

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

Solicitation Number: 21-002

August 13, 2020
2:00 PM

Request for Proposals to provide Construction Management at-Risk Services

Robert Smalls International Academy –
Replacement School on Active Campus
and
Battery Creek High School –
Renovation of School on Active Campus



BROWNSTONE

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

Brownstone
1330 Lady Street, Suite 500
Columbia, SC 29201



BROWNSTONE



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

www.jedunn.com

August 13, 2020

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. 21-002

Dear Kaylee,

JE Dunn is excited to respond to your RFP for the Robert Smalls International Academy and Battery Creek High School Projects.

JE Dunn has been active in the Coastal South Carolina and Georgia markets for over 60 years. Our mission statement, "We exist to enrich lives through inspired people and places", drives us to leverage our greatest asset – our people – to deliver the highest level of quality and certainty of results for our clients. This, along with our strong relationships with local trade partners, makes JE Dunn uniquely qualified to be your construction manager for this project.

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 Coastal region, and our abundant K-12 portfolio, 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.

PARTNER RELATIONSHIPS | We are thrilled to bring Brownstone to the table as a teaming partner for these two projects. Our partnership will bring resources dedicated to not only increasing M/WBE participation levels, but most importantly to ensuring and amplifying their success. Both of our teams have extensive experience working with the local and state (OSF) jurisdictions and coordinating with utility providers. We are thankful for our strong relationships with top notch local architects and engineers and know that we can help build a strong team to deliver a project that will provide value for years to come.

DEDICATED TEAM WITH LOCAL EXPERIENCE | Our proposed team is comprised of talented builders whose careers have centered around executing similar projects. They have built together on multiple sites, similar to your projects. Our team 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.

QUALIFIED TRADE PARTNERS | We have developed excellent relationships with trade partners throughout the southeast which provides Beaufort County School District access to a vast array of qualified trade partners for your project.

JE Dunn is the right partner for you on this project. Our experience with similar projects, 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 912.222.0809.

Sincerely,

Bryan Ferris, Project Executive
JE DUNN CONSTRUCTION


Ryan Price, Vice President
Officer of the Firm in Charge

We acknowledge receipt of the following Addenda:

-Addendum #1 issued 07/29/2020
-Addendum #2 issued 08/07/2020

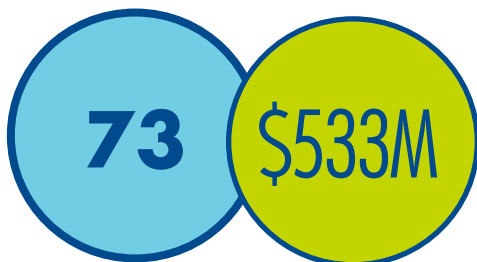
In pursuit of
building perfection®



WE BUILD INSPIRED PLACES TO **LEARN.**



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



**RENOVATION PROJECTS IN
THE PAST 5 YEARS**



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

BROWNSTONE



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



**RENOVATION PROJECTS IN
THE PAST 5 YEARS**



**CM FIRMS NATIONWIDE AS
RANKED BY
BUILDING DESIGN +
CONSTRUCTION MAGAZINE**

SUCCESS WITH YOUR **ARCHITECTS.**

LS3P



16

Completed
Projects

\$262+m

Experience
with LS3P

Jumper
Carter
Sease
ARCHITECTS



DARLINGTON COUNTY SCHOOL DISTRICT
J.L. CAIN ELEMENTARY SCHOOL

WE ARE PERSONALLY INVESTED IN **BEAUFORT COUNTY.**



**Dave Pape, Lead Superintendent
and his wife, Cathy Pape,
Beaufort County Compliance
Manager.**



**James Welch, General Superintendent
and his wife, Julie, who is a teacher at
Okatie Elementary, pictured with their
three daughters, Ellie (4th grader at Okatie
Elementary), Helen (6th grader at Bluffton
Middle School) and Taylor (8th grader also at
Bluffton Middle School.)**

WE ARE PERSONALLY COMMITTED TO YOUR FUTURE!

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



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!



Juliette Low Elementary School
Workforce Participation

BROWNSTONE

INTERNATIONAL AFRICAN AMERICAN MUSEUM

32% M/WBE | 22.3% MBE
8.4% WBE

GADSDEN ELEMENTARY

32% M/WBE | 77% LOCAL

HODGE ELEMENTARY

29% M/WBE | 71% LOCAL

PULASKI ELEMENTARY

13% M/WBE | 70% LOCAL

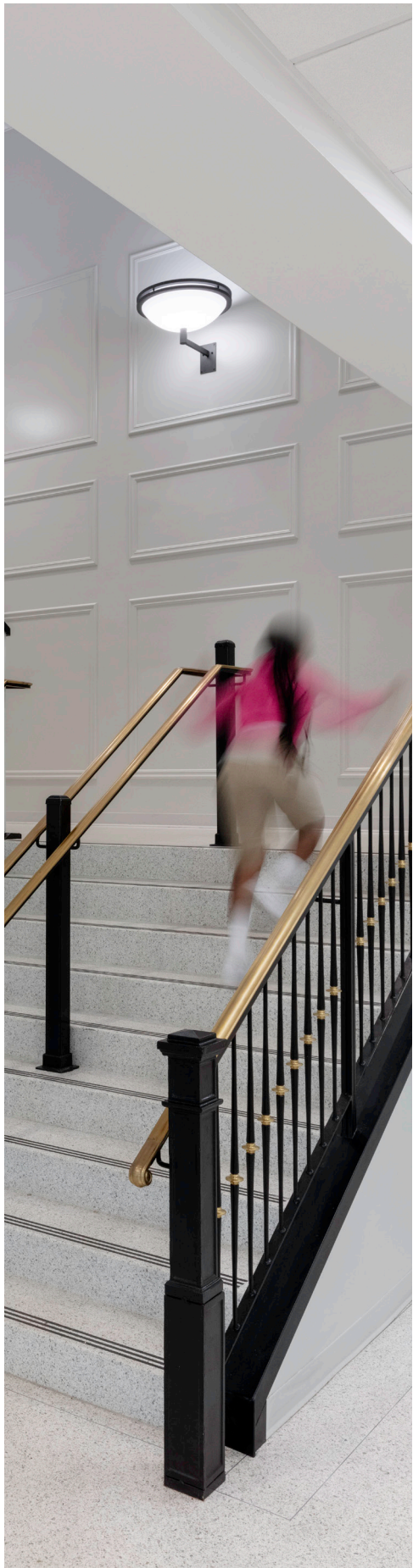


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2.0

GOOD FAITH BOND OR LETTER OF CREDIT

JE Dunn Construction, acting as the Prime on your projects, has provided the attached Good Faith Bond and bonding letter on the following pages.

AIA 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 - Robert Smalls International Academy - Replacement School on Active Campus and
Battery Creek High 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.

Init.

Signed and sealed this ^{13th} day of August 2020

Rhonda Carter
(Witness)

Rhonda Carter
(Witness)

J.E. Dunn Construction Company

Tyler Henson
(Principal) **Tyler Henson,**
Senior Vice President

(Title)
Travelers Casualty and Surety Company of America

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

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

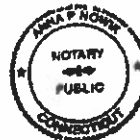
City of Hartford ss.

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

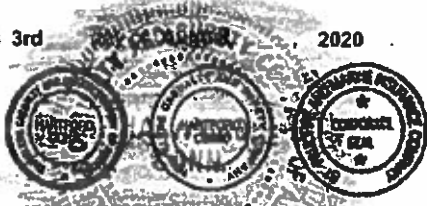
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing 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 3rd day of January, 2020



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.

William Henry
AGENCY, LLC

August 3, 2020

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 – Robert Smalls International Academy-
Replacement School on Active Campus and Battery Creek High 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. Our bond rates are on a sliding scale based upon contract value, project duration and warranty. 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. It should be understood that 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 7th 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 7th 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. 2310065
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 **August 3, 2020**



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. Calovitch** 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

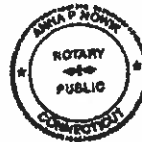
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

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

My Commission expires the 30th day of June, 2021




Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 3rd day of August, 2020




Kevin E. Hughes, Assistant Secretary

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

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-12
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: WILLIAM HENRY AGENCY LLC
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 Unlimited:

Loretta L. Calovich, Timothy S. Dunn of KANSAS CITY, Missouri

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 August 3, 2020

Signed and sealed at the City of Hartford



Kevin Heckman

Kevin Heckman, Assistant Vice President



4.0.1.1

SIGNED COVER PAGE

Offeror shall submit a signed cover page and page two.

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



Beaufort County School District

Solicitation Number: 21-002
Date Printed: June 30, 2020
Date Issued: July 9, 2020
Procurement Officer: Kaylee Yinger, CPPB
Phone: 843-322-2349
Email: Kaylee.Yinger@beaufort.k12.sc.us

Request for Proposals

DESCRIPTION: Construction Management at-Risk Services – Robert Smalls International Academy – Replacement School on Active Campus and Battery Creek High School – Renovation of School on Active Campus

SUBMIT OFFER BY (Opening Date & Time): August 14, 2020 at 2:00 PM (EST)

QUESTIONS MUST BE RECEIVED BY: August 7, 2020 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 **August 14, 2020**. 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)

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

PAYMENT ADDRESS (Address to which payments will be sent): 4000 Faber Place Drive, Suite 300 North Charleston, SC 29405 <input type="checkbox"/> Payment Address Same as Home Office Address <input checked="" type="checkbox"/> Payment Address Same as Home Notice Address (check one only)	ORDER ADDRESS (Address to which all purchase orders will be sent): 4000 Faber Place Drive, Suite 300 North Charleston, SC 29405 <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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ACKNOWLEDGEMENT OF AMENDMENTS:	<u>Amendment Number</u> Addendum #1 Addendum #2	<u>Amendment Issue Date</u> 07/30/2020 08/07/2020
Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.		

MINORITY PARTICIPATION- Are you a Minority Business Enterprise: Yes ☐ No ☒
If yes, please include a copy of your certification.

JE Dunn Construction has a strategic partnership with Brownstone. We have included a copy of Brownstone's Minority Business Certification on the following page.

RFP #21-002

2

Construction Management at-Risk Services

Robert Smalls International Academy – Replacement School on Active Campus and

Battery Creek High School – Renovation of School on Active Campus



Beaufort County School District

Addendum 1

Solicitation Number: 21-002
Date Printed: June 30, 2020
Date Issued: July 29, 2020
Procurement Officer: Kaylee Yinger, CPPB
Phone: 843-322-2349
Email: Kaylee.Yinger@beaufort.k12.sc.us

Request for Proposals

DESCRIPTION: Construction Management At-Risk Services – Robert Smalls International Academy – Replacement School on Active Campus and Battery Creek High School – Renovation of School on Active Campus

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Corporation

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RFP #21-002
Construction Management at-Risk Services
Robert Smalls International Academy – Replacement School on Active Campus and
Battery Creek High School – Renovation of School on Active Campus

UPDATE:

Bids will be due by August 13, 2020 @ 2:00 PM.

BCSD offices will be closed on August 14, 2020.

Questions and Answers:

1. Due to the increasing cases of COVID-19 in South Carolina, would BCSD find it acceptable to receive the proposal by email submission *only* in effort to reduce any risk of spreading COVID-19?
No, only sealed bids via mail will be accepted.
2. In reference to Section 2.1.5, is the Technical Proposal every section of the proposal but the Price Business Proposal? Are you wanting 6 USBs with the Technical Proposals and 6 USBs with the Price Business Proposal? In addition, are you asking for 6 physical books in addition to the digital copies?
6 physical proposals but only 1 digital USB copy.
3. Is it acceptable to submit a proposal for only one of the schools?
Yes
4. In Section 4.0.1.4 Previous Experience, can you clarify the following:
 - a. For question “a”, does “identify all projects” mean all projects for all projects across all of our divisions or would project for our K-12 division be acceptable?
All projects across your divisions.
 - b. For question “b”, we include addition work as well with the renovation, or just non-addition renovation work?
All renovation work to include additions.
 - c. For the sub-questions i.-vi. Under “b”, are these questions meant to address all questions, or just the renovation questions with similar scope? For example, *iv. Identify all projects which had a negotiated fee or GMP* – Is this asking for the renovation projects that are negotiated fee or GMP only?
Yes.
5. Do we need a business license in Beaufort County prior to submitting a proposal?
No. You must have the ability to get a license. A license must be in place prior to beginning work.
6. For Sections 5.1 and 5.2, are you asking for general contractor partners or trade subcontractors?
Any vendor who will be contracted with you to complete this work.
7. Do you want the Price Business Proposal as 1 copy in an envelope or do you want 6 copies in each separate envelope?

1 copy of the business proposal is acceptable.

8. Do you have a preliminary site plan we can review prior to turning in the proposal?
Attached is a copy of the preliminary site plan for Robert Smalls International Academy and Battery Creek High School. Please note that BCHS version was created for the referendum vote. Jumper, Carter, & Sease is the architect on the BCHS project and a preliminary site plan has not been created.
9. Do you currently have any kind of phasing or logistic plans that we can review prior to turning in the proposal? A detailed phasing plan has not been created.
10. Page 22, Item 4.0.1.2, last bullet for Vendor References – would you like our vendor references, meaning people we have purchased goods/services from, or would you like our project references, meaning people that we have provided work to? What do you mean by “approximate size and locations of the District...”?
References from projects you have completed and the size and location of the School Districts you have worked with if applicable.
11. Page 23, Item 4.0.1.4, item V and item VI are the same. Can we eliminate item VI?
Yes, this was a typo.
12. Page 24, Item 4.0.1.4, item c – can we also include new construction projects here since RSIA is replacement school?
Yes.
13. Page 24, Section 4.0.1.6 – do you want financial statements from 2017/2018 or 2018/2019?
Both if they are available.



Beaufort County School District

Addendum 2

Solicitation Number: 21-002
Date Printed: June 30, 2020
Date Issued: August 7, 2020
Procurement Officer: Kaylee Yinger, CPPB
Phone: 843-322-2349
Email: Kaylee.Yinger@beaufort.k12.sc.us

Request for Proposals

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JE Dunn Construction Company

ENTITY TYPE:

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

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ACKNOWLEDGEMENT OF AMENDMENTS:	<u>Amendment Number</u> Addendum #1 Addendum #2	<u>Amendment Issue Date</u> 07/30/2020 08/07/2020
Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.		

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

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RFP #21-002
Construction Management at-Risk Services
Robert Smalls International Academy – Replacement School on Active Campus and
Battery Creek High School – Renovation of School on Active Campus

Questions and Answers:

1. In regard to question 1, from Addendum 1 – can offerors hand deliver sealed bids to the address shown in lieu of utilizing mail carriers?
Yes, however the current BCSD operation hours are 8:00 AM to 5:00 PM Monday through Thursday.
2. In section 4.0.1.7 – Fees & Costs, it mentions “as stated in section 5.2 of the AIA 121-CMC included as part of this RFP”. Also, in bold, it mentions “Cost of Work” as defined in Article 6 of AIA 133-CMC. Please verify where these are included as part of the RFP. Response.
Item 4.0.1.7, bullet 2, remove “As stated in Section 5.2 of the AIA 121-CMC included as part of this RFP,”.
Item 4.0.1.7, bullet 2, item a, Replace Article 6 of AIA 133-CMC with AIA A133-2019 (attached).
AIA A133-2019 has been attached to the solicitation.
3. In section 4.0.1.8 – Miscellaneous, it states “the selected contractor shall be required to obtain a minimum of 3 qualified, competitive bids for all work in excess of \$100,000. Adequate price competition must exist for all components of the construction work awarded by a construction manager at-risk on the bases if competitive bids. The Owner will require that all bids be compiled and presented prior to or at the establishment of the GMP”.
This is a statement and not a question. There appears to be something missing from this question.
4. Section 5.1 & 5.2 reference subcontractor identification, and question 6 in Addendum 1 further clarifies for offerors to include ‘any vendor who will be contracted with you to complete the work’. Based on the requirements of section 4.0.1.8, we wouldn’t know who we are contracting with until after CMR selection and receipt of competitive bids. Please confirm Subcontractor Identification can’t be provided until after CMR selection and receipt of competitive bids and therefore is not expected in this proposal. Section 5.1 & 5.2 is referring to a subcontractor or vendor that is working for the CMR to complete the work of the CMR. An example that would require identification would be subcontracting pre-construction services such as of cost estimating to an outside firm. Section 4.0.1.8 is in regard to accepting bids from subcontractors in preparation of the GMP. An example would be the HVAC subcontractor that installs the HVAC equipment. Subcontractors not performing pre-construction services will not need to be identified in the CMR proposal.
5. Section 9.0 – W/MBE Compliance & Subcontractor Participation are asking us to provide contractor lists and the Business Utilization Report for this specific project. Further, the statement of intent is asking we certify that we will use trade contractors listed on the Business Utilization Report. Based on the requirements of section 4.0.1.8, we wouldn’t know who we are contracting with until after CMR selection

and receipt of competitive bids. Please confirm that Section 9 – Subcontractor Participation, Business Utilization Report, and Statement of Intent can't be provided until after CMR selection and therefore is not expected in this proposal.

BCSD understands that you do not know the specific vendors you may be using for this particular project, but providing a list of WMBE subcontractors that you frequently work with and signing the Statement of Intent to work with WMBE subcontractors is requested.

