SPECIAL MEETING/WORKSHOP OF CITY COUNCIL
JULY 27, 2017 – 4:00 PM
MUNICIPAL COURTROOM
GEORGETOWN, SC

Notice of this meeting has been made in accordance with the 1976 Code of Laws of South Carolina Freedom of Information Act.

1. CALL TO ORDER

2. ANNOUNCEMENT CONCERNING ELECTRONIC DEVICES

3. HOUSING AND COMMUNITY DEVELOPMENT

A. Update on Outdoor Open Displays

4. FINANCE

A. Motion to Approve a Reimbursement Resolution to reimburse the City, from Bond Proceeds, Costs Associated with Electric System Improvements.

Attachments:

1	Reimbursement Resolution 2017 (Utility Issue)	(PDF)

5. ENGINEERING

A. Motion to approve bid and to make payment to CP&G for the construction of bathroom facilities at East Bay Park for a not to exceed amount of $220,500.

Attachments:

1	CPG BID	(PDF)
2	CONSENSUS BID	(PDF)
3	Architect Recommendation	(PDF)

B. Motion to approve the payment of $52,190.54 to Coastal Structures Corporation for Change Order #1 related to the new Fire Station #2 project.

Attachments:

1	CHANGE ORDER #1- Architect's Memo	(PDF)
2	CHANGE ORDER #1 SUBMITTED TO CITY	(PDF)

6. CAPITAL PROJECTS UPDATE

7. ADMINISTRATION

A. Discuss proposed changes to FOIA Policy and Fees.

8. EXECUTIVE SESSION

Motion to adjourn Special Meeting/Workshop and enter Executive Session pursuant to SC Code Sections 30-4-70(a)(2) to receive legal advice related to potential resolution of 2014-CP-22-0863.

Motion to adjourn Executive Session and reconvene Special Meeting/Workshop.

NO FORMAL ACTION WAS TAKEN IN EXECUTIVE SESSION.

9. COUNCIL MAY TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION

10. ADJOURNMENT

A. **Motion to adjourn Special Meeting/Workshop of City Council.**

120 North Fraser Street · Georgetown, SC 29440 · (843) 545-4000

RESOLUTION

DOC ID: 2347

Council Meeting Date:	27 July 2017
Department:	Finance
Issue Under Consideration:	Motion to Approve a Reimbursement Resolution to reimburse the City, from Bond Proceeds, Costs Associated with Electric System Improvements.
Amount Requested:	NA
Is Item in Current Budget?	NA
If no, please explain:	
Financial Impact:	This resolution will allow the City to be reimbursed for costs associated with the Peak Shaving Generation Project and other Electric System Improvement expenses incurred prior to the completion of financing.
Points to Consider:	
Options:	Approve or Disapprove.
Staff Recommendations:	Approve.

Reviews:

Debra Bivens	Completed	07/14/2017 2:52 PM
City Attorney	Completed	07/16/2017 7:03 PM
Paul Gardner	Completed	07/25/2017 6:47 AM
Ann U. Mercer	Completed	07/25/2017 9:03 AM
Georgetown City Council	Pending	07/27/2017 4:00 PM

Attachments:

1. 1 Reimbursement Resolution 2017 (Utility Issue) (PDF)

MOTION TO APPROVE A REIMBURSEMENT RESOLUTION TO REIMBURSE THE CITY, FROM BOND PROCEEDS, COSTS ASSOCIATED WITH ELECTRIC SYSTEM IMPROVEMENTS.

A RESOLUTION

TO EXPRESS THE INTENTION OF THE CITY COUNCIL OF THE CITY OF GEORGETOWN, THAT THE CITY OF GEORGETOWN BE REIMBURSED WITH THE PROCEEDS OF OBLIGATIONS FOR CERTAIN COSTS ASSOCIATED WITH THE PLANNING, DEVELOPING AND CONSTRUCTING OF ELECTRIC SYSTEM IMPROVEMENTS FOR THE CITY'S COMBINED PUBLIC UTILITY SYSTEM.

WHEREAS, the City of Georgetown, South Carolina (the "City") hereby declares its intention to reimburse itself for a portion of the original expenditures of the planning, developing and constructing of electric system improvements located in the City (the "Project") with the proceeds of bonds or notes or other obligations of the City, either through short-term or long-term financing vehicles (the "Obligations"), in a maximum aggregate principal amount reasonably expected not to exceed $6,000,000;

NOW, THEREFORE, be it resolved by the City Council of the City of Georgetown, and it is hereby determined and declared and resolved by the same, as follows:

(a) no funds from any sources other than the Obligations may be, are, or are reasonably expected to be, reserved, allocated on a long-term basis or otherwise set aside by the City pursuant to the budget or financial policies of the City for the financing of the portion of the costs of acquisition, construction, and equipping of the Project to be funded with the Obligations;

(b) the City reasonably expects that all or a portion of the original expenditures incurred for the Project and the issuance of the Obligations will be paid prior to the date of issuance of the Obligations;

(c) the City intends and reasonably expects to reimburse itself for all such expenditures paid by it with respect to the Project prior to the issuance of the Obligations, from the proceeds of the Obligations, and such intention is consistent with the budgetary and financial circumstances of the City;

(d) the City intends and reasonably expects to reimburse itself for all such expenditures no later than 18 months after the later of (i) the date the original expenditure is paid, or (ii) the date the Project is placed in service or abandoned for federal income tax purposes, but in no event more than 3 years after the original expenditure is paid;

(e) all of the costs to be paid or reimbursed from the proceeds of the Obligations, will be for costs incurred in connection with the issuance of the Obligations or will, at the time of payment thereof, be properly chargeable to the capital account of the Project (or would be so chargeable with a proper election) under general federal income tax principles; and

(f) this Resolution shall constitute a declaration of official intent under United States Department of the Treasury Regulation Section 1.150-2.

