421	1,421	0.42
10 40 00	Fire Extinguishers	LS	1	3,634	3,634	1.08
21 00 00	Fire Protection	SF	3,355	0.00	0	0.00
22 00 00	Plumbing	LS	1	63,405	63,405	18.90
23 00 00	HVAC	LS	1	43,630	43,630	13.00
26 00 00	Electrical	LS	1	67,100	67,100	20.00
	Subtotal				786,240	234.35
	Permits, Bonds, Insurance	0.00%			0	0.00
	Contingency	2.00%			15,725	4.69
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			28,069	8.37
	<b>Total</b>				<b>\$830,033</b>	<b>\$247.40</b>

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



Baseball Field House  
1,399 SF

Item	Description	Unit	Quantity	Unit Price	Cost	Cost/SF
01 00 00	General Requirements	6.62%			31,641	22.62
03 32 00	Concrete	LS	1	13,209	13,209	9.44
04 20 00	Masonry	LS	1	108,500	108,500	77.56
05 12 00	Steel	LS	1	17,490	17,490	12.50
05 41 00	Prefab Trusses	LS	1	37,852	37,852	27.06
06 10 00	Rough Carpentry	SF	2,483	0.96	2,384	1.70
06 10 00	Fascia	LF	211	4.50	950	0.68
06 10 00	Frieze Board	LF	233	4.50	1,049	0.75
06 10 00	Plywood Decking	SF	2,624	2.19	5,747	4.11
06 20 00	Vanity Tops	LS	1	13,091	13,091	9.36
07 50 00	Metal Roofing	LS	1	45,558	45,558	32.56
07 50 00	Metal Soffit	SF	439	7.00	3,073	2.20
07 10 00	Waterproofing	SF	2,524	3.75	9,465	6.77
08 20 00	Doors / Frames / Hardware	LS	1	11,661	11,661	8.34
08 30 00	OH Doors	LS	1	17,400	17,400	12.44
09 20 00	Framing/Insulation/Ceilings	LS	1	4,118	4,118	2.94
09 30 00	Tile	LS	1	14,522	14,522	10.38
09 90 00	Painting	LS	1	2,628	2,628	1.88
10 21 00	TP/TA Subquoe	LS	1	11,291	11,291	8.07
10 26 00	Corner Guards Subquote	LS	1	1,421	1,421	1.02
10 40 00	Fire Extinguishers	LS	1	3,634	3,634	2.60
21 00 00	Fire Protection	SF	1,399	0.00	0	0.00
22 00 00	Plumbing	LS	1	34,000	34,000	24.30
23 00 00	HVAC	LS	1	14,120	14,120	10.09
26 00 00	Electrical	LS	1	47,600	47,600	34.02
	Subtotal				452,400	323.37
	Permits, Bonds, Insurance	0.00%			0	0.00
	Contingency	2.00%			9,048	6.47
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			16,151	11.54
	<b>Total</b>				<b>\$477,599</b>	<b>\$341.39</b>

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



**Baseball Facilities**  
**5,772 SF**

Item	Description	Unit	Quantity	Unit Price	Cost	Cost/SF
01 00 00	General Requirements	6.62%			61,985	10.74
33 00 00	Storm Drainage	LS	1	10,740	10,740	1.86
32 31 00	Chain Link Fencing	LS	1	95,945	95,945	16.62
32 31 00	30' Chain Link Backstop	LF	104	0.00	0	0.00
32 13 00	Mow Strip	LF	1,260	0.00	0	0.00
32 90 00	Field Turf, Irrigation & Dirt	LS	1	326,390	326,390	56.55
32 13 00	Sidewalk / Bleacher Pad	SF	4,978	0.00	0	0.00
32 13 00	Dugout Pad	SF	793	0.00	0	0.00
06 10 00	Wood Framing	SF	800	0.00	0	0.00
07 50 00	EPDM Roofing	SF	800	0.00	0	0.00
32 13 00	Baseball Field Equipment	LS	1	87,328	87,328	15.13
11 65 00	Scoring Table	EA	1	0.00	0	0.00
12 66 00	Bleacher	EA	2	12,502	25,003	4.33
33 70 00	Electronics - Baseball	LS	1	0.00	0	0.00
33 70 00	Field Lighting	LS	1	278,880	278,880	48.32
	Subtotal				886,271	153.55
	Permits, Bonds, Insurance	0.00%			0	0.00
	Contingency	2.00%			17,725	3.07
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			31,640	5.48
	<b>Total</b>				<b>\$935,637</b>	<b>\$162.10</b>

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



**Softball Facilities**  
**43,416 SF**

Item	Description	Unit	Quantity	Unit Price	Cost	Cost/SF
01 00 00	General Requirements	6.62%			36,725	0.85
33 00 00	Storm Drainage	LS	1	19,160	19,160	0.44
32 31 00	Chain Link Fencing	LS	1	82,671	82,671	1.90
32 31 00	30' Chain Link Backstop	LF	76	0.00	0	0.00
32 13 00	Mow Strip	LF	806	0.00	0	0.00
32 90 00	Field Turf, Irrigation & Dirt	SF	40,379	2.96	119,530	2.75
32 13 00	Sidewalk / Bleacher Pad	SF	2,410	0.00	0	0.00
32 13 00	Dugout Pad	SF	627	0.00	0	0.00
06 10 00	Wood Framing	SF	640	0.00	0	0.00
07 50 00	EPDM Roofing	SF	640	0.00	0	0.00
32 13 00	Softball Field Equipment	LS	1	56,088	56,088	1.29
11 65 00	Scoring Table	EA	1	0.00	0	0.00
12 66 00	Bleacher	EA	2	12,502	25,003	0.58
33 70 00	Electronics - Softball	LS	1	0.00	0	0.00
33 70 00	Field Lighting	LS	1	185,920	185,920	4.28
	Subtotal				525,097	12.09
	Permits, Bonds, Insurance	0.00%			0	0.00
	Contingency	2.00%			10,502	0.24
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			18,746	0.43
	<b>Total</b>				<b>\$554,345</b>	<b>\$12.77</b>

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



**Tennis Facilities**  
**13,479 SF**

<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Cost</i>	<i>Cost/SF</i>
01 00 00	General Requirements	6.62%			17,175	1.27
33 00 00	Storm Drainage	LS	1	8,683	8,683	0.64
32 31 00	Chain Link Fencing	LS	1	30,053	30,053	2.23
32 13 00	Court Surfacing	SF	13,479	14.07	189,656	14.07
11 65 00	Tennis Court Equipment	LS	1	0.00	0	0.00
	Subtotal				245,567	18.22
	Permits, Bonds, Insurance	0.00%			0	0.00
	Contingency	2.00%			4,911	0.36
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			8,767	0.65
	<b>Total</b>				<b>\$259,245</b>	<b>\$19.23</b>

Jenkins High School  
Savannah, Georgia  
September 25, 2019

GMP Documents



Track & Football Facilities  
112,858 SF

Item	Description	Unit	Quantity	Unit Price	Cost	Cost/SF
01 00 00	General Requirements	6.62%			95,434	0.85
33 00 00	Storm Drainage	LS	1	0.00	0	0.00
03 32 00	Bleacher Foundations	SF	2,400	0.00	0	0.00
32 31 00	Chain Link Fencing	LS	1	30,413	30,413	0.27
32 90 00	Field Turf, Irrigation & Dirt	SF	106,053	2.14	227,080	2.01
32 13 00	Sidewalks	SF	6,804	0.00	0	0.00
32 13 00	Football Equipment	LS	1	18,965	18,965	0.17
11 65 00	Discuss Equipment	LS	1	0.00	0	0.00
11 65 00	Shot Put Equipment	LS	1	0.00	0	0.00
11 65 00	Long/Triple Jump Equipment	LS	1	0.00	0	0.00
11 65 00	Pole Vault Equipment	LS	1	0.00	0	0.00
11 65 00	High Jump Equipment	LS	1	0.00	0	0.00
12 66 00	Football Bleachers	LS	1	141,592	141,592	1.25
12 66 00	Press Box	LS	256	0.00	0	0.00
32 13 00	Track Surfacing	LS	1	851,043	851,043	7.54
33 70 00	Electronics - Football	LS	1	0.00	0	0.00
33 70 00	Field Lighting	LS	0	417,300	0	0.00
Subtotal					1,364,527	12.09
Permits, Bonds, Insurance					0	0.00
Contingency					27,291	0.24
Escalation or Other					0	0.00
Fee					48,714	0.43
<b>Total</b>					<b>\$1,440,531</b>	<b>\$12.76</b>



### **Clarifications & Assumptions**

**Jenkins High School  
Savannah, Georgia  
September 25, 2019**

### **General Project Information**

Our pricing is based on the following:

1. Design Development Documents provided by HGB (Please refer to the attached List of Drawings and Specifications, and RFI answers #1-17, 18-35, 35, 37, 38 and 40.
2. Our pricing excludes tariffs, import and export duties and similar charges not in effect on the date of this Agreement. Owner is responsible for and shall issue a change order for increased costs due to such new or increased tariffs, duties and similar charges.
3. Submittals, material procurement, and schedule, to be submitted, delivered, and organized according to in a sequence tied to the batch plans as are provided as an exhibit to the GMP.

### **Insurance, Permits, and Fees**

Our pricing includes the following:

1. Sales tax at 7%.
2. Construction Contingency at 2%.
3. Building Permit and Plan Review Fees.
4. Builder's Risk Insurance.
5. CM's General Liability and Workmen's Compensation Insurance.
6. CM's Performance and Payment Bonds.

Our pricing excludes the following:

1. Escalation.
2. Design Contingency.
3. Site permit fees.
4. Impact/Tap/Meter/Development fees.
5. Construction materials testing and special inspections.
6. NPDES storm water monitoring, testing, and/or reporting.
7. Roof and wall bond.

8. Jobsite Security

**SITWORK**

Our pricing includes the following:

1. Receiving the building pad subgrade at -8" from slab elevation (+/- 0.10").
2. Receiving the ballfields at subgrade elevation.
3. 114,000 SF of roofing felt to be removed per the environmental report.
4. \$10,000 Allowance for Site Furniture.
5. Allowance of \$600,000 for landscaping/irrigation.
6. Assuming the remaining excavated dirt and stockpiled dirt, from Phase I is suitable for fill on site.
7. Rough Order of Magnitude pricing of \$129,369 for the City of Savannah's comments for sitework. Pricing can be finalized once documents are provided.

Our pricing excludes the following:

1. Phase 1 sitework.
2. Densification of the building pad subgrade with a vibratory roller and proof-roll per the Geotechnical Report. It is assumed this is to be performed by the Phase I sitework contractor.
3. Adjacent property structure surveys, per the Geotechnical Report. It is assumed this is to be performed by the Owner's testing agency.
4. Removal and/or replacement of rock, muck, wet, or unsuitable soils.
5. Site lighting and light pole bases.
6. Trash Compactor.
7. Removal of any playground equipment/site furnishings to be salvaged.
8. Import topsoil at planted areas.

**ATHLETIC FACILITIES**

Our pricing includes the following:

1. Site athletic equipment, bleachers, track & baseball field houses, sidewalks, court and track surfacing, backstops with dugouts, ballfield fencing, field surfaces (including sod), and lighting for the baseball and softball fields only.
2. All Aluminum angle frame bleachers for Softball and Baseball fields.
  - a. Two (2) per field, four (4) total.
  - b. Five (5) rows, 21' long.
  - c. 60" Vertical Aisles.
2. Home stands for football/track field by Dant Clayton. Excludes away stands.
  - a. Aluminum bolted frame bleachers 8 rows x 121'-6" long.
  - b. Front walkway elevated 40" above grade; 12" rise / 24" tread.
  - c. Nominal 2x10 seats; welded deck tread system with powder coated interlocking riser.
  - d. Four 54" vertical aisles; contrasting nose markers; and handrails.
  - e. Two rails side & rear; All with black vinyl chain link fencing.

Clarifications & Assumptions  
Jenkins High School  
September 25, 2019

- f. Cut-outs along first two rows to accommodate wheelchair spaces.
- g. Ramp and stair off one end of stand; ramp off opposite end.

Our pricing excludes the following:

- 1. Press box
- 2. Scoreboards
- 3. Ballfield lighting for the track & football field.
- 4. Synthetic turf.
- 5. Athletic field markings.

## **BUILDING**

### **Structure**

Our price includes the following:

- 1. Class B finish at all exposed concrete work.
- 2. Earth forming of all concrete foundations.
- 3. 3000 psi normal weight concrete over metal deck at all elevated Level 2 slabs.
- 4. AESS Category 3 at the front canopy only
- 5. Shop Fabricated Pipe and Tube Railings ilo Manufactured

Our price excludes the following:

- 1. Haul off earth spoils from foundation excavation.
- 2. Special Inspection Testing – to be done by the Owner's 3<sup>rd</sup> party.
- 3. Deep foundations.
- 4. Ground improvements.
- 5. AESS Steel (Category 3 AESS included at front canopy *only*)
- 6. Special Structural Inspection – to be done by Owner's 3<sup>rd</sup> party.

### **Enclosure**

Our pricing includes the following:

- 1. Brick veneer has been priced to assume a Cherokee Utility size Georgian Series Brick.

### **Metal Truss**

Our pricing includes the following:

- 1. United Structures truss system in the track field house and in the baseball field house.

### **Rough Carpentry**

Our pricing includes the following:

1. Roof blocking, parapet blocking, and interior wall blocking.

### **Finish Carpentry**

Our pricing includes the following:

1. Teacher wardrobes are included in each typical classroom except for computer labs, business labs and science labs.
2. ½” thick solid surface countertops in all group restrooms with 1-½” nosing and 4” apron and Wilsonart ADA oval vanity bowls.
3. Spray topcoat finish on reclaimed wood accent panels.
4. Stained maple plywood panel, stained maple base and nosing at stage front
5. Stained maple stair treads and risers at the auditorium stage.
6. LG Viatera Lava Ice 3cm thick quartz countertops are included at the following room numbers: 1203, 1211, 1221, 1225, 1723, 1724, 1725, 1323, 1332.2, 1340.3, 1415, 1707, 1719, 1720, 1328.4, 1330.4.
7. Gold Glitz by Wilsonart solid surface countertops at all teacher workrooms and casework areas without plumbing (1321, 1312, 1312.2, 1314, 1314.2, 1303.1, 1802, 1803, 1403, 2347, 2348, 2324, 2322, 2316, 2314, 2201, 2203, 1422, 2323).

### **Roofing and Sheet Metal**

Our pricing includes the following:

1. Lightweight insulating concrete with a minimum R-value of 20.
2. Roof deck beneath lightweight insulating concrete as 28 GA vented metal deck.
3. Standing seam metal roof has been priced from manufacturer’s standard range of colors.
4. Sheet metal coping (colors to be selected from manufacturer’s standard colors).

### **Thermal and Moisture Protection**

Our pricing includes the following:

1. Bituminous Dampproofing behind all non-EIFS Substrates, and Fluid Applied Air Barrier behind EIFS.

### **Doors and Hardware**

Our pricing includes the following:

1. 462 EA 3-sided HM frames
2. 38 EA borrowed lite frames
3. 98 EA hollow metal doors
4. 497 EA 7’ wood doors
5. 595 EA hardware sets
6. 2 Key Cabinets
7. 3 Knox boxes
8. Card readers shall be door mounted

Clarifications & Assumptions  
Jenkins High School  
September 25, 2019

9. 11 EA non-fire rated overhead doors electronically operated.
10. 4 EA 3-hour fire-rated electronically operated overhead doors.
11. 6 EA Overhead coiling doors at field houses

Our pricing excludes the following:

1. Interior aluminum/glass doors.
2. Elevator card readers.
3. Voiding of the construction keying.

### **Glass and Glazing**

Our pricing includes the following:

1. All perimeter sealants shall be selected from manufacturer's standard colors.
2. Impact resistant glazing storefront / curtain wall systems.

Our pricing excludes the following:

1. Fire protection rated glazing (none shown)

### **Stone and Tile**

Our pricing includes the following:

1. Ceramic floor and wall tile at the track and baseball fieldhouses.
2. 7'-0" high ceramic wall tile at bathroom wet walls and 4'-0" high ceramic wall tile at all other bathroom walls.
3. Mud set installed at all shower floors.
4. Waterproofing at showers only.

### **Ceilings and Acoustic**

Our pricing includes the following:

1. Metal stud and gypsum ceiling ovation panels in auditorium.

### **Flooring**

Our pricing includes the following:

1. Robbins Bio Cushion Classic wood athletic flooring at gym.
2. Precast terrazzo units at the bench seating and facing.

Our pricing excludes the following:

1. LVT.

### **Painting**

Clarifications & Assumptions  
Jenkins High School  
September 25, 2019

Our pricing includes the following:

1. Dryfall system at exposed structure and deck in auditorium and gym. Auditorium to be painted black. Gym color is to be determined.
2. 2 coats of SW Tile-Clad epoxy black paint at the stage flooring and nosing.

**Specialties**

Our pricing includes the following:

1. Interior Panel Signage manufactured by Spring Moon Signs and Design.
2. Led Monument Sign \$30,000 allowance.
3. 1 Aluminum flagpole.