6. Does BCSD want an actual bid bond or just a letter from our bonding company? We have not had to furnish one for precon on CMAR projects. We can provide either.
An actual bid bond.
7. Can you please confirm that USB is acceptable for the electronic copy? Page 1 of the RFP requests CD, but page 17 states "In addition to your original offer, you must submit an electronic copy or copies on compact disk (CD), DVD, or USB drive."
A USB is acceptable for the electronic copy of your proposal.
8. Please confirm if a bid bond is acceptable for the "2.1.1 Good Faith Bond" request?
Yes, please provide a bid bond.
9. 4.0.1.2 Firm Information – Please clarify if it acceptable to provide vendor references from other regional locations.
Vendor references will be accepted in addition to the reference requirements listed in the RFP.
10. 4.0.1.4 Previous Experience – It is only requested to showcase renovation work. Are we to provide examples of similar new construction comparable to the Robert Smalls project??
Please provide examples of renovation and new construction if possible.
11. Is it acceptable to provide the requested financial statements via secure/protected hyperlink?
Firm financials must accompany the sealed bid.
12. Section 2.1.1 asks for a bid bond or letter of credit for the preconstruction fees. Section 4.0.1.7 asks for hourly rates for preconstruction services. Section 8.0 Bidding Schedule/ Price Business Proposal seems to be asking for a lump sum preconstruction fee for each project. Are we to offer hourly rates or a lump sum fee for pre-construction.
You should offer a lump sum fee for pre-construction. The hourly rates are to be used if additional services beyond the scope of the existing project are requested.
13. Please confirm if we need to clearly state our intention if we are submitting on either the Robert Smalls Project or the Battery Creek Project or both.
Please state your intentions in your proposal.

14. Section 4.0.1.7-The RFP states the Cost of the Work shall be defined by Article 6 of the AIA A133 Contract and the A133 contract does allow for Project Management staff to be considered cost of the work. The RFP also states that our fee should include Project Management Time and only 100% of site-based labor will be considered cost of the work. Related to these statements. Both the Robert Smalls and Battery Creek Projects are very substantial and complex and will require a great deal of Supervision and Project Management. Related to Supervision and Project Mgt the Construction industry like all industries have learned to adapt and overcome during the Covid Pandemic. One of the areas we have seen a change based on current technology is the ability for Construction professionals to work remote or from home. For example, if we thought a project justified onsite PM for 100% of the time, that PM may still only be working on that one project, but may only need to visit the site once a week. Please provide additional clarity as to what Project Mgt and Supervisory Staff can be considered cost of the work. I have listed out a few hypothetical scenarios below:

- Safety Inspector - I would think if the inspector visits the site once a week, the time spent onsite would be considered cost of the work. Yes
- Project Manager - If a PM is dedicated to this one project and nothing else I would think this PM would be considered cost of the work. Yes.
- Sr. Project Manager / Project Executive -This person may only be assigned to this project 20%. Would the 20% of their time be consider cost of the work? Yes.
- Onsite Project Administrator - Would this person be considered cost of the work? If this person is onsite, yes.
- I hope this is not confusing. We just want to make sure everyone that is submitting for these projects are seeing this the same way. The cost of this supervision and project management will be substantial on these projects and getting a clearer understanding of what will be considered cost of the work is very important.

15. Regarding the construction phase fee, do you want the P/P bond fee included with the construction phase fee or separately stated?

Bond fee shall be stated as a stand-alone item.

16. Will the district accept combination pricing if awarded both projects?

Yes.

17. 5.1 & 5.2 - Are you asking for subcontractor partner (i.e. site work, masonry, etc.) or actual trade subcontractors (i.e. GC, consultant partners)?

Both.

18. We're assuming the 'business proposal' is our proposed preconstruction & construction phase fees in Section 8.0 and the 'technical proposal' is Section 4 & Section 5. Can you confirm?

Correct.

19. Would you like the business proposal submitted in aa envelope as a single sheet of paper?
Do you want 6 copies of each page business proposal?

Please submit the business proposal in a separate sealed envelope. 6 copies would be appropriate.

20. Do you have a preliminary site plan available for the proposed projects?

This information was provided with Addendum I

21. Do you have any kind of phasing/logistics plan available for the proposed projects?

This information was provided with Addendum I

**Small & Minority Business
Contracting
& Certification**

Certificate of Minority Owned Business
Brownstone Construction Group, LLC

located at
Columbia, South Carolina

has been determined to be a
minority owned business operating in
the State of South Carolina



[Signature]
Director, Office of Small & Minority
Business Contracting & Certification

Certification Number: **012016113**

Date: **MARCH 18, 2015**

Expiration Date: **MARCH 31, 2020**

You will note the date of expiration on the included State of South Carolina Small & Minority Business Contracting & Certification Certificate was March 31, 2020. **Brownstone remains a 100% Minority Owned Business in the State of South Carolina**, but due to COVID-19, the physical copy of our MBE certificate has been delayed. We have included our City of Charleston MWBE Certification as well on the following page.

City of Charleston
MWBE Certification

This is to certify that

Brownstone Construction Group LLC

Has met the requirements and is re- certified minority or woman-owned business enterprise in good standing with the City of Charleston, South Carolina's Minority and Women Business Enterprise Program.

January 30, 2020

Date of Certification

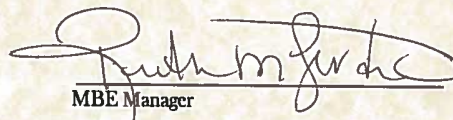
01-013020-212

Certification Number

January 30, 2025

Expiration Date




MBE Manager



— 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 [Prime]
in partnership with Brownstone

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.



BROWNSTONE

Brownstone has been delivering program and construction management services in the southeast since 2005 and has established itself as a premier minority-owned Construction Management firm in both Georgia and South Carolina. With over \$1 billion of completed construction experience, Brownstone has successfully provided committed and competent services for a vast array of owners. One of the key drivers of Brownstone's success is our commitment to exceeding clients' expectations and ability to deliver on our promise of on-time and on-budget performance. Our staff is very familiar with all facets of agency and construction project management services including scheduling, cost estimating, value engineering, site management, procurement, and document control.

Brownstone Construction Group maintains the following M/WBE Certifications:
State of South Carolina MBE, City of Charleston MWBE, Richland County SBE, City of Columbia CDBE, City of Savannah MBE, North Carolina HUB.

JE Dunn and Brownstone are proud of our partnership and excited about the positive results it will yield for the Beaufort County School District. **JE Dunn will serve as the prime lead on the project, however, certain strategic initiatives will be supported by our strategic partner, Brownstone, such as subcontractor participation and specific roles in site supervision.** Our teams have worked together on multiple projects and are aligned not only on process and procedure but on our core values and desire to encourage positive growth and development for our communities and neighbors.



BROWNSTONE

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 direct
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



Strategic Partner



DALE L. COLLIER, PRESIDENT

912.223.5554 direct
803.917.6258 mobile
912.401.0375 fax
dcollier@bstonegroup.com
www.bstonegroup.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

590 FULL-TIME POSITIONS

& BROWNSTONE EMPLOYS

28 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



Cherelle Cortez
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

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



Kyle Barnes
Project Manager



Nick Clements
Project Manager



Mat Gillin
Project Manager



Jack Grove
Project Manager

SAFETY



Hiawatha Hill
Safety Manager

PRECONSTRUCTION



David Newland
Sr. Preconstruction Manager



Abby Witharana
Estimating Manager

CLIENT SOLUTIONS / MARKETING



Walter Murphy
Business Development



Todd Rampley
Business Development



Janet Bates
Business Development



Louise Nelson
Sr. Marketing Specialist

PROJECT ENGINEERS



Justin Gill
Sr. Project Engineer



Andrew Albach
Sr. Project Engineer



Holland Hall
Project Engineer



Delaney Pacula
Project Engineer



Cyrus Deloe
Project Engineer



Reanna Coggins
Project Engineer



Drew Arrington
Project Engineer



David Dixon
Project Engineer



Ryan Beebe
Project Engineer



Dylan Aldridge
Project Engineer



Vince Shirbach
Project Engineer



Michael Green
Project Engineer

FIELD ENGINEERS



Bert Ingram
Field Layout Engineer



Jeffrey Alewine
Skilled Trade

ADMINISTRATIVE



Michelle Pearce
Office Manager



Angela James
Sr. Project Administrator



Rhonda Radcliff
Sr. Project Administrator



Cindy Lambe
Project Coordinator



Hailey Mitchell
Receptionist



Russ Aldridge
Sr. Superintendent



Mike Hatcher
Superintendent



Fred Russell
Superintendent



Rex Osborn
Superintendent



Laura Skellie
Superintendent



Stephanie Walker
Superintendent



Bryan Vann
Superintendent



Vendor References:

Reference #1:

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 #2:

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 #3:

Justin Harvey

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

Caroline Luxury Apartments

Reference #4:

Logan Crowther

Cleland Site Prep, Inc
P.O. Box 3822
Bluffton, SC 29910
843.987.0500
lcrowther@clelandsiteprep.com

**Coastal Carolina Medical Center
Tidewatch Emergency Department**

Reference #5:

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**



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 assignment, 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



[Prime]

BROWNSTONE

[Strategic Partner]



RYAN PRICE
Officer of the Firm in Charge



BRYAN FERRIS
Project Executive



DALE COLLIER
Project Executive

SUPPORT

PRECONSTRUCTION

OPERATIONS

FIELD



JANET BATES
Client Solutions Manager



DAVID NEWLAND
Senior Preconstruction &
Estimating Manager



DAVID VATER
Project Manager



MIGUEL CAMACHO
M/WBE Coordination



DAVE PAPE
Lead Superintendent



ABBY WITHARANA
Estimating Manager



REANNA COGGINS
Project Engineer



REX OSBORNE
Superintendent



BRANDON NEVILLE
Superintendent

The JE Dunn + Brownstone team has the depth of resources and staff available to immediately start work on both Robert Smalls International Academy and Battery Creek High School.




Ryan Price
OFFICER OF THE FIRM
IN CHARGE

As Officer of the Firm in Charge, Ryan oversees the Coastal Operations of Charleston and Savannah. He brings 23 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, and our teaming partner Dale Collier, 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

 **PROJECT COMMITMENT**
10%

 **EDUCATION**
BS, Construction
Management, Georgia
Southern University, 1997

 **REFERENCE**
David Ramey
LS3P
843.577.4444
davidramey@ls3p.com

 **EXPERIENCE**
18 years with JE Dunn
23 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

Stono Park Elementary School



Bryan Ferris
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

12 years with JE Dunn
16 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



Dale Collier
PRESIDENT | BROWNSTONE
PROJECT EXECUTIVE

Dale Collier brings 30 years of construction expertise to our team. Dale is responsible for the Construction and Program Management Divisions of Brownstone. Project Management responsibilities include all phases of the project from preliminary budgeting to final acceptance. Dale will serve a key role during preconstruction services by assisting in identifying and cultivating Disadvantaged Business Enterprises on behalf of JE Dunn. His resounding success in regards to M/WBE participation on Savannah-Chatham County School projects such as Pulaski, Otis Brock, and Gadsden, enriches the opportunities for M/WBE participation on Beaufort County Schools. Dale will use this experience and work closely with Bryan Ferris to ensure expectations are met and exceeded in every aspect on Battery Creek High School and Robert Smalls International Academy.



PROJECT COMMITMENT

10%



EDUCATION

BS, Mechanical Engineering,
University of South Carolina,
1987



REFERENCE

Reggie McNeil
Charleston County School
District
843-566-1975
reginald_mcneil@charleston.
k12.sc.us



EXPERIENCE

15 years with Brownstone
32 years in the industry

Similar Experience

**Charleston County School District, Dunston
Elementary School, North Charleston, SC**
New 77,434 square foot, 500 student, pre-K-
5th grade elementary school; \$29.6 Million

**Charleston County School District Cooper
River Center for Advanced Studies,
Charleston, SC**
New 84,000 square foot facility; \$42.7
Million

**Savannah-Chatham County Public School
System White Bluff Elementary, Savannah,
GA**
650-student public elementary school; \$22.6
Million

**Darlington County School District Building
Program, Darlington, SC**
3 new prototype elementary schools;
\$60 Million (\$20M per school)

**City of North Charleston Aquatic Center,
North Charleston, South Carolina**
54,000 SF, 8 lane olympic size aquatic
center; \$22.5 Million

**City of North Charleston Intermodal Center,
North Charleston, South Carolina**
32,000 SF transportation hub for intermodal
connections; \$14.5 Million

**International African American Museum,
Charleston, South Carolina**
36,500 SF cultural museum; \$58 Million

City of Savannah Arena, Savannah, GA
The state-of-the-art multipurpose arena
will feature approximately 10,000 seats,
12 luxury suites, 450 club seats and total
parking capacity for 3,000 vehicles; \$165
Million



David Newland

SENIOR PRECONSTRUCTION & ESTIMATING MANAGER

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



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
7 years in the industry

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 Tidewatch 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



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.



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

1.5 years with JE Dunn
6 years in the industry

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*



Miguel Camacho

**PROJECT MANAGER
W/MBE COORDINATOR
BROWNSTONE**

Miguel excels in creating and retaining significant relationships with M/WBE trade partners in the lowcountry that will help exceed the Beaufort County School District's expectations. Prior to design completion and pricing efforts, Miguel will lead prebid workshops and informational meetings for M/WBE partners to encourage maximum participation. His proven track record in creating mentor/protegee trade partner relationships in addition to JE Dunn's vast database of trade partners, creates a recipe for success.

Similar Experience



PROJECT COMMITMENT

100%



EDUCATION

Ashworth University,
Construction Management



REFERENCE

Darrell Boazman
Chief Operating Officer
Savannah Chatham County
Public School System
912.665.4656
darrell.boazman2@sccpss.com



EXPERIENCE

12 years with Brownstone
25+ years in the industry

City of Savannah Arena, Savannah, GA
The state-of-the-art multipurpose arena will feature approximately 10,000 seats, 12 luxury suites, 450 club seats and total parking capacity for 3,000 vehicles; \$165 Million

Savannah-Chatham County Public School System White Bluff Elementary, Savannah, GA
650-student public elementary school; \$22.6 Million

Savannah-Chatham County Public School System Otis Brock Elementary School, Savannah, GA
96,000 square feet facility serves a 650 student population with a 900 student core capacity to allow for future expansion; \$17 Million

Savannah-Chatham County Public School System Pulaski Elementary, Savannah, GA
A 90,000 square foot replacement for the existing Pulaski Elementary School students; \$13 Million

Savannah-Chatham County Public School System Hodge Elementary, Savannah, GA
A 90,000 square foot replacement for the existing Pulaski Elementary School students; \$14 Million



David Vater
PROJECT MANAGER

As Project Manager, David 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 Superintendents, David 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 these beautiful projects should expect to hear from David early and often. Communication is key when working on active campuses, something David is very accustomed to.



PROJECT COMMITMENT

100%



EDUCATION

BS, Construction Management,
Georgia Southern University,
2014



REFERENCE

Darrell Boazman
Chief Operating Officer
Savannah Chatham County
Public School System
912.665.4656
darrell.boazman2@sccpps.com



EXPERIENCE

6 years with JE Dunn
7 years in the industry

Similar Experience

**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; \$21,700,000

**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

**Riverview Health and Rehabilitation Center,
Savannah, GA**

93,000 SF senior living center renovation;
\$10,700,000

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

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



Dave Pape
LEAD SUPERINTENDENT

JE Dunn's lead superintendent and Beaufort County resident, Dave Pape, 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, Dave will ensure successful planning, collaboration and project execution success. Dave 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 principals of Battery Creek High School and Robert Smalls International Academy to ensure safety on the occupied campuses, Dave's experience will far exceed expectations. Safety is second nature to Dave 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%



REFERENCE

Kevin Mascuana
Hussey Gay Bell
912.665.6288
kmascunana@husseygaybell.com



EXPERIENCE

2.5 years with JE Dunn
35 years in the industry

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

Pennsylvania Avenue Resource Center, Savannah, GA

22,000 SF neighborhood resource center; \$6,500,000

Ohio State University, Wooster Ohio*

Campus science lab

College of Wooster, Wooster Ohio*

8,000 SF administration building

College of Wooster, Wooster Ohio*

Gymnasium Renovation and Student Center Renovation

Massillon Middle School, Massillon, Ohio* -

200,000 SF new middle school

Triway High School, Wooster, Ohio* -

10,000 SF new gymnasium with locker rooms

Paul David Indoor Training Facility, Massillon, Ohio*

80,000 SF indoor training facility

Paul Brown Tiger Stadium, Massillon, Ohio*

Bleacher, concessions, press box, artificial turf

**work performed with previous firm*

Prior to joining JE Dunn, Dave Pape worked for eight years as a construction manager and maintenance director at a school district, reporting to the Superintendent of schools. He was responsible for managing the various construction projects the district undertook as well as the day to day operations and maintenance projects.

He is intimately aware of the needs of the end user and what challenges a school district faces long after construction is complete.

Juliette Low Elementary School



Rex Osborn

SUPERINTENDENT



PROJECT COMMITMENT

100%



REFERENCE

Barbara Cogdell

Cogdell Mendrala Architects
912.234.6318
barbara@cogdellmendrala.com



EXPERIENCE

2.5 years with JE Dunn
35 years in the industry

Rex Osborn will work closely under Dave Pape to drive the safety culture and project schedule. Spending the majority of his time in the field, Rex understands what it takes to work with multiple trade partners ensuring constraints are removed and they have the ability to achieve top production. Rex will be a critical part of project safety stand-downs, morning standups, preinstallation meetings, inspections, quality control, etc. for the trades that he is assigned.