DONE, RATIFIED AND ADOPTED this 27th day of July, 2017.

CITY OF GEORGETOWN,
SOUTH CAROLINA

(SEAL)

____
Mayor

Attest:

____
City Clerk

120 North Fraser Street · Georgetown, SC 29440 · (843) 545-4000

ACTION ITEM

DOC ID: 2348

Council Meeting Date:	27 July 2017
Department:	Engineering
Issue Under Consideration:	Motion to approve bid and to make payment to CP&G for the construction of bathroom facilities at East Bay Park for a not to exceed amount of $220,500.
Amount Requested:	$220,500
Is Item in Current Budget?	Yes
If no, please explain:	
Financial Impact:	None
Points to Consider:	Contractor's bid is $210,000. Amount requested includes a 5% contingency fee.
Options:	Only two bids were received at the time of the bid opening. Second bid was for the amount of $229,000. CP&G was the lowest qualified bid.
Staff Recommendation:	Award project to CP&G.

Reviews:

Orlando Arteaga Completed 07/24/2017 9:16 AM
Finance Completed 07/25/2017 8:28 AM
City Attorney Completed 07/25/2017 9:25 AM
Paul Gardner Completed 07/25/2017 11:18 AM
Ann U. Mercer Completed 07/25/2017 12:02 PM
Georgetown City Council Pending 07/27/2017 4:00 PM

Attachments:

1. 1 CPG BID (PDF)
2. 2 CONSENSUS BID (PDF)
3. 3 Architect Recommendation (PDF)

SECTION 00311
BID FORM

EAST BAY PARK IMPROVEMENTS-BATHROOMS, PROJECT #1205-A.
For the City of Georgetown, SC

Date: JULY 19th 2017.

PROPOSAL OF CP&G

(hereinafter called "Bidder"), a SOUTH CAROLINA- (State)

~~corporation~~/~~partnership~~/individual (Strike out inapplicable terms) doing business a s

PRABHAKAR MORO DBA- CP&G

TO: City of Georgetown, SC

TO: Whom it may concern:

The Bidder, in compliance with your invitation for bids for the **EAST BAY PARK IMPROVEMENTS-BATHROOMS, PROJECT #1205-A** having examined the drawings and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, for the Lump Sum of:

TWO HUNDREDS TEN THOUSANDS -%/00 Dollars $ (210,000.00.)

The lump sum price indicated above shall include all labor, materials, overhead, profit, insurance, taxes, fees, etc., to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The lump sum price indicated above shall also include the amounts indicted as Allowances, if any, and as described in the Division 1 Section "Allowances". Should actual cost vary from the Allowance listed, The Contract Sum shall be adjusted by Change Order.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **One Hundred (100)** consecutive calendar days after specified date on Notice to Proceed.

Bidder further agrees to pay as liquidated damages the sum of $500.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions 00700.1.

The specifications and addenda are complementary of each other. What is called for by one shall be as binding as if called for by all. If a conflict between any of the above is discovered by the contractor, the problem shall be referred to the Owner as soon as possible for resolution by the Owner. Should a conflict occur which is not resolved before bid time and/or is necessary to comply with mandatory requirements (i.e., codes, ordinances, etc.), it shall be the contractor's responsibility to price and bid the more expensive method.

Bidder acknowledges receipt of the following addendum:

No.: 1 Dated: JUNE 29th 2017

No.: 2 Dated: JULY 13th 2017

No.:___Dated: ______

No.:___Dated: ______

No.:___Dated: ______

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

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) Calendar days after the scheduled closed time for receiving bids.

SCHEDULE OF TASKS

Additions and deletions from the Work shall be paid in accordance with the Prices indicated below.

Item no.	Description	Unit	Total Price
1	General conditions (supervision, coordination, permits, insurance, bond, etc.)	LS	42,000.00
2	Excavation, footing, formwork, concrete for building slab-on-grade	LS	28,000.00
3	Masonry walls	LS	33,000.00
4	Doors, frames and door hardware	LS	6,500.00
5	Rough carpentry (timber posts, roof rafters, ceiling joists, connectors, and wood sheathing)	LS	24,500.00
6	Standing seam metal roof, felt and flashing	LS	13,500.00
7	P.T. wood louvers	LS	8,500.00
8	Toilet doors and accessories	LS	3,000.00
9	Painting	LS	6,500.00
10	Plumbing	LS	21,500.00
11	Electrical	LS	12,500.00
12	Miscellaneous work (trim, signage, wall vents)	LS	10,500.00
	Total Bid		$ 210,000.00

Alternates

Item no.	Description	Unit	Total Price
1	Stainless steel plumbing fixtures	LS	20,000.00.

The above Task Prices shall include all labor, materials, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Prime Contractor Responsibilities - The contractor will be required to assume sole responsibility for the complete effort as required by this RFB. The City will consider the contractor to be the sole point of contact with regard to all project matters.

SUBCONTRACTOR LIST

Subcontracting - If any part of the work covered by this RFB is to be subcontracted, the contractor shall identify the subcontracting organization at the time of the offer. All subcontractors must be approved by the City.

