GEORGETOWN COUNTY BOARD OF EDUCATION J. B. BECK ADMINISTRATION AND EDUCATION CENTER REGULAR BOARD WORK SESSION MEETING

BOARD ROOM – 5:30 P.M. TUESDAY, MAY 22, 2018

AGENDA

A.	MOMENT OF SILENCEBoard
В.	PLEDGE OF ALLEGIANCEBoard
C.	RECOGNITION OF ST. FRANCES ANIMAL CENTER'S FAST & FURRIEST 5K PARTICIPATION AWARDMs. Linda Crouch Event Director
D.	APPROVAL OF MINUTESBoard
E.	DOPTION OF AGENDABoard
F.	CTION ITEMS: OUT-OF-DISTRICT TRANSFER REQUESTS
	POLICY IHC: PROFICIENCY-BASED CREDIT COURSES (SECOND AND FINAL READING)

	4.	UPDATED HEALTHY LEARNERS AGREEMENTThe Administration recommends approval of the Updated Healthy Learners Agreement as presented.	Ms. Lindsay Anne Thompson
	5.	UPDATED MISS RUBY'S KIDS AGREEMENT The Administration recommends approval of the Updated Miss Ruby's Kids Agreement as presented.	Ms. Lindsay Anne Thompson
G.	DIS	SCUSSION ITEM:	
	1.	WEDGEFIELD GOLF COURSE	Dr. H. Randall Dozier
Н.	INI	FORMATION ITEMS:	
	1.	PRESENTATION OF CARVERS BAY HIGH SCHOOL CONSTRUCTION/ RENOVATION PROJECT BY UWPD ARCHITECTS, INC.	CMs. Lisa W. Ackerman
	2.	PRESENTATION OF GEORGETOWN HIGH SCHOOL CONSTRUCTION/RENOVATION PROJECT BY GOFORTH, BROWN & ASSOCIATES, INC	Ms. Lisa W. Ackerman
	3.	UPDATE ON GUARANTEED MAXIMUM PRICE (GMP) AMENDMENT FOR ANDREWS HIGH SCHOOL'S CONSTRUCTION AND RENOVATION PROJECT	Mr. Bob Sebire M. B. Kahn Construction Company
	4.	UPDATE ON GUARANTEED MAXIMUM PRICE (GMP) AMENDMENT FOR CARVERS BAY HIGH SCHOOL'S CONSTRUCTION AND RENOVATION PROJECT	
	5.	UPDATE ON GUARANTEED MAXIMUM PRICE (GMP) AMENDMENT FOR ROSEMARY MIDDLE SCHOOL'S HVAC RENOVATION PROJECT	Mr. Bob Sebire M. B. Kahn Construction Company
	6.	REFERENDUM CONSTRUCTION UPDATE	Mr. Bob Sebire M. B. Kahn Construction Company
	7.	PROPOSED 2018-2019 GENERAL FUND BUDGET UPDATE	Ms. Lisa O. Johnson

I. BOARD/SUPERINTENDENT COMMENTS/REQUEST
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J. ADJOURNMENT

REMINDER

The Georgetown County Board of Education will have a Public Hearing for the Adoption of the 2018-2019 General Fund Budget on Tuesday, June 12, 2018, at 5:30 p.m., in the Board Room, at J. B. Beck Administration and Education Center. The Regular Board Meeting will immediately follow the Public Hearing.

IHC PROFICIENCY-BASED CREDIT COURSES

Issued: 05/18 Revised: NEW Page: 1 of 1

The board believes that the district should provide students with opportunities to obtain course credit based upon demonstration of mastery of standards and competencies at a proficient level while offering flexibility in seat-time requirements.

Students may obtain proficiency-based credit for courses that have been approved by the South Carolina Department of Education. Approval for these courses is obtained in conjunction with the district strategic plan.

Teachers of all proficiency-based credit courses must hold a South Carolina teaching credential and must hold content certifications for all proficiency-based subjects taught. For proficiency-based courses including a lab setting, a teacher who is properly certified specific to the content area for the course will communicate regularly with the student and directly monitor the student's progress. All instructional paraprofessionals assisting with proficiency-based credit courses will work under the direct supervision of a certified teacher.

The superintendent or his/her designee is responsible for ensuring that the academic standards and individual learning needs of students are addressed in each proficiency-based course and that students receive additional instruction, practice time, and support to help students enrolled in these courses achieve proficiency.