**Aluminum Walkway Covers**

1. Approximately 3681 sf of standard column supported pre-engineered aluminum walkway cover.
2. Approximately 10,145 sf of column supported cantilevered walkway cover.
3. Approximately 2,750 sf of hanger supported pre-engineered aluminum doorway canopy.
4. 2-coat Kynar finish from standard color selection.

**Equipment and Furnishings**

Our pricing includes the following:

1. Residential appliances per RFI 13 as follows:
  - a. 2 EA washer/dryer set
  - b. 10 EA dishwasher
  - c. 4 EA range
  - d. 4 EA range hood
  - e. 11 EA refrigerator
  - f. 1 EA Hoshizak Ice Maker with 300lb ice storage
2. Gym scoreboard, basketball goals, wall padding, & volleyball equipment.
3. 5,151 SF of mini blinds at exterior windows.
4. 530 EA fixed seats at auditorium by Inorca.
5. Fixed and motorized bleachers at gymnasium by Kodiak.
6. Molded sinks @ lab casework with 1" top surface
7. Stationary Demonstration Desk @ Labs

Our pricing excludes the following:

1. Indoor and Outdoor scoreboards.
2. Manual or motorized windows shades.
3. Gymnasium Curtains.
4. Audio / Visual Equipment (except that included in the Electronic Production System).
5. Furniture.
6. Media Center furnishings.
7. Synergy Sinks

Clarifications & Assumptions  
Jenkins High School  
September 25, 2019

8. Undercounter dishwashers at the labs
9. Operable (infinity) desks at the labs

**Line Item 46 – Elevators**

Our pricing includes the following:

1. 1 EA 5,000# elevator at 125 fpm.
2. Laminate and Powder coat selections to be made from the standard options.

**Fire Protection**

Our pricing excludes the following:

1. Seismic bracing.
2. Fire Pump

**Plumbing**

Our pricing excludes the following:

1. Seismic bracing.
2. Solar water heating.

**HVAC**

Our pricing excludes the following:

1. Seismic bracing.
2. Kiln (by owner).
3. Salvage of Freon from existing HVAC units to be demolished

**Electrical**

Our pricing includes the following:

1. Fire alarm.
2. Intercom/voice reinforcement systems.
3. MC cable where permissible by Code.
4. Emergency generator.
5. Electronic production system at Auditorium and Gymnasium (see Scope Options).
6. Photo-voltaic panels.
7. Bi-directional distribution amplifier system.
8. Installation of owner-furnished lighting fixtures. Fixtures, flange kits, whips, and emergency ballasts provided by owner.

Our pricing excludes the following:

1. Power/Utility company charges (demolition, relocation, new utilities, transformers, etc...).

Clarifications & Assumptions  
Jenkins High School  
September 25, 2019

**2. Utility primary service (by GA Power)**



**Jenkins HS**  
**Scope Options Log**  
**September 25, 2019**

JE Dunn Construction Company would like to offer the following scope modification suggestions for your consideration. Before incorporating these suggestions into the project, they should be reviewed and approved by the design team and the Owner for aesthetics, function, fit and code compliance.

Item	Date Submitted	Description	Cost Impact	Accepted / Rejected	Amount Accepted	Amount Rejected	Amount Pending
C.1a	09/25/19	Delete Ornamental Fence foundations, masonry, and fencing (see A0.01 and A3.21)	(205,829)	Rejected	0	(205,829)	0
C.1b	09/25/19	Aluminum "Ameristar" type fence at Ornamental Fence ilo galvanized steel	(10,809)	Rejected	0	(10,809)	0
C.1c	09/25/19	Delete cast stone at monumental sign and ornamental fence, replace with brick caps	(4,960)	Rejected	0	(4,960)	0
C.2	09/25/19	Delete concrete sidewalk with brick paver border (see Civil sheet 19)	(71,410)	Rejected	0	(71,410)	0
C.3	09/25/19	Delete field lighting at Baseball and Softball (GA Power)	(481,068)	Accepted	(481,068)	0	0
C.4	09/25/19	Add press box at Track & Football (8' x 18')	163,368	Rejected	0	163,368	0
C.5	09/25/19	Synthetic turf ilo of Natural turf at Football Field	494,191	Pending	0	0	494,191
C.6	09/25/19	Remove Track Field House	(830,033)	Rejected	0	(830,033)	0
C.7	09/25/19	Remove Baseball Field House	(477,599)	Rejected	0	(477,599)	0
C.8	09/25/19	Remove Baseball field	(935,637)	Rejected	0	(935,637)	0
C.9	09/25/19	Remove Softball field	(554,345)	Rejected	0	(554,345)	0
C.10	09/25/19	Remove Tennis courts	(259,245)	Rejected	0	(259,245)	0
C.11	09/25/19	Remove Track / Football facilities	(1,440,531)	Rejected	0	(1,440,531)	0
C.12	09/25/19	Field Houses: Stucco, Flat Roof, Exposed Ceilings	(172,112)	Accepted	(172,112)	0	0
C.13	09/25/19	Galvanized steel fence ilo black vinyl fencing	(58,870)	Rejected	0	(58,870)	0
C.14	09/25/19	Utilize Outdoor Aluminum ilo Dan Clayton for bleacher construction	(86,814)	Pending	0	0	(86,814)
	09/25/19			Pending	0	0	
A.1	09/25/19	Delete tile floors and walls at baseball and track field houses. Replace with sealed concrete and epoxy paint.	(28,008)	Accepted	(28,008)	0	0
A.2	09/25/19	Remove skylight and replace with flat roof, typical	(39,697)	Rejected	0	(39,697)	0
A.3	09/25/19	Remove brick at back canopy columns (see A3.20)	(114,482)	Pending	0	0	(114,482)
A.4	09/25/19	Auditorium seating FF&E	(147,374)	Rejected	0	(147,374)	0
A.5	09/25/19	Delete Terrazzo and replace with VCT	(267,265)	Rejected	0	(267,265)	0
A.6	09/25/19	Canopy Finish: baked enamel finish ilo Kynar finish	(74,564)	Accepted	(74,564)	0	0
A.7	09/25/19	Non-impact rated storefront ilo of impact rated	(189,261)	Pending	0	0	(189,261)
A.8	09/25/19	Delete sunshades at storefront windows	(149,610)	Pending	0	0	(149,610)
A.9	09/25/19	Exposed ceiling and sealed concrete at shooting range	(4,644)	Accepted	(4,644)	0	0
A.10	09/25/19	Delete requirement for AESS steel	(14,980)	Pending	0	0	(14,980)
A.11	09/25/19	Delete the front entry canopy entirely	(427,539)	Rejected	0	(427,539)	0



**Jenkins HS**  
**Scope Options Log**  
**September 25, 2019**

JE Dunn Construction Company would like to offer the following scope modification suggestions for your consideration. Before incorporating these suggestions into the project, they should be reviewed and approved by the design team and the Owner for aesthetics, function, fit and code compliance.

Item	Date Submitted	Description	Cost Impact	Accepted / Rejected	Amount Accepted	Amount Rejected	Amount Pending
A.12	09/25/19	Delete perforated decorative metal at auditorium, replace with acoustical wall panels	(64,901)	Accepted	(64,901)	0	0
A.13	09/25/19	Add ceiling collage - Allowance	11,023	Pending	0	0	11,023
A.14	09/25/19	Add Install of Lobby Feature Wall - Allowance	5,511	Pending	0	0	\$5,511
A.15	09/25/19	Add Vinyl Wall Coverings at Gym - Allowance	11,023	Pending	0	0	\$11,023
A.16	09/25/19	Omit operable panel partition at Serving	(293,862)	Accepted	(293,862)	0	0
A.17	09/25/19	Replace BOH rooms with sealed concrete and exposed ceilings	TBD	Pending	0	0	TBD
A.18	09/25/19	Delete quartz tops and replace with solid surface tops	(11,126)	Accepted	(11,126)	0	0
A.19	09/25/19	Standard VCT ilo diamond 10 finish	(110,814)	Accepted	(110,814)	0	0
A.20	09/25/19	Utililize Mapei Flexcolor CQ grout ilo epoxy grout at tile (except at kitchen)	(50,066)	Accepted	(50,066)	0	0
	09/25/19			Pending	0	0	
M.1	09/25/19	Delete air compressor and piping at Engineering Labs	(36,172)	Rejected	0	(36,172)	0
	09/25/19			Pending	0	0	
E.1	09/25/19	Omit EPS Scope of Work: Integrated production system at Auditorium & Gymnasium (A/V)	(531,466)	Rejected	0	(531,466)	0
E.2	09/25/19	Delete decorative street lights at front walk (Fixture S1)	(48,710)	Rejected	0	(48,710)	0
E.3	09/25/19	Delete photovoltaic system at roof	(89,284)	Rejected	0	(89,284)	0
	09/25/19			Pending	0	0	
			<b>GRAND TOTAL:</b>		<b>(\$1,291,165)</b>	<b>(\$6,273,406)</b>	<b>(\$33,399)</b>



**Jenkins High School  
GMP PRICING  
Subcontractor Participation Log**

	<b>CONFIRMED BIDDING?</b>	<b>BID \$</b>	<b>RESPONSIVE?</b>	<b>PLUGGED \$</b>	<b>LOCAL \$</b>	<b>M/WBE \$</b>	<b>COMMENTS</b>
<b>ABATEMENT AND DEMOLITION</b>							
• Abate and Insulate							
• American Abatement & Environmental Services							
• B&B Demolition	✓	\$1,007,350			✓	✓	
• Clifton Construction Inc.	✓						
• Coastal Grading & Rental, Inc.							
• D.H. Griffin Wrecking Company, Inc.	✓	\$769,100			✓		
• Earth Services and Abatement							
• Envirological Engineering	✓	\$720,132	✓		✓	✓	
• Eady Contracting	✓	\$347,110	✓	\$347,110	\$347,110	\$347,110	
• Eastern	✓	\$1,056,731	✓		✓		
• Green Circle Demolition	✓	\$929,750	✓				
• JW Oliver	✓	\$767,400	✓		✓		
• Landmark Environmental & Demolition	✓						
• Morgan Corporation							
• Savannah Abatement	✓	\$275,422	✓	\$275,422	\$275,422	\$275,422	
• Tristar of America, LLC	✓						
<b>SITework</b>							
• A. D. Williams Construction							
• C.A. Murren							
• Cleland Construction							
• Clifton Construction Inc.	✓	\$5,108,974	✓		✓	✓	
• Coastal Grading & Rental, Inc.							
• Division II Contracting, LLC							
• Eagle Excavation, Inc.							
• Eastern Excavating Company, Inc.	✓	\$5,244,096	✓		✓		
• EOM Construction	✓	\$5,317,668	✓		✓		
• Griffin Contracting, Inc.							
• JW Oliver	✓	\$5,066,522	✓	\$5,066,522	\$1,112,139	\$1,112,139	
• Landmark Construction							
• McLendon Enterprises, Inc.							
• Morgan Corporation							
• PT Construction							
• R.B. Baker Construction							
• William Henry Trucking, LLC	✓						
• Yates Paving	✓						
<b>FENCING</b>							
• Central Fence Co., Inc.	✓						
• Graybar							
• Maner Building Supply	✓	\$364,379	✓	\$364,379	\$0	\$0	
• Robert Bates Co.							
• Savannah Fence & Entry Systems	✓	\$655,561	✓				
• Shaw Manufacturing	✓						
• Troyer's Specialty Fence	✓						
<b>Athletic Equipment and Surfacing</b>							
• Deluxe Athletics	✓	\$1,203,080	✓	\$1,203,080	\$0	\$0	
• Medallion Athletic Products	✓	\$1,223,047	✓				
• Premier Surface Solutions	✓	\$1,232,409	✓				
• Sportsfield	✓						
• Tennico of Columbia	✓						
• Covington Flooring Company							
<b>LANDSCAPING</b>							
• Turf Services Unlimited	✓	\$1,293,052			✓		
• The Greenery	✓	\$1,304,101					
• Madallion	✓	\$1,646,995					
• Furst Landscaping	✓	\$1,573,044					
• Premier Surface Solutions	✓						
• ELP	✓						
• Hester & Zipperer	✓						
• Southern Palmetto	✓	\$1,273,000		\$1,273,000	\$0	\$0	
• Nelson Group	✓	\$1,273,000			✓		
• Tidewater	✓	\$1,273,000			✓	✓	MountainShore is MWBE
<b>CONCRETE</b>							
• Beech Concrete	✓	\$2,571,815	✓				
• C&C Concrete	✓						
• Cooper River Concrete							
• Donley Concrete							
• Forrest Concrete	✓						
• Greater Georgia Concrete	✓						

• Landmark Construction							
• Martin Concrete							
• South Concrete	✓						
• Cornerstone Concrete	✓	\$2,476,445	✓				
• RJ Hall Concrete	✓	\$2,640,407	✓		✓	✓	
• JE Dunn Self Perform	✓	\$2,461,147	✓	\$2,461,147	\$2,461,147	\$153,819	
• Wayne Brothers							
<b>UNIT MASONRY ASSEMBLIES / CAST STONE</b>							
• Action Masonry Construction							
• Architectural Tile & Marble, Inc.							
• B & M Masonry	✓	\$7,458,430					
• Bibler Masonry Contractors, Inc.							
• Brix-Con							
• Unlimited Masonry							
• BBA MCI							
• Caraway ABC Contractors, Inc.							
• CB Johnson Construction & Masonry							
• Charles Lane Construction Company							
• Cornerstone Masonry, Inc.	✓	\$6,896,925	✓	\$6,896,925	\$6,896,925	\$1,034,539	
• Economy Masonry							
• Eady Construction							
• G.M.A. Masonry							
• Glover's Masonry							
• KB Masonry							
• Pyramid Masonry Contractors, Inc.							
• R J Hall Construction, Inc.							
• Rouillard Concrete Construction							
• S & W Masonry Contractors, Inc.	✓	\$6,958,817	✓				
<b>STRUCTURAL / MISCELLANEOUS STEEL</b>							
• Allstate Steel Company, Inc.	✓	\$3,981,879	✓				
• Boykin Steel & Crane, Inc.							
• CM Steel, Inc.							
• Cives Steel Company							
• Clark & Sons, Inc.							
• Clark Iron Works							
• Dothan Steel Fabricators							
• E&H Steel Corporation							
• FabArc Supply, Inc.							
• Fabco Metal Products	✓	\$3,917,577	✓				
• GMF Steel Group							
• ICM Georgia, Inc.							
• Jonquil Steel, Inc.							
• L&D Steel USA							
• MacAljon	✓						
• Macuch Steel Products, Inc.							
• Mastersteel							
• Ogeechee Steel, Inc.							
• Omega Steel							
• Qualico Steel Company, Inc.							
• RAI Fabricators							
• Schuff Steel Atlantic							
• Shaw Manufacturing							
• Smith Iron Works	✓						
• South Central Steel	✓						
• Steel Erectors, Inc.							
• SteelFab, Inc.	✓	\$3,880,850	✓	\$3,880,850	\$0	\$0	
• Tate Fabricating Company							
• Tate Steel Inc.							
• Whitley Steel							
<b>METAL TRUSS</b>							
• Clark Dietrich Company							
• L&W Supply							
• Lamp Metal Trusses, Inc.							
• Morse Manufacturing	✓	\$0					
• Super Stud Building Products							
• Truss Link, Inc.	✓	\$163,780	✓				
• United Structures	✓	\$119,990	✓	\$119,990	0	\$0	
<b>MILLWORK</b>							
• Adams Group							
• Atlanta Commercial Millwork							
• Augusta Sash and Door							
• Bridges Wood Products, Inc.	✓	\$561,781	✓		✓		
• Brochsteins, Inc.							
• Charleston Woodworks, Inc.							
• Coastal Millworks of Savannah, Inc.							
• Craftsman By Design							
• David Mitchell & Associates, Inc.	✓	\$770,201	✓				
• Design-Tex Cabinetry, Inc.	✓	\$810,733	✓				

• Excel Millwork & Moulding, Inc.							
• Institutional Products, Inc							
• Cabinets by Kinsey, Inc							
• Lyndan Inc.							
• Mark Products of Georgia							
• Mortensen Woodwork, Inc.							
• Nycom, Inc.							
• RWP, Inc.	✓	\$0					
• Tate Ornamental Inc.							
• The Barfield Group	✓	\$539,980	✓				
• Webb Construction, Inc.							
• Williamson Millworks, Inc.	✓	\$531,815	✓	\$531,815	\$531,815	\$0	
<b>WATERPROOFING, DAMPPROOFING, CAULKING</b>							
• ABG Caulking Contractors, Inc.							
• Alpha Insulation & Waterproofing Company	✓						
• Barrier South, LLC	✓	\$655,778	✓	\$655,778	\$0	0	
• E&D Contracting Services							
• EnergyOne America							
• Merit Professional Coatings							
• Metro Waterproofing, Inc.	✓						
• Palmetto Waterproofing, LLC							
• R & D Caulking, Inc.							
• Southeast Restoration & Fire							
• Strickland Waterproofing Co, Inc.	✓	\$678,487	✓				
• TCM Waterproofing, LLC	✓	\$700,511	✓				
• Waterproofing Specialists, Inc.							
<b>STUCCO / EIFS</b>							
• Adams Tile and Stucco							
• Anchor Restoration Contractors	✓	\$238,572	✓	\$238,572	\$0	\$0	
• Colby Enterprises	✓	\$370,510	✓				
• Dan J. Sheehan Company	✓	\$244,724	✓				
• Mid South Interiors							
• Premier Exteriors	✓						
• Southern Wall Systems							
<b>FIREPROOFING</b>							
• Action Spray On Systems	✓	\$399,486	✓	\$399,486	\$0	\$0	
• Alpha Insulation and Waterproofing Company							
• Century Contracting							
• Chambless Construction Specialties	✓	\$419,500	✓				
• EVCON Services	✓						
• Kenpat USA	✓						
• LCR Contractors							
• Oaks Brothers							
• Platinum Coating	✓	\$784,288	✓				
• Southern Fireproofing Company							
• Triad Fireproofing							
• Warco Construction							
<b>ROOFING</b>							
• Beacon Contracting Company							
• Bone Dry Roofing Company							
• Bonitz Flooring Group, Inc	✓						
• Bonner Roofing							
• Crabapple Roofing Contractors, LLC	✓						
• Delta Metals, Inc.	✓	\$3,112,300	✓				
• Hawk Construction Company LLC							
• JCB Roofing, LLC							
• Metalcrafts, Inc.	✓	\$3,247,000	✓				
• Nations Roof							
• Roofing Professionals, Inc.	✓	\$2,969,896	✓	\$2,969,896	\$2,969,896	\$0	
• Southeastern Roofing Company							
• Southern roof and Wood Care Corp.	✓						
<b>DOORS / FRAMES / HARDWARE (material &amp; labor)</b>							
• Advanced Door Systems, Inc.							
• American Door and Hardware							
• Contract Hardware							
• Cook & Boardman, Inc	✓	\$1,230,743					
• DH Pace	✓	\$1,324,039	✓				
• Divinity General Contractors							
• Doors, Frames, and Hardware, Inc.							
• HomeSouth Architectural							
• McCarthy, Inc	✓	\$1,072,750	✓	\$1,072,750	\$1,072,750	\$182,864	
• Savannah Architectural Supply							
• Taylor, Cotton, & Ridley, Inc.							
<b>OVERHEAD DOORS</b>							
• Advanced Door Systems, Inc.	✓	\$146,250	✓	\$146,250	\$146,250	\$0	
• Augusta Overhead Door Sales, Inc.							