Sub-contractors (with contact information) to be utilized in project:

SUBCONTRACTOR	COMPANY NAME/ADDRESS	CONTACT NAME/ PHONE
CONCRETE	R.C. MASONARY	RAMON – 843-385-7999
MASONRY	R.C. MASONARY	RAMON – 843-385-7999
ROOFING	PINNACLE CONTRACTING	RICK KLEES – 843-458-932
CARPENTRY	CP&G	MORO – 843-545-1589
PAINTING	CP&G	MORO – 843-545-1589
PLUMBING	CHUCK HEAT & AIR	CHUCK - 546-2739
MECHANICAL	–	
ELECTRICAL	WILSON ELECTRIC	CHRIS - 843-325-4204

The undersigned declares that his firm is (delete those not applicable): A corporation organized and existing under the laws of the State of N/A.

A partnership consisting of:

The undersigned declares that the person or persons signing this proposal is fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

It is agreed that no person or persons or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.

Respectfully Submitted:

CPG

Contractor

(SEAL – if bid is by a Corporation)

By: ____________.

PRABHAKAR MORO.

(Type/Print Name)

OWNER.

(Title)

829, SUITE 'B' - Front Street.

(Street Address)

Georgetown - SC - 29440

(City, State, Zip Code)

S.C. General Contractor's License No. G 118621

FID No.______ ~~and/or SSN~~ 06-1752075

(END OF SECTION)

*** CHECK YOUR CARD & CERTIFICATE ADDRESS, CLASSIFICATION(S), AND CONTRACT LIMIT FOR ACCURACY ***
*** The individual(s) qualifying this license can be verified on our website at https://verify.llronline.com/LicLookup/LookupMain.aspx ***
LICENSE RENEWALS - All General Contractor licenses expire on 10/31/20xx of every EVEN-numbered year. Renewing is only available during th[e] between mid-June-January 31st of the subsequent year. Renewal website: https://renewals.llronline.com/RegLogin.asp. After renewals end, licenses not renewed must be reinstated by submitting an initial application - Doc #165, from our website, www.llronline.com/pol/contractors, with a current financial statement and fee.

★★★★★ LICENSE#: G118621 ★★★★★ CCB1033916

South Carolina Department of Labor, Licensing and Regulation
SC Contractor's Licensing Board
Certifies Licensee:
C P & G
829 FRONT STREET SUITE B
GEORGETOWN SC 29440
as a
GENERAL CONTRACTOR

DATE OF ISSUE: 10/28/2016
INITIAL LICENSE DATE: 04/24/2014
EXPIRATION DATE: 10/31/2018

Administrator

★★★★★ LICENSE#: G118621 ★★★★★ CCB1033916
for Licensee
C P & G
in the Classification(s) and Group# Limitation of:
BD4

*** NEW Dollar Group# Limitations - Effective 06/03/2016: ***
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
(See back of card for 2-letter Classification Abbreviations Key)

Qualifier(s): PRABHAKAR MORO
LICENSE EXPIRES: 10/31/2018

* * * * ***BOTH PORTIONS OF THE ABOVE POCKETCARD MUST BE PRESENTED AT ALL TIMES*** * * * *

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

CCB1033916

LICENSE CERTIFICATE

The following Licensee:

★★★ LICENSE#: G118621 ★★★

C P & G
829 FRONT STREET SUITE B
GEORGETOWN SC 29440

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

GENERAL CONTRACTOR

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

BD4

*** NEW Dollar Group# Limitations - Effective 06/03/2016: ***
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

LICENSE EXPIRES: 10/31/2018
Date of Issue: 10/28/2016
Initial License Date: 04/24/2014

Administrator

License Qualifier(s): PRABHAKAR MORO

*** It is at the discretion of the licensee, not the board, to authorize officers of the company to pull permits and conduct business ***

Bond No. 390-I

00350 BID BOND

KNOW ALL MEN BY THESE PRESENT:

That we, the undersigned Prabhakar D Moro DBA CP&G, as Principal, and Developers Surety and Indemnity Company, as Surety, are hereby held and firmly bound unto the **City of Georgetown, South Carolina**, as Owner, in the penal sum of

Eleven Thousand Five Hundred Dollars 00/100 Cents ($ 11,500.00), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 19th day of July, 2017.

The condition of the above obligation is such that:

WHEREAS, the Principal has submitted to City of Georgetown, South Carolina a certain Bid, attached hereby and by reference made a part hereof, to enter into a contract in writing for the Project# 1205-A : East Bay Park Improvements - Bathrooms.

NOW, THEREFORE,

(A) If said Bid shall be rejected, or

(B) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for faithful performance of said contract, and for the payment of all persons performing labor furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect - it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such Bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Attachment: CPG BID (2348 : Approval of construction bid for bathrooms at East Bay Park.)

Prabhakar D Moro DBA CP&G
829-B Front St, Georgetown, SC 29440

Principal

(Corporate Seal)

By: ______________________(L.S)

Developers Surety and Indemnity Company
P.O. Box 19725, Irvine, CA 92623-9725

Surety

(Corporate Seal)

By: Kimberly D Santiago (L.S)
Kimberly D. Santiago, Attorney-in-Fact

Important: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

Note: Bond must be countersigned by a South Carolina resident agent.

(END OF SECTION)

POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY

PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY, does hereby make, constitute and appoint:

Kimberly D. Santiago, Isabel C. DePaz, Joshua A. Etemadi, Edin R. Zukanovic, David A. Zeckman, Rachel McLaughlin, jointly or severally

as its true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporation, as surety, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporation could do, but reserving to each of said corporation full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolution adopted by the Board of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, any Executive Vice-President, Senior Vice-President or Vice-President of the corporation be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporation, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of the corporation be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporation when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY has caused these presents to be signed by its officers and attested by its Secretary or Assistant Secretary this 6th day of Feburary, 2017.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *[signature]*
Mark Lansdon, Vice-President

DEVELOPERS SURETY AND INDEMNITY COMPANY
INCORPORATED
1936
CALIFORNIA

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

On February 6, 2017 (Date) before me, Lucille Raymond, Notary Public (Here Insert Name and Title of the Officer)

personally appeared Daniel Young and Mark Lansdon (Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

LUCILLE RAYMOND
Commission # 2081945
Notary Public - California
Orange County
My Comm. Expires Oct 13, 2018

Place Notary Seal Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Lucille Raymond*
Lucille Raymond, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 19th day of July 2017.