STATE OF SOUTH CAROLINA COUNTY OF GEORGETOWN)) LEASE AGREEM)	ENT	
This Lease Agreement mand between the Georgetown County Board Healthy Learners, hereinafter referre	•		2018 by .NDLORD,

WITNESSETH

WHEREAS, the LANDLORD owns certain property located in Georgetown, South Carolina, and known as J. B. Beck Administration Building, 2018 Church Street, Georgetown, SC 29440; and

WHEREAS, TENANT wishes to use two room(s) located at J.B. Beck Administration and Building (hereinafter "the Premises") for the purpose of providing access to healthcare for children who are uninsured; and

WHEREAS, the LANDLORD and TENANT desire to enter into an Agreement whereby the LESSEE may use the Premises subject to certain conditions;

NOW, THEREFORE, in consideration of the Premises, good and sufficient consideration, and the terms and conditions hereof, it is agreed as follows:

- 1. <u>Consideration</u>: The LANDLORD shall allow TENANT use of the Premises at a cost of Two Thousand Dollars (\$2,000) per year. Included in the lease cost are utility expenses, including electricity, water, sewer, telephone/fax, and internet access. The TENANT shall have the right to make reasonable use of parking facilities associated with the Site and Premises at no additional cost. Tenant shall pay the LANDLORD the sum of Two Hundred Dollars (\$200) per month on or before the 15th day of the month during the term of the agreement. The lease cost excludes the months of July and August.
- 2. <u>Term</u>: The term of this Agreement shall be for one (1) year, commencing on July 1, 2018 and ending at midnight on June 30, 2019.
- 3. <u>Description of the Premises</u>: Room C120 (including furniture) and telephones located at J.B. Beck Administration Building.
- 4. Restricted Use of Premises: TENANT may only use the Premises for administration of the Healthy Learners program, and in such a way as does not interfere in any way with the LANDLORD's use of its property. Any use of the Premises for profit or for private or commercial use, without the prior express approval of the LANDLORD, will result in immediate termination of this Agreement, with no further obligations by the LANDLORD. TENANT covenants that it will not engage in and will not condone or permit the Premises to be used for any unlawful activity.
- 5. <u>Insurance</u>: TENANT shall provide documentation to the LANDLORD that it has current liability insurance covering all of its activities conducted on the Premises with a minimum coverage of no less than \$1,000,000, and which names the Georgetown County School

District as an additional insured. Said insurance shall remain in place throughout the term of this Agreement.

- 6. <u>Condition of Premises</u>: TENANT accepts the Premises in "as is" condition. TENANT agrees to maintain the Premises in good repair including, but not limited to, normal upkeep of flooring, lighting, and all equipment owned by the LANDLORD and located in or around the Premises. TENANT specifically agrees that so long as it is in possession of the Premises, it shall keep and maintain the Premises and all improvements located thereon in such condition so as to prevent any loss damage, or injury to persons or property. TENANT further agrees that at the termination of this Agreement for any reason, TENANT shall deliver the Premises to the LANDLORD in as good condition as they were in at the beginning of this Agreement, subject only to ordinary wear and tear.
- 7. <u>Hold Harmless</u>: TENANT shall hold harmless the LANDLORD, its officials, employees, agents, and/or assigns, from any injury or damage to persons or property that arises, directly or indirectly, out of TENANT's occupation or use of the Premises or any portion thereof. TENANT agrees not to seek subrogation from the LANDLORD in connection with any third party claim, and to the extent permissible under law, TENANT also agrees to indemnify the LANDLORD, its officials, employees, agents, and/or assigns, from any action brought against the LANDLORD in connection with the occupation or use of the Premises by TENANT and/or TENANT's employees, invitees and visitors.
- 8. <u>Assignment and Subletting</u>: TENANT shall not assign any rights under this Agreement, nor sublet in whole or in part, the Premises, without first obtaining the consent of the LANDLORD in writing.
- 9. <u>Inspection</u>: The LANDLORD shall have the right to enter into the Premises to examine the condition of the Premises.
- 10. <u>Early Termination of Agreement</u>: The LANDLORD shall have the right, upon 30 days prior written notification to TENANT, to declare this Agreement null and void and to reclaim the Premises, or any portion thereof, if in its sole discretion, the LANDLORD determines that it needs to use the Premises for any other purpose.
- 11. <u>Default</u>: If TENANT defaults with regard to any of the terms and conditions of this Agreement, the LANDLORD shall give notice of the default to TENANT, and TENANT shall have thirty (30) calendar days to cure the default. If TENANT fails to or refuses to cure the default within the 30-day period, the LANDLORD may declare this Agreement in default, and seek as a remedy such equitable or legal relief as the LANDLORD deems appropriate, including but not limited to the eviction of the TENANT from the Premises.
- 12. Removal of Equipment and Fixtures: It is understood and agreed that all personal property placed on the Premises by TENANT may be removed by TENANT at the termination of this Lease, provided that TENANT is not in default as to any of the agreements, conditions, covenants, or terms of this Lease at the time of said removal. However, at the time TENANT vacates the Premises, all fixtures and other equipment/personal property which were on or around the Premises at the time of TENANT's occupation shall remain with the Premises. No fixtures or personal property may be removed by TENANT if such removal will permanently damage or disfigure the Premises or any portion thereof. All damages caused to the Premises by