• DH Pace							
• Overhead Door Company of Savannah	✓	\$142,800			✓		Not per spec
<b>STOREFRONT / CURTAINWALL / GLASS &amp; GLAZING</b>							
• 1st Choice Glass	✓	\$1,087,303	✓				
• All American Glass							
• Atlanta Glass Systems							
• Countryside Glass and Mirror							
• Dublin Glass and Window Co.							
• Glass Stream, Inc.							
• Glass Systems, Inc.	✓	\$1,127,442	✓				
• Hinesville Plate Glass & Mirror Co., Inc.							
• J & L Glass Company, Inc.	✓	\$1,077,944	✓	\$1,077,944	\$1,077,944	\$0	
• Liberty Glass Company							
• Morgan Window & Sales, Inc.							
• Tab Glass and Window Corporation							
<b>SKYLIGHTS</b>							
• Kistler McDougall Corporation	✓	\$73,100	✓	\$73,100	\$0	\$0	
• Logsdon & Associates	✓						
• Robert Bates Company							
• WS Neilson Compnay, Inc.	✓						
<b>DRYWALL / ACT</b>							
• Baker Building Services							
• Bonitz Flooring Group, Inc							
• Capitol Materials							
• Coastal Insulation & Interiors	✓	\$3,080,879	✓	\$3,080,879	\$3,080,879	\$0	
• Colby Enterprises, Inc	✓	\$3,189,882	✓		✓		
• Commercial Interiors	✓	\$3,099,137	✓			✓	
• CRC-M, Inc.							
• D & D Decorators							
• Drywall Services, Inc.							
• E. L. Thompson Associates, LLC							
• Eady Construction							
• Goodman							
• GSD Quality Construction							
• Hawk Construction Company LLC							
• Hendricks Interiors							
• Intile Painting & Drywall							
• Island Interior Contractor							
• J. L. Wallace							
• KCC Construction, LLC	✓	\$0					
• Marek Interior Systems, Inc.							
• Mid South Interiors & Exteriors, Inc.							
• Mulkey Enterprises, Inc.							
• Precision Walls, Inc.							
• SCD Inc	✓	\$3,578,343	✓				
• Southern Wall Systems							
• The Circle Group							
• Tiger Drywall							
<b>HARD TILE</b>							
• Adams Tile & Stucco							
• Adams Tile & Terrazzo, Inc.							
• Architectural Tile & Marble, Inc.							
• Atlanta Commercial Flooring							
• Bonitz Flooring Group, Inc							
• C. C. Owen Tile Company, Inc.							
• Culver Rug Company, Inc.							
• Dan J. Sheehan Company, Inc.	✓	\$797,121	✓	\$797,121	\$797,121	\$0	
• David Allen Company, Inc.							
• DMA & Assocaites, Inc.							
• Doyle Dickerson Terrazzo							
• Eckards Flooring Design Center							
• Flooring Solutions Inc.							
• Hawk Construction Company LLC							
• Jenkins Brick Company							
• Master Craft Flooring	✓	\$0					
• McWaters							
• Phillips Flooring Center							
• Premier Contract Carpet	✓	\$820,147					
• Spectra Contract Flooring	✓	\$921,614	✓				
• Thomas Carpets, Inc.							
• Williams Tile & Marble Company							
<b>SYNTHETIC ATHLETIC FLOORING</b>							
• Architectural Tile & Marble, Inc.							
• CBA Sports	✓	\$41,160	✓	\$41,160	\$0	\$0	
• Covington Flooring Company, Inc.	✓	\$43,700	✓				
• Dynamic Sports Construction							
• Flooring Solutions Inc.							

• Knight Hardwood Flooring, Inc.							
• Premier Contract Carpet							
• Southern Flooring, Inc.	✓	\$47,109	✓				
<b>WOOD ATHLETIC FLOORING</b>							
• Architectural Tile & Marble, Inc.							
• CBA Sports	✓	\$188,724	✓				
• Covington Flooring Company, Inc.	✓	\$149,620	✓	\$149,620	0	\$0	
• Dynamic Sports Construction							
• Flooring Solutions Inc.							
• Knight Hardwood Flooring, Inc.	✓	\$206,977	✓				
• Play On Courts	✓	\$179,645	✓				
• Premier Contract Carpet							
• Spectra Contract Flooring							
<b>CARPET AND RESILIENT FLOORING</b>							
• Advanced Flooring Inc.							
• Advanced Surfaces Corp.							
• Architectural Tile & Marble, Inc.							
• Atlanta Commercial Flooring							
• Bonitz Flooring Group, Inc							
• CBA Sports							
• Covington Flooring Company, Inc.							
• Culver Rug Company, Inc.							
• DMA & Assocaites, Inc.							
• Dynamic Sports Construction							
• Eckards Flooring Design Center							
• Flooring Solutions Inc.							
• Grahams Floors							
• Hawk Construction Company LLC							
• Master Craft Flooring	✓	\$0					
• McWaters							
• Merit Commercial Flooring	✓	\$740,350	✓				
• Phillips Flooring Center	✓	\$722,778	✓				
• Southern Flooring, Inc.							
• Spectra Contract Flooring	✓	\$717,903	✓	\$717,903	\$0	\$0	
• Terry's Contract Flooring	✓	\$806,314	✓				
• Thomas Carpets, Inc.							
<b>TERRAZZO</b>							
• Adams Tile and Terrazzo, Inc.	✓	\$324,925	✓				
• C. C. Owen Tile Company, Inc.							
• David Allen Company, Inc.	✓	\$294,052	✓				
• Doyle Dickerson Terrazzo	✓	\$293,170	✓	\$293,170	\$0	\$0	
• Terrazzo							
• Williams Tile & Marble Company	✓	\$478,380	✓				
<b>PAINTING</b>							
• Baker Painting & Contracting	✓	\$469,007	✓	\$469,007	\$469,007	\$0	
• Coastal Insulation & Interiors							
• Colby Enterprises, Inc							
• Commercial Interiors	✓	\$478,437	✓			✓	
• D & D Decorators							
• E & D Contracting Services, Inc.							
• Eady Construction							
• Goodman							
• Hawk Construction Company LLC							
• Intile Painting & Drywall							
• J. L. Wallace							
• Jackson Quality Painting							
• Merit Professional Coatings, Inc.							
• Mid South Interiors & Exteriors, Inc.							
• Miller Painting Company, Inc.	✓	\$576,419	✓		✓		
• Morris Painting							
• Painting Unlimited Contractors, Inc.							
• Quantum Coatings	✓	\$472,766	✓				
• Raymond Jennings							
• Terry's Contract Flooring							
• Tiger Drywall							
<b>VISUAL DISPLAY BOARDS</b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$81,956	✓				
• Construction Specialties, Inc.							
• Dale & Dale							
• DH Pace	✓	\$84,610	✓				
• DONCO, Inc.							
• Doors, Frames, and Hardware, Inc.							
• Image Makers Marketing							
• Joe Burton Company							
• Mason, Inc.							
• McCarthy, Inc.							

• Multi-Graphics Incorporated							
• New South Specialties							
• Office Services	✓						
• Restroom Stalls and All	✓	\$77,799	✓	\$77,799	\$0	\$0	
• Total Office Solutions, Inc.							
<b><u>SIGNAGE</u></b>							
• A-B Sign Systems	✓	\$130,689	✓				
• BFG Industries	✓						
• Hardman Signs	✓						
• Henry Graphics, Inc.	✓						
• Image Makers Marketing							
• Multi-Graphics Incorporated							
• Office Services							
• Option Signs							
• Restroom Stalls and All							
• Signature Signs							
• Spring Moon Signs & Designs, Inc.	✓	\$129,142	✓	\$129,142	\$0	\$0	
• StreamLine Global Industries, Inc.							
• Takeform	✓	\$72,490					Panel Signage only
<b><u>TOILET PARTITIONS AND ACCESSORIES</u></b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$258,717	✓				
• B.A. Hoft, Inc.							
• Dale & Dale							
• DH Pace	✓	\$249,174	✓				
• DONCO, Inc.	✓						
• Florida Specialty Products							
• Image Makers Marketing							
• H2H Commercial							
• Holman, Inc.							
• Image Makers Marketing							
• Joe Burton Company							
• Maner Building Supply							
• McCarthy							
• New South Specialties							
• Office Services	✓						
• Restroom Stalls and All	✓	\$204,260	✓	\$204,260	\$0	\$0	
• Rutherford Company, Inc.							
• Section 10 Inc.							
• Streamline Global Industries							
<b><u>Wall and Corner Guards</u></b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$15,200	✓	\$15,200	\$0	\$0	
• B.A. Hoft, Inc.							
• Dale and Dale							
• DONCO, Inc.	✓						
• Doors, Frames, and Hardware, Inc.							
• Florida Specialties							
• H2H Commercial							
• Image Makers Marketing							
• Joe Burton Company							
• McCarthy, Inc.							
• New South Specialties							
• Office Services							
• Restroom Stalls and All	✓	\$17,477	✓				
• Rutherford Company, Inc.							
• Streamline Global Industries, Inc.							
<b><u>FIRE PROTECTION SPECIALTIES</u></b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$38,643	✓				
• B.A. Hoft, Inc.							
• Dale and Dale							
• DONCO, Inc.	✓						
• Doors, Frames, and Hardware, Inc.							
• Florida Specialties							
• H2H Commercial							
• Image Makers Marketing							
• Joe Burton Company							
• McCarthy, Inc.							
• New South Specialties							
• Office Services	✓						
• Restroom Stalls and All	✓	\$29,860	✓	\$29,860	\$0	\$0	
• Rutherford Company, Inc.							
• Streamline Global Industries, Inc.							
<b><u>FLAGPOLES</u></b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$5,866	✓	\$5,866	\$0	\$0	Aluminum (not per spec)

• Florida Specialty Prodcuts							
• Image Makers Marketing							
• McCarthy, Inc.							
• New South Specialties							
• Office Services	✓						
• Restroom Stalls and All	✓	\$18,111.00	✓				Stainless Steel (per spec)
• Streamline Global Industries							
<b><u>ALUMINUM WALKWAY COVERS</u></b>							
• Atlanta Awning Company, Inc.							
• Coastal Canvas	✓	\$662,825	✓		✓	✓	
• Mitchell Metals, LLC	✓	\$520,961	✓	\$520,961	\$0	\$0	
• Peachtree Protective Covers	✓	\$527,676	✓				
• Pierre Construction Group, Inc.							
• Restroom Stalls and All							
• SECO Architectural Systems, Inc							
• Tate Ornamental Inc							
• Ventilated Awnings							
• W.S Nielson	✓						
• Walt Dittmer & Sons, Inc							
<b><u>METAL LOCKERS &amp; SHELVING</u></b>							
• Abaco, Inc.							
• Accessories Unlimited, Inc.	✓	\$260,465	✓				
• Atlanta Bin & Shelving Corp.							
• Dale & Dale							
• DONCO, Inc.	✓						
• Florida Specialty Products							
• Georgia Institutional Furnishings	✓	\$127,710	✓	\$127,710	\$0	\$0	
• Georgia Specialty Equipment, LLC							
• H2H Commercial							
• Image Makers Marketing							
• Joe Burton Company							
• Mason, Inc.							
• McCarthy, Inc.							
• McDonald Enterprises, Inc.							
• New South Specialties							
• Office Specialties	✓						
• Restroom Stalls and All	✓						
• Section 10, Inc.							
• Streamline Global Industries, Inc.							
• Total Office Solutions, Inc.							
<b><u>COMMERCIAL LAUNDRY EQUIPMENT</u></b>							
• 123 Laundry Solutions							
• BELCO							
• Consolidated Laundry Equipment Inc.	✓	\$23,024	✓				
• Division 11 Equipment Company							
• Dykes Food Service Solutions							
• Gulf States Laundry (Atlanta, Georgia)							
• Laundry Systems of the Carolinas							
• Manna Distributors, Inc.							
• Robinson Equipment Company							
• Southeastern Laundry Equipment Sales	✓	\$22,208	✓	\$22,208	\$0	\$0	
• Southern Automatic Machinery							
• T & L Equipment Sales Co., Inc.							
• TLC Equipment Company							
• Washburn Machinery, Inc.							
• Wholesale Commercial Laundry Equipment, Co.	✓	\$19,970	No				Not per spec
• Yankee Equipment							
<b><u>FOOD SERVICE EQUIPMENT</u></b>							
• Advanced Green & Cool Co2 Refrigeration, Inc.							
• All Things Restaurant, Inc.							
• America's Food Equipment							
• American Energy Restaurant Equipment Co.							
• American Foodservice Equipment Co.							
• American Walk-in Coolers							
• Amerikooler, Inc.							
• Bally Corporation							
• Baring Industries, Inc							
• Beltram Foodservice Group							
• Berlins Restaurant Supply'							
• Boelter Direct South							
• Bresco Birmingham Restaurant Supply							
• C. E. Holt Refrigeration, Inc.							
• Carolina Foodservice Solutions, Inc.							
• Carr & Company Equipment and Furnishings, LLC							
• Clark Food Service Equipment							
• Curtis Restaurant Supply & Equipment Co.							
• Dykes Food Service Solutions							
• East Bay Restaurant Supply							