Similar Experience

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

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

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

Bluffton Town Hall Renovation, Bluffton, SC

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

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

Riverview Health and Rehabilitation Center, Savannah, GA

93,000 SF senior living center renovation. \$10,608,360

Mercer University School of Medicine Hoskins Building Addition and Renovations, Savannah, GA

69,530 SF medical school renovation and 31,508 SF, 2-story addition. \$9,068,965



Brandon Neville

**SUPERINTENDENT
BROWNSTONE**

Brandon Neville and Rex Osborn will have very similar roles both working closely with Dave Pape to achieve maximum project success for Beaufort County School District. Brandon's diverse experience working both as the eyes and the ears for the Owner, and as a Superintendent provides tremendous value for these projects. Brandon will also be an integral part of project safety stand-downs, morning standups, preinstallation meetings, inspections, quality control, etc. for the trades that he is assigned.

Similar Project Experience



PROJECT COMMITMENT

100%



EDUCATION

Associate of Applied Science in
Commercial Construction and
Management

Ogeechee Technical College,
2012



REFERENCE

Eddie Deloach

Former Mayor - City of
Savannah

912.210.1722

eddieloach@tidewaterusa.
com



EXPERIENCE

3 years with Brownstone
10 years in the industry

City of Savannah Arena, Savannah, GA
The state-of-the-art multipurpose arena
will feature approximately 10,000 seats,
12 luxury suites, 450 club seats and total
parking capacity for 3,000 vehicles; \$165
Million

Savannah-Chatham County Public School
System White Bluff Elementary, Savannah, GA
650-student public elementary school; \$22.6
Million

Past Professional Experience

Boomer Companies - Project Manager
As Project Manager, Brandon was
responsible for seeking out new work and
bidding appropriate commercial construction
project. Notably, Brandon served as
interim President from November 2017 to
February 2018 and would handle day-to-day
operations in the field on both commercial
and residential projects.

The Parker Companies - Project Manager
As head of the construction operations
department, Brandon was responsible for
bidding out new projects to the General
Contractor. Ensuring that all of the owner's
requests were interpreted into the plans
by collaborating with the architect, civil
engineer, structural engineer, and MEP
engineers. Brandon would make several site
visits to all active projects weekly to ensure
the progress of the job.

Evans General Contractors - Project Manager
While at EGC, Brandon managed several
multi-million dollar projects ranging from
hospital remodels to 1.2M square foot
warehousing projects. He could work closely
with all trades to buyout the project to ensure
maximum profitability for the company.
Brandon would also perform cost and cash
flow projections monthly.

Jenkins STEM High School Replacement



Reanna Coggins
PROJECT ENGINEER

Reanna will assist with the planning, coordinating, managing, and monitoring of all aspects of construction. This work will be coordinated with Dave Pape, superintendent, and David Vater, project manager, in support of their responsibilities. Reanna will also assist project supervision in monitoring the trade partners in the field to ensure a quality installation and will help coordinate deliveries and overall site logistics. To foster transparency, Reanna will act as a liaison for progress reporting and serve as an accessible link to all team members.

Similar Experience



PROJECT COMMITMENT

100%



EDUCATION

BS, Construction
Management, Georgia
Southern University, 2015



REFERENCE

Elizabeth Epstein
Executive Director
Capital Construction/ESplost
912.650.1359
Elizabeth.Epstein@sccpss.com



EXPERIENCE

1.5 years with JE Dunn
5 years in the industry

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

Ventura Elementary School, Orlando, FL*

120,000 SF, New 2-story elementary school;
\$36,000,000

Winamere Preparatory School, Orlando, FL*

28,000 SF, New 2-story preparatory school;
\$5,000,000

University of Georgia Business Learning Center II Athens, GA*

36,000 SF, New 6-story School of Business
for the University of Georgia; \$48,000,000

John C. Hitt Library Expansion Athens, GA*

14,000 SF, New 1-story library expansion;
\$8,000,000

Great Wolf Lodge LaGrange, GA*

500,000 SF waterpark and resort including
456 guest rooms; \$116,000,000

Doubletree by Hilton Hotel Orlando, FL*

12,000 SF renovation of the ballroom, gym
and wing of hotel rooms; \$1,500,000

**work performed with previous firm*

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. The JE Dunn + Brownstone teaming arrangement has multiple benefits that 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 Battery Creek High School and Robert Smalls International Academy, which means there will be no 'learning curve' as we get up and running. Our teaming arrangement will be hands-on and apparent throughout the life of the project.

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 will be supported every step of the way by **Dale Collier**. While there will be other teammates brought in throughout the process, rest assured both Bryan and Dale will be actively involved throughout the project.

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 Senior Estimator, David Newland, and 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 + Brownstone 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.**



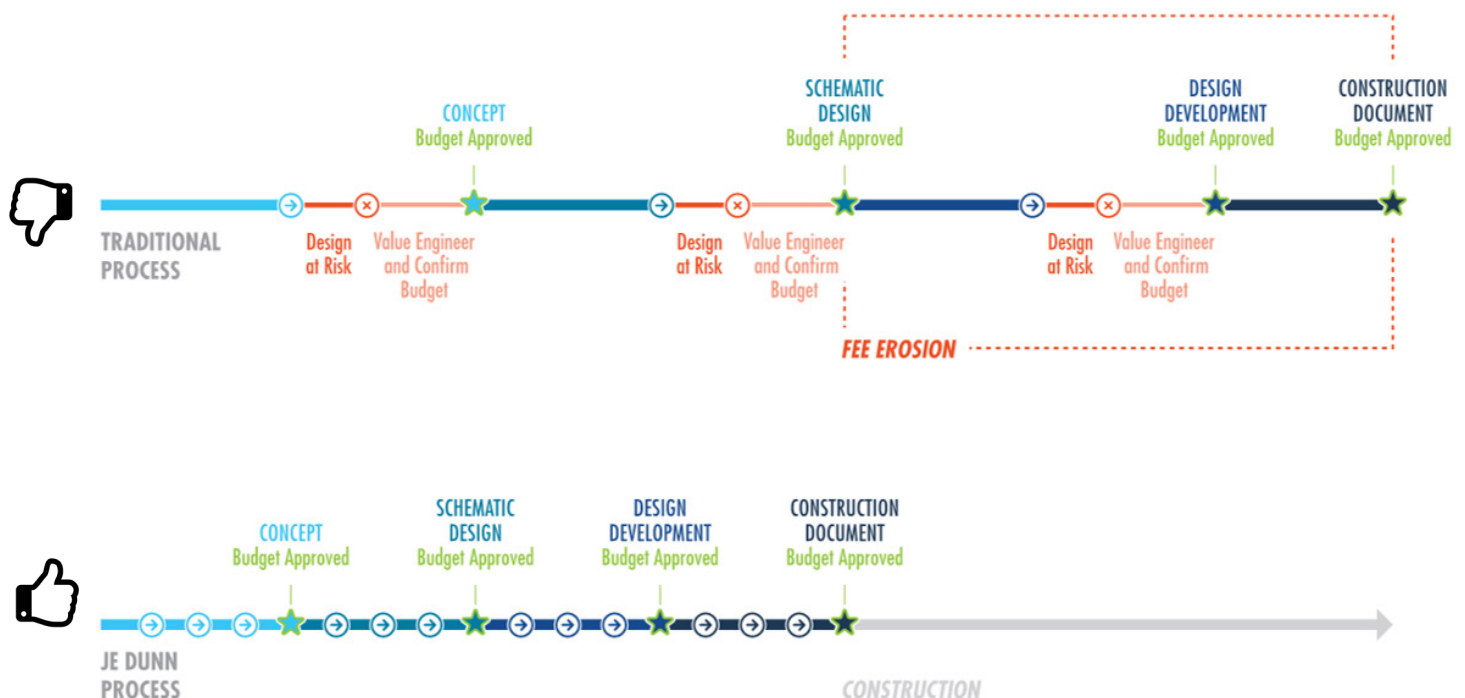
BRYAN FERRIS
Project Executive
Point-of-Contact



DALE COLLIER
Project Executive
Brownstone



DAVID NEWLAND
Preconstruction Manager



As our M/WBE coordinator, Miguel will oversee our efforts to use minority subcontractors in addition to his project management responsibilities. We recognize the importance of demonstrating the success of the program. Miguel will work closely with the Project Management team to ensure the success of our minority subcontractors and provide utilization reports to demonstrate that success. **For example, Miguel's involvement in Hodge Elementary School yielded 29% M/WBE and 71% local participation; Gadsden Elementary was 32% M/WBE and 77% local participation; and most recently, Brownstone achieved a resounding 38% M/WBE and 82% local (exceeding their Owner's goals) for the MUSC Shawn Jenkins Children's Hospital.**

Prior to each iteration of pricing, JE Dunn + Brownstone will solicit interest from the local M/WBE community. This is an area which both firms have excelled in recent years, and this team can 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 + Brownstone 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 Dave Pape and Project Manager David Vater.

CONSTRUCTION

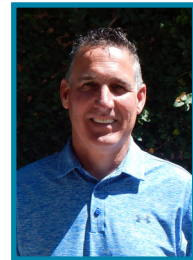
Our entire team works hand in hand on most every endeavor. From groundbreaking through ribbon cutting, **our field team will be led by a proven superintendent that resides in Beaufort County.** His proximity to both schools, coupled with his experience on similar projects makes **Dave Pape** the right superintendent for either project. Dave will be complemented by a team of assistant superintendents and field engineers as necessary to manage the scope at hand. Dave and his field staff will be responsible for safety, schedule, and quality, and are highly trained in each of these areas. Dave 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.

David Vater will be our **Project Manager** in charge of procurement, budget, and reporting back to Beaufort County School District. David 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. David will have assistance as needed from Project Engineers with weekly reporting, meeting minutes, and kick-off meetings for the trades. David will also be responsible for utilizing the resources at hand that the JE Dunn + Brownstone team brings to the table. This includes 3rd party peer reviews, overhead BIM coordination, lean scheduling and planning, etc.

Both our field and operations teams will be located on the project site and will be overseen by Bryan Ferris and Dale Collier as the project progresses.



MIGUEL CAMACHO
Project Manager
M/WBE Coordinator
Brownstone



DAVE PAPE
Lead Superintendent
Beaufort County Resident



DAVID VATER
Project Manager



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

Our JE Dunn + Brownstone team has years of experience working on projects similar to yours. We are excited to bring our teams together on the Robert Smalls and Battery Creek projects. Both teams have experience working for a variety of school districts including the Savannah-Chatham County Public School System and the Charleston County School District. Multiple members of this team are currently working at Jenkins STEM High School Replacement and lessons learned from all of our previous experience will benefit the Beaufort County School District.



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 & BROWNSTONE'S EXPERIENCE WITH PROJECTS OF SIMILAR SCOPE

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

EXPERIENCE AS A LEADING K-12 BUILDER

As one of the largest K-12 builders in the country, we have completed nearly \$5 billion in K-12 construction. In the Southeast alone, we have completed 104 K-12 projects which includes five projects for Savannah-Chatham County Public School System, one recently completed school for the Charleston County School District and we are currently under construction building the District 4 Stadium also for the Charleston County School District.

LONGSTANDING EXPERIENCE WITH OSF

Both JE Dunn and Brownstone possess a large portfolio of work for school districts in South Carolina and as a result, we have solid relationships and are well versed in the requirements of OSF as they relate to South Carolina Public Schools. **Just this year, our team has been involved with multiple successful OSF Occupancy Inspections in Darlington, Saluda, and Charleston County School Districts.**

On the following pages we have provided a case study of success on an occupied campus, and project summaries that highlight our experience with both new construction and renovations.

COMBINED EXPERIENCE

135

New K-12 Projects
since 2015

87

renovation projects
since 2015

100%

finished on time!!

Active Campus

K-12 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.

K-12 NEW CONSTRUCTION SIMILAR SCOPE

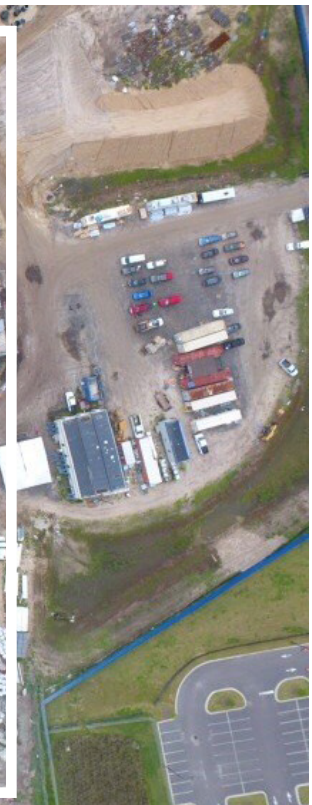
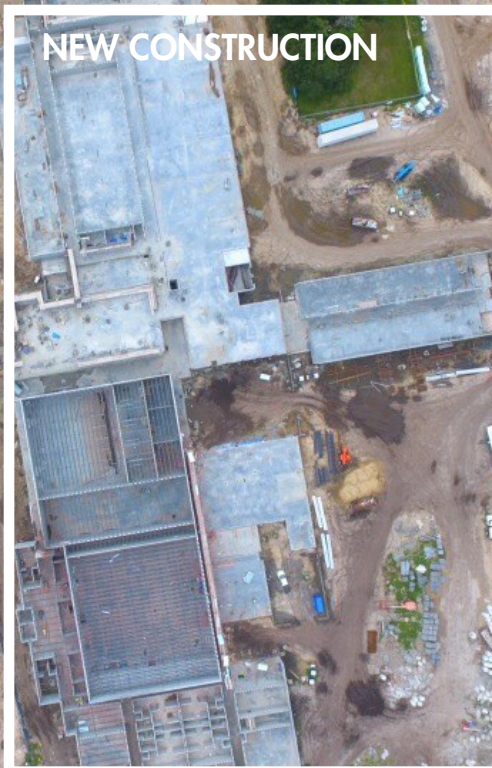




EXISTING CAMPUS



NEW CONSTRUCTION



Project Facts

Size: 241,651 SF

Cost: \$57.8 M

Architect: Hussey Gay Bell

Owner:

Savannah Chatham County Public
School System
Darrell Boazman
Chief Operating Officer
912.665.4656
darrell.boazman2@sccpss.com

**REPLACEMENT
SCHOOL ON
ACTIVE CAMPUS**

Savannah-Chatham County Public School System Jenkins STEM High School Replacement

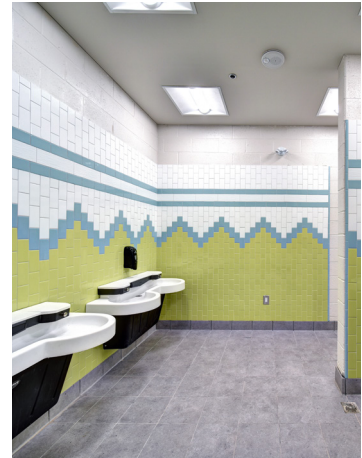
Savannah, GA

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

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

Project completion is scheduled for summer 2021.



Project Facts

Size: 72,913 SF

Cost: \$18.6 M

Architect: SGA Architects

Owner:
Charleston County School District
/ Cumming Corporation
Jonathan Roberts
843.300.7517
jonathan.roberts@ccorpusa.com

**OSF
EXPERIENCE**

Charleston County School District Stono Park Elementary School Charleston, SC

The new Stono Park Elementary School is a replacement school that recently opened for the 2019-2020 school year. This 72,913 SF 2 story school will serve as the new home to 500 students. The construction of the school is load bearing masonry and structural steel joists & 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 had every possibility to be derailed by weather, however the team has worked closely together to keep everything on schedule.



Project Facts

Size: 127,855 SF

Cost: \$25.2 M

Architect: Hussey Gay Bell

Owner:

Savannah Chatham County Public School System/Parsons Program Management
Bill Huttinga
404.271.1943
bill.huttinga@parsons.com

REPLACEMENT SCHOOL ON ACTIVE CAMPUS

Savannah-Chatham County Public School System Julie Low PK8 Elementary School Savannah, GA

JE Dunn, working with architect Hussey Gay Bell, recently completed the new 950-student elementary school of approximately 130,000 SF.

Prior to starting construction of the new Julie Low K-8 facility, JE Dunn constructed a modular campus onsite to house students during construction of the new facility. This work was completed while the old existing school was open and operational. As part of this scope, we repurposed the old school gymnasium for use as a temporary cafeteria and created new parking and parent drop off lanes. This work required close coordination with faculty and staff.

Prior to starting this work, we planned for the school to move into the temporary modular village over spring break. This deadline was achieved on time with a very successful transition for the parents, students, and staff.

After opening the modular village, JE Dunn installed a secure fence, with screening around the entire existing facility. We also separated all construction entrances from entry points for faculty, staff, and students. We then demolished the existing campus and began constructing the new school facility; which included a new gymnasium, two-story classroom wing, state of the art media center, cafeteria, and wing for severe and profound students. Construction logistics were challenged by the school's location within a residential neighborhood, while also sharing a site with nearby Jenkins High School. The project was completed ahead of schedule and below budget. JE Dunn created and implemented a detailed project site logistics plan, coordinating all construction activities and sequence with school operations, and a project specific safety plan. This detailed planning led to us achieving zero interruptions to existing operations during construction.