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary

DEVELOPERS SURETY AND INDEMNITY COMPANY
INCORPORATED
1936
CALIFORNIA

ATS-1004 (02/17)

MANDATORY VENDOR SUBMITTAL FORM

AN ORDINANCE TO AMEND
CHAPTER 2 ADMINISTRATION - ARTICLE IV
PROCUREMENT – JANUARY 19, 2017

SECTION 2-185 COMPETITIVE SEALED PROPOSALS LOCAL VENDOR PREFERENCE

ARTICLE IV.
PROCUREMENT
DIVISION 2. ETHICS IN CITY CONTRACTING

- I certify that [Company Name] CPG
is a Resident Bidder of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is Georgetown - SC. [City and State].

- I certify that [Company Name]
is a Non-Resident Bidder of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is ______________________________ [City and State].

____
Signature of Company Officer

(END OF SECTION)

SECTION 00311
BID FORM

EAST BAY PARK IMPROVEMENTS-BATHROOMS, PROJECT #1205-A.
For the City of Georgetown, SC

Date: 07/19/2017

PROPOSAL OF Consensus Construction and Consulting, Inc.

(hereinafter called "Bidder"), a South Carolina (State)

corporation/~~partnership/individual~~ (Strike out inapplicable terms) doing business a s

Consensus Construction and Consulting, Inc.

TO: City of Georgetown, SC

TO: Whom it may concern:

The Bidder, in compliance with your invitation for bids for the **EAST BAY PARK IMPROVEMENTS-BATHROOMS, PROJECT #1205-A** having examined the drawings and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time set forth therein, for the Lump Sum of:

Two hundred twenty nine thousand Dollars $ ($229,000.00)

The lump sum price indicated above shall include all labor, materials, overhead, profit, insurance, taxes, fees, etc., to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

The lump sum price indicated above shall also include the amounts indicted as Allowances, if any, and as described in the Division 1 Section "Allowances". Should actual cost vary from the Allowance listed, The Contract Sum shall be adjusted by Change Order.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project within **One Hundred (100)** consecutive calendar days after specified date on Notice to Proceed.

Original

Bidder further agrees to pay as liquidated damages the sum of $500.00 for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions 00700.1.

The specifications and addenda are complementary of each other. What is called for by one shall be as binding as if called for by all. If a conflict between any of the above is discovered by the contractor, the problem shall be referred to the Owner as soon as possible for resolution by the Owner. Should a conflict occur which is not resolved before bid time and/or is necessary to comply with mandatory requirements (i.e., codes, ordinances, etc.), it shall be the contractor's responsibility to price and bid the more expensive method.

Bidder acknowledges receipt of the following addendum:

No.: 1 Dated: 06/29/2017

No.: 2 Dated: 07/13/2017

No.:___Dated: ______

No.:___Dated: ______

No.:___Dated: ______

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

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of sixty (60) Calendar days after the scheduled closed time for receiving bids.

SCHEDULE OF TASKS

Additions and deletions from the Work shall be paid in accordance with the Prices indicated below.

Item no.	Description	Unit	Total Price
1	General conditions (supervision, coordination, permits, insurance, bond, etc.)	LS	$50,000.00
2	Excavation, footing, formwork, concrete for building slab-on-grade	LS	$11,443.00
3	Masonry walls	LS	$31,221.00
4	Doors, frames and door hardware	LS	$ 9,146.00
5	Rough carpentry (timber posts, roof rafters, ceiling joists, connectors, and wood sheathing)	LS	$22,350.00
6	Standing seam metal roof, felt and flashing	LS	$ 9,240.00
7	P.T. wood louvers	LS	7,331.00
8	Toilet doors and accessories	LS	6,861.00
9	Painting	LS	10,395.00
10	Plumbing	LS	18,146.00
11	Electrical	LS	11,677.00
12	Miscellaneous work (trim, signage, wall vents)	LS	41,190.00
	Total Bid		$229,000.00

Alternates

Item no.	Description	Unit	Total Price
1	Stainless steel plumbing fixtures	LS	~~$9,750.00~~ $9,750.00 JB

The above Task Prices shall include all labor, materials, overhead, profit, insurance, taxes, fees, etc., to cover the finished work called for.

Prime Contractor Responsibilities - The contractor will be required to assume sole responsibility for the complete effort as required by this RFB. The City will consider the contractor to be the sole point of contact with regard to all project matters.

SUBCONTRACTOR LIST

Subcontracting - If any part of the work covered by this RFB is to be subcontracted, the contractor shall identify the subcontracting organization at the time of the offer. All subcontractors must be approved by the City.