• Eastern Food Equipment, Inc.							
• Edward Don & Company							
• Eleven Four Hundred, Inc	✓	\$653,470	✓				
• Food Services Supplies Co.							
• Foodservice & Restaurant Supply							
• Gardner & Benoit, Inc.							
• General Sales Company, Inc.							
• Great Lakes West Equipment							
• HMAK, LLC	✓	\$680,603	✓				
• Inman Foodservice Group							
• Jacobi-Lewis, Inc.							
• Johnson-Lancaster and Associates Inc.	✓	\$687,272	✓				
• Kiser Refrigeration							
• Manna Distributors, Inc.							
• Rapids Foodservice Contract & Design							
• Restaurant Equipment Co Of Savannah							
• Restaurant Solutions Inc.							
• Strategic Equipment and Supply Corporation							
• The Taylor Group							
• Thompson & Little, Inc.	✓	\$651,100	✓	\$651,100	\$0	\$651,100	
• TriMark Foodcraft							
• U.S. Cooler							
• U.S. Foodservice							
• Vick Wholesale, Inc.							
• Norvell Fixture & Equipment Co., Inc	✓	\$764,065	✓				
• Owens Equipment Company, Inc.							
• Savannah Restaurant Equipment							
• Strategic Equipment LLC	✓	\$754,104	✓				
<b>GRANDSTAND SEATING</b>							
• Dant Clayton	✓	\$191,598	✓	\$191,598	\$28,740	\$0	
• Outdoor Aluminum	✓	\$112,839	✓				No to Spec
• Georgia Specialty Equipment, LLC							
• Irwin Seating Company							
• Georgia Institutional Furnishings							
• Southeastern Surfaces & Equipment, Inc.							
<b>GYM EQUIPMENT</b>							
• Georgia Institutional Furnishings	✓	\$56,480	✓				
• Georgia Specialty Equipment, LLC	✓						
• In/Ex Systems, Inc.							
• McDonald Enterprises, Inc.							
• Play On Courts	✓	\$50,821	✓	\$50,821	\$0	\$0	
• Stewart Tennis	✓						
• Southeastern Surfaces & Equipment, Inc.	✓						
<b>WINDOW TREATMENTS</b>							
• Bartimaeus, Inc.	✓						
• Blind Ambitions							
• Blinds & Designs	✓	\$19,444	✓	\$19,444	\$0	\$0	
• Brooks & Brooks, Inc.							
• CDM Atlanta, Inc.	✓						
• Coastal Window Treatments, Inc.							
• Contract Windoware							
• Elrod's Custom Workroom, Inc.							
• Georgia Blind Company	✓	\$20,287	✓				
• Marietta Drapery & Window Coverings Co., Inc.	✓						
• Monroe Kut							
• Terry's Contract Flooring	✓						
<b>LAB EQUIPMENT &amp; CASEWORK</b>							
• Adams Group							
• Bridges Wood Products, Inc.	✓						
• David Mitchell and Associates	✓						
• Design Tex Cabinetry, Inc.							
• Excel Millwork & Moulding, Inc.							
• Georgia Institutional Furnishings	✓						
• Georgia Specialty Equipment, LLC							
• Mark Products of Georgia							
• McDonald Enterprises, Inc.							
• Mortensen Woodwork, Inc.							
• Nycorn, Inc.	✓	\$516,600					
• Sheldon Laboratory Casework and Equipment	✓	\$474,645	✓	\$474,645	\$0	\$0	
• The Barfield Group	✓						
• Wenger Corporation	✓						
<b>MUSIC STORAGE CASEWORK</b>							
• The Janson Industries	✓	\$105,282					
• Wenger Corporation	✓		✓	\$105,282			
<b>AUDIENCE SEATING</b>							
• Georgia Institutional Furnishings	✓	\$295,487	✓	\$295,487	\$0	\$0	

• Georgia Specialty Equipment, LLC	✓	\$323,017	✓				
• Southeastern Surfaces & Equipment, Inc.	✓	\$299,981	✓				
<b>ELEVATORS</b>							
• American Elevator							
• McDonough Elevator Sales and Rental							
• Mowrey Elevator Company							
• KONE Corporation							
• Otis Elevator Company	✓	\$89,000	✓	\$89,000	\$89,000	\$0	
• Schindler Elevator Corporation	✓	\$99,900	✓				
• ThyssenKrupp Elevator	✓	\$98,700	✓				
<b>PLUMBING</b>							
• Erickson Associates, Inc.							
• H.A. Sack Company, Inc. dba The Sack Company							
• Henry Plumbing Company							
• Hutson Plumbing Company							
• James L. Oates, III Enterprises, Inc.	✓	\$2,295,085					
• Mock Plumbing & Mechanical, Inc.	✓	\$2,215,720	✓	\$2,215,720	\$2,215,720	\$553,930	
• Morris Mechanical Inc.	✓						
<b>HVAC</b>							
• Boasen Mechanical Construction, Inc.							
• Bolton Air LLC	✓	\$4,420,759			✓		
• Boris A/C & Refrigerations Services							
• Dyess Heating and Air, Inc.	✓						
• Erickson Associates, Inc.							
• H.A. Sack Company, Inc. dba The Sack Company							
• Mock Plumbing & Mechanical, Inc.	✓	\$4,357,280	✓	\$4,357,280	\$4,357,280	\$1,089,320	
• Southeastern Air Conditioning Co., Inc.							
<b>FIRE PROTECTION</b>							
• Allsouth Sprinkler Company							
• Allstar Fire Protection							
• Armstrong & Johnston Fire Protection							
• B&J Fire Protection, Inc.							
• Brunswick Sprinkler Company							
• Century Fire Protection, Inc.							
• Champion Fire Protection, Inc.	✓	\$593,931	✓	\$593,931	\$593,931	\$0	
• Georgia Automatic Sprinkler Co							
• International Fire Protection							
• Milton J. Wood Fire Protection							
• Palmetto Automatic Sprinkler							
• Premier Fire & Security, Inc.	✓	\$916,200					
• ProTech Fire, Inc.							
• Star Fire Protection	✓						
• VSC Fire and Security	✓	\$599,748					
<b>ELECTRICAL</b>							
• A & V Electric							
• Ace Electric, Inc.	✓	\$4,897,184	✓	\$4,897,184	\$0	\$734,577	
• Allstate Electrical, Inc.							
• Braddy Electric							
• C.S Hurd / Braddy Electric							
• Carolina Protective Services, LLC							
• H.A. Sack Company, Inc. dba The Sack Company	✓	\$5,977,079					
• OECI Corporation							
• Pace Electrical Contractors, Inc.							
• Power Design, Inc.							
• Rountree Electric, Inc.							
• StageFront Presentation Systems, Inc.	✓	\$482,154	✓	\$482,154	\$482,154		
• Vos Electric, Inc.	✓						
<b>Total</b>				<b>\$50,192,820</b>	<b>\$29,005,230</b>	<b>\$6,134,820</b>	
<b>Percent of Total</b>					<b>58%</b>	<b>12%</b>	

# Jenkins High School

## LIST OF DOCUMENTS

### GMP Permit Set Documents

<u>Document No.</u>	<u>Document Title</u>	<u>Document Date</u>	<u>Notes</u>
<b><u>DRAWINGS - GMP Permit Set</u></b>			
	<b>Civil Documents</b>		
02	Construction Notes and Legend	8/19/2019	Permit Set
03	Project Sheet Index	8/19/2019	Permit Set
04	Overall Topographic Survey Plan	8/19/2019	Permit Set
05	Topographic Survey Plan	8/19/2019	Permit Set
06	Topographic Survey Plan	8/19/2019	Permit Set
07	Topographic Survey Plan	8/19/2019	Permit Set
08	Topographic Survey Plan	8/19/2019	Permit Set
09	Topographic Survey Plan	8/19/2019	Permit Set
10	Topographic Survey Plan	8/19/2019	Permit Set
11	Overall Demolition Plan	8/19/2019	Permit Set
12	Demolition Plan	8/19/2019	Permit Set
13	Demolition Plan	8/19/2019	Permit Set
14	Demolition Plan	8/19/2019	Permit Set
15	Demolition Plan	8/19/2019	Permit Set
16	Demolition Plan	8/19/2019	Permit Set
17	Demolition Plan	8/19/2019	Permit Set
18	Overall Staking and Traffic Control Plan	8/19/2019	Permit Set
19	Staking and Traffic Control Plan	8/19/2019	Permit Set
20	Staking and Traffic Control Plan	8/19/2019	Permit Set
21	Staking and Traffic Control Plan	8/19/2019	Permit Set
22	Staking and Traffic Control Plan	8/19/2019	Permit Set
23	Staking and Traffic Control Plan	8/19/2019	Permit Set
24	Overall Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
25	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
26	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
27	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
28	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
29	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
30	Paving, Grading, and Drainage Plan	8/19/2019	Permit Set
31	Overall Sanitary Sewer and Water Distribution Plan	8/19/2019	Permit Set
32	Sanitary Sewer and Water Distribution Plan	8/19/2019	Permit Set
33	Sanitary Sewer and Water Distribution Plan	8/19/2019	Permit Set
34	Sanitary Sewer and Water Distribution Plan	8/19/2019	Permit Set
35	Sanitary Sewer and Water Distribution Plan	8/19/2019	Permit Set
36	Water Main Profiles	8/19/2019	Permit Set
37	Sanitary Sewer Profiles	8/19/2019	Permit Set
38	Storm Drainage Profiles	8/19/2019	Permit Set
39	Construction Details	8/19/2019	Permit Set
40	Construction Details	8/19/2019	Permit Set
41	Construction Details	8/19/2019	Permit Set
42	Construction Details	8/19/2019	Permit Set
43	Construction Details	8/19/2019	Permit Set
44	Construction Details	8/19/2019	Permit Set
45	Construction Details	8/19/2019	Permit Set
46	Erosion and Sediment Control Notes	8/19/2019	Permit Set
47	Erosion and Sediment Control Notes	8/19/2019	Permit Set
48	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
49	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
50	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set

51	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
52	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
53	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
54	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
55	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
56	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
57	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
58	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
59	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
60	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
61	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
62	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
63	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
64	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
65	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
66	Erosion and Sediment Control Details	8/19/2019	Permit Set
67	Erosion and Sediment Control Details	8/19/2019	Permit Set

#### Landscaping Plans

L-1	Planting Plan (for review)	7/19/2019	Permit Set
L-2	Planting Plan (for review)	7/19/2019	Permit Set
L-3	Planting Plan (for review)	7/19/2019	Permit Set
L-4	Planting Plan (for review)	7/19/2019	Permit Set
L-5	Planting Plan (for review)	7/19/2019	Permit Set
L-6	Planting Notes and Details (for review)	7/19/2019	Permit Set

Not Mentioned in  
Index

#### Site Plans

SR1.0	General Notes	TBD	
SR2.1	Layout Plan - Baseball	8/20/2019	Permit Set
SR2.2	Layout Plan - Softball	8/20/2019	Permit Set
SR2.3	Layout Plan - Tennis	8/20/2019	Permit Set
SR2.4	Layout Plan - Track	8/20/2019	Permit Set
SR2.5	Track Surfacing and Dimensional Plan	8/20/2019	Permit Set
SR3.1	Grading Plan - Baseball	8/20/2019	Permit Set
SR3.2	Grading Plan - Softball	8/20/2019	Permit Set
SR3.3	Grading Plan - Tennis	8/20/2019	Permit Set
SR3.4	Grading Plan - Track	8/20/2019	Permit Set
SR4.1	Drainage Plan - Baseball	8/20/2019	Permit Set
SR4.2	Drainage Plan - Softball	8/20/2019	Permit Set
SR4.3	Drainage Plan - Tennis	8/20/2019	Permit Set
SR4.4	Drainage Plan - Track	8/20/2019	Permit Set
SR5.1	Irrigation Plan - Baseball	8/20/2019	Permit Set
SR5.2	Irrigation Plan - Softball	8/20/2019	Permit Set
SR5.3	Irrigation Plan - Track	8/20/2019	Permit Set
SR6.1	Baseball & Softball Details	8/20/2019	Permit Set
SR6.2	Baseball & Softball Details	8/20/2019	Permit Set
SR6.3	Baseball & Softball Details	8/20/2019	Permit Set
SR6.4	Baseball & Softball Details	8/20/2019	Permit Set
SR6.5	Baseball & Softball Details	8/20/2019	Permit Set
SR6.7	Tennis Details	8/20/2019	Permit Set
SR6.8	Track Details	8/20/2019	Permit Set
SR6.9	Track Details	8/20/2019	Permit Set
SR6.10	Track Details	8/20/2019	Permit Set
SR6.11	Track Details	8/20/2019	Permit Set
SR6.12	Track Details	8/20/2019	Permit Set
SR7.1	Bleacher Details	8/20/2019	Permit Set
ES1.0	Electrical Site Legend Symbols & Abbreviations	8/20/2019	Permit Set
ES2.1	Electrical Site Baseball & Softball Plan	8/20/2019	Permit Set
ES2.2	Electrical Site Outdoor Track & Tennis Plan	8/20/2019	Permit Set
ES7.1	Electrical Site Details and Schedule	8/20/2019	Permit Set

#### Structural

S1.01	General Notes	8/20/2019	Permit Set
S1.02	General Notes	8/20/2019	Permit Set

S1.05	CMU Details	8/20/2019	Permit Set
S1.06	CMU Details	8/20/2019	Permit Set
S2.01	Foundation Plan - Academic Wing	8/20/2019	Permit Set
S2.02	Foundation Plan - Administrative Suite	8/20/2019	Permit Set
S2.03	Foundation Plan - Auditorium	8/20/2019	Permit Set
S2.04	Foundation Plan - Gymnasium	8/20/2019	Permit Set
S2.05	Foundation Plan - Locker Room	8/20/2019	Permit Set
S2.06	Foundation Plan - ROTC / Wrestling	8/20/2019	Permit Set
S2.07	Foundation Plan - Dining / Kitchen	8/20/2019	Permit Set
S2.08	Foundation Plan - Coastal Georgia Academy	8/20/2019	Permit Set
S2.09	Foundation Plan - Canopy	8/20/2019	Permit Set
S3.01	Foundation Sections and Details	8/20/2019	Permit Set
S3.02	Foundation Sections and Details	8/20/2019	Permit Set
S4.01	Floor Slab Plan - Academic Wing	8/20/2019	Permit Set
S4.02	Floor Slab Plan - Administration	8/20/2019	Permit Set
S4.03	Floor Slab Plan - Auditorium	8/20/2019	Permit Set
S4.04	Floor Slab Plan - Gymnasium	8/20/2019	Permit Set
S4.05	Floor Slab Plan - Locker Room	8/20/2019	Permit Set
S4.06	Floor Slab Plan - ROTC / Wrestling	8/20/2019	Permit Set
S4.07	Floor Slab Plan - Dining / Kitchen	8/20/2019	Permit Set
S4.08	Floor Slab Plan - Coastal Georgia Academy	8/20/2019	Permit Set
S4.09	Floor Slab Plan - Canopy	8/20/2019	Permit Set
S5.01	Floor Slab Sections and Details	8/20/2019	Permit Set
S6.01	Second Floor Framing Plan - Academic Wing	8/20/2019	Permit Set
S6.02	Second Floor Framing Plan - Media Center	8/20/2019	Permit Set
S6.03	Roof Framing Plan - Academic Wing	8/20/2019	Permit Set
S6.04	Roof Framing Plan - Media Center / Business	8/20/2019	Permit Set
S6.05	Roof Framing Plan - Auditorium	8/20/2019	Permit Set
S6.06	Roof Framing Plan - Gymnasium	8/20/2019	Permit Set
S6.07	Roof Framing Plan - Locker Room-Auditorium	8/20/2019	Permit Set
S6.08	Roof Framing Plan - ROTC / Wrestling-Kitchen	8/20/2019	Permit Set
S6.09	Roof Framing Plan - Dining / Kitchen	8/20/2019	Permit Set
S6.10	Roof Framing Plan - Coastal Georgia Academy	8/20/2019	Permit Set
S6.11	Canopy Roof Framing Plan	8/20/2019	Permit Set
S7.01	Framing Sections and Details	8/20/2019	Permit Set
S7.02	Framing Sections and Details	8/20/2019	Permit Set
S7.03	Framing Sections and Details	8/20/2019	Permit Set
S7.04	Framing Sections and Details	8/20/2019	Permit Set
S8.01	Braced Frame Elevations & Details	8/20/2019	Permit Set

#### Architectural

A0.01	Architectural Site Plan	8/20/2019	Permit Set
A0.11	First Floor Life Safety Plan	8/20/2019	Permit Set
A0.12	Second Floor Life Safety Plan	8/20/2019	Permit Set
A0.21	Wall Types, First Floor	8/20/2019	Permit Set
A0.22	Wall Types, Second Floor	8/20/2019	Permit Set
A0.23	Wall Types Legend	8/20/2019	Permit Set
A1.01	Overall First Floor Plan	8/20/2019	Permit Set
A1.02	Overall Second Floor	8/20/2019	Permit Set
A1.03	Overall Roof Plan	8/20/2019	Permit Set
A1.11	1/8" Academic Wing	8/20/2019	Permit Set
A1.12	1/8" Administration Suite	8/20/2019	Permit Set
A1.13	1/8" Auditorium	8/20/2019	Permit Set
A1.14	1/8" Gymnasium	8/20/2019	Permit Set
A1.15	1/8" Locker Room	8/20/2019	Permit Set
A1.16	ROTC / Wrestling	8/20/2019	Permit Set
A1.17	1/8" Dining / Kitchen	8/20/2019	Permit Set
A1.18	1/8" Coastal Georgia Academy	8/20/2019	Permit Set
A1.21	1/8" Academic Wing	8/20/2019	Permit Set
A1.22	1/8" Media Center	8/20/2019	Permit Set
A2.01	Overall Exterior Elevations	8/20/2019	Permit Set
A2.11	Enlarged Building Elevations	8/20/2019	Permit Set
A3.11	Enlarged Plans	8/20/2019	Permit Set
A3.12	Enlarged Plans	8/20/2019	Permit Set