After project closeout, JE Dunn returned \$209,000 in project savings to the SCCPSS school system. This project has led to repeat work with this client.

October 19, 2018

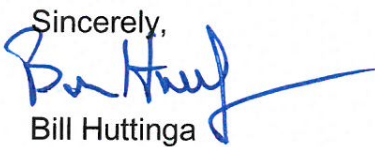
To Whom it may Concern,

As Program Managers for the Savannah-Chatham County Public Schools ESPLOST II program, I am pleased to provide you with this letter of reference for JE Dunn Construction Company. JE Dunn was selected as the Construction Manager for the Juliette Low Elementary School and successfully completed the project for the district.

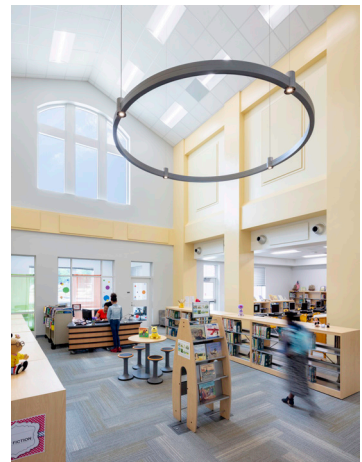
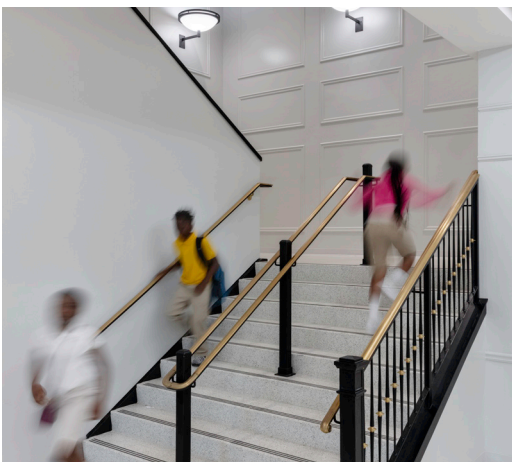
The Low Elementary School was a replacement school. The old school was demolished to make way for the new school so schedule and phasing was critical. This was accomplished by JE Dunn working very closely with the architect during design and developing and maintaining a very aggressive construction schedule. JE Dunn's estimating, and value engineering kept the project on budget and their staff were all well trained and qualified. Their field staff and, in particular the lead field superintendent did an outstanding job of working with the subcontractors and coordinating the work to accomplish a very difficult tight schedule. The work was completed with only one Owner directed change order and over \$209,000 of savings under the GMP was returned to the district at the end of the project. Follow up on punchlist and warranty work after completion has also been outstanding.

JE Dunn has always provided the SCCPSS district with the highest level of services. We highly recommend them for your upcoming projects.

Sincerely,



Bill Huttinga
Parsons Program Management Team
Program Director



Project Facts

Size: 95,233 SF

Cost: \$21.7 M

Architect: Cogdell Mendrala Architects

Owner:
Savannah Chatham County Public School System/Parsons Program Management
Bill Huttinga
404.271.1943
bill.huttinga@parsons.com

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

In December 2017, JE Dunn completed the new Andrea B. Williams K-5 elementary school on the site of the existing campus facility. This very traditional Georgian style structure faces prominently toward Wheaton Street in downtown Savannah. The building façade includes precast columns and cornice details with a 2-story clearstory vestibule and media center. Unique architectural features include wood paneling in the lobby, terrazzo floors, ornamental grand stair and open mezzanine from upper offices surrounding the clearstory entry vestibule.

The facility core academic spaces include computer labs, a media center, visual and performing arts labs, administration, kitchen and cafeteria, and a gymnasium. Academic classrooms make up two-thirds of the 2-story "U." This area also houses the media center and the Administration Suite. The other 1-story leg of the plan encompasses the cafeteria and gymnasium.

Good Afternoon Mr. Price,

I wanted to take this opportunity to personally let you know how much our school staff appreciates all the hard work and dedication the JE Dunn team has taken in ensuring the transition to our new school site went smoothly. The circumstances surrounding the move to the new school were definitely challenging, however, Mr. Zuck, Mr. Russell and their team worked diligently each day to make sure the building was ready of our students when they returned to the new school. Even after the staff moved in and the students returned, Craig and Fred kept in daily communication with me to make certain items were taken care of quickly with no interruption to our school day. It has certainly been a pleasure meeting and working with the JE Dunn team and on behalf of the staff and students of Andrea B. Williams Elementary, we appreciate everything you all did in creating such a beautiful school.

Thank you again!

Susan Ambrose, Principal
Andrea B. Williams Elementary
1150 Wheaton Street
Savannah, Ga 31404
912.395.2500



To whom it may concern,

JE Dunn is performing Construction Management at Risk services on the new Spencer Elementary School for the Savannah-Chatham County Public School System. Parsons is Program Managers for the district. We have worked very closely with JE Dunn through the design and now construction of this new school and find their services to be exemplary. Both their office and field staff are knowledgeable and dedicated to produce a high quality job. I would highly recommend them for any similar type project.

Bill Huttinga

Program Director

Parsons Program Management Team
SCCPSS ESPLOST II Program

208 Bull Street, Room 316
Savannah, Georgia 31401
Phone: (912)395-1391
Cell: (404) 271-1943



Project Facts

Size: 145,505 SF

Cost: \$25.2 M

Architect: Cogdell Mendrala Architects

Owner: Savannah-Chatham County Public School System/
Parson Program Management
Ken Luna
912.395.1032
ken.luna@parsons.com

**REPLACEMENT
SCHOOL ON
ACTIVE CAMPUS**

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

JE Dunn completed the new Hesse K-8 School on the site of the existing Hesse K-8 School. The new 145,505 SF facility was constructed in one phase on the same occupied site as the existing Hesse K-8 School, and was constructed with zero interruptions to school operations. Upon the completion of the 2014-2015 school year, Phase Two began and the former Hesse was demolished to allow for the construction of the parking lot for the new facility, which was open for use on the first day of the 2015-2016 school year. Phase Three, the construction of the athletic fields on the site of the former parking lot, was once again completed on an occupied site with zero interruption to school operations.

Through close collaboration with the design team, owner, and trade partners, JE Dunn delivered the school on time and under the GMP, with zero recordable injuries and at a savings of \$300,000.00 to the owner.

JE Dunn achieved the highest Local (87%) and MWBE (32%) participation on any current ESPLOST II project!



April 15, 2015

To Whom It May Concern:

It is with great pleasure that I write this letter of support for our general contractor, JE Dunn. While Hesse K-8 School has been under construction for the last twelve months, our experience has been nothing but positive at every level. It would be difficult to explain how accommodating they have been to the entire school community, including neighboring churches. While the faculty and students have been uncomfortable due to a modified setting, the construction team has continuously made numerous concessions to support teachers and meet the needs of students. From putting up basketball goals to buying lunches for teachers, they have worked tirelessly to make everyone comfortable. Also, they have been very responsive to our questions and concerns throughout this entire process. I feel the partnership we have developed with JE Dunn has been one of trust and excellent communication.

Please accept this letter as a vote of confidence for the JE Dunn. Not only are they accommodating and easy to work with, but they have built a beautiful facility for the Hesse community to enjoy for many years to come.

It is my recommendation that you give JE Dunn strong consideration as new schools are built throughout the district. They have proven to be an excellent community partner and a positive part of our expanding school community.

If you have any questions, please do not hesitate to contact me.

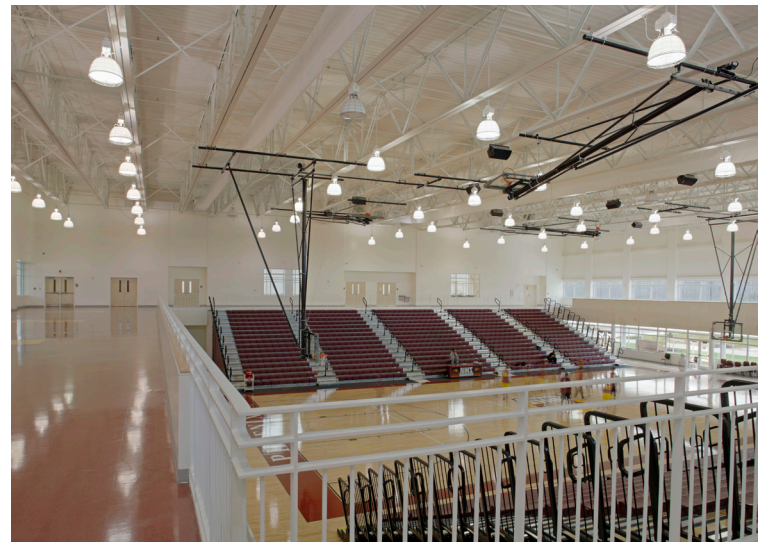
Sincerely,

Lawrence E. Butler, Jr.
Principal
Hesse K-8 School



Phone 912/395-6440 Fax 912/303-6450 lawrence.butler@sccpss.com





Project Facts

Size: 225,000 SF

Cost: \$42.9 M

Architect: Perkins + Will

Owner:

Savannah Chatham County Public School System
Nathan Pollard (former Project Manager)
912.509.5183
nathan.pollard@raymondllc.com

**REPLACEMENT
SCHOOL ON
ACTIVE CAMPUS**

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

JE Dunn completed a new high school on a greenfield site for Savannah-Chatham County Public School System. This project includes new classrooms, science labs, technology labs, vocational labs, art room, band room, chorus room, gymnasium, media center, administrative spaces, cafeteria, kitchen and other building support spaces. The scope of work also included all associated sitework and landscaping.

This ground-up construction project began as a 154,000 SF building and after including the owner's scope changes, was expanded to 225,000 SF with an 18 month construction schedule. Through close collaboration with the project architect, Perkins + Will, approximately \$200,000 in cost savings were identified and returned to the owner.

P E R K I N S
+ W I L L

December 5, 2012

Mr. Walter Murphy
JE Dunn Construction Company

Re: New Hampstead High School

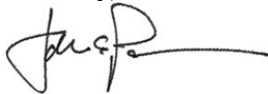
Dear Walter,

The New Hampstead High School was the first project that we have designed for Savannah-Chatham County Public Schools, and as is always the case with establishing a professional reputation, the expectations for success were especially critical. My experience on this project with the entire JE Dunn team was very positive. It is no surprise that large high school projects are challenging, especially when the project undergoes numerous scope revisions due to available funding. Your team showed a great degree of versatility when it came to incorporating the added components to the project during construction. The team showed great responsibility for their work and was committed to performing that work to our satisfaction.

In addition to the responsibility and pride in work, what stood out for me was the JE Dunn organizational and project management structure. It is seldom that we get a chance to work with contractors that exhibit the level of professionalism that your team did on this project. The project management structure allowed the team and the project to meet the aggressive schedule, resolve conflicts quickly, and provide the owner with a terrific building.

Please pass my appreciation onto everyone involved, Chad and Bryan on the project management side; Charlie, Ryan, and Andrew in the field, and those in the main office.

Sincerely,



John S. Poelker, AIA
Perkins+Will

CC: Jake Nellis JE Dunn

BROWNSTONE



Project Facts

Size: 77,434 SF

Cost: \$29.6 M

Architect: Liollo Architecture

Owner:

Charleston County School District
3999 Bridge View Drive
Charleston, South Carolina 29405
(843)554-9710

**REPLACEMENT
SCHOOL ON
ACTIVE CAMPUS**

Charleston County School District Matilda F. Dunston Elementary School North Charleston, SC

The new 77,434 square foot, 500 student, pre-K through 5th grade elementary school is replacing an existing pre-K through 3rd grade elementary school on the current site. The work included the demolition and replacement of the existing 40,000 square foot school building along with the construction of a new, two-story, fully sprinkled, 77,434 square foot building located on the site of the current Dunston Elementary School. Due to the lack of swing space for relocation of current operations, there was a need for designing a phased replacement while maintaining safe and secure operations of this 1950s-era school. Through an innovative phasing plan for demolition, installation of new portable classrooms and creative site design solutions, the school was replaced within the constraints of a small site while the main portion of the original building remained in operation.



Project Facts

Size: 84,000 SF

Cost: \$20 M

Architect: Jumper Carter Sease

Owner:

Darlington County School District
Dr. Tim Newman, Superintendent
(843) 398-2267
Timothy.Newman@darlington.k12.sc.us

**REPLACEMENT
SCHOOL ON
ACTIVE CAMPUS**

Darlington County School District J.L. Cain Elementary School Charleston, SC

Darlington County School District selected Brownstone to provide construction management related services and construction administration for a variety of District projects including new construction and renovation. Over the five year program, Brownstone will be managing contracts with district personnel, architects, consulting engineers, vendors and equipment maintenance contracts. Additionally, Brownstone will prepare conceptual drawings, specifications, and cost estimates for proposed district projects.

The first of the three elementary schools to be constructed, J.L. Cain Elementary School, broke ground in August 2018, was completed Spring 2020, and will be opened to students for the 2020-2021 school year. The new facility was constructed not only on a very tight site, but also adjacent to an active campus as this facility is a replacement for the previous Cain Elementary School which was demolished upon construction completion.

RENOVATIONS



SIMILAR SCOPE





Project Facts

Size: 26,747 SF

Cost: \$4.7 M

Architect: LS3P Associates

Owner Reference:

Town of Bluffton

Marc Orlando

843.706.4511

morlando@townofbluffton.com

Bluffton Town Hall Renovation

Bluffton, SC

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.

OSF
EXPERIENCE

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

Bradwell Institute Fine Arts Additions & Modifications

Hinesville, GA

Project Facts

Size: 26,000 SF

Cost: \$3.7 M

Architect: BRPH

Owner Reference:

Liberty County Board of Education
Rodger Osbourne
(retired, please refer to reference letter on the following page)

JE Dunn completed 26,000 SF of addition and modifications to a senior high school. The project consisted of a 14,000 SF Fine Arts addition to Bradwell Institute that houses a new band suite, chorus suite, and two new art rooms. A 12,000 SF renovation of existing classrooms and restrooms was also completed as part of this project.

The firm worked with the County to gain approval to route the new sewer line, originally planned to go around the building, to ultimately go under the new addition because the existing survey provided was inaccurate. Although this process delayed our foundation work, the firm was able to mitigate the delay and deliver the building on time and offered savings back to the Owner. The firm also completely renovated the existing buildings (renovation area) sewer and vent lines under the existing restrooms that was not part of the original scope. This additional work was also completed without delaying the opening of the school.



RENOVATIONS ON ACTIVE CAMPUS



Bradwell Institute Lab & Central Plant Renovations

Hinesville, GA

Project Facts

Size: 170,000 SF

Cost: \$13.9 M

Architect: BRPH

Owner Reference:

Liberty County Board of Education
Rodger Osbourne
(retired, please refer to reference letter on the following page)

JE Dunn completed a 170,000 SF renovation of existing classroom spaces into laboratories, new central energy plant, new greenhouse, and new HVAC systems for the entire campus in 12 weeks.

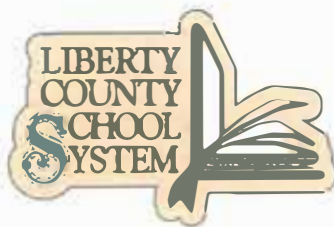
**\$564,000 IN SAVINGS
WERE RETURNED
TO LIBERTY COUNTY
SCHOOL SYSTEM
AT THE END OF THE
PROJECT.**

50,000 SF of existing classroom space was renovated, with a large portion of this space becoming new science labs complete with new casework. New underground utilities were also installed, along with new structural elements added to the existing building to support the new classroom layout. JE Dunn also performed demolition of an existing chiller system and installation of a new chiller system. New domestic and fire supply lines were installed and new domestic water lines were run throughout the building. An existing transformer and emergency generator were relocated to the new mechanical yard that also housed the new cooling towers.

Lily H. Baker
Chairman

Marcia Anderson
Vice Chairman

Judy B. Scherer
Superintendent



Becky C. Carter
Charlie J. Frasier
Carol Guyett
Verdell D. Jones
Harold Woods

November 18, 2011

To Whom It May Concern,

Please allow this letter to serve as an endorsement of J.E. Dunn Construction.

The firm was selected by Liberty County Schools to provide Construction Management at Risk (CMR) services through Qualifications Based Selection. They have completed one phase of work and are beginning work on the second phase. Both phases of work are on an occupied high school campus with limited time to complete.

We were very pleased with their performance on phase one and look forward to working with them on phase two. They are well organized and very professional. I can recommend J.E. Dunn Construction for your upcoming project and believe they will meet or exceed your expectations.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rodger Osborne".

Rodger Osborne,
Director of Facilities and Operations
Liberty County Schools



Project Facts

Size: 28,543 SF

Cost: \$5.9 M

Architect: Cogdell Mendrala Architects

Owner Reference:

Savannah-Chatham County Public School System

Michael Coon

912.395.5681

michael.coon@sccpss.com

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

Savannah, GA

JE Dunn completed construction of a 28,543 SF gymnasium for the Savannah-Chatham County Public School System. The major components of this project include the gymnasium, locker rooms, offices, training room, weight room and concession area. The interior walls consist of exposed CMU and brick while the exterior skin is comprised of brick, EIFS, decorative CMU, metal panels, storefront, curtain wall and translucent fiberglass sandwich panels for windows.