Sub-contractors (with contact information) to be utilized in project:

SUBCONTRACTOR	COMPANY NAME/ADDRESS	CONTACT NAME/ PHONE
CONCRETE	Allways Concrete 1745 Holly Street SW Ocean Isle Beach, NC 28469	Ray De Maudesley (910) 443-9443
MASONRY	Consensus Construction and Consulting, Inc. 4722-A Hwy 17 Bypass South Myrtle Beach, SC 29588	Jon "Doc" Dougherty (856) 693-9456 SC License #: BD5 / 115545
ROOFING	Summers Roofing, LLC Post Office Box 1800 Pawleys Island, SC 29585	James Summers, Jr. (843) 237-3044 SC License #: SR1 / 104882
CARPENTRY	Consensus Construction and Consulting, Inc. 4722-A Hwy 17 Bypass South Myrtle Beach, SC 29588	Jon "Doc" Dougherty (856) 693-9456 SC License #: BD5 / 115545
PAINTING	Consensus Construction and Consulting, Inc. 4722-A Hwy 17 Bypass South Myrtle Beach, SC 29588	Jon "Doc" Dougherty (856) 693-9456 SC License #: BD5 / 115545
PLUMBING	Consensus Construction and Consulting, Inc. 4722-A Hwy 17 Bypass South Myrtle Beach, SC 29588	Jon "Doc" Dougherty (856) 693-9456 SC License #: PB5 / 112448
MECHANICAL	Consensus Construction and Consulting, Inc. 4722-A Hwy 17 Bypass South Myrtle Beach, SC 29588	Jon "Doc" Dougherty (856) 693-9456 SC License #: AC5 / 112448
ELECTRICAL	Coastline Electric Po Box 2928 Murrells Inlet, SC 29576	Chris Yow (843) 357-7453 SC License #: EL5 / 108019

The undersigned declares that his firm is (delete those not applicable): A corporation organized and existing under the laws of the State of South Carolina

A partnership consisting of:

The undersigned declares that the person or persons signing this proposal is fully authorized to sign the proposal on behalf of the firm listed and to fully bind the firm listed to all the conditions and provisions thereof.

It is agreed that no person or persons or company other than the firm listed below or as otherwise indicated hereinafter has any interest whatsoever in this proposal or the contract that may be entered into as a result thereof, and that in all respects the proposal is legal and fair, submitted in good faith, without collusion or fraud.

Respectfully Submitted:

Consensus Construction and Consulting, Inc.

Contractor

(SEAL – if bid is by a Corporation)

CONSENSUS CONSTRUCTION & CONSULTING, INC
CORPORATE SEAL 2009 SOUTH CAROLINA

By: ____________________.

John L. O'Brien

(Type/Print Name)

President

(Title)

4722-A Hwy 17 Bypass South

(Street Address)

Myrtle Beach, SC 29588

(City, State, Zip Code)

S.C. General Contractor's License No. G115545

FID No. ✓ and/or SSN 27-1092179

(END OF SECTION)

MANDATORY VENDOR SUBMITTAL FORM

AN ORDINANCE TO AMEND
CHAPTER 2 ADMINISTRATION - ARTICLE IV
PROCUREMENT – JANUARY 19, 2017

SECTION 2-185 COMPETITIVE SEALED PROPOSALS LOCAL VENDOR PREFERENCE

ARTICLE IV.
PROCUREMENT
DIVISION 2. ETHICS IN CITY CONTRACTING

- I certify that [Company Name]
is a Resident Bidder of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is ______________________________ [City and State].

- I certify that [Company Name] Consensus Construction and Consulting, Inc.
is a Non-Resident Bidder of Georgetown City/County as defined in the City of Georgetown Ordinance Chapter 2 Administration, Article IV Procurement, Section 2-185, and our principal place of business is Myrtle Beach, South Carolina [City and State].

Signature of Company Officer

John O'Brien, President

CONSENSUS CONSTRUCTION & CONSULTING, INC. CORPORATE SEAL 2009 SOUTH CAROLINA

(END OF SECTION)

CONSENSUS
Construction and Consulting, Inc.
An O'Brien Industry Company

Licensed General Contractor - Residential & Commercial
Design–Build Services
Preconstruction Services
Construction Management

July 19, 2017

Re: Ethics in City Contracting
Mandatory Vendor Submittal Form

To Whom It May Concern:

Consensus Construction and Consulting, Inc selected the "Non-Resident Bidder of Georgetown City/County" since our main office is located at 4722-A Hwy 17 Bypass South, Myrtle Beach, SC 29588.

However, we felt it was important to point out that John L. O'Brien, President of Consensus Construction and Consulting, Inc. owns a residence in Georgetown County. The address is:

167 William Screven Street
Georgetown, SC 29440

With best regards, I am,

Sincerely,

John O'Brien, President

Consensus Construction & Consulting, Inc.
4722 A Highway 17 Bypass South
Myrtle Beach, SC 29588

Local 843.546.2667
Fax 843.546.8186
www.ConsensusConstruction.com

South Carolina
North Carolina
Florida

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

CCB 1035355

LICENSE CERTIFICATE

The following Licensee:

★★★ LICENSE#: G115545 ★★★

CONSENSUS CONSTRUCTION & CONSULTING INC
4722 HWY 17 BYPASS S
MYRTLE BEACH SC 29588-1624

has met the necessary qualifications required by the laws 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

LICENSE EXPIRES: 10/31/2018
Date of Issue:..............10/18/2016
Initial License Date: 12/10/2009

***** NEW Dollar Group# Limitations - Effective 06/03/2016: *****
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

Administrator

License Qualifier(s): JOHN O'BRIEN, CONSENSUS CONSTRUCTION & CONSULTING INC

*** It is at the discretion of the licensee, not the board, to authorize officers of the company to pull permits and conduct business ***

00350 BID BOND

KNOW ALL MEN BY THESE PRESENT:

That we, the undersigned Consensus Construction & Consulting, Inc., as Principal, and Philadelphia Indemnity Insurance Company, as Surety, are hereby held and firmly bound unto the **City of Georgetown, South Carolina**, as Owner, in the penal sum of Five Percent of Amount Bid Dollars xxxx Cents ($ ---5%---), for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 6th day of July, 2017.