A3.13	Enlarged Plans	8/20/2019	Permit Set
A3.14	Enlarged Stair Plans	8/20/2019	Permit Set
A3.15	Enlarged Stair Plans	8/20/2019	Permit Set
A3.16	Enlarged Stair Plans	8/20/2019	Permit Set
A3.17	Enlarged Plans	8/20/2019	Permit Set
A3.18	Enlarged Plans	8/20/2019	Permit Set
A3.19	Enlarged Plans	8/20/2019	Permit Set
A3.20	Canopy Plan	8/20/2019	Permit Set
A3.21	Ornamental Fence and Pier Detail	8/20/2019	Permit Set
A3.31	Gymnasium Striping Plan	8/20/2019	Permit Set
A4.01	Building Sections	8/20/2019	Permit Set
A4.02	Building Sections	8/20/2019	Permit Set
A4.03	Building Sections	8/20/2019	Permit Set
A4.04	Building Sections	8/20/2019	Permit Set
A4.10	Building Sections	8/20/2019	Permit Set
A4.11	Building Sections	8/20/2019	Permit Set
A5.11	Wall Sections	8/20/2019	Permit Set
A5.12	Wall Sections	8/20/2019	Permit Set
A5.14	Wall Sections	8/20/2019	Permit Set
A5.15	Wall Sections	8/20/2019	Permit Set
A5.16	Wall Sections and Details	8/20/2019	Permit Set
A5.22	Wall Sections and Details	8/20/2019	Permit Set
A5.23	Wall Sections and Details	8/20/2019	Permit Set
A5.24	Wall Sections and Details	8/20/2019	Permit Set
A5.25	Wall Sections and Details	8/20/2019	Permit Set
A5.31	Wall Sections and Details	8/20/2019	Permit Set
A5.32	Wall Sections and Details	8/20/2019	Permit Set
A5.33	Sections and Details	8/20/2019	Permit Set
A5.34	Sections and Details	8/20/2019	Permit Set
A6.11	Door Schedule	8/20/2019	Permit Set
A6.12	Door and Window Types	8/20/2019	Permit Set
A6.13	Head, Jamb & Sill Details	8/20/2019	Permit Set
A6.14	Head, Jamb & Sill Details	8/20/2019	Permit Set
A7.01	Interior Elevations	8/20/2019	Permit Set
A7.11	Interior Elevations	8/20/2019	Permit Set
A7.12	Interior Elevations	8/20/2019	Permit Set
A7.13	Interior Elevations	8/20/2019	Permit Set
A7.14	Interior Elevations	8/20/2019	Permit Set
A7.15	Interior Elevations	8/20/2019	Permit Set
A7.16	Interior Elevations	8/20/2019	Permit Set
A7.17	Interior Elevations	8/20/2019	Permit Set
A7.18	Interior Elevations	8/20/2019	Permit Set
A8.01	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.02	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.11	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.12	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.13	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.14	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.15	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.16	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.17	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.18	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.21	Reflected Ceiling Plan	8/20/2019	Permit Set
A8.22	Reflected Ceiling Plan	8/20/2019	Permit Set
A9.01	Finish Plans and Details	8/20/2019	Permit Set
A9.02	Finish Plans and Details	8/20/2019	Permit Set
A9.03	Finish Plans and Details	8/20/2019	Permit Set
A9.04	Finish Plans and Details	8/20/2019	Permit Set
EPS-L	Legend	8/20/2019	Permit Set
EPS1.1	Auditorium Infrastructure Floor Plan	8/20/2019	Permit Set
EPS1.2	Lighting Infrastructure Floor Plan	8/20/2019	Permit Set
EPS1.3	Gymnasium Infrastructure Floor Plan	8/20/2019	Permit Set
EPS-2.1	Auditorium Reflected Ceiling Plan	8/20/2019	Permit Set
EPS-2.2	Lighting Reflected Ceiling Plan	8/20/2019	Permit Set
EPS-2.3	Gymnasium Reflected Ceiling Plan	8/20/2019	Permit Set
EPS-3.1	Auditorium Section	8/20/2019	Permit Set

EPS-3.2	Stage Rigging Requirements	8/20/2019	Permit Set
EPS-4.1	Face Plate Details	8/20/2019	Permit Set
EPS-4.2	Video Details	8/20/2019	Permit Set
EPS-4.3	Speaker Details	8/20/2019	Permit Set
EPS-4.4	Equipment Rack Details	8/20/2019	Permit Set
EPS-4.5	Lighting Connector Strip Details	8/20/2019	Permit Set
EPS-4.6	Lighting Details	8/20/2019	Permit Set
EPS-4.7	Stage Layout	8/20/2019	Permit Set
PS-1.1	Audio Flow Diagram	8/20/2019	Permit Set
PS-1.2	Audio Flow Diagram	8/20/2019	Permit Set
PS-1.3	Video Flow Diagram	8/20/2019	Permit Set
PS-1.4	Lighting Flow Diagram	8/20/2019	Permit Set
PS-1.5	Gymnasium Flow Diagram	8/20/2019	Permit Set

**Track Field House**

AT1.01	Track Field House - Floor Plan	5/16/2019	Permit Set
AT1.02	Track Field House - Roof Plan	5/16/2019	Permit Set
AT2.01	Track Field House - Exterior Elevations	5/16/2019	Permit Set
AT3.01	Enlarged Floor Plans	5/16/2019	Permit Set
AT4.01	Overall Building Sections	5/16/2019	Permit Set
AT5.11	Track Field House - Wall Sections	5/16/2019	Permit Set
AT5.12	Track Field House - Wall Sections	5/16/2019	Permit Set
AT6.11	Door Schedule	5/16/2019	Permit Set
AT7.01	Interior Elevations	5/16/2019	Permit Set
AT8.01	Level 01 - Reflected Ceiling Plan	5/16/2019	Permit Set
PT1.01	Track Field Hous - Drainage and Vent Plan	8/20/2019	Permit Set
PT2.01	Track Field House - Hot & Cold Water	8/20/2019	Permit Set
MT1.01	Mechanical Plan - Track Field House	8/20/2019	Permit Set
ET1.01	Tack Field House Electrical Plan	8/20/2019	Permit Set

**Baseball Field House**

AB1.01	Baseball Field House - Floor Plan	5/16/2019	Permit Set
AB2.01	Baseball Field House - Exterior Elevations	5/16/2019	Permit Set
AB3.01	Enlarged Floor Plans	5/16/2019	Permit Set
AB4.01	Overall Building Sections	5/16/2019	Permit Set
AB5.11	Base Ball Field House - Wall Sections	5/16/2019	Permit Set
AB5.21	Enlarged Sections and Details	5/16/2019	Permit Set
AB6.11	Door Schedule	5/16/2019	Permit Set
AB7.11	Interior Elevations	5/16/2019	Permit Set
AB8.01	Level 01- Reflected Ceiling Plan	5/16/2019	Permit Set
PB1.01	Baseball Field House - Plumbing Plan	8/20/2019	Permit Set
MB1.01	Baseball Field House - Mechanical Plan	8/20/2019	Permit Set
EB1.01	Baseball Field House - Electrical Plan	8/20/2019	Permit Set

**Plumbing**

P0.01	Plumbing Legend and Schedules	8/20/2019	Permit Set
P1.11	Drainage & Vent Plan - Academic Wing	8/20/2019	Permit Set
P1.12	Drainage & Vent Plan - Administration Suite	8/20/2019	Permit Set
P1.13	Drainage & Vent Plan - Auditorium	8/20/2019	Permit Set
P1.14	Drainage & Vent Plan - Gymnasium	8/20/2019	Permit Set
P1.15	Drainage & Vent Plan - Locker	8/20/2019	Permit Set
P1.16	Drainage & Vent Plan - ROTC / Wrestling	8/20/2019	Permit Set
P1.17	Drainage & Vent Plan - Dining / Kitchen	8/20/2019	Permit Set
P1.18	Drainage & Vent Plan - Coastal Georgia Academy	8/20/2019	Permit Set
P1.21	Drainage & Vent Plan - Academic Wing	8/20/2019	Permit Set
P1.22	Drainage & Vent Plan - Media Center	8/20/2019	Permit Set
P2.11	Hot and Cold Water Plan - Academic Wing	8/20/2019	Permit Set
P2.12	Hot and Cold Water Plan - Administration Suite	8/20/2019	Permit Set
P2.13	Hot and Cold Water Plan - Auditorium	8/20/2019	Permit Set
P2.14	Hot and Cold Water Plan - Gymnasium	8/20/2019	Permit Set
P2.15	Hot and Cold Water Plan - Locker	8/20/2019	Permit Set
P2.16	Hot and Cold Water Plan - ROTC / Wrestling	8/20/2019	Permit Set
P2.17	Hot and Cold Water Plan - Dining / Kitchen	8/20/2019	Permit Set
P2.18	Hot and Cold Water Plan - Coastal Georgia Academy	8/20/2019	Permit Set
P2.21	Hot and Cold Water Plan - Academic Wing	8/20/2019	Permit Set
P2.22	Hot and Cold Water Plan - Media Center	8/20/2019	Permit Set

P3.11	Plumbing Roof Plan - Academic Wing	8/20/2019	Permit Set
P3.12	Plumbing Roof Plan - Auditorium/Dining/Wrestling	8/20/2019	Permit Set
P3.13	Plumbing Roof Plan - Coastal Georgia Academy	8/20/2019	Permit Set
P3.14	Kitchen Drainage & Vent Part Plan	8/20/2019	Permit Set
P3.15	Kitchen Hot & Cold Water Part Plan	8/20/2019	Permit Set
P4.01	Plumbing Riser Diagrams	8/20/2019	Permit Set
P4.02	Plumbing Riser Diagrams	8/20/2019	Permit Set
P5.01	Plumbing Details	8/20/2019	Permit Set
P5.02	Plumbing Details	8/20/2019	Permit Set

#### **Fire Protection**

F1.11	Fire Protection Plan - Level 1	8/20/2019	Permit Set
F1.21	Fire Protection Plan - Level 2	8/20/2019	Permit Set

#### **Mechanical**

M0.01	Mechanical Legend and Schedules	8/20/2019	Permit Set
M0.02	Mechanical Schedules	8/20/2019	Permit Set
M1.11	Mechanical Plan - Academic Wing	8/20/2019	Permit Set
M1.12	Mechanical Plan - Administration Suite	8/20/2019	Permit Set
M1.13	Mechanical Plan - Auditorium	8/20/2019	Permit Set
M1.14	Mechanical Plan - Gymnasium	8/20/2019	Permit Set
M1.15	Mechanical Plan - Locker	8/20/2019	Permit Set
M1.16	Mechanical Plan - ROTC / Wrestling	8/20/2019	Permit Set
M1.17	Mechanical Plan - Dining / Kitchen	8/20/2019	Permit Set
M1.18	Mechanical Plan - Coastal Georgia Academy	8/20/2019	Permit Set
M1.21	Mechanical Plan - Academic Wing	8/20/2019	Permit Set
M1.22	Mechanical Plan - Media Center	8/20/2019	Permit Set
M1.31	Mechanical Roof Plan	8/20/2019	Permit Set
M1.32	Mechanical Roof Plan	8/20/2019	Permit Set
M2.01	Mechanical Sections	8/20/2019	Permit Set
M2.02	Mechanical Sections	8/20/2019	Permit Set
M3.01	Mechanical Details	8/20/2019	Permit Set
M3.02	Mechanical Details	8/20/2019	Permit Set
M4.01	Mechanical Roof 3D View	8/20/2019	Permit Set
M4.02	Mechanical 3D Views	8/20/2019	Permit Set

#### **Electrical**

E0.00	Electrical Schedule and Legend	8/20/2019	Permit Set
E0.01	Lighting Details	8/20/2019	Permit Set
E0.02	Electrical Site Plan	8/20/2019	Permit Set
E1.11	Lighting Plan - Academic Wing	8/20/2019	Permit Set
E1.12	Lighting Plan - Administration Suite	8/20/2019	Permit Set
E1.13	Lighting Plan - Auditorium	8/20/2019	Permit Set
E1.14	Lighting Plan - Gymnasium	8/20/2019	Permit Set
E1.15	Lighting Plan - Locker	8/20/2019	Permit Set
E1.16	Lighting Plan - ROTC / Wrestling	8/20/2019	Permit Set
E1.17	Lighting Plan - Dining / Kitchen	8/20/2019	Permit Set
E1.18	Lighting Plan - Coastal Georgia Academy	8/20/2019	Permit Set
E1.21	Lighting Plan - Academic Wing	8/20/2019	Permit Set
E1.22	Lighting Plan - Media Center	8/20/2019	Permit Set
E1.23	Canopy Lighting Plan	8/20/2019	Permit Set
E1.24	Exterior Building Lighting Plan	8/20/2019	Permit Set
E2.11	Power Plan - Academic Wing	8/20/2019	Permit Set
E2.12	Power Plan - Administration Suite	8/20/2019	Permit Set
E2.13	Power Plan - Auditorium	8/20/2019	Permit Set
E2.14	Power Plan - Gymnasium	8/20/2019	Permit Set
E2.15	Power Plan - Locker	8/20/2019	Permit Set
E2.16	Power Plan - ROTC / Wrestling	8/20/2019	Permit Set
E2.17	Power Plan - Dining / Kitchen	8/20/2019	Permit Set
E2.18	Power Plan - Coastal Georgia Academy	8/20/2019	Permit Set
E2.21	Power Plan - Academic Wing	8/20/2019	Permit Set
E2.22	Power Plan - Media Center	8/20/2019	Permit Set
E3.11	Mechanical Power Plan - Academic Wing	8/20/2019	Permit Set
E3.12	Mechanical Power Plan - Administration Suite	8/20/2019	Permit Set

E3.13	Mechanical Power Plan - Auditorium	8/20/2019	Permit Set
E3.14	Mechanical Power Plan - Gymnasium	8/20/2019	Permit Set
E3.15	Mechanical Power Plan - Locker	8/20/2019	Permit Set
E3.16	Mechanical Power Plan - ROTC / Wrestling	8/20/2019	Permit Set
E3.17	Mechanical Power Plan - Dining / Kitchen	8/20/2019	Permit Set
E3.18	Mechanical Power Plan - Coastal Georgia Academy	8/20/2019	Permit Set
E3.21	Mechanical Power Plan - Academic Wing	8/20/2019	Permit Set
E3.22	Mechanical Power Plan - Media Center	8/20/2019	Permit Set
E3.23	Mechanical Power Plan - Roof	8/20/2019	Permit Set
E4.11	Fire Alarm Plan - Academic Wing	8/20/2019	Permit Set
E4.12	Fire Alarm Plan - Administration Suite	8/20/2019	Permit Set
E4.13	Fire Alarm Plan - Auditorium	8/20/2019	Permit Set
E4.14	Fire Alarm Plan - Gymnasium	8/20/2019	Permit Set
E4.15	Fire Alarm Plan - Locker	8/20/2019	Permit Set
E4.16	Fire Alarm Plan - ROTC / Wrestling	8/20/2019	Permit Set
E4.17	Fire Alarm Plan - Dining / Kitchen	8/20/2019	Permit Set
E4.18	Fire Alarm Plan - Coastal Georgia Academy	8/20/2019	Permit Set
E4.21	Fire Alarm Plan - Academic Wing	8/20/2019	Permit Set
E4.22	Fire Alarm Plan - Media Center	8/20/2019	Permit Set
E5.11	Enlarged Kitchen Plan	8/20/2019	Permit Set
E5.12	Enlarged Power Plans	8/20/2019	Permit Set
E5.13	Enlarged Power Plans	8/20/2019	Permit Set
E6.11	Power Riser Diagram	8/20/2019	Permit Set
E6.12	Power Riser Details	8/20/2019	Permit Set
E6.20	Emergency Power Systems Panels	8/20/2019	Permit Set
E6.21	Level 1 Area A,B & C Normal Power Panels	8/20/2019	Permit Set
E6.22	Level 1 Area DEFG Normal Power Panels	8/20/2019	Permit Set
E6.23	Level 1 Kitchewn and Level 2 Area B Normal Power	8/20/2019	Permit Set
E6.24	Level 2 Area A Normal Power Panels	8/20/2019	Permit Set
E6.25	Electrial Schedules	8/20/2019	Permit Set
E6.26	Electrical VRF Schedules	8/20/2019	Permit Set
E7.01	Electrical Details	8/20/2019	Permit Set
E8.01	Photovoltaic System	8/20/2019	Permit Set
E8.02	Photovoltaic System	8/20/2019	Permit Set

#### **Telecommunication**

T1.11	Systems Plan - Academic Wing	8/20/2019	Permit Set
T1.12	Systems Plan - Administration Suite	8/20/2019	Permit Set
T1.13	Systems Plan - Auditorium	8/20/2019	Permit Set
T1.14	Systems Plan - Gymnasium	8/20/2019	Permit Set
T1.15	Systems Plan - Locker	8/20/2019	Permit Set
T1.16	Systems Plan - ROTC / Wrestling	8/20/2019	Permit Set
T1.17	Systems Plan - Dining / Kitchen	8/20/2019	Permit Set
T1.18	Systems Plan - Coastal Georgia Academy	8/20/2019	Permit Set
T1.21	Systems Plan - Academic Wing	8/20/2019	Permit Set
T1.22	Systems Plan - Media Center	8/20/2019	Permit Set
T4.01	Telecommunications Details	8/20/2019	Permit Set