BROWNSTONE



Project Facts

Size: 40,000 SF

Cost: \$10 M

Architect: Glick Boehm Architects

Owner:

Charleston County School District
Mr. Reggie McNeil, Executive
Director of Capital Programs
(843)566-1975

Charleston County School District Murray-LaSaine Elementary School James Island, SC

Murray-LaSaine Elementary School was the first ever Design-Build project executed and completed by Charleston County School District. As the assigned Project Manager, Brownstone developed crucial RFQ and Construction Criteria used for the project that have since been adopted as the District's standard for these types of projects. Working with the Contractor and Designer, the former elementary school was completely gutted and renovated into a Montessori School for the students in James Island, SC. Completed on time and within budget, this project is a prime example of the success of Design-Build and the adaptive reuse of an existing facility.

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.

2020

NAME	LOCATION	COMPLETION DATE	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
Jenkins STEM High School Replacement	Savannah, GA	TBD (2021)	\$57,800,000	X	X
Georgia Southern University CEaR	Statesboro, GA	TBD (2020)	\$46,329,000	X	X
Charleston County School District D4 Stadium	Charleston, SC	TBD (2020)	\$19,000,000	X	X
Restoration Hardware	Jacksonville, FL	TBD (2021)	\$18,500,000	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		

2017

NAME	LOCATION	COMPLETION DATE	CONTRACT AMOUNT	GMP PRIOR TO COMPLETION OF DOCS	NEGOTIATED FEE
Andrea B. Williams Elementary School	Savannah, GA	12/30/2017	\$21,695,935	X	X
Juliette Low Elementary School	Savannah, GA	08/31/2017	\$25,159,646	X	X
*St. Joseph's Emergency Department Expansion & Renovation	Savannah, GA	06/21/2017	\$14,568,823	X	X

COMPLETED K-12 EDUCATION EAST REGION | LAST 3 YEARS

Name	Location	Completion Date	Contract Amount	Size
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	12/30/2017	\$21,695,935	95,233 SF
Decatur High School Addition and Renovation Phases 1-3	Decatur, GA	12/5/2017	\$32,647,934	149,600 SF
Savannah-Chatham County Public School System Juliette Low PK-8 Elementary School	Savannah, GA	8/31/2017	\$25,159,646	127,855 SF

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

Please refer to the matrix on the previous page 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.

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 will serve two existing elementary schools and will have pre-k through fifth grade. Academics include: STEM, core classes, fine arts (music, art and dance), gifted classes and Physical Education.

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



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.

OWNER REFERENCE:

Doug Pollei
Director of Facilities, Design, & Construction
301 4th Street, SW
Largo, FL 33770
727.547.7113
polleic@pcsb.org

ARCHITECT REFERENCE:

Chris Gray
Collins Cooper Carusi Architects
3391 Peachtree Road, NE
Suite 400
Atlanta, GA 30326
404.873.0001
cgray@collinscoopercarusi.com

PROJECT TEAM:

Project Manager | Travis Alford
Superintendent | Mike Foster
Quality Control Manager | Jen Lein
Safety Manager | Hiawatha Hill
Scheduler | Chad Meadows



HCA TRIDENT OPERATING ROOM & EMERGENCY DEPARTMENT RENOVATION

Charleston, South Carolina

JANUARY 2017 - MAY 2018

This project with HCA consists of two concurrent projects, the ED renovation and OR Addition.

The ED renovation is a 18,800 SF multi phase renovation to the Level 2 Trauma Center at Trident Medical University. The renovation added a new CT scanner, new fast track unit, a new Behavioral Health unit, and finish upgrades throughout. JED worked closely with the Hospital to stream line the ED phasing plan from 7 phases at 23 months, to 4 phases at 16 months.

The OR Addition consists of 3 new Operating Rooms and includes a renovation that converts an existing OR to PACU bays. To construct the addition, major utilities from the central plant were re-routed.

OWNER REFERENCE:

Jodi Barteet
HCA Trident
9330 Medical Plaza Drive
Charleston, SC 29406
843.797.7000
jodi.barteet@hcahealthcare.com

ARCHITECT REFERENCE:

Don Skelton
Gresham Smith
615.481.8619
don.skelton@greshamsmith.com

PROJECT TEAM:

Project Manager | Lance Campo
Superintendent | Josh Balew
Quality Control Manager | Matt Hagan
Safety Manager | Hiawatha Hill
Scheduler | Chad Meadows

"JE Dunn has built for us some of the most aesthetically pleasing and high tech buildings in southeast Georgia. They are reliable, on time and hit the numbers. What I especially appreciate is a year or two after occupancy, nothing pops up with shortcuts or hidden work that is not apparent at opening. Lastly, they return phone calls, with a local crew. I like that they are extremely customer focused.

I cannot recommend JE Dunn highly enough - they are pros."

Paul P. Hinchey, President & CEO
St. Joseph's/Candler



ST. JOSEPH'S/CANDLER EMERGENCY DEPARTMENT EXPANSION & RENOVATION

Savannah, Georgia

FEBRUARY 2016 - JUNE 2017

JE Dunn has completed construction on the St. Joseph's Emergency Department and Outpatient Lobby Expansion and Renovation. The project includes 17,770 SF of expansion and 14,020 SF of renovation. The first phase, which includes the Emergency Department expanded space and the Outpatient Lobby which opened January 2017. The second phase which includes the Emergency Department renovation opened June 2017. This project features grand lobbies, a reflection pool and doubles the Emergency Department capacity. This is the 4th consecutive project on the St. Joseph's campus in the last 5 years.

**RENOVATIONS
ON
ACTIVE CAMPUS**

OWNER REFERENCE:

Greg Menke
Director of Ancillary Services
St. Joseph's/Candler Health Systems
11705 Mercy Blvd
Savannah, GA 31419
303.944.9690
menkeg@sjchs.org

ARCHITECT REFERENCE:

Jeff Fogle
Batson Associates
415 W. Washington Street
Greenville, SC
864.230.1137
jrfogle@bainc.com

PROJECT TEAM:

Project Manager | Doug Paasch
Superintendent | Terry Gossett
Quality Control Manager | Matt Hagan
Safety Manager | Hiawatha Hill
Scheduler | Chad Meadows



"JE Dunn delivered the emergency department expansion and renovation concurrently with another expansion and renovation project in our hospital's outpatient surgery department. Thanks to JE Dunn's willingness to work in a collaborative fashion with all parties involved, both of these projects overcame significant budget and schedule constraints."

Jimmy Kicklighter
Administrative Director

MEMORIAL HEALTH UNIVERSITY MEDICAL CENTER EMERGENCY DEPARTMENT EXPANSION

Savannah, Georgia | 2016

MARCH 2014 - FEBRUARY 2016

JE Dunn completed the renovation and expansion of the Memorial Health Emergency Department, the region's only Level 1 Trauma Center. The project doubles the capacity of the Emergency Department, adding approximately 16,000 SF while keeping the existing facility fully operational for the duration of the project.

JE Dunn also completed the next phase of this project, which included renovating the old portion of the Emergency Department, over 27,000 SF. We worked closely with hospital staff to maintain existing capacity and treatment space availability through a closely coordinated, multi-phased construction plan spanning 23 months.

The Emergency Department expansion is one of three concurrent JE Dunn projects on the Memorial Health campus.

OWNER REFERENCE:

Memorial Health University
Medical Center
Jimmy Kicklighter
4700 Waters Avenue
Savannah, GA 31404
912.350.3085
kicklja1@memorialhealth.com

ARCHITECT REFERENCE:

Batson Associates
Jeff Fogle
415 W. Washington St.
Greenville, SC 29601
864.233.1137
jrfogle@bainc.com

PROJECT TEAM:

Project Manager | Bryan Ferris
Superintendent | Chase Morgan



4.0.1.5 WORKLOAD

Identify your annual volume of Construction Contracts for the last five years.

YEAR	NATIONWIDE	EAST REGION	COASTAL OPERATIONS
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
2015	\$2,810,442,578	\$727,921,673	\$57,361,651

What is the current dollar value of work under Contract?

NATIONWIDE	EAST REGION	COASTAL OPERATIONS
\$3,904,029,087	\$715,028,709	\$56,815,824

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%



Submit your most recent financial statements (at a minimum, balance sheets and income statements for 2017 and 2018) and verification of current bonding capacity.

We have included our **confidential financial statements** in the sealed envelope in the Appendix (Section 10).

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
F: 816.860.7143
anne.bowman@umb.com

US Bank
Lori A. Goben
Vice President
Commercial Banking
9900 West 87th Street
Overland Park, KS 66212
P: 913.652.5160
F: 913.652.5111
lori.goben@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 the 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 described above.

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

Identify any occasion in the last past five (5) years 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 in the last past five (5) years 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.

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

Our bonding rate schedule for either or both of these project is 0.9% of total cost. .



4.0.1.7

FEES & COSTS

<i>Service</i>	<i>Hourly Rate</i>
<i>Estimating</i>	\$98/hr
<i>Field Verification</i>	\$89/hr
<i>Constructability Reviews</i>	\$106/hr
<i>Project Management (during pre-construction)</i>	\$93/hr



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

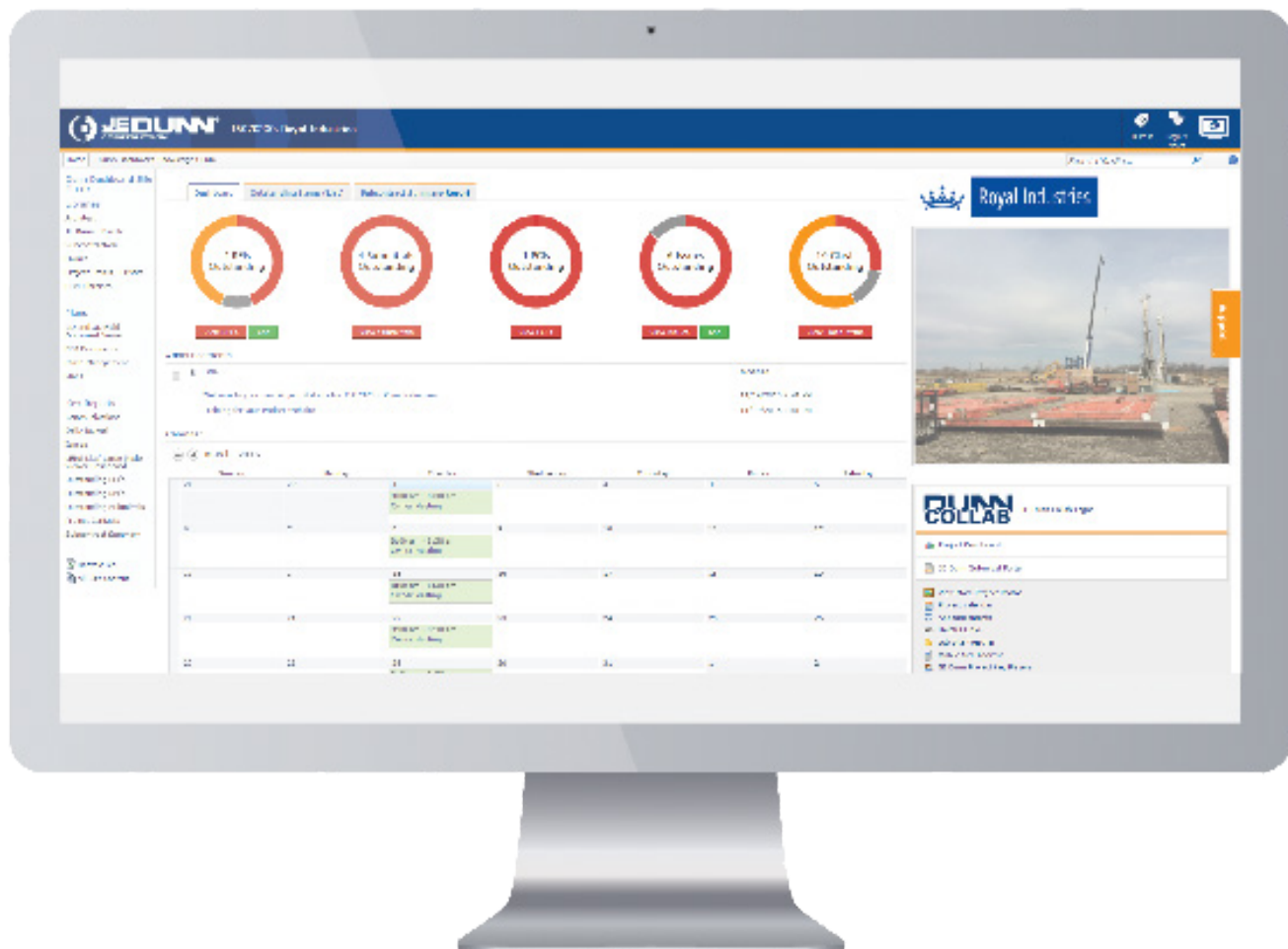
With such a variety of tools and various levels of sophistication we developed our own web based communication tool called Dunn Dashboard.

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

The screenshot displays the JE Dunn SharePoint website. The top navigation bar includes 'Site Actions', 'Browse', 'Page', and 'Mark Stocks'. The main header features the JE Dunn Construction logo and the text 'JE Dunn Headquarters > Home'. A search bar is located on the right. The left sidebar contains a 'Project Mailbox' with links to 'Calendar', 'Project Calendar', 'Project Live Webcam', and 'Project Key Players'. Below this is a 'Document Libraries' section with 'Shared Documents' and 'As-built drawings'. The 'Discussions' section includes 'Project Discussion'. The 'Reports' section has 'Address Book', 'RFI's', and 'Submittals'. The 'Recycle Bin' and 'All Site Content' are also visible. The main content area is titled 'JE Dunn Headquarters' and includes a description of the corporate headquarters building. Below this is a 'Project Goals' section with bullet points: 'targeting LEED Gold certification', 'creating a workplace experience supporting employee recruitment and retention', 'office flexibility, efficiency and economy', 'commitment to community', and 'showcase building crafts, sustainability and self-performance'. The 'Shared Documents' section is a table with columns for 'Type', 'Name', 'Modified', and 'Modified By'. The table lists various documents such as 'BID PACKAGES', 'COMMISSIONING', 'FAB DRAWINGS', 'INDEX AND KEY PLANS', 'PHOTO MAP', 'POSTINGS', 'SPECIFICATIONS', and 'SUBMITTALS', all modified on 4/28/2011. The 'Announcements' section on the right shows a list of announcements with columns for 'Title' and 'Modified', including 'Topping Out Party' and 'O&C Meeting Minutes from 4/26/2011'. A 'CMiC JE Dunn CMiC Collaboration Login' button is also present.

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 10:23 AM	Mark Stocks

Title	Modified
Topping Out Party	4/28/2011 11:01 AM
O&C Meeting Minutes from 4/26/2011	4/28/2011 10:55 AM

Describe the process you would utilize to qualify and bid subcontractors and vendors for the project.



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, Dave Pape, to verify contract document compliance.

Dave'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 Dave Pape. They will review each invoice prior to it being submitted to David Vater 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.

**JE DUNN**
CONSTRUCTION

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 24th, 2020

**CUMMING**
Building Value Through Expertise

Project Update

- Barbri** – 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, and 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.
- Dekens** – Completed install of the scoreboard and visual display board equipment at the press box.
- Concessions** – Completed veneer at the press box and started CMU at the monument sign.
- Complete Commercial Cleaning** – Completed initial construction clean of field house.

Progress Photos

Aerial Photo

Mini Splits at Press Box



Flooring and Base at Press Box

Flooring and Base at Press Box

Upcoming Activities

- Barbri** – Complete final grade of pond, seal south parking lot, complete striping of roadways and Montage 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.
- IC** – 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.
- IC** – Complete install of glass in storefront at the press box.
- Mauer** – Continue site fencing for phase 1 and phase 2.
- Concessions** – Complete monument sign.
- Sign Source** – Complete all signage for the field house, concessions, and press box.
- JE Dunn** – Start 3rd party final inspections.

**JE DUNN**
CONSTRUCTION

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 31st, 2020

**CUMMING**
Building Value Through Expertise

Project Update

- Barbri** – 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** – Continued 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 pump 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 metal 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.
- IC** – Continued install of glass in storefront 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 walkthrough with architect and MEP engineers for final punchlist.

Progress Photos

Downspouts Installed at Field House

Ice Machine Installed at Field House



Monument Sign

Signage Installed at North Parking Lot

Upcoming Activities

- Barbri** – Complete seeding South parking lot, complete striping of roadways and Montage 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.
- IC** – 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.
- VSC** – Continue install of access control hardware at concessions and press box.
- Charter Elevator** – Final inspection on August 4th.
- Barbri** – 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.
- Concessions** – 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 Cleaning** – Complete initial construction clean at concessions.
- JE Dunn** – Continue 3rd party final inspections.