The condition of the above obligation is such that:

WHEREAS, the Principal has submitted to City of Georgetown, SC a certain Bid, attached hereby and by reference made a part hereof, to enter into a contract in writing for the East Bay Park Improvement Project #1205A -Bathrooms.

NOW, THEREFORE,

(A) If said Bid shall be rejected, or

(B) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for faithful performance of said contract, and for the payment of all persons performing labor furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise the same shall remain in force and effect - it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by an extension of the time within which the Owner may accept such Bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Consensus Construction & Consulting, Inc.

Principal

By: ______________________________ (L.S)

(Corporate Seal)

CONSENSUS CONSTRUCTION & CONSULTING, INC
CORPORATE SEAL 2009
SOUTH CAROLINA

Philadelphia Indemnity Insurance Company

Surety

(Corporate Seal)

By: ______________________________ (L.S)
Wendy E. Lahm, Attorney-in-Fact / SC Non-Resident Agent

Important: Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

Note: Bond must be countersigned by a South Carolina resident agent.

(END OF SECTION)

1823

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Bradford W. Gibson, Angela M. Yount, Debra S. Ritter, Martin D. Pallazza, Raymond J. Garruto, Jenny Snell, H. Thomas Dawkins, and Wendy E. Lahm of A Marsh McLennan Agency, LLC Company of the City of Charlotte in the State of North Carolina**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **$25,000,000**.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEALTO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 14TH DAY OF NOVEMBER, 2016.

PHILADELPHIA INDEMNITY INSURANCE COMPANY CORPORATE SEAL 1927 PENNSYLVANIA

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 14th day of November, 2016, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Nora Howard, Notary Public
Lower Merion Twp., Montgomery County
My Commission Expires Jan. 8, 2018
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Notary Public: Nora Howard

residing at: Bala Cynwyd, PA

(Notary Seal)

My commission expires: January 8, 2018

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do herby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 14th day of November, 2016 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 6th day of July, 20 17.

PHILADELPHIA INDEMNITY INSURANCE COMPANY CORPORATE SEAL 1927 PENNSYLVANIA

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Attachment: CONSENSUS BID (2348 : Approval of construction bid for bathrooms at East Bay Park.)

City of Georgetown

DATE: July 20, 2017

PROJECT: East Bay Park Improvements - Bathrooms
Georgetown, SC

FROM: TYCH & WALKER ARCHITECTS LLP
P.O. Box 509
38 Blackgum Road, Unit B
Pawleys Island, SC 29585

Tych & Walker Architects is recommending that we accept the bid from CP&G, without Alternate #1

Base Bid (no alternates)

CP&G	$210,000.00
Consensus Construction & Consulting	$229,000.00

The City of Georgetown has successfully completed projects with CP&G prior. It is with this knowledge that Tych & Walker Architects, LLP proffer the recommendation to select CP&G as the General Contractor on this project.

If this is acceptable, Tych & Walker Architects or the City of Georgetown can issue a Notice of Intent to Award, and prepare a draft contract, in order to allow the contractor to obtain the necessary bonds, and also for the approval of the City of Georgetown.

Michael C. Walker, AIA, LEED AP
Tych & Walker Architects, LLP

TYCH & WALKER
ARCHITECTS, LLP

East Bay Park Improvements - Bathrooms
City of Georgetown, SC
July 19, 2017

NAME	BASE BID	ADD ALTERNATE #1
Consensus Construction & Consulting	$ 229,000.00	$ 9,750.00
CP&G	$ 210,000.00	$ 20,000.00

Michael Walker, AIA, LEED AP
Principal-in-Charge
Tych & Walker Architects, LLP

Present for the City of Georgetown:
Orlando Arteaga
Daniella Howard
Will Cook
Justin Mooney

120 North Fraser Street · Georgetown, SC 29440 · (843) 545-4000

ACTION ITEM

DOC ID: 2349

Council Meeting Date:	27 July 2017
Department:	Engineering
Issue Under Consideration:	Motion to approve the payment of $52,190.54 to Coastal Structures Corporation for change Order no. 01 related to the new Fire Station #2 project.
Amount Requested:	$52,190.54
Is Item in Current Budget?	Yes
If no, please explain:	
Financial Impact:	None
Points to Consider:	This change order includes price increases from budget estimates to actual competitive pricing based on completed drawings. There were three trades affected by these pricing changes: truss installation & sheathing, plumbing, and electrical. In addition, this change order provides for an adjustment in the contract substantial completion date which is revised to February 14, 2018.
Options:	This change order also includes the installation of underground electrical conduits and pull string for parking lot lights not included in the original estimate.
Staff Recommendation:	Approve change order.

Reviews:

Orlando Arteaga Completed 07/24/2017 10:17 AM
Paul Gardner Completed 07/25/2017 6:48 AM
Debra Bivens Completed 07/25/2017 9:27 AM
Georgetown City Council Pending 07/27/2017 4:00 PM
Ann U. Mercer Completed 07/25/2017 11:12 AM

Attachments:

1. 1 CHANGE ORDER #1- Architect's Memo (PDF)
2. 2 CHANGE ORDER #1 SUBMITTED TO CITY (PDF)

City of Georgetown Fire Station #2

DATE: July 24, 2017

PROJECT: City of Georgetown Fire Station #2
Georgetown, SC

RE: Change Order #1

Change order #1 is reflective of difference between the projected budget, dated 02/29/16 for $1,849,725.00, and the final drawings completed and competitively priced. The final contract sum increased by $52,190.54, which included:

- an increase in electrical fixtures and labor for $25,797.48
- an increase in plumbing fixtures and labor for $15,000.00
- the addition of underground wiring for site lighting at $2,205
- an increase in pre-manufactured wood truss fabrication cost at $4,878. 75
- Contractor overhead and profit (@9% of $47,881.23) for $4,309.31

These changes total $52,190.54 for Change Order #1, and the construction contract amount therefore is $1,901,915.54.