#### **Food Service**

QF100	Foodservice Equipment Plan	8/20/2019	Permit Set
QF200	Foodservice Equipment Schedule Plan	8/20/2019	Permit Set
QF201	Foodservice Equipment Schedule	8/20/2019	Permit Set
QF300	Foodservice Plumbing Rough-in Plan	8/20/2019	Permit Set
QF301	Foodservice Special Condtions Plan	8/20/2019	Permit Set
QF400	Foodservice Electrical Rough-in Plan	8/20/2019	Permit Set
QF500	Foodservice Ventilation Details Plan	8/20/2019	Permit Set
QF501	Foodservice Ventilation Details Plan	8/20/2019	Permit Set
QF502	Foodservice Ventilation Details Plan	8/20/2019	Permit Set
QF503	Foodservice Equipment Ventilation Details Plan	8/20/2019	Permit Set
QF504	Foodservice UDS Details Plan	8/20/2019	Permit Set
QF505	Foodservice Ventilation Details Plan	8/20/2019	Permit Set
QF600	Foodservice Enlarged Cold Storage Details	8/20/2019	Permit Set
QF700	Elevations	8/20/2019	Permit Set
QF701	Elevations	8/20/2019	Permit Set

L100	Laundry Equipment Floor Plan & Schedule	8/20/2019	Permit Set
L200	Laundry Plumbing and Electrical Rough-in	8/20/2019	Permit Set

Activity ID		Activity Name				Orig Dur	Rem Dur	Start	Finish	2020												2021												2022													
										Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Jenkins High School Replacement																																															
Summary																																															
JED-0650	Phase 1 Duration	0	0	09-Sep-19	09-Sep-19	Phase 1 Duration																																									
JED-0060	Design Complete - KPI Milestone	0	0		10-Oct-19	◆ Design Complete - KPI Milestone																																									
JED-0660	Phase 2 Duration	426	426	11-Oct-19	15-Jun-21	Phase 2 Duration																																									
JED-0100	JE Dunn Mobilization	0	0	25-Oct-19		◆ JE Dunn Mobilization																																									
JED-0040	Permits Received - KPI Milestone	0	0		15-Nov-19	◆ Permits Received - KPI Milestone																																									
JED-0200	Structure Complete - KPI Milestone	0	0		26-Jan-21	◆ Structure Complete - KPI Milestone																																									
JED-0400	Start-up Perm Power - KPI Milestone	0	0		24-Feb-21	◆ Start-up Perm Power - KPI Milestone																																									
JED-0500	Start-up HVAC - KPI Milestone	0	0		10-Mar-21	◆ Start-up HVAC - KPI Milestone																																									
JED-0300	Skin Weather Tight - KPI Milestone	0	0		31-Mar-21	◆ Skin Weather Tight - KPI Milestone																																									
CON-1360	Punchlist, Final Clean, and Final Inspections	29	29	05-May-21	15-Jun-21	■ Punchlist, Final Clean, and Final Inspections																																									
JED-0670	Phase 3 Duration	24	24	25-May-21	28-Jun-21	Phase 3 Duration																																									
JED-0680	Phase 4 Duration	120	120	25-May-21	11-Nov-21	Phase 4 Duration																																									
CON-1370	Substantial Completion of Main Building	0	0		15-Jun-21	◆ Substantial Completion of Main Building																																									
JED-0600	Material Completion - KPI Milestone	0	0		15-Jun-21	◆ Material Completion - KPI Milestone																																									
CON-1380	Owner Move-in	20	20	16-Jun-21	14-Jul-21	■ Owner Move-in																																									
JED-0700	Project Complete - KPI Milestone	0	0		11-Nov-21	◆ Project Complete - KPI Milestone																																									
Major Milestones																																															
SCCPSS Academic Calendar																																															
CON-1640	First Day of School - Fall 2019	0	0	09-Sep-19*		◆ First Day of School - Fall 2019																																									
CON-1660	Early Release Day - October 11, 2019	0	0	11-Oct-19*		◆ Early Release Day - October 11, 2019																																									
CON-1670	Veterans Day (Holiday for All)	1	1	11-Nov-19*	11-Nov-19	I Veterans Day (Holiday for All)																																									
CON-1700	Last Day of School - Fall 2019	1	1	20-Dec-19*	20-Dec-19	I Last Day of School - Fall 2019																																									
CON-1710	Winter Break (School Staff / Students)	6	6	23-Dec-19*	31-Dec-19	■ Winter Break (School Staff / Students)																																									
CON-1720	Winter Holiday (Holiday for All)	1	1	24-Dec-19	24-Dec-19	I Winter Holiday (Holiday for All)																																									
CON-1740	Winter Break (School Staff / Students)	2	2	02-Jan-20*	03-Jan-20	I Winter Break (School Staff / Students)																																									
CON-1750	Staff Planning / Student Holiday	1	1	06-Jan-20	06-Jan-20	I Staff Planning / Student Holiday																																									
CON-1760	First Day of School - Spring 2020	1	1	07-Jan-20	07-Jan-20	I First Day of School - Spring 2020																																									
CON-1770	Martin Luther King Jr. Day (Holiday for All)	1	1	20-Jan-20*	20-Jan-20	I Martin Luther King Jr. Day (Holiday for All)																																									
CON-1780	Early Release Day - March 3, 2020	0	0	03-Mar-20*		◆ Early Release Day - March 3, 2020																																									
CON-1790	Spring Break (School Staff / Students)	5	5	16-Mar-20*	20-Mar-20	■ Spring Break (School Staff / Students)																																									
CON-1800	Spring Holiday (Holiday for All)	1	1	10-Apr-20*	10-Apr-20	I Spring Holiday (Holiday for All)																																									
CON-1810	Last Day of School - Spring 2020	1	1	15-May-20*	15-May-20	I Last Day of School - Spring 2020																																									
CON-1820	Staff Planning - May 18, 2020	4	4	18-May-20	21-May-20	■ Staff Planning - May 18, 2020																																									
CON-2510	Last Day of School - Spring 2021	0	0		24-May-21*	◆ Last Day of School - Spring 2021																																									
Design																																															
Preconstruction										■ NEPA Review & Approval																																					
Critical Procurement										■ Construction Management - GMP Approval																																					
Construction																																															
Sitework and Demolition																																															
CON-2440	Phase 1 Work by Others	17	17	09-Sep-19	01-Oct-19	■ Phase 1 Work by Others																																									
Phase 2 - New Bus Loop and Main Academic Building																																															
Sitework																																															
CON-1130	JE Dunn Mobilizes for Phase 2	10	10	11-Oct-19	24-Oct-19	■ JE Dunn Mobilizes for Phase 2																																									
CON-1140	Install Site Fencing, Temp Power, Site Roads	15	15	11-Oct-19	31-Oct-19	■ Install Site Fencing, Temp Power, Site Roads																																									
CON-1450	Construct Athletic Fields & Late Sitework	70	70	27-Jan-21	04-May-21	■ Construct Athletic Fields & Late Sitework																																									



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2020												2021												2022							
						Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Foundations & Structure																																					
Area A																																					
CON-2450	Layout Footings	5	5	28-Oct-19	01-Nov-19																																
CON-2460	Excavate/Form/Place Footings	30	30	04-Nov-19	17-Dec-19																																
CON-2470	Place CMU	96	96	25-Nov-19	10-Apr-20																																
CON-2490	MEP Underground	20	20	26-Dec-19	23-Jan-20																																
CON-2500	SOG	15	15	17-Jan-20	06-Feb-20																																
CON-2480	Hang/Detail Steel	25	25	13-Apr-20	15-May-20																																
Area B																																					
CON-2520	Excavate/Form/Place Footings	15	15	18-Dec-19	09-Jan-20																																
CON-2550	MEP Underground	20	20	26-Dec-19	23-Jan-20																																
CON-2560	SOG	15	15	10-Jan-20	30-Jan-20																																
CON-2530	Place CMU	36	36	13-Apr-20	02-Jun-20																																
CON-2540	Hang/Detail Steel	20	20	03-Jun-20	30-Jun-20																																
CON-2670	Place Elevated Deck	5	5	01-Jul-20	08-Jul-20																																
Area C1																																					
CON-2570	Excavate/Form/Place Footings	15	15	10-Jan-20	30-Jan-20																																
CON-2600	MEP Underground	20	20	24-Jan-20	20-Feb-20																																
CON-2610	SOG	15	15	07-Feb-20	27-Feb-20																																
CON-2580	Place CMU	30	30	03-Jun-20	15-Jul-20																																
CON-2590	Hang/Detail Steel	20	20	16-Jul-20	12-Aug-20																																
CON-2710	Place Elevated Deck	5	5	13-Aug-20	19-Aug-20																																
Area C2																																					
CON-2630	Place CMU	30	30	16-Jul-20	26-Aug-20																																
CON-2640	Hang/Detail Steel	15	15	27-Aug-20	17-Sep-20																																
Area D1																																					
CON-2690	Place CMU	30	30	27-Aug-20	08-Oct-20																																
CON-2700	Hang/Detail Steel	15	15	09-Oct-20	29-Oct-20																																
Area D2																																					
CON-2810	Excavate/form/Place Footings	15	15	31-Jan-20	20-Feb-20																																
CON-2830	MEP Underground	20	20	21-Feb-20	19-Mar-20																																
CON-2780	SOG	15	15	13-Mar-20	02-Apr-20																																
CON-2720	Place CMU	30	30	09-Oct-20	19-Nov-20																																
CON-2730	Hang/Detail Steel	20	20	20-Nov-20	21-Dec-20																																
CON-2740	Place Slab on Deck (Roof)	5	5	22-Dec-20	29-Dec-20																																
Area E																																					
CON-2750	Place CMU	19	19	20-Nov-20	18-Dec-20																																
CON-2760	Hang/Detail Steel	20	20	21-Dec-20	19-Jan-21																																
CON-2770	Place Slab on Deck (Roof)	5	5	20-Jan-21	26-Jan-21																																
Exterior Skin																																					
Area A South																																					
CON-2880	Install Brick	30	30	27-Aug-20	08-Oct-20																																
CON-2870	Install Windows	15	15	09-Oct-20	29-Oct-20																																
Area A/C East																																					
CON-3260	Install Brick	10	10	09-Oct-20	22-Oct-20																																
CON-3250	Install Windows	5	5	23-Oct-20	29-Oct-20																																
Area C North																																					
CON-3340	Install Brick	25	25	23-Oct-20	30-Nov-20																																
CON-3330	Install Windows	10	10	01-Dec-20	14-Dec-20																																
Area B/D North																																					
CON-3580	Install Brick	20	20	01-Dec-20	29-Dec-20																																
CON-3570	Install Windows	20	20	30-Dec-20	27-Jan-21																																
Area B/D West																																					
CON-3380	Install Brick	20	20	30-Dec-20	27-Jan-21																																

[illegible]

### Occupancy Class Legend

- Classroom [E] (20 sf per person)
- Lab [E] (50 sf per person)
- Admin [B] (100 sf per person)
- Dining [A-2] (15 sf per person)
- Kitchen [A-2] (100 sf per person)
- Auditorium [A-3] (fixed load)
- Auditorium [A-3] (15 sf per person)
- Stage [A-3] (15 sf per person)
- Chorus/Band [A-3] (15 sf per person)
- Athletics [A-3] (50 sf per person)
- Gymnasium [A-4] (7 sf per person)
- Storage [S-2] (500 sf per person)
- Utility [S-2] (500 sf per person)
- Toilets
- Circulation

- LEGEND:
- XXX INITIATING OCCUPANT LOAD
  - XXX CUMULATIVE OCCUPANT LOAD

FACILITY DESCRIPTION:  
TWO STORY  
NON-COMBUSTIBLE CONSTRUCTION, PROTECTED  
FULLY SPRINKLERED  
ACTUAL TOTAL BUILDING AREA: (PER IBC)

FIRST FLOOR:  
ENCLOSED: 165,686 SQ. FT.  
CANOPIES: 1,630 SQ. FT.  
TOTAL 1st FLOOR: 167,316 SQ. FT.

SECOND FLOOR:  
ENCLOSED: 64,615 SQ. FT.  
TOTAL 2nd FLOOR: 64,615 SQ. FT.

BUILDING AREA:  
TOTAL 1st FLOOR: 167,316 SQ. FT.  
TOTAL 2nd FLOOR: 64,615 SQ. FT.  
OVERALL TOTAL: 231,931 SQ. FT.

OCCUPANCY CLASSIFICATION:  
MIXED-USE, NONSEPARATED with Groups E, B, and S-2  
GROUP E defines Allowable Height and Area  
GROUPS A-2, A-3, and A-4 are Accessory Use

TYPE OF CONSTRUCTION:  
TYPE II-A, FULLY SPRINKLERED

- PRIMARY STRUCTURAL FRAME: 1-HR  
BEARING WALLS - EXTERIOR: 1-HR  
BEARING WALLS - INTERIOR: 1-HR  
FLOOR CONSTRUCTION: 1-HR  
ROOF CONSTRUCTION: 1-HR
- Protection not required at ROOF CONSTRUCTION where every part of the construction is 20 feet or more above any floor immediately below

BUILDING CONFIGURATION:  
FACILITY DIVIDED BY 2-HR FIRE WALLS per IBC Table 706.4  
FOUR SEPARATE BUILDINGS (Buildings A,B,C, and D)

BUILDING A:  
TWO STORY  
ACTUAL AREA - FIRST: 43,357 sf Enclosed + 156 sf Covered  
ACTUAL AREA - SECOND: 43,357 sf  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(678/681)-0.25](30/30) = 0.50$$
$$I_a = 2 \text{ (multi-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.50) + (26,500 \times 2)]$$
$$A_a = 92,750 \text{ sf}$$

BUILDING B:  
TWO STORY  
ACTUAL AREA - FIRST: 89,007 sf Enclosed + 1,416 sf Covered  
ACTUAL AREA - SECOND: 20,693 sf  
ALLOWABLE AREA:

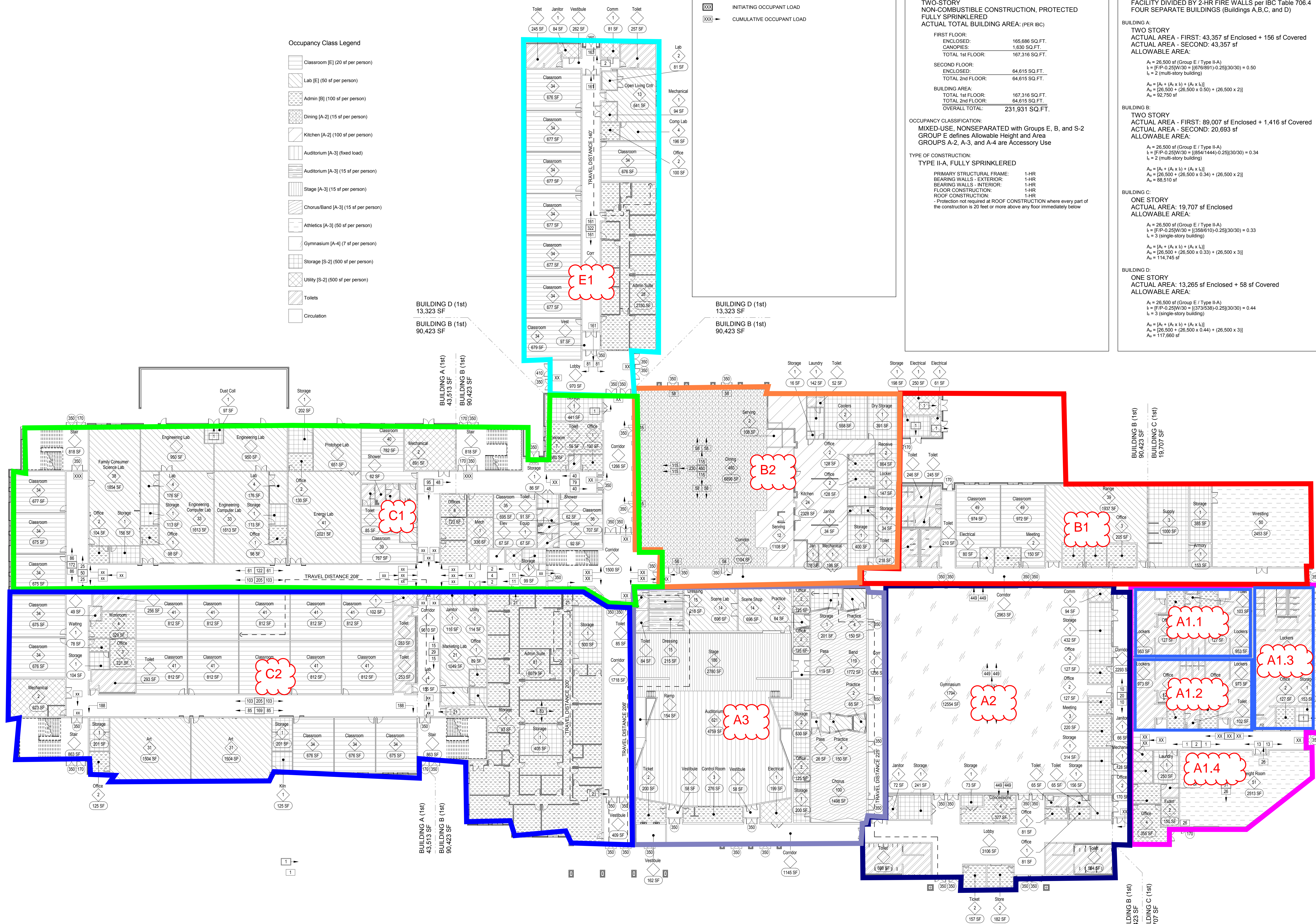
$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(854/1444)-0.25](30/30) = 0.34$$
$$I_a = 2 \text{ (multi-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.34) + (26,500 \times 2)]$$
$$A_a = 88,510 \text{ sf}$$