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			Overdue	1-wk Out	2-wks Out	3-wks Out	4-wks Out	5-wks Out	6-wks Plus	
RESPONSIBLE INDIVIDUAL: Holland Hall										
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/AI	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	2/29/2020	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
CONCRETE					
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
STEEL					
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
WOOD AND PLASTICS					
Millwork	3/27/2020	5 Weeks	3/27/2020	3/27/2020	1/9/2020
THERMAL AND MOISTURE PROTECTION					
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
FINISHES					
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	
SPECIALTIES					
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
ELEVATORS					
Elevator	4/22/2020	16 Weeks	4/2/2020	12/11/2019	12/12/2019
FIRE SUPPRESSION					
Piping	4/6/2020	1 Week	4/6/2020	3/14/2020	3/15/2020
PLUMBING					
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
HVAC					
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
ELECTRICAL					
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
FIRE ALARM					
Equipment	4/8/2020	3 Weeks	4/8/2020	3/16/2020	1/27/2020
SYNTHETIC TURF					
Install Sub Base	3/6/2020	2 Weeks	3/6/2020	2/3/2020	2/27/2020
SCOREBOARD					
Install Scoreboard	4/28/2020	4 Weeks	3/19/2020	2/10/2020	1/23/2020
COVERED WALKWAYS					
	5/15/2020	10 Weeks	5/15/2020	3/6/2020	3/6/2020
STADIUM LIGHTING					
Install Lighting	4/27/2020	6 Weeks	4/27/2020	3/16/2020	1/23/2020
STADIUM SEATING					
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: 01/16/19 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">GradingElectricalUnderground PlumbingSite utilitiesExcavation of pondsBuilding padsStructural fill for padsPower pole demoBox culvert	<ul style="list-style-type: none">FoundationsMEP underground roughCMUSOGTrussesRoofingGlass and glazingExterior skinExterior paint	<ul style="list-style-type: none">Interior paintHard ceilingsGrid ceilingsInterior partitionsFixturesWall baseSeal floorsMEP trim outlighting	<ul style="list-style-type: none">Underground utilitiesFoundationsStruc steelElevated slabElevatorRoofingMetal panelsGlass and glazingCarpet and flooringPaintMEP trim outInterior partitionsLightingOwner furnished equipment	<ul style="list-style-type: none">Bleacher lightingu/g stormFoundationsBleacher install	<ul style="list-style-type: none">Stadium lightsu/g electricalstorm drainageartificial turffield accessoriesscoreboardfencing	<ul style="list-style-type: none">curb and gutterpavingsite lightinglandscapefencingSCDOT ROW workStripingsignage	
SUBMITTALS / LONG LEAD ITEMS	<ul style="list-style-type: none">Box culvert submittal and procurementLight pole bases	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Block lead time	<ul style="list-style-type: none">ElevatorOwner furnished equipment	<ul style="list-style-type: none">Bleachersfoundations	<ul style="list-style-type: none">stadium lightsscoreboard	<ul style="list-style-type: none">-	
SAFETY / RISKS	<ul style="list-style-type: none">O/h powerlinesGas lines	<ul style="list-style-type: none">ScaffoldingLifting trusses	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Fall protectionHoisting and liftingTemp access	<ul style="list-style-type: none">Craneexcavation	<ul style="list-style-type: none">u/g electrical worklifting and hoisting	<ul style="list-style-type: none">ROW workTraffic control	
QUALITY	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Window testingWindow details	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Envelope detail reviewTie to press box detail	<ul style="list-style-type: none">Tie to press box detail	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	
OTHER	<ul style="list-style-type: none">-	<ul style="list-style-type: none">MEP review of buildings	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	

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 Diversity Manager for the East Region, Cherelle Cortez 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 its values and incorporates the utilization of diverse contractors. Cherelle also leads JE Dunn’s strategic partnerships with minority organizations and the company’s Minority Contractor Business Development Program (MCBDP) in the Southeast. She leads the charge in fostering relationships between First Tier subcontractors and vendors through the MCBDP class 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 subcontractors.



Cherelle Cortez
Diversity Manager

Brownstone is a South Carolina Certified Minority Owned Business. Miguel’s main focus will be to ensure the participation of M/WBE trade partners on these projects. Brownstone will work tirelessly with JE Dunn to support the Beaufort County School District.

RECENT EXAMPLES HIGHLIGHTING BROWNSTONE’S SUCCESS INCLUDE:

International African American Museum
M/WBE = 32%
MBE = 22.3%
WBE = 8.4%

MUSC Shawn Jenkins Children’s Hospital
M/WBE = 38%
Local = 82%

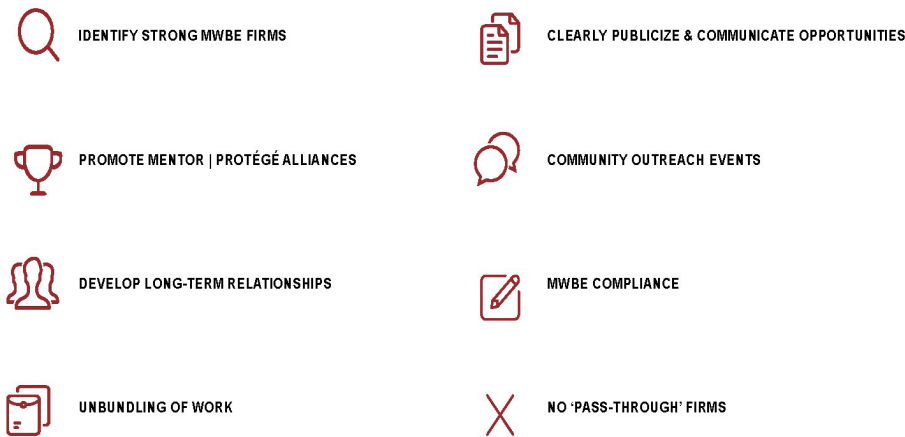
Hodge Elementary School
M/WBE = 29%
Local = 71%

Gadsden Elementary
M/WBE = 32%
Local = 77%



Miguel Camacho
MWBE Coordinator
Brownstone

MWBE and Local Participation Plan



JE Dunn participated in the One-On-One Match Making session at the Business Opportunity Conference (BOE) to identify opportunities for MBE’s. This year’s theme is delivering value & increasing capacity for business growth. Their mission is to expand business opportunities for Minority Business Enterprises (MBEs), and create mutually beneficial links between Corporate Members and MBEs. The ultimate outcome is to add economic value to the supply chain while increasing economic opportunities for the minority business community.

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. Brownstone will go over the bidding process and all of the requirements that are expected of subcontractors to turn in a responsive bid. Another main focus of outreach is calling subcontractors 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 subcontractors are willing to engage in the bidding process.

Graduates of JE Dunn Savannah 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'S JENKINS HIGH SCHOOL LOCAL, MINORITY, AND WOMEN BUSINESS ENTERPRISES OUTREACH EVENT; HELD IN OUR SAVANNAH OFFICE.

PRE-BID FOLLOW UP

After our Pre-Bid meeting we are committed to following up meeting with our First Tier subcontractors to help foster teaming with Second Tier subcontractors. Our goal is to encourage interaction between First and Second Tier subcontractors 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

Of the items listed above as challenges many M/WBE firms face, the one that presents the biggest challenge on projects such as this one is that in many cases the Bid Packages are too large. 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

Development (MCBD) 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 MCBP 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 MWBE CONTRACTORS

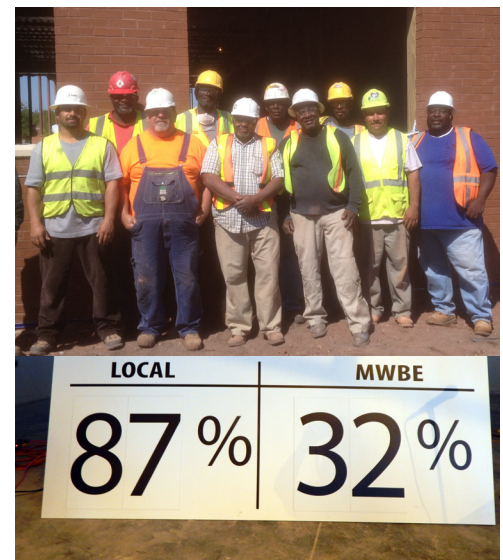
Local and M/WBE subcontractors know us and trust us. Our local market knowledge and strong subcontractor relationships ensures high levels of participation from the local and M/WBE subcontracting community. Nationally, JE Dunn has a long-standing commitment to assist and employ minority and disadvantaged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



Juliette Low Elementary School Workforce Participation



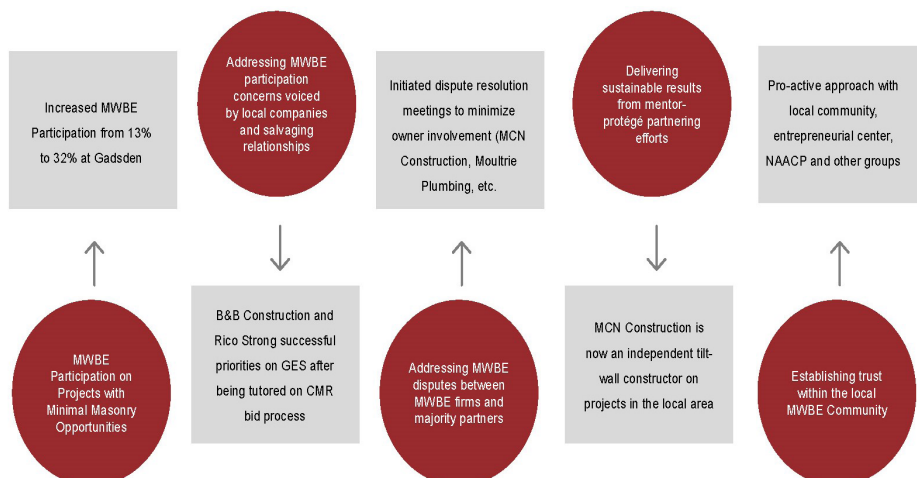
Workforce Participation Board
Andrea B. Williams Elementary School
Savannah, GA



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!

BROWNSTONE

MWBE: Lessons Learned



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 + BROWNSTONE TEAM? >>>

SAFETY FIRST

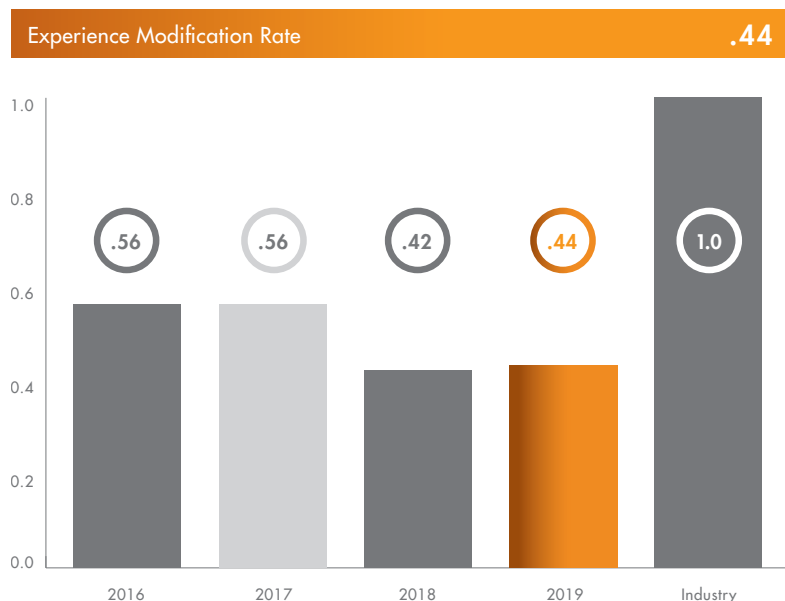


Our team specializes in K-12 Education construction on active campuses. **Dave Pape, David Vater, Bryan Ferris and Brandon**

Neville 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



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.

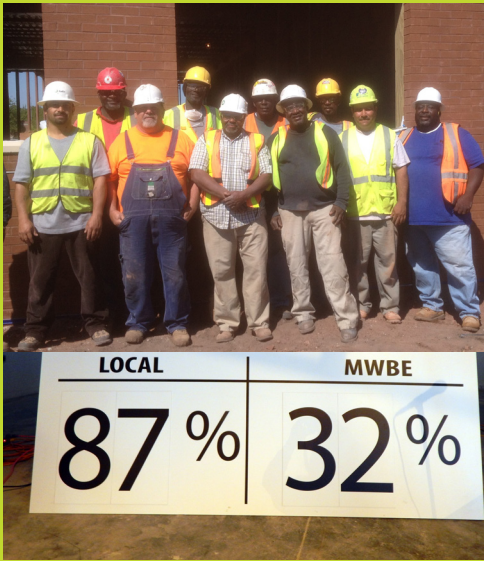
Pictured below is our Jenkins High School team enforcing the morning temperature checks that occur at the site entrance for all trade partners, deliveries, and personnel entering the site. We have specialized entry signage directing traffic for the checkpoints ahead. and hand wash stations/shaded break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



WHY THE JE DUNN + BROWNSTONE 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!



INTERNATIONAL AFRICAN AMERICAN MUSEUM

32% M/WBE

22.3% MBE

8.4% WBE



Juliette Low Elementary School
Workforce Participation



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

JE Dunn + Brownstone are excited and stand ready to immediately start work for both projects.

WHY THE JE DUNN + BROWNSTONE 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, Dale Collier, Miguel Camacho, Ryan Price and Bryan Ferris have collectively estimated and constructed over \$500M in school 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*

Systems Village II
24 Leach, Missouri
February 15, 2016
Construction

JE Dunn Preconstruction
310.249.37

General Requirements	4,375,000	14.1%
1. Construction	3,210,000	10.3%
2. Electrical	12,000,000	38.4%
3. Mechanical	12,000,000	38.4%
4. Plumbing	12,000,000	38.4%
5. Fire Protection	12,000,000	38.4%
6. Structural Steel	12,000,000	38.4%
7. Thermal and Acoustic	12,000,000	38.4%
8. Glass and Glazing	12,000,000	38.4%
9. Site and Landscaping	12,000,000	38.4%
10. Other	12,000,000	38.4%
LENS aim	26,157,273	

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.



4.0.1.1

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;
- 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.
 - 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, 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, and Bluffton Town Hall Renovation project.

We have included a copy of our South Carolina General Contractor's license and 2019 Town of Bluffton Business 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. We have included a copy of our business license for the Town of Bluffton, SC for 2019 and are currently in process for obtaining our business license for 2020. Other licenses will be obtained upon award of this Project. Please refer to the following page for these licenses.

CCB1045152

STATE OF SOUTH CAROLINA
DEPARTMENT OF LABOR, LICENSING AND REGULATION
SC CONTRACTOR'S LICENSING BOARD

LICENSE CERTIFICATE

LICENSE# - G103740

The following licensee:

LICENSE# - G103740

J E DUNN CONSTRUCTION COMPANY
2555 CUMBERLAND PKWY SE
ATLANTA GA 30339

has met the necessary qualifications required by the laws of the state of South Carolina and is duly qualified and entitled to practice as a:

GENERAL CONTRACTOR

for the Classification(s) and Group Limitation shown below:

BD5

EXPIRATION DATE:10/31/2020

Effective License Issue: 07/13/2018

Initial License Date:07/13/2000

Qualifying Party(s): **MICHAEL G BARTLETT**

*** Group Number and Dollar Limitations: ***

The number after your 2-letter classification(s) above is your Group#

Group #1 - \$50,000

Group #3 - \$500,000

Group #2 - \$200,000

Group #4 - \$1,500,000

Group #5 - \$Unlimited

R. J. Lowe
Administrator

It is at the discretion of the licensee, not the Board, to authorize officers or employees of the company to pull permits and conduct business.

TOWN OF BLUFFTON BUSINESS LICENSE (2019)

TOWN OF BLUFFTON

February 08, 2019

DATE ISSUED

December 31, 2019

EXPIRES

LIC-01-19-027738

LICENSE NUMBER

014381-2016

BUSINESS ID

J.E. Dunn Construction Company

COMPANY NAME

J.E. Dunn Construction Company

DBA NAME

Commercial and Institutional Building Construction

BUSINESS TYPE

South Carolina LLR
GENERAL CONTRACTOR (BD5)

DESCRIPTION/CONDITIONS

24 Drayton ST Ste. 400

Savannah GA 31401

BUSINESS LOCATION

1001 Locust ST

Kansas City MO 64106

MAILING LOCATION



You will note the date of expiration on the included State of South Carolina Small & Minority Business Contracting & Certification Certificate was March 31, 2020. **Brownstone remains a 100% Minority Owned Business in the State of South Carolina**, but due to COVID-19, the physical copy of our MBE certificate has been delayed. We have included our City of Charleston MWBE Certification as well on the following page.

City of Charleston
MWBE Certification

This is to certify that

Brownstone Construction Group LLC

Has met the requirements and is re- certified minority or woman-owned business enterprise in good standing with the City of Charleston, South Carolina's Minority and Women Business Enterprise Program.

January 30, 2020

Date of Certification

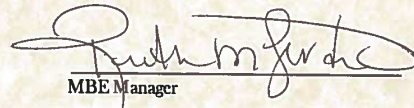
01-013020-212

Certification Number

January 30, 2025

Expiration Date




MBE Manager



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 Sr., 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.

Brownstone has been delivering program and construction management services in the southeast since 2005 and has established itself as a premier minority-owned Construction Management firm in South Carolina, North Carolina, and Georgia.

EXPERIENCE | We are excited about our purposeful collaboration and strategic partnership between JE Dunn + Brownstone, which brings a diverse group of 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 Robert Smalls and Battery Creek, 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 + Brownstone.

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 Town of Bluffton and 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
STEELFAB INC	8623 OLD DOWD RD	CHARLOTTE	NC
STEELFAB 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 strategic partnership and proven results can guarantee 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 together with our strategic partner, Brownstone, we will exceed the efforts we have outlined in this RFP.