Michael C. Walker, AIA, LEED AP
Tych & Walker Architects, LLP

FORM APPROVED
OMB NO. 0575-0042

Form RD 1924-7
(Rev. 2-97)

UNITED STATES DEPARTMENT OF AGRICULTURE
RURAL DEVELOPMENT AND
FARM SERVICE AGENCY

CONTRACT CHANGE ORDER

ORDER NO. 01

DATE 6/8/17

STATE SC

COUNTY Georgetown

CONTRACT FOR City of Georgetown Fire Station #2

OWNER City of Georgetown, 2928 S Fraser Street, Georgetown, SC 29440

To Coastal Structures Corporation, PO Box 937, Georgetown, SC 29442
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See attached sheet for details	$	$
TOTALS	$	$52,190.54
NET CHANGE IN CONTRACT PRICE	$	$52,190.54

JUSTIFICATION:

Increase from budget numbers to actual competitive pricing from drawings with exception of the add of Electrician installing conduits and pull strings for Parking lot lighting. (see attachment)

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: Fifty Two Thousand One Hundred Ninety and 54/100 -- Dollars ($ 52,190.54).

The Contract Total Including this and previous Change Orders Will Be: One Million Nine Hundred One Thousand Nine Hundred Fifteen and 54/100-- Dollars ($ 1,901,915.54).

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased) (Unchanged)~~: 301 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested ______________________ (Owner) ______________ (Date)

Recommended ______________________ (Owner's Architect/Engineer) ______________ (Date)

Accepted ______________________ (Contractor) ______________ (Date)

Approved by Agency ______________________ (Name and Title) ______________ (Date)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to U.S. Department of Agriculture, Clearance Officer, STOP 7602, 1400 Independence Avenue, S.W., Washington, D.C. 20250-7602. Please DO NOT RETURN this form to this address. Forward to the local USDA office only. You are not required to respond to this collection of information unless it displays a currently valid OMB control number.

POSITION 6

ORIGINAL-BORROWER'S CASE FOLDER

AIA® Document G701™ – 2001

Change Order

PROJECT: *(Name and address)* City ofGeorgetown Fire Station 2928 S Fraser St, Georgetown	**CHANGE ORDER NUMBER:** 001 **DATE:** 6/8/17 **ARCHITECT'S PROJECT NUMBER:**	OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
TO CONTRACTOR: *(Name and address)* Coastal Structures Corporation PO Box 937 Georgetown, SC 29442	**CONTRACT DATE:** 5/24/16 **CONTRACT FOR:**	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

See Attached

The original Contract Sum was	$	1,849,725.00
The net change by previously authorized Change Orders	$	
The Contract Sum prior to this Change Order was	$	1,849,725.00
The Contract Sum will be increased by this Change Order in the amount of	$	52,190.54
The new Contract Sum, including this Change Order, will be	$	1,901,915.54

The Contract Time will be increased by (301) days.

The date of Substantial Completion as of the date of this Change Order, therefore, is February 14, 2018

(NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tych & Walker Architects, LLP	Coastal Structures Corporation	City of Georgetown
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
PO Box 509 Pawleys Island, SC 29585	PO Box 937 Georgetown, SC 29442	120 N Fraser Street Georgetown, SC 29440
ADDRESS	**ADDRESS**	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
	I. Harby Moses, Jr.	
(Typed name)	*(Typed name)*	*(Typed name)*
	7/13/17	
DATE	**DATE**	**DATE**

CELEBRATING 25 YEARS COASTAL STRUCTURES Established 1990

CHANGE ORDER 1

Proposal 07/13/2017 01:50 PM

Quantity	Unit	Item	Unit		Total	
1	ls	Plumbing	$	15,000.00	$	15,000.00
1	ls	Electrical Underground	$	3,500.00	$	3,500.00
1	ls	Electrical Rough in	$	9,000.00	$	9,000.00
1	ls	Electrical Fixtures	$	10,797.48	$	10,797.48
1	ls	Electrical Trim Out	$	2,500.00	$	2,500.00
1	ls	Electrical Sub to provide conduit and pull wire for parking lights	$	2,205.00	$	2,205.00
1	ls	Truss installation/Sheathing	$	4,878.75	$	4,878.75
1	ls	Overhead/fee @ 9%			$	4,309.31
		Total				$52,190.54

Total Sf............................. 0 Per Square Foot..................

General Conditions 7/13/17

Quantity	Unit	Item	Unit	Total
0.00	mo	Supervision	4,800.00	0
0.00	mo	phone	75.00	0
0.00	mo	Truck	480.00	0
0.00	mo	gas and oil	480.00	0
0.00	ls	Containment	750.00	0
0.00	ls	Temp Elec./Toilet	300.00	0
0.00	mo	Misc. Tools & Equipment	1,200.00	0
0.00	mo	Dumpster	600.00	0
0.00	sf	Final Cleaning	0.25	0
		Total		$0

Coastline Electric, Inc.
PO Box 2928
Murrells Inlet, SC 29576

Ph (843)357-7453 Fax (843)357-9242

COASTLINE ELECTRIC INC.