BUILDING C:  
ONE STORY  
ACTUAL AREA: 19,707 sf Enclosed  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(854/1444)-0.25](30/30) = 0.33$$
$$I_a = 3 \text{ (single-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.33) + (26,500 \times 3)]$$
$$A_a = 114,745 \text{ sf}$$

BUILDING D:  
ONE STORY  
ACTUAL AREA: 13,265 sf Enclosed + 58 sf Covered  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(854/1444)-0.25](30/30) = 0.44$$
$$I_a = 3 \text{ (single-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.44) + (26,500 \times 3)]$$
$$A_a = 117,660 \text{ sf}$$



1 1st Floor Life Safety Plan  
1" = 20'-0"



HUSSEY GAY BELL

Established 1958

320 COMMERCIAL DRIVE - SAVANNAH, GA 31406 TEL: (912) 354-4625 WWW.HUSSEYGAYBELL.COM

REVISIONS:

DESIGNED: [Signature] DRAWN: [Signature] CHECKED: [Signature]  
DATE: May 16, 2019  
JOB NO. 217 2001 08  
SCALE: AS NOTED

NEW JENKINS HIGH SCHOOL  
FACILITY NUMBER 0515  
SAVANNAH-CHATHAM COUNTY PUBLIC SCHOOLS  
1800 DeRENNE AVE. SAVANNAH, GA. 31406  
FIRST FLOOR LIFE SAFETY PLAN

DRAWING NUMBER

A0.11

217 2019 05/03/24

217 2019 05/03/24

Occupancy Class Legend

- Classroom [E] (20 sf per person)
- Lab [E] (60 sf per person)
- Admin [B] (100 sf per person)
- Media Cntr Reading [A-3] (50 sf per person)
- Media Cntr Stacks [A-3] (100 sf per person)
- Storage [S-2] (500 sf per person)
- Utility [S-2] (500 sf per person)
- Toilets
- Circulation

- LEGEND:
- XXX INITIATING OCCUPANT LOAD
  - XXX CUMULATIVE OCCUPANT LOAD

FACILITY DESCRIPTION:  
TWO STORY  
NON-COMBUSTIBLE CONSTRUCTION, PROTECTED  
FULLY SPRINKLERED  
ACTUAL TOTAL BUILDING AREA: (PER IBC)

FIRST FLOOR:  
ENCLOSED: 165,686 SQ.FT.  
CANOPIES: 1,630 SQ.FT.  
TOTAL 1st FLOOR: 167,316 SQ.FT.

SECOND FLOOR:  
ENCLOSED: 64,615 SQ.FT.  
TOTAL 2nd FLOOR: 64,615 SQ.FT.

BUILDING AREA:  
TOTAL 1st FLOOR: 167,316 SQ.FT.  
TOTAL 2nd FLOOR: 64,615 SQ.FT.  
OVERALL TOTAL: 231,931 SQ.FT.

OCCUPANCY CLASSIFICATION:  
MIXED-USE, NONSEPARATED with Groups E, B, and S-2  
GROUP E defines Allowable Height and Area  
GROUPS A-2, A-3, and A-4 are Accessory Use

TYPE OF CONSTRUCTION:  
TYPE II-A, FULLY SPRINKLERED

PRIMARY STRUCTURAL FRAME: 1-HR  
BEARING WALLS - EXTERIOR: 1-HR  
BEARING WALLS - INTERIOR: 1-HR  
FLOOR CONSTRUCTION: 1-HR  
ROOF CONSTRUCTION: 1-HR  
- Protection not required at ROOF CONSTRUCTION where every part of the construction is 20 feet or more above any floor immediately below

BUILDING CONFIGURATION:  
FACILITY DIVIDED BY 2-HR FIRE WALLS per IBC Table 706.4  
FOUR SEPARATE BUILDINGS (Buildings A,B,C, and D)

BUILDING A:  
TWO STORY  
ACTUAL AREA - FIRST: 43,357 sf Enclosed + 156 sf Covered  
ACTUAL AREA - SECOND: 43,357 sf  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$l_a = [(P-0.25)W/30] = [(675/691)-0.25](30/30) = 0.50$$
$$l_a = 2 \text{ (multi-story building)}$$
$$A_a = [A_a + (A_a \times l_a) + (A_a \times l_a)]$$
$$A_a = [26,500 + (26,500 \times 0.50) + (26,500 \times 2)]$$
$$A_a = 92,750 \text{ sf}$$

BUILDING B:  
TWO STORY  
ACTUAL AREA - FIRST: 89,007 sf Enclosed + 1,416 sf Covered  
ACTUAL AREA - SECOND: 20,693 sf  
ALLOWABLE AREA:

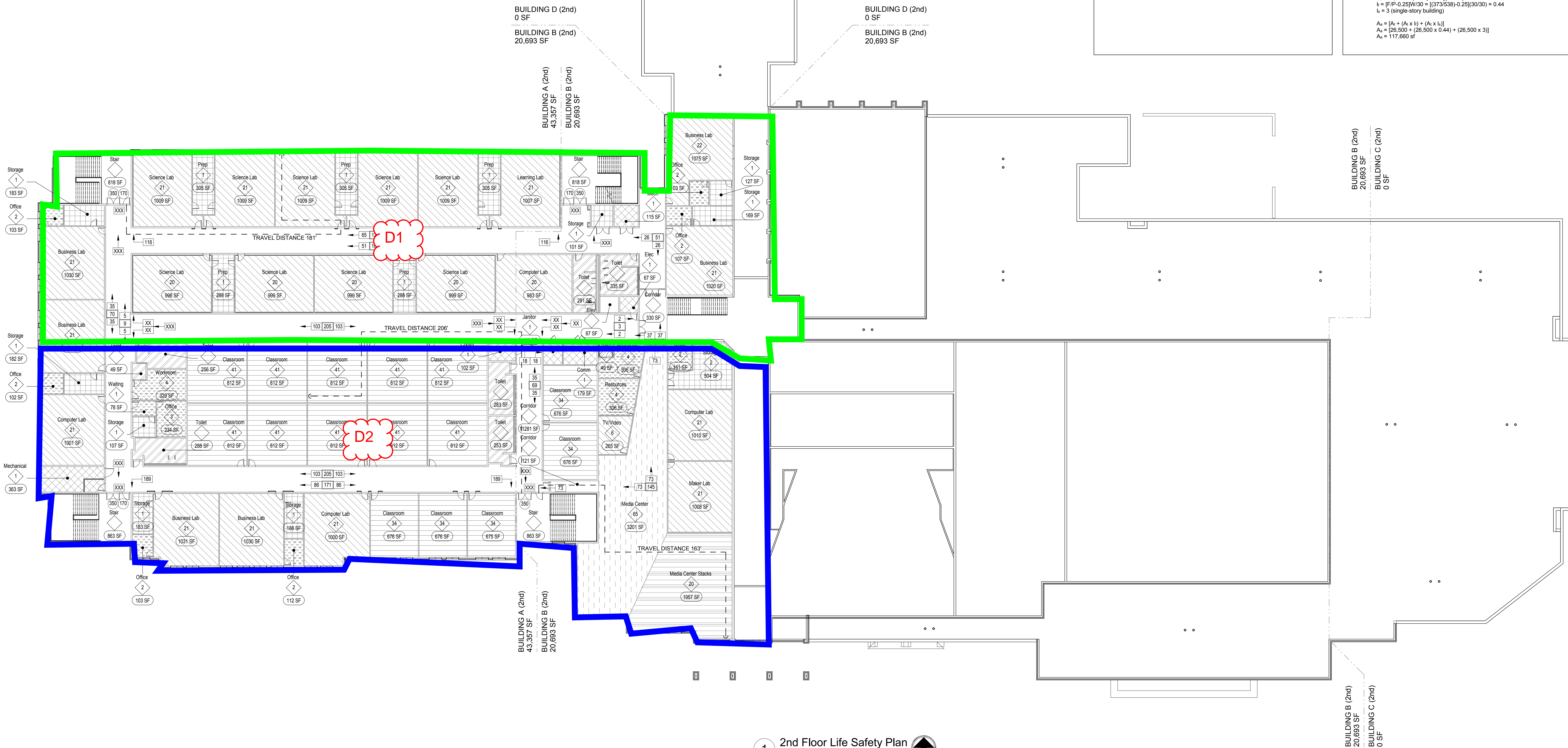
$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$l_a = [(P-0.25)W/30] = [(854/1444)-0.25](30/30) = 0.34$$
$$l_a = 2 \text{ (multi-story building)}$$
$$A_a = [A_a + (A_a \times l_a) + (A_a \times l_a)]$$
$$A_a = [26,500 + (26,500 \times 0.34) + (26,500 \times 2)]$$
$$A_a = 88,510 \text{ sf}$$

BUILDING C:  
ONE STORY  
ACTUAL AREA: 19,707 sf Enclosed  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$l_a = [(P-0.25)W/30] = [(358/610)-0.25](30/30) = 0.33$$
$$l_a = 3 \text{ (single-story building)}$$
$$A_a = [A_a + (A_a \times l_a) + (A_a \times l_a)]$$
$$A_a = [26,500 + (26,500 \times 0.33) + (26,500 \times 3)]$$
$$A_a = 114,745 \text{ sf}$$

BUILDING D:  
ONE STORY  
ACTUAL AREA: 13,265 sf Enclosed + 58 sf Covered  
ALLOWABLE AREA:

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$l_a = [(P-0.25)W/30] = [(373/538)-0.25](30/30) = 0.44$$
$$l_a = 3 \text{ (single-story building)}$$
$$A_a = [A_a + (A_a \times l_a) + (A_a \times l_a)]$$
$$A_a = [26,500 + (26,500 \times 0.44) + (26,500 \times 3)]$$
$$A_a = 117,660 \text{ sf}$$



1 2nd Floor Life Safety Plan  
1" = 20'-0"



HUSSEY GAY BELL

Established 1958

320 COMMERCIAL DRIVE - SAVANNAH, GA 31406 TEL: (912) 354-4625 WWW.HUSSEYGAYBELL.COM

REVISIONS:

DESIGNED: DRAWN: CHECKED:  
Designer: Author:  
Checker:  
DATE: May 16, 2019  
JOB NO. 217 2001 08  
SCALE: AS NOTED

NEW JENKINS HIGH SCHOOL  
FACILITY NUMBER 0515  
SAVANNAH-CHATHAM COUNTY PUBLIC SCHOOLS  
1800 DeRENNE AVE. SAVANNAH, GA. 31406  
SECOND FLOOR LIFE SAFETY PLAN

DRAWING NUMBER

A0.12



**HUSSEY GAY BELL**  
*Established 1958*  
329 COMMERCIAL DRIVE, SAVANNAH, GA 31406 / T: 912.354.4626

REVISIONS:

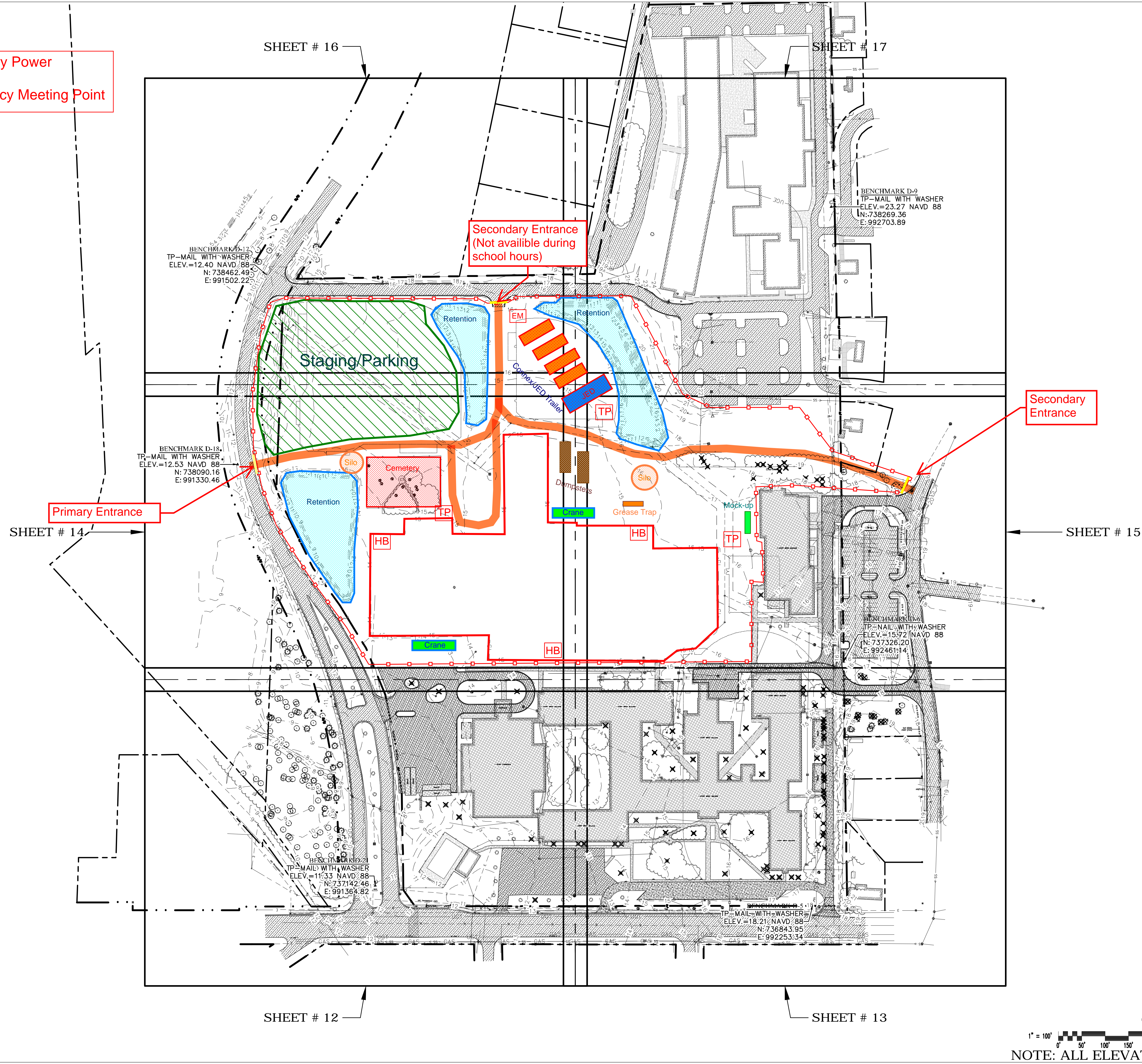
DESIGNED	DRAWN	CHECKED
H.F.R.	J.J.M.	T.W.C.
DATE: AUGUST 19, 2019		
JOB NO. 118273550		
SCALE: 1" = 300'		

**JENKINS HIGH SCHOOL**  
1800 DERENNE AVE  
SAVANNAH, GEORGIA  
FOR  
**SAVANNAH - CHATHAM COUNTY PUBLIC SCHOOL SYSTEM**  
**OVERALL DEMOLITION PLAN**


DRAWING NUMBER  
**11**  
OF 67

August 19, 2019 - 11:25 AM Printed By: shonta  
E:\SC\PCSS\118273550 Jenkins High School\Cadd Files\Construction\PH-2\SHIT11.DEMO.dwg

TP = Temporary Power  
HB = Hose Bib  
EM = Emergency Meeting Point



1" = 100'  
0' 50' 100' 150' 200' 250' 300'  
GRAPHIC SCALE  
NOTE: ALL ELEVATIONS ARE NAVD 1988.