BROWNSTONE

BUSINESS ENTERPRISE UTILIZATION REPORT

Sub-Contractor Name	Gender Group	Address	Phone #	Other	E-Mail
Brownstone Construction Group	AABE	1330 Lady Street, Suite 500 Columbia, SC 29201	803.917.6258	Construction Management	dcollier@bstonegroup.com
Florence Ogburu Enterprises	AABE Native American	4801 N. Main Street, Columbia, SC 29203	803.363.7760	Wall coverings/ Drywall/Ceilings	fogburu@gmail.com
CR Hipp Construction	American	4981 Dorchester Road, N. Charleston, SC 29418	843.744.4477	Mechanical	pete.bailey@crhippconstruction.com
Neal's Construction, LLC	AABE	69 Robert Smalls Parkway, Suite 2E, Beaufort, SC	843.263.8417	General/Roofing	ganeal@nealsconstructionllc.com
W Frazier Construction, Inc	AABE	7050 State Rd S-10-1447 Ravenet, SC 29470	843.556.8784	Trucking/Land Clearing/Site	williejr@
Omar's Floor Covering	AABE	1088 Old Gilliard Rd., Ridgeville, SC 29472	843.688.5380	Flooring/Painting	omarsfloor@aol.com

While we can't commit to any trade partners listed based on section 4.0.1.8 of the RFP, and the response in Addendum 2, this list represents several contractors that are familiar with our team and our strategic partner, Brownstone. While we have only listed firms currently certified by the Small and Minority Business Assistance Office, as required by the RFP, 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 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.



Signature

08/12/2020

Date

Name: Todd Rampley

Title: Vice President

Project: RFP #21-002

Construction Management at-Risk Services
Robert Smalls International Academy - Replacement School on
Active Campus and Battery Creek High School - Renovation of
School on Active Campus





10.0

APPENDIX

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

-2017 - 2019 **Confidential** Audited Financial Statements (in envelope).

*Please note, the 2017-2019 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
- Town of Bluffton Business 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



CERTIFICATE OF LIABILITY INSURANCE

1/1/2021

DATE (MM/DD/YYYY)

12/17/2019

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).

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED 1072695 J.E. DUNN CONSTRUCTION COMPANY 1001 LOCUST KANSAS CITY MO 64106	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Lexington Insurance Company	19437
	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 SUBR INSD / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <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 \$
	AUTOMOBILE LIABILITY <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 \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTIONS \$		NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	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 <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	PROFESSIONAL LIABILITY	N N	024647136	1/1/2020	1/1/2021	\$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**CANCELLATION**

15116113
EVIDENCE OF INSURANCE

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. Amello



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).

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	
	FAX (A/C, No):	
INSURED 1340083 J.E. DUNN CONSTRUCTION COMPANY 29 HERMITAGE AVE NASHVILLE TN 37210	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Tokio Marine Specialty Insurance Company	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		
NAIC #		
23850		

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
	COMMERCIAL GENERAL LIABILITY <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 \$
	AUTOMOBILE LIABILITY <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 \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
	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/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	CONTRACTORS ENVIRONMENTAL COVERAGE	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**CANCELLATION**

16273088
EVIDENCE OF INSURANCE

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

AUTHORIZED REPRESENTATIVE

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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.

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PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED 1060734 J.E. DUNN CONSTRUCTION COMPANY 29 HERMITAGE AVE NASHVILLE TN 37210	E-MAIL ADDRESS:	
	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:	

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	ADD'L SUBR INSD 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"/> PROJECT <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 - COM/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <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	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"/> OTHER 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**CANCELLATION** See Attachment

16273085

EVIDENCE OF INSURANCE

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

AUTHORIZED REPRESENTATIVE

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Attachment to Master ID: 1060734

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

*** CHECK LICENSE CARD, CERTIFICATE, CLASSIFICATION(S), AND CONTRACT LIMIT FOR ACCURACY ***

LICENSE RENEWALS - YOUR LICENSES EXPIRES ON 10/31/2020. Renewing is only available 3-4 months prior to this date; renewal notices will be mailed out. Renewal website: <https://renewals.llronline.com/RegLogin.asp>. If you do not renew your license by January 31st after your expiration date, you must submit an initial application, Doc #165, financial statement and \$350 to reinstate your license - website: www.llronline.com/pol/contractors.

**** THIS IS A 2-PART POCKETCARD! FOLD CARD - DO NOT CUT OR TEAR CARD IN HALF! ****
BOTH PARTS OF POCKETCARD MUST BE PRESENTED TO CUSTOMER, PERMIT OFFICE, BUILDING OFFICIAL, ETC. AT ALL TIMES!

*** LICENSE# - G103740 *** CCB 1045152
South Carolina Department of Labor, Licensing and Regulation
SC Contractor's Licensing Board
certifies:
GENERAL CONTRACTOR
J E DUNN CONSTRUCTION COMPANY
2555 CUMBERLAND PKWY SE
ATLANTA GA 30339
to practice the following:
BD5
Effective License Date:07/13/2018
Initial License Date:07/13/2000
EXPIRATION DATE:10/31/2020

Administrator

*** LICENSE# - G103740 *** CCB 1045152
EXPIRATION DATE: 10/31/2020
GENERAL CONTRACTOR
J E DUNN CONSTRUCTION COMPANY
is certified to practice the following:
BD5
License Classification(s) is the 2 letters in front of number
License Group# Limit is number after 2-letter classification
(see Letter Abbreviation Key & Group Limit on back)
Qualifying Party(s): MICHAEL G BARTLETT

DO NOT PEEL CARD FROM A CORNER

To remove card from backing

- **Bend** form back from the **outside edge**
- **Pull** card off backing

WALL CERTIFICATE BELOW:

STATE OF SOUTH CAROLINA
DEPARTMENT OF LABOR, LICENSING AND REGULATION
SC CONTRACTOR'S LICENSING BOARD
LICENSE CERTIFICATE

LICENSE# - G103740 The following licensee: LICENSE# - G103740

J E DUNN CONSTRUCTION COMPANY
2555 CUMBERLAND PKWY SE
ATLANTA GA 30339

has met the necessary qualifications required by the laws of the state of South Carolina and is duly qualified and entitled to practice as a:

GENERAL CONTRACTOR
for the Classification(s) and Group Limitation shown below:

BD5

*** Group Number and Dollar Limitations: ***
The number after your 2-letter classification(s) above is your Group#

Group #1 - \$50,000	Group #3 - \$500,000
Group #2 - \$200,000	Group #4 - \$1,500,000
Group #5 - \$Unlimited	

EXPIRATION DATE:10/31/2020
Effective License Issue: 07/13/2018
Initial License Date:07/13/2000
Qualifying Party(s): MICHAEL G BARTLETT


Administrator

It is at the discretion of the licensee, not the Board, to authorize officers or employees of the company to pull permits and conduct business.

TOWN OF BLUFFTON

February 08, 2019

DATE ISSUED

December 31, 2019

EXPIRES

LIC-01-19-027738

LICENSE NUMBER

014381-2016

BUSINESS ID

J.E. Dunn Construction Company

COMPANY NAME

J.E. Dunn Construction Company

DBA NAME

Commercial and Institutional Building Construction

BUSINESS TYPE

South Carolina LLR

GENERAL CONTRACTOR (BD5)

DESCRIPTION/CONDITIONS

24 Drayton ST Ste. 400
Savannah GA 31401

BUSINESS LOCATION

1001 Locust ST
Kansas City MO 64106

MAILING LOCATION

ALL BUSINESSES LOCATED IN THE TOWN OF BLUFFTON MUST POST THE BUSINESS LICENSE IN A VISIBLE LOCATION WITHIN THE BUSINESS LOCATION AS REFERENCED ABOVE AND IS VALID FOR THIS LOCATION ONLY. ALL BUSINESSES LOCATED OUTSIDE THE TOWN OF BLUFFTON MUST KEEP A CURRENT COPY WHILE CONDUCTING BUSINESS INSIDE THE TOWN OF BLUFFTON. CHANGE IN LOCATION OR OWNERSHIP REQUIRES A NEW LICENSE. IF THE BUSINESS IS CLOSED, CONTACT OUR OFFICE AT 843-706-4501 TO UPDATE ACCOUNT.

Section 6-21 Purpose and Duration of Business License

The business license levied by this ordinance is for the purpose of providing such regulation as may be required for the business subject thereto and for the purpose of raising revenue for the general fund through a privilege tax. Each license shall be issued for one (1) calendar year ending December 31. The provisions of this ordinance and the rates herein shall remain in effect from year to year as amended by Town Council.

Renewal Process

Renewal notices are mailed in January of each year to all active businesses.

Section 6-22-A License Tax.

The required license tax shall be paid for each business subject hereto according to the applicable rate classification on or before the thirtieth (30th) day of April in each year.

J.E. Dunn Construction Company

1001 Locust ST
Kansas City MO 64106

Construction within the Town of Bluffton shall only occur during the hours of 7:00am - 7:00pm Monday thru Saturday and 12:00pm - 7:00pm on Sunday.



Guaranteed Maximum Price Proposal

September 25th, 2019

C18-23 Jenkins HS Replacement

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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:

June 17th Design Development	\$57,874,650
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Our **current** estimate is as follows:

September 25th GMP	\$59,138,044
--------------------------------------	---------------------

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
	Total	\$7,702,512

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		

2 Story Educational
239,000 SF

Item	Description		Cost	Cost/SF
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
	Total		\$46,627,528	\$195.09

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
2 Demolition							
	Total				0		\$0.00
3 Excavation							
31 31 00	Soil Poisoning	SF	193,991	0.09	17,969		
	Total				17,969		\$0.08
4 Structure							
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		\$28.34
5 Enclosure							
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		\$28.46
6 Rough Carpentry							
01 10 00	Layout and Cleanup	SF	236,401	0.17	40,676		
	Total				40,676		\$0.17
7 Finish Carpentry							
06 20 00	Millwork Subcontractor Estimate	LS	1	505,932	505,932		
	Total				505,932		\$2.14

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
8 Roofing and Sheet Metal							
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		\$12.06
9 Thermal and Moisture Protection							
07 10 00	Waterproofing / Firestopping	LS	1	632,299	632,299		
Total					632,299		\$2.67
10 Doors and Hardware							
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		\$4.85
11 Glass and Glazing							
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		\$4.88
12 Interior Partitions							
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		\$13.51
13 Stone and Tile							
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		\$3.22

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
14 Ceilings and Acoustic							
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	
15 Flooring							
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	
16 Painting							
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
17 Specialties							
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	
18 Equipment and Furnishings							
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 Subcontract	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	
19 Special Construction							
Total					0	\$0.00	
20 Elevators							
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
21 Fire Protection							
21 00 00	Fire Protection Estimate	LS	1	593,931	593,931		
	Total				593,931		\$2.51
22 Plumbing							
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		\$8.97
23 HVAC Systems							
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		\$18.19

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
24	Electrical						
	Power Distribution						
	Emergency Generator						
	Mechanical Equipment Power						
	Lighting Distribution						
	Receptacle Power						
	Elevator						
	Medical Equipment Power						
	Miscellaneous					\$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	
	Low Voltage Systems						
	Communications						
	Electronic Safety and Security					\$2.04/SF	
27 00 00	Electronic Presentation Systems	LS	1	482,154	482,154	\$2.04 /SF	
	Total				5,418,299	\$22.92	

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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
	Total				\$830,033	\$247.40

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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
	Total				\$477,599	\$341.39

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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
	Total				\$935,637	\$162.10

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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
	Total				\$554,345	\$12.77

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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
	Total				\$259,245	\$19.23

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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	0.00%			0	0.00
	Contingency	2.00%			27,291	0.24
	Escalation or Other	0.00%			0	0.00
	Fee	3.50%			48,714	0.43
	Total				\$1,440,531	\$12.76



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.

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- 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 3rd 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 3rd 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
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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

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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
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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...).

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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	
			GRAND TOTAL:		(\$1,291,165)	(\$6,273,406)	(\$33,399)



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

	CONFIRMED BIDDING?	BID \$	RESPONSIVE?	PLUGGED \$	LOCAL \$	M/WBE \$	COMMENTS
<u>ABATEMENT AND DEMOLITION</u>							
• 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	✓						
<u>SITework</u>							
• 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	✓						
<u>FENCING</u>							
• 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	✓						
<u>Athletic Equipment and Surfacing</u>							
• 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							
<u>LANDSCAPING</u>							
• 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
<u>CONCRETE</u>							
• 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							
UNIT MASONRY ASSEMBLIES / CAST STONE							
• 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	✓				
STRUCTURAL / MISCELLANEOUS STEEL							
• 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							
METAL TRUSS							
• 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	
MILLWORK							
• 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	
WATERPROOFING, DAMPPROOFING, CAULKING							
• 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.							
STUCCO / EIFS							
• 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							
FIREPROOFING							
• 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							
ROOFING							
• 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.	✓						
DOORS / FRAMES / HARDWARE (material & labor)							
• 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.							
OVERHEAD DOORS							
• 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
STOREFRONT / CURTAINWALL / GLASS & GLAZING							
• 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							
SKYLIGHTS							
• Kistler McDougall Corporation	✓	\$73,100	✓	\$73,100	\$0	\$0	
• Logsdon & Associates	✓						
• Robert Bates Company							
• WS Neilson Compnay, Inc.	✓						
DRYWALL / ACT							
• 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							
HARD TILE							
• 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 & Associates, 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							
SYNTHETIC ATHLETIC FLOORING							
• 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	✓				
WOOD ATHLETIC FLOORING							
• 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							
CARPET AND RESILIENT FLOORING							
• 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.							
TERRAZZO							
• 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	✓				
PAINTING							
• 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							
VISUAL DISPLAY BOARDS							
• 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.							
<u>SIGNAGE</u>							
• 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
<u>TOILET PARTITIONS AND ACCESSORIES</u>							
• 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							
<u>Wall and Corner Guards</u>							
• 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.							
<u>FIRE PROTECTION SPECIALTIES</u>							
• 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.							
<u>FLAGPOLES</u>							
• 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							
<u>ALUMINUM WALKWAY COVERS</u>							
• 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							
<u>METAL LOCKERS & SHELVING</u>							
• 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.							
<u>COMMERCIAL LAUNDRY EQUIPMENT</u>							
• 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							
<u>FOOD SERVICE EQUIPMENT</u>							
• 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	✓				
<u>GRANDSTAND SEATING</u>							
• 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.							
<u>GYM EQUIPMENT</u>							
• 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.	✓						
<u>WINDOW TREATMENTS</u>							
• 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	✓						
<u>LAB EQUIPMENT & CASEWORK</u>							
• 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	✓						
<u>MUSIC STORAGE CASEWORK</u>							
• The Janson Industries	✓	\$105,282					
• Wenger Corporation	✓		✓	\$105,282			
<u>AUDIENCE SEATING</u>							
• Georgia Institutional Furnishings	✓	\$295,487	✓	\$295,487	\$0	\$0	

• Georgia Specialty Equipment, LLC	✓	\$323,017	✓				
• Southeastern Surfaces & Equipment, Inc.	✓	\$299,981	✓				
ELEVATORS							
• 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	✓				
PLUMBING							
• 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.	✓						
HVAC							
• Boan 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.							
FIRE PROTECTION							
• 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					
ELECTRICAL							
• 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.	✓						
Total				\$50,192,820	\$29,005,230	\$6,134,820	
Percent of Total					58%	12%	

Jenkins High School

LIST OF DOCUMENTS

GMP Permit Set Documents

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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
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10	Topographic Survey Plan	8/19/2019	Permit Set
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17	Demolition Plan	8/19/2019	Permit Set
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21	Staking and Traffic Control Plan	8/19/2019	Permit Set
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23	Staking and Traffic Control Plan	8/19/2019	Permit Set
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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
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50	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set

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52	Erosion and Sediment Control Plan - Initial Phase	8/19/2019	Permit Set
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54	Erosion and Sediment Control Plan - Intermediate Phase	8/19/2019	Permit Set
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60	Erosion and Sediment Control Plan - Final Phase	8/19/2019	Permit Set
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Landscaping Plans

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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

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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 Kitchen 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	Electrical 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 Conditions 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
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 - GMP Approval																																			
Critical Procurement										■ Critical Procurement																																			
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:

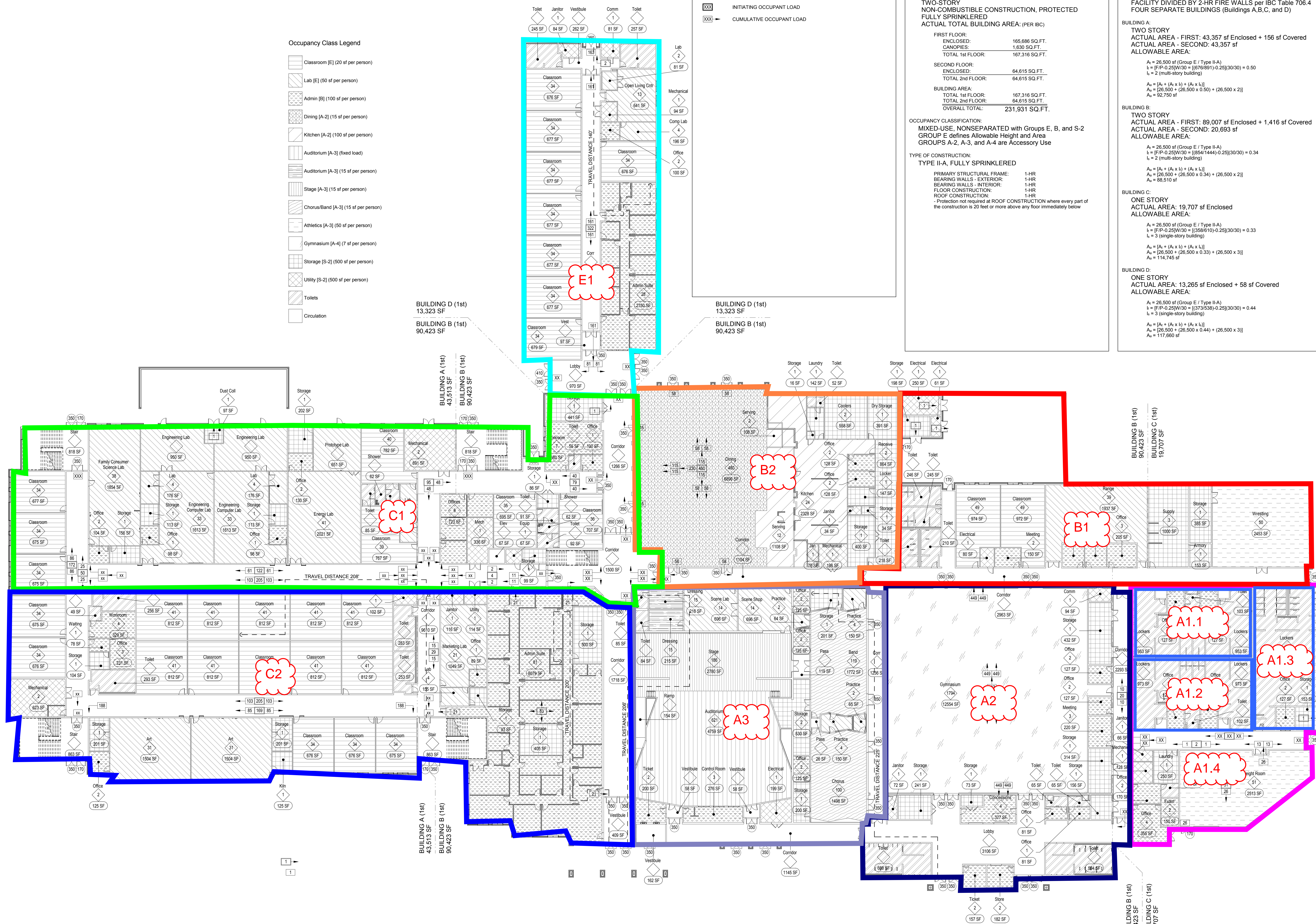
$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(854/1444)-0.25](30/30) = 0.34$$
$$I_a = 2 \text{ (multi-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.34) + (26,500 \times 2)]$$
$$A_a = 88,510 \text{ sf}$$

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

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

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

$$A_a = 26,500 \text{ sf (Group E / Type II-A)}$$
$$I_a = [(P-0.25)W/30] = [(874/538)-0.25](30/30) = 0.44$$
$$I_a = 3 \text{ (single-story building)}$$
$$A_a = [A_a + (A_a \times I_a) + (A_a \times I_a)]$$
$$A_a = [26,500 + (26,500 \times 0.44) + (26,500 \times 3)]$$
$$A_a = 117,660 \text{ sf}$$



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

DESIGNED DRAWN CHECKED
Designer: Author:
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

21/12/2019 10:00:00 AM

21/12/2019 10:00:00 AM

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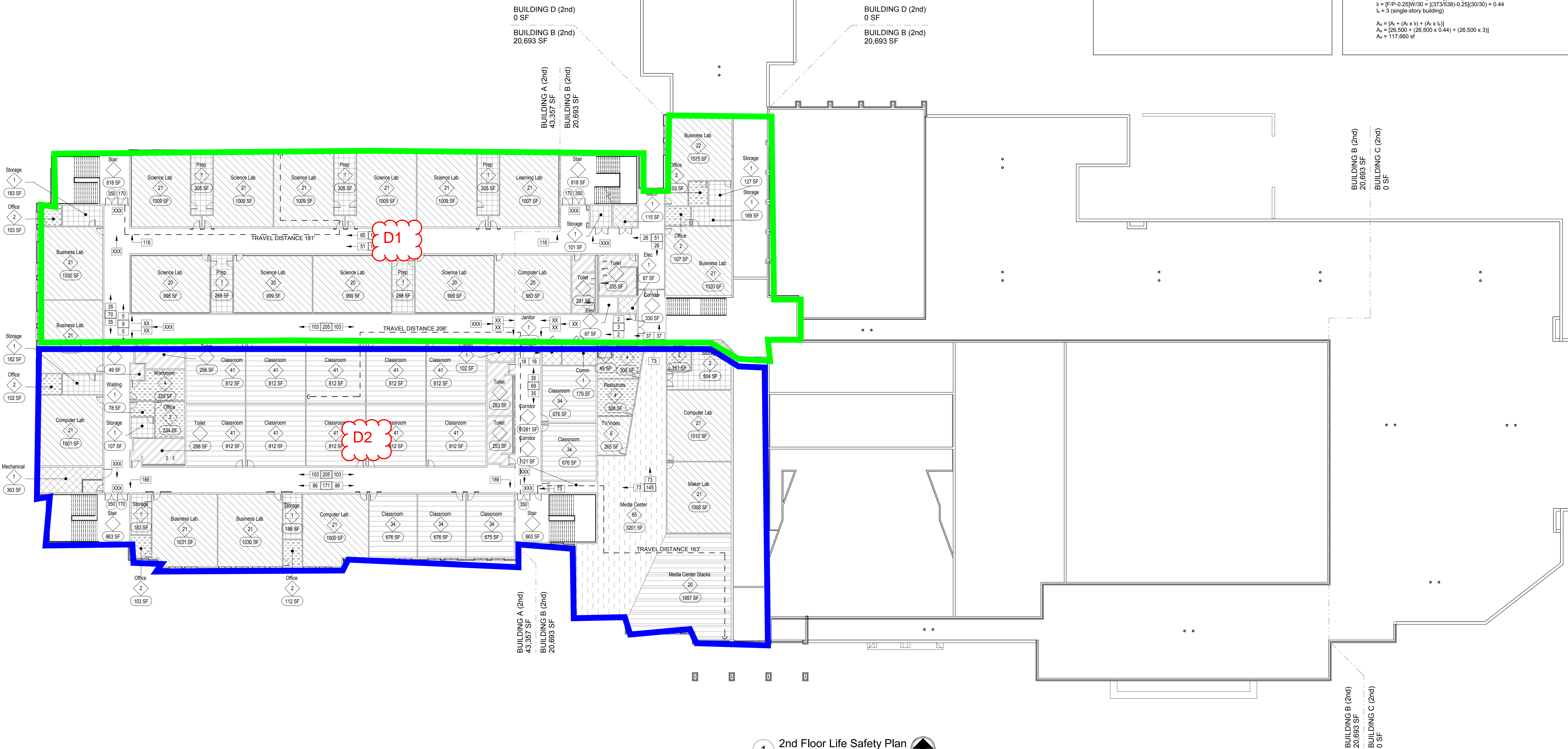
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1 2nd Floor Life Safety Plan
1" = 20'-0"



HUSSEY GAY BELL
Established 1958
320 COMMERCIAL DRIVE - SAVANNAH, GA 31406 TEL: (912) 354-4625
WWW.HUSSEYGABELL.COM

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

Design Development SUBMITTAL

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

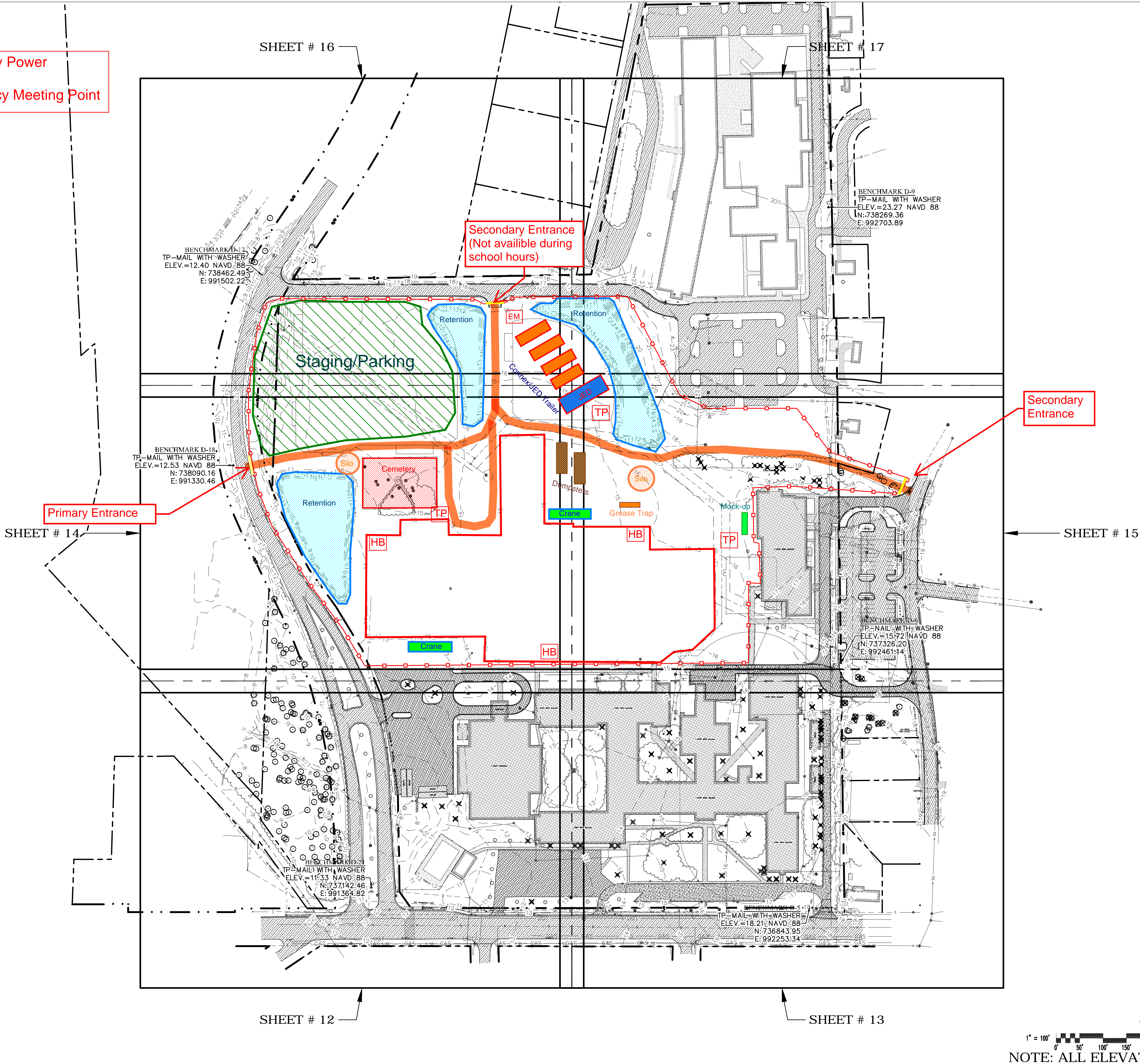
REVISIONS:

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

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
CONCRETE					
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
STEEL					
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
WOOD AND PLASTICS					
Millwork	3/27/2020	5 Weeks	3/27/2020	3/27/2020	1/9/2020
THERMAL AND MOISTURE PROTECTION					
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
FINISHES					
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	
SPECIALTIES					
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
ELEVATORS					
Elevator	4/22/2020	16 Weeks	4/2/2020	12/11/2019	12/12/2019
FIRE SUPPRESSION					
Piping	4/6/2020	1 Week	4/6/2020	3/14/2020	3/15/2020
PLUMBING					
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
HVAC					
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
ELECTRICAL					
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
FIRE ALARM					
Equipment	4/8/2020	3 Weeks	4/8/2020	3/16/2020	1/27/2020
SYNTHETIC TURF					
Install Sub Base	3/6/2020	2 Weeks	3/6/2020	2/3/2020	2/27/2020
SCOREBOARD					
Install Scoreboard	4/28/2020	4 Weeks	3/19/2020	2/10/2020	1/23/2020
COVERED WALKWAYS					
	5/15/2020	10 Weeks	5/15/2020	3/6/2020	3/6/2020
STADIUM LIGHTING					
Install Lighting	4/27/2020	6 Weeks	4/27/2020	3/16/2020	1/23/2020
STADIUM SEATING					
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					
Install culvert	1/13/2020		4/27/2020	10/22/2019	11/1/2020

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

	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">	<ul style="list-style-type: none">GradingElectricalUnderground PlumbingSite utilitiesExcavation of pondsBuilding padsStructural fill for padsPower pole demoBox culvert	<ul style="list-style-type: none">FoundationsMEP underground roughCMUSOGTrussesRoofingGlass and glazingExterior skinExterior paint	<ul style="list-style-type: none">Interior paintHard ceilingsGrid ceilingsInterior partitionsFixturesWall baseSeal floorsMEP trim outlighting	<ul style="list-style-type: none">Underground utilitiesFoundationsStruc steelElevated slabElevatorRoofingMetal panelsGlass and glazingCarpet and flooringPaintMEP trim outInterior partitionsLightingOwner furnished equipment	<ul style="list-style-type: none">Bleacher lightingu/g stormFoundationsBleacher install	<ul style="list-style-type: none">Stadium lightsu/g electricalstorm drainageartificial turffield accessoriesscoreboardfencing	<ul style="list-style-type: none">curb and gutterpavingsite lightinglandscapefencingSCDOT ROW workStripingsignage	<ul style="list-style-type: none">
SUBMITTALS / LONG LEAD ITEMS	<ul style="list-style-type: none">	<ul style="list-style-type: none">Box culvert submittal and procurementLight pole bases	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Block lead time	<ul style="list-style-type: none">ElevatorOwner furnished equipment	<ul style="list-style-type: none">Bleachersfoundations	<ul style="list-style-type: none">stadium lightsscoreboard	<ul style="list-style-type: none">-	<ul style="list-style-type: none">
SAFETY / RISKS	<ul style="list-style-type: none">	<ul style="list-style-type: none">O/h powerlinesGas lines	<ul style="list-style-type: none">ScaffoldingLifting trusses	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Fall protectionHoisting and liftingTemp access	<ul style="list-style-type: none">Craneexcavation	<ul style="list-style-type: none">u/g electrical worklifting and hoisting	<ul style="list-style-type: none">ROW workTraffic control	<ul style="list-style-type: none">
QUALITY	<ul style="list-style-type: none">	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Window testingWindow details	<ul style="list-style-type: none">-	<ul style="list-style-type: none">Envelope detail reviewTie to press box detail	<ul style="list-style-type: none">Tie to press box detail	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">
OTHER	<ul style="list-style-type: none">	<ul style="list-style-type: none">-	<ul style="list-style-type: none">MEP review of buildings	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">-	<ul style="list-style-type: none">

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.
- 1st 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 3rd 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



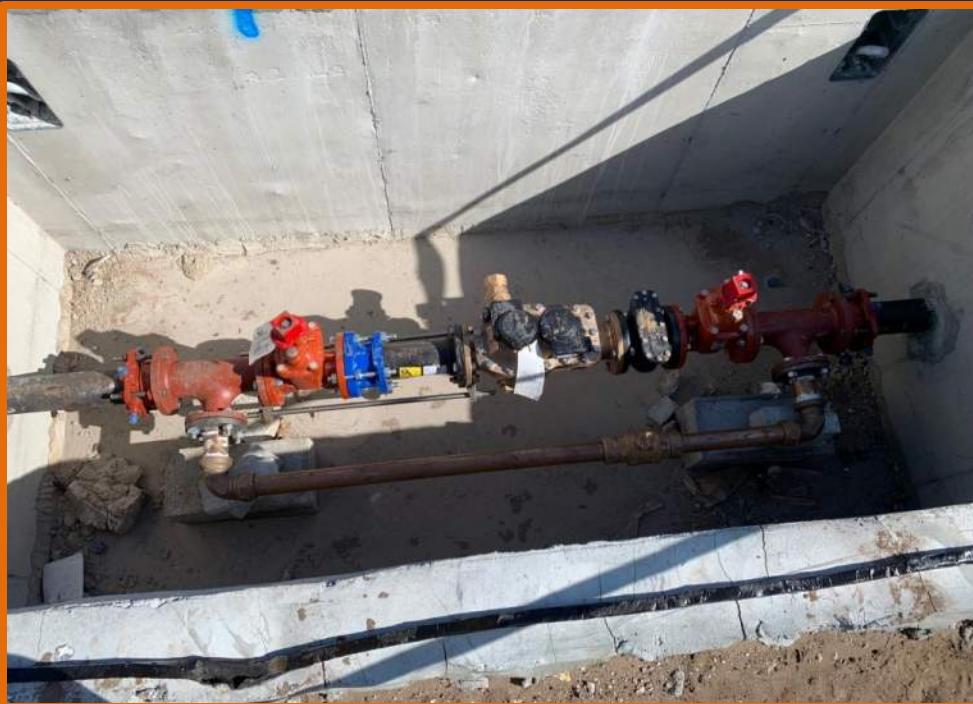
Ornamental Fence behind Visitor Bleachers



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.
- 1st 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 4th.
- 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 3rd party final inspections.

Progress Photos



Downspouts Installed at Field House



Ice Machine Installed at Field House



Monument Sign



Signage Installed at North Parking Lot

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