Date
6/13/2017

Estimate

Estimate No.
2196

Name / Address

Coastal Structures Corporation
PO Box 937
Georgetown, SC 29442

Account No.		Project	Maryville Fire Station

Description	Total
Install per Plans Dated 2/24/17 for Maryville Fire Station. Includes: - Switchgear Package - SPD - Lighting Package****VE Package per Schneider - Fire Alarm System - Generator System - Generator Fuel - MC Cable, Wire and Conduit - Cord Reel Allowance***Coxreel Model #PC10-3012-B - Boxes and Devices - Low Voltage Conduits to Above Ceiling - Low Voltage Plates and Cabling Pulled to TTB for Termination by Others - Installation	218,946.00
Not Included: - Low Voltage Terminations at TTB - Transformer / Generator Pads - Speaker / Sound System	
VE Options:	
~~- Delete Schneider VE Site Lighting~~ DEDUCT = $19,564.00	-19,564.00
- Add 1" PVC Conduit w/ Pullstring to Site Light Location ADD = $2,205.00 add per change order #1	2,205.00
- Delete Low Voltage Cabling / Plates DEDUCT = $3,596.00	
- Delete Speaker / Sound System Conduit DEDUCT = $1,555.00	
~~- Provide Stub-Ups Only for Fire Alarm~~ DEDUCT = $2,278.00	
- Delete Special Systems Conduit = $2,828.00	

- SC Electrical Contractor License # M108019 **- NC Electrical Contractor License # 26210-U**	**Total**

Upon customer acceptance, this estimate is a legally binding agreement between Coastline Electric, Inc. and the above customer.
Payment for work performed is due as specified on monthly invoicing.

Coastline Electric, Inc.	Date	Customer Signature of Acceptance	Date
Print Name	Title	Print Name	Title

Coastline Electric, Inc.
PO Box 2928
Murrells Inlet, SC 29576

Ph (843)357-7453 Fax (843)357-9242

COASTLINE ELECTRIC INC.

Date
6/13/2017

Estimate

Estimate No.
2196

Name / Address

Coastal Structures Corporation
PO Box 937
Georgetown, SC 29442

Account No.		Project	Maryville Fire Station

Description	Total
- Aluminum Service and Feeders DEDUCT = $5,210.00**May Not Be Allowed by Georgetown City Electrical Dept. - Provide Internal GE SPD in MDP DEDUCT = 1,737.00 - ~~Cord Reels Provided by Others~~ DEDUCT = $2,000.00 - Generator, ATS, and Fuel Provided by Owner DEDUCT = $46,000.00	$193,367.00
- SC Electrical Contractor License # M108019 - NC Electrical Contractor License # 26210-U **Total**	~~$201,587.00~~

The above specified project is to be completed in accordance with all specifications and conditions as stated in this agreement. In addition, this project is to be in compliance with all OSHA regulations and local, state and national building codes. Although the contractor has control of the quality of all work involved in this project, the subcontractor is an independant contractor in all respects. The subcontractor is responsible for his employees, his subcontractors, materials, equipment and all applicable taxes, benefits and insurances. Please note that the total for this estimate is based on the current market prices as of this date. In the event of a drastic increase in material prices, this estimated cost may need to be adjusted accordingly as determined by the contractor and subcontractor. The subcontractor is also responsible for coordinating his job activity with other trades and promptly clearing away any debris or surplus which is created by his work.

Upon customer acceptance, this estimate is a legally binding agreement between Coastline Electric, Inc. and the above customer.
Payment for work performed is due as specified on monthly invoicing.

Coastline Electric, Inc. Date | Customer Signature of Acceptance Date

Print Name Title | Print Name Title

CPI

Craig's Plumbing, Inc.
3761 Brookside Dr ~ Murrells Inlet, SC 29576
Phone 843-357-6308 ~ Fax 843-357-6308

March 23, 2017

Contractor: Coastal Structures
Job: Maryville Fire, revised

We propose to furnish material and labor as per plans and specifications for the following:

Plumbing for Maryville Fire house, water heater revised to 66 gallon
Condensate lines
Compressed Air lines, Compressor by others
Gas lines
Drains to floor trenches (by others)
Lint interceptor
Fire hose connection
Water lines to be pex, drain and vent to be solid core pvc schedule 40.

$ 45800.00

No grease interceptor.

Exceptions:

No tap or impact fees are included.
Water and sewer connections are as follows: 5' from building
Craig's Plumbing, Inc. is not responsible for de-watering or other unusual measures made necessary by extremely deep or wet taps.
Water heater and attendant piping placed in unheated spaces cannot be warranted against water damages caused by frozen pipes.

Payment schedule is as follows: Monthly as completed

Craig's Plumbing, Inc. does certify that we have workman's compensation insurance in effect for the full duration of the job. Terms are net seven days upon receipt of invoice.
I/We accept your proposal for the work described above except as noted on this proposal.

Authorized signature____________________________________Date____________________

DOUBLE M CONST
COMMERCIAL * RESIDENTIAL BUILDERS

Po Box 500
Longs, SC 29568

Date: 2-12-17
Customer: COASTAL STRUCTURES
Project: MARYVILLE FIRE
Style: FRAME/SIDING [Labor only]

Framing Scope:
a] Install roof trusses per mfg specs. Frame sub fascia and soffit
Sheath roof/frame attic floor/install hurricane hardware
b] Install 2x4 furring on CMU wall
c] Install 1/2 "sheathing on furring and wrap with vapor barrier

Price for above $55,545.00
Material/lift supplied by others
Labor/crane supplied by Double M

Siding Scope:
a] Install 6" bottom band and window/door trim /corner boards
b] Install lap siding with 7" exposure
c] Install 2 piece fascia. Install soffit /freeze
d] Install 1x6 V Groove on tower ceiling

Price for above $28,225.00
Material supplied by others
Labor supplied by Double M

Any questions please call Mike Kruis 843-907-4399