 **CONSTRAINT LOG**

UPDATE DATE: 6/9/2020

PROJECT: D4 Stadium

PHASE: NA

RESPONSIBLE INDIVIDUAL: Holland Hall

Overdue

1-wk Out

2-wks Out

3-wks Out

4-wks Out

5-wks Out

6-wks Plus

Constraint #	Activity #	Activity Affected by Constraint	Constraint Description	Customer (name)	Constraint Champion (name)	Performer (name)	Date Identified by Customer	Date Required by Customer	Date Promised by Performer	Date Accepted by Customer
1		Site activities	ACT Cell Tower Fiber Relocation	JED/TP's	Lance Campo	Cumming			12/13/2019	4/21/2020
5		Box Culvert Install	Box Culvert	Banks/Seth	Bert Ingram	Banks/Supplier	11/13/2019	11/18/2019	1/10/2019	2/6/2020
12		Electrical Rough	Electrical RFI's - RFI 38 and 34	HR Allen/Matt	Holland Hall	LS3P/Brooks	1/27/2020	1/30/2020	1/30/2020	1/29/2020
13		Electrical Procurement	Luminaires and Panelboard Submittals	HR Allen/Matt	Holland Hall	LS3P/Brooks	1/28/2020	1/30/2020	1/30/2020	2/21/2020
14		Mechanical Procurement	Air Distribution and Equipment Submittals (Louver Color)	Sack/Al	Holland Hall	LS3P/Brooks	1/28/2020	1/30/2020	1/30/2020	1/29/2020
15		Concessions Framing	4 Lintels at Concessions	CMG/Pedro	Lance Campo	SteelFab/Jim	2/11/2020	2/14/2020	2/14/2020	2/14/2020
16		Temp Power	Transformer Pad	HR Allen/Matt	Daniel Bare	Banks/John	2/11/2020	2/14/2020	2/14/2020	2/18/2020
17		Press Box Deck Slab	TCB Bolts	CCG/Samir	Lance Campo	SteelFab/Jim	2/11/2020	2/14/2020	2/14/2020	2/17/2020
18		Scoreboard Foundation	Scoreboard Submittal Approval	Daktronics	Holland Hall	LS3P/Brooks	2/28/2020	2/28/2020	3/4/2020	3/13/2020
19		Electrical Rough	RFI 49 Emergency Lights	HR Allen/Matt	Holland Hall	LS3P/Brooks	3/3/2020	3/4/2020	3/4/2020	3/4/2020
20		Turf Procurement	Legion 2.0 Submittal Approval	Geosurfaces	Holland Hall	LS3P/Brooks	3/9/2020	3/10/2020	3/11/2020	3/11/2020
21		Louver Install	RFI 53 Louver Framing Detail	HA Sack	Holland Hall	LS3P/Brooks	3/17/2020	3/18/2020	3/18/2020	3/18/2020
22		Permanent Power	Dominion Delays	JE Dunn	Lance Campo	Cumming	4/22/2020	5/1/2020	5/1/2020	

**CCSD District 4 Athletic Stadium**

	Activity Start Date	Lead Time (Weeks)	Material Needed Onsite	Material Apprvd and Rlsd by	Actual Release Date
<b>CONCRETE</b>					
Mix Design	11/18/2019		11/18/2019	11/11/2019	10/28/2019
Foundation Drawings	11/18/2019	1 Week	11/18/2019	11/4/2019	11/4/2019
Moisture Barrier	12/2/2019	1 Week	11/18/2019	11/18/2019	11/20/2019
Rebar	11/18/2019	1 Week	11/18/2019	11/11/2019	11/4/2019
Anchor Bolts	11/18/2019	1 Week	11/18/2019	11/18/2019	11/20/2019
Waterproofing	11/18/2019	1 Week	11/18/2019	11/18/2019	12/19/2020
<b>STEEL</b>					
Structural Steel	2/5/2020	8 Weeks	1/29/2020	12/2/2019	12/10/2019
Decking	2/5/2020	8 Weeks	1/29/2020	12/2/2019	12/10/2019
<b>WOOD AND PLASTICS</b>					
Millwork	3/27/2020	5 Weeks	3/27/2020	3/27/2020	1/9/2020
<b>THERMAL AND MOISTURE PROTECTION</b>					
Window Frames	2/13/2020	4 Weeks	12/2/2019	11/4/2019	11/25/2019
Glazing	2/13/2020	4 Weeks	2/13/2020	1/6/2020	1/2/2020
Storefront	2/13/2020	4 Weeks	2/13/2020	1/6/2020	1/2/2020
Hollow Metal Door Frames	2/13/2020	4 Weeks	12/2/2019	11/4/2019	11/4/2019
FRP Doors	3/24/2020	12 Weeks	3/24/2020	1/17/2020	11/25/2019
Exterior Hollow Metal Doors	2/13/2020	6 Weeks	2/13/2020	11/4/2019	11/25/2019
Door Hardware	3/24/2020	4 Weeks	3/24/2020	1/17/2020	12/2/2019
<b>FINISHES</b>					
Metal Stud	2/17/2020	2 Weeks	1/6/2020	2/1/2020	2/12/2020
Drywall	4/15/2020	1 Week	1/6/2020	3/15/2020	2/12/2020
Paint	2/27/2020	1 Week	2/27/2020	1/27/2020	1/14/2020
Ceiling Grid	4/1/2020	2 Weeks	3/12/2020	3/15/2020	
<b>SPECIALTIES</b>					
Toilet Compartments	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Toilet Accessories	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Fire Cabinets	3/25/2020	4 Weeks	3/25/2020	3/9/2020	4/1/2020
Signage	4/9/2020	4 Weeks	4/9/2020	3/9/2020	4/1/2020
<b>ELEVATORS</b>					
Elevator	4/22/2020	16 Weeks	4/2/2020	12/11/2019	12/12/2019
<b>FIRE SUPPRESSION</b>					
Piping	4/6/2020	1 Week	4/6/2020	3/14/2020	3/15/2020
<b>PLUMBING</b>					
Water Heater	3/19/2020	3 Weeks	3/19/2020	2/24/2020	12/10/2019
Fixtures	3/19/2020	8 Weeks	3/19/2020	12/23/2019	12/10/2019
Sump Pump	3/19/2020	2 Weeks	3/19/2020	3/2/2020	12/10/2019
<b>HVAC</b>					
Mini Splits	3/18/2020	6 Weeks	3/2/2020	2/3/2020	1/28/2020
Ductwork	3/18/2020	3 Weeks	3/2/2020	2/3/2020	1/28/2020
Heaters	3/18/2020	6 Weeks	3/2/2020	2/3/2020	1/28/2020
<b>ELECTRICAL</b>					
Switchboards/Panelboards	4/21/2020	10 Weeks	3/2/2020	2/10/2020	2/17/2020
Lighting Fixtures	4/8/2020	10 Weeks	3/19/2020	1/29/2020	12/20/2019
<b>FIRE ALARM</b>					
Equipment	4/8/2020	3 Weeks	4/8/2020	3/16/2020	1/27/2020
<b>SYNTHETIC TURF</b>					
Install Sub Base	3/6/2020	2 Weeks	3/6/2020	2/3/2020	2/27/2020
<b>SCOREBOARD</b>					
Install Scoreboard	4/28/2020	4 Weeks	3/19/2020	2/10/2020	1/23/2020
<b>COVERED WALKWAYS</b>					
	5/15/2020	10 Weeks	5/15/2020	3/6/2020	3/6/2020
<b>STADIUM LIGHTING</b>					
Install Lighting	4/27/2020	6 Weeks	4/27/2020	3/16/2020	1/23/2020
<b>STADIUM SEATING</b>					
Install Visitor Seating	2/6/2020		2/6/2020	10/25/2019	10/25/2019
Install Home Seating	3/5/2020		3/5/2020	10/25/2019	10/25/2019
<b>BOX CULVERT</b>					
Install culvert	1/13/2020		4/27/2020	10/22/2019	11/1/2020

DISTRICT 4 STADIUM

	0	1	2	3	4	5	6	7	
MILESTONE	LPS Kick Off	Early Site Work Start:9/16/19 End:01/31/20 Duration: 93	Fieldhouse and Concessions (structure) Start: 11/11/19 End: 02/18/20 Duration: 64	Fieldhouse and Concessions (interior build out) Start: 02/13/20 End: 04/28/20 Duration: 53	Press Box Start: 01/02/20 End: 05/14/20 Duration: 82	Bleachers Start: 12/02/19 End: 03/20/20 Duration: 74	Stadium Sitework Start: 02/24/20 End: 05/22/20 Duration: 65	Finish Sitework Start:04/06/20 End: 08/11/20 Duration: 90	
PULL PLAN	Kick off: 10/21/19	Team Prep: 11/05/19 Pull Plan: 11/12/19	Team Prep: 10/18/19 Pull Plan: 11/05/19	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:	Team Prep: Pull Plan:	
ACTIVITIES	<ul style="list-style-type: none"><li></li></ul>	<ul style="list-style-type: none"><li>Grading</li><li>Electrical</li><li>Underground Plumbing</li><li>Site utilities</li><li>Excavation of ponds</li><li>Building pads</li><li>Structural fill for pads</li><li>Power pole demo</li><li>Box culvert</li></ul>	<ul style="list-style-type: none"><li>Foundations</li><li>MEP underground rough</li><li>CMU</li><li>SOG</li><li>Trusses</li><li>Roofing</li><li>Glass and glazing</li><li>Exterior skin</li><li>Exterior paint</li></ul>	<ul style="list-style-type: none"><li>Interior paint</li><li>Hard ceilings</li><li>Grid ceilings</li><li>Interior partitions</li><li>Fixtures</li><li>Wall base</li><li>Seal floors</li><li>MEP trim out</li><li>lighting</li></ul>	<ul style="list-style-type: none"><li>Underground utilities</li><li>Foundations</li><li>Struc steel</li><li>Elevated slab</li><li>Elevator</li><li>Roofing</li><li>Metal panels</li><li>Glass and glazing</li><li>Carpet and flooring</li><li>Paint</li><li>MEP trim out</li><li>Interior partitions</li><li>Lighting</li><li>Owner furnished equipment</li></ul>	<ul style="list-style-type: none"><li>Bleacher lighting</li><li>u/g storm</li><li>Foundations</li><li>Bleacher install</li></ul>	<ul style="list-style-type: none"><li>Stadium lights</li><li>u/g electrical</li><li>storm drainage</li><li>artificial turf</li><li>field accessories</li><li>scoreboard</li><li>fencing</li></ul>	<ul style="list-style-type: none"><li>curb and gutter</li><li>paving</li><li>site lighting</li><li>landscape</li><li>fencing</li><li>SCDOT ROW work</li><li>Striping</li><li>signage</li></ul>	<ul style="list-style-type: none"><li></li></ul>
SUBMITTALS / LONG LEAD ITEMS	<ul style="list-style-type: none"><li></li></ul>	<ul style="list-style-type: none"><li>Box culvert submittal and procurement</li><li>Light pole bases</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Block lead time</li></ul>	<ul style="list-style-type: none"><li>Elevator</li><li>Owner furnished equipment</li></ul>	<ul style="list-style-type: none"><li>Bleachers</li><li>foundations</li></ul>	<ul style="list-style-type: none"><li>stadium lights</li><li>scoreboard</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li></li></ul>
SAFETY / RISKS	<ul style="list-style-type: none"><li></li></ul>	<ul style="list-style-type: none"><li>O/h powerlines</li><li>Gas lines</li></ul>	<ul style="list-style-type: none"><li>Scaffolding</li><li>Lifting trusses</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Fall protection</li><li>Hoisting and lifting</li><li>Temp access</li></ul>	<ul style="list-style-type: none"><li>Crane</li><li>excavation</li></ul>	<ul style="list-style-type: none"><li>u/g electrical work</li><li>lifting and hoisting</li></ul>	<ul style="list-style-type: none"><li>ROW work</li><li>Traffic control</li></ul>	<ul style="list-style-type: none"><li></li></ul>
QUALITY	<ul style="list-style-type: none"><li></li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Window testing</li><li>Window details</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>Envelope detail review</li><li>Tie to press box detail</li></ul>	<ul style="list-style-type: none"><li>Tie to press box detail</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li></li></ul>
OTHER	<ul style="list-style-type: none"><li></li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>MEP review of buildings</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li>-</li></ul>	<ul style="list-style-type: none"><li></li></ul>

## Project Update

- Banks** – Continued curb, gutter, and base for phase 1 and phase 2, continued exterior concrete for phase 1 and phase 2, continued paving activities, continued striping for phase 1, and completed tie-in of the underground fire line and set water meter vault top.
- HR Allen** – Continued install of light pole bases and fixtures and completed trim of walls and ceilings at the press box.
- HA Sack** – Completed setting units at the press box.
- Mock Plumbing** – Set fixtures at the press box and continued punch at concessions.
- Commercial Interiors** – Continued misc. framing and drywall at the press box.
- Quantum Coatings** – Completed final touchup at the field house.
- Charter Elevator** – Completed install of elevator at the press box.
- Barrier South** – Completed caulking of exterior door frames and slab on grade control joints at the field house and concessions.
- Keating** – Completed downspout install at the field house and concessions.
- The Greenery** – Continued installing irrigation and continued installing trees and plants for phase 1 and phase 2.
- Maner** – Continued installing site fencing for phase 1 and phase 2.
- Daktronics** – Completed install of the scoreboard and visual display board equipment at the press box.
- Cornerstone** – Completed veneer at the press box and started CMU at the monument sign.
- Complete Commercial Cleaning** – Completed initial construction clean of field house.

## Upcoming Activities

- Banks** – Complete final grade of pond 2, seed south parking lot, complete striping of roadways and Montague entrance, install all site signage, complete downspout tie-ins, and complete exterior concrete for phase 1 and phase 2.
- HR Allen** – Complete install of light pole bases and fixtures and continue rough-in at the monument sign.
- HA Sack** – Complete startup of split units at the press box.
- JCI** – Complete all fire alarm devices and requirements for the elevator at the press box.
- Mock Plumbing** – Complete punch at concessions and caulk all fixtures.
- VSC** – Complete sprinkler system at the press box.
- Commercial Interiors** – Complete misc. framing and drywall at the press box.
- Barrier South** – Complete fire-stopping at the press box.
- Keating** – Continue install of metal wall panels at the press box.
- Quantum Coatings** – Complete final touchup at concessions and press box.
- TSC** – Continue install of access control hardware at concessions and press box.
- Charter Elevator** – Punch elevator for final inspection.
- The Greenery** – Continue installing irrigation, continue installing trees and plants for phase 1 and phase 2, and start sod at pond 2.
- 1<sup>st</sup> Choice Glass** – Complete install of glass in storefront at the press box.
- Maner** – Continue site fencing for phase 1 and phase 2.
- Cornerstone** – Complete monument sign.
- Sign Source** – Complete all signage for the field house, concessions, and press box.
- JE Dunn** – Start 3<sup>rd</sup> party final inspections.

## Progress Photos



Aerial Photo



Mini Splits at Press Box



Flooring and Base at Press Box



Flooring and Base at Press Box

## Progress Photos



Ornamental Fence behind Visitor Bleachers



Fence Installed around Turf Field



Sod at Islands in Grass Parking Area



Water Meters Installed



Paving at the Dorchester Entrance



Quality Spotlight: Elevator Cab Installed and Protected

## Project Update

- Banks** – Completed curb, gutter, and paving for phase 1 and phase 2, continued pouring sidewalks for phase 1 and phase 2, completed final grade of pond 2, started seeding of ditch in South parking lot, and continued striping for phase 1 and phase 2.
- HR Allen** – Completed install of light pole bases, continued install of light poles and fixtures, and completed all rough for elevator piping.
- HA Sack** – Continued startup of split units at the press box.
- Mock Plumbing** – Started install of ice machines, completed install of sump pump at elevator pit, and continued misc. incomplete work.
- CMI** – Completed pulling control wire at press box.
- Commercial Interiors** – Completed mud and tape of drywall at shaft walls in the press box.
- Charter Elevator** – Completed final adjustment of elevator.
- Barrier South** – Completed fire-stopping at the elevator shaft in the press box.
- Keating** – Started install of wall panels at the press box and continued downspout install at concessions.
- The Greenery** – Continued installing irrigation and continued installing trees and plants for phase 1 and phase 2.
- Maner** – Continued installing site fencing for phase 1 and phase 2.
- Cornerstone** – Completed masonry at the monument sign and continued punch at concessions.
- 1<sup>st</sup> Choice Glass** – Installed break metal around windows and completed install of exterior storefront doors at the press box.
- Sign Source** – Completed ADA signage at field house, concessions, and press box.
- JE Dunn** – Had final walkthrough inspection with Charleston Water Systems and started walkthroughs with architect and MEP engineers for final punch lists.

## Upcoming Activities

- Banks** – Complete seeding South parking lot, complete striping of roadways and Montague entrance, complete install of all site signage, complete exterior sidewalks for phase 1 and phase 2, and continue site cleanup.
- HR Allen** – Complete install of light poles and fixtures and finish incomplete work at the press box.
- JCI** – Complete all fire alarm devices and requirements for the elevator at the press box.
- Mock Plumbing** – Complete install of ice machines and caulk all fixtures.
- VSC** – Complete sprinkler system at the press box.
- Commercial Interiors** – Complete misc. framing and drywall at the press box.
- Keating** – Continue install of metal wall panels at the press box.
- Quantum Coatings** – Complete final touchup at the press box and concessions.
- TSC** – Continue install of access control hardware at concessions and press box.
- Charter Elevator** – Final inspection on August 4<sup>th</sup>.
- Bonitz** – Complete install of flooring in elevator.
- The Greenery** – Continue installing irrigation, continue installing trees and plants for phase 1 and phase 2, and start sod at pond 2.
- Maner** – Continue site fencing for phase 1 and phase 2.
- Cornerstone** – Complete all masonry punch.
- Sign Source** – Start install of backlit lettering at the field house and concessions and start install of video display at monument sign.
- Complete Commercial Clean** – Complete initial construction clean at concessions.
- JE Dunn** – Continue 3<sup>rd</sup> party final inspections.

## Progress Photos



Downspouts Installed at Field House



Ice Machine Installed at Field House



Monument Sign



Signage Installed at North Parking Lot



# CCSD District 4 Stadium

Charleston, SC

Project Purpose: "Creating an environment for the local community by exceeding the standard, with exceptional leadership and unmatched determination."

July 31<sup>st</sup>, 2020



## Progress Photos



Grass Parking Area



Landscaping around Turf Field



Sidewalks at Athletic Street



Striping at Montague Entrance



Sod at Pond 2



Safety Spotlight: Proper PPE