any removal of fixtures or personal property by TENANT must be expeditiously repaired by TENANT, at its expense and to the satisfaction of the LANDLORD.

- 13. **No Adverse Possession**: Notwithstanding any law or usage to the contrary, no act by TENANT shall constitute adverse possession.
- 14. <u>Savings Clause</u>: If, during the term of this Agreement, it is found that a specific clause or provision of the Agreement is illegal under either federal or state law, the remainder of the Agreement is not affected by such ruling, and shall remain in force.
- 15. <u>Time is of the Essence</u>: Whenever anything is required to be done under this Lease by either party, time shall be of the essence.
- 16. <u>Notices</u>: All notices hereunder shall be in writing and sent by certified and regular mail as follows: As to **LANDLORD**, **Georgetown County School District**, 2018 Church Street, Georgetown, South Carolina 29440. As to TENANT: Healthy Learners, 2749 Laurel Street, Columbia, SC 29204.
- 17. <u>Claims Under Agreement</u>: The parties agree that any claims under this Agreement shall be filed in the Summary Court for Georgetown County, and both parties expressly waive their right to a jury trial and agree to proceed before a Summary Court judge.

IN WITNESS WHEREOF, the Georgetown County Board of Education has caused this Agreement to be approved on its behalf by its duly-authorized agent, and TENANT has caused this Agreement to be approved by its duly-authorized agents, effective on the day and year specified above.

IN WITNESS THEREOF, we have here set our hands and seals.

Georgetown County Board of Education

Ву:		
<i></i>	Witness	
Its:	<u> </u>	
By:	Witness	
Its:		

STATE OF SOUTH CAROLINA		ETENTAL TOTAL	
COUNTY OF GEORGETOWN) LEASE AGREEM)	LENI	
This Lease Agreement n	nade and entered into this	day of	2018 by
and between the Georgetown County B	oard of Education, hereinafter re	eferred to as LA	NDLORD
and Miss Ruby's Kids, hereinafter refer	red to as TENANT.		

WITNESSETH

WHEREAS, the LANDLORD owns certain property located in Georgetown, South Carolina, and known as J.B. Beck Administration Building; and

WHEREAS, TENANT wishes to use seven office spaces plus storage located at J.B. Beck Administration Building (hereinafter "the Premises") for the purpose of administrative offices of Miss Ruby's Kids. Miss Ruby's Kids program enable parent lacking in resources to become their children's first, best teacher by promoting literacy skills, and so increases their children's chances of success in school and in life; and

WHEREAS, the LANDLORD and TENANT desire to enter into an Agreement whereby the TENANT may use the Premises subject to certain conditions;

NOW, THEREFORE, in consideration of the Premises, good and sufficient consideration, and the terms and conditions hereof, it is agreed as follows:

- 1. <u>Consideration</u>: The LANDLORD shall allow TENANT use of the Premises at a cost of Seven Thousand Two Hundred Dollars (\$7,200) per year. Included in the lease cost are utility expenses, including electricity, water, sewer, telephone/fax, and internet access. The TENANT shall have the right to make reasonable use of parking facilities associated with the Site and Premises at no additional cost. Tenant shall pay the LANDLORD the sum of Six Hundred Dollars (\$600) per month on or before the 15th day of the month during the term of the agreement.
- 2. <u>Term</u>: The term of this Agreement shall be for one (1) year, commencing on July 1, 2018 and ending at midnight on June 30, 2019.
- 3. <u>Description of the Premises</u>: Four office spaces (located in Room B155) and three office spaces plus storage (located in Room B150) including furniture (desks, chairs, tables, bookcases, file cabinets) and telephones.
- 4. Restricted Use of Premises: TENANT may only use the Premises for administration of Miss Ruby's Kids programs, and in such a way as does not interfere in any way with the LANDLORD's use of its property. Any use of the Premises for profit or for private or commercial use, without the prior express approval of the LANDLORD, will result in immediate termination of this Agreement, with no further obligations by the LANDLORD. TENANT covenants that it will not engage in and will not condone or permit the Premises to be used for any unlawful activity.
- 5. <u>Insurance</u>: TENANT shall provide documentation to the LANDLORD that it has current liability insurance covering all of its activities conducted on the Premises with a

minimum coverage of no less than \$1,000,000, and which names the Georgetown County School District as an additional insured. Said insurance shall remain in place throughout the term of this Agreement.

- 6. <u>Condition of Premises</u>: TENANT accepts the Premises in "as is" condition. TENANT agrees to maintain the Premises in good repair including, but not limited to, normal upkeep of flooring, lighting, and all equipment owned by the LANDLORD and located in or around the Premises. TENANT specifically agrees that so long as it is in possession of the Premises, it shall keep and maintain the Premises and all improvements located thereon in such condition so as to prevent any loss damage, or injury to persons or property. TENANT further agrees that at the termination of this Agreement for any reason, TENANT shall deliver the Premises to the LANDLORD in as good condition as they were in at the beginning of this Agreement, subject only to ordinary wear and tear.
- 7. Hold Harmless: TENANT shall hold harmless the LANDLORD, its officials, employees, agents, and/or assigns, from any injury or damage to persons or property that arises, directly or indirectly, out of TENANT's occupation or use of the Premises or any portion thereof. TENANT agrees not to seek subrogation from the LANDLORD in connection with any third party claim, and to the extent permissible under law, TENANT also agrees to indemnify the LANDLORD, its officials, employees, agents, and/or assigns, from any action brought against the LANDLORD in connection with the occupation or use of the Premises by TENANT and/or TENANT's employees, invitees and visitors.
- 8. <u>Assignment and Subletting</u>: TENANT shall not assign any rights under this Agreement, nor sublet in whole or in part, the Premises, without first obtaining the consent of the LANDLORD in writing.
- 9. <u>Inspection</u>: The LANDLORD shall have the right to enter into the Premises to examine the condition of the Premises.
- 10. <u>Early Termination of Agreement</u>: The LANDLORD shall have the right, upon 30 days prior written notification to TENANT, to declare this Agreement null and void and to reclaim the Premises, or any portion thereof, if in its sole discretion, the LANDLORD determines that it needs to use the Premises for any other purpose.
- 11. <u>Default</u>: If TENANT defaults with regard to any of the terms and conditions of this Agreement, the LANDLORD shall give notice of the default to TENANT, and TENANT shall have thirty (30) calendar days to cure the default. If TENANT fails to or refuses to cure the default within the 30-day period, the LANDLORD may declare this Agreement in default, and seek as a remedy such equitable or legal relief as the LANDLORD deems appropriate, including but not limited to the eviction of the TENANT from the Premises.
- 12. Removal of Equipment and Fixtures: It is understood and agreed that all personal property placed on the Premises by TENANT may be removed by TENANT at the termination of this Lease, provided that TENANT is not in default as to any of the agreements, conditions, covenants, or terms of this Lease at the time of said removal. However, at the time TENANT vacates the Premises, all fixtures and other equipment/personal property which were on or around the Premises at the time of TENANT's occupation shall remain with the Premises. No fixtures or personal property may be removed by TENANT if such removal will permanently

damage or disfigure the Premises or any portion thereof. All damages caused to the Premises by any removal of fixtures or personal property by TENANT must be expeditiously repaired by TENANT, at its expense and to the satisfaction of the LANDLORD.

- 13. **No Adverse Possession**: Notwithstanding any law or usage to the contrary, no act by TENANT shall constitute adverse possession.
- 14. <u>Savings Clause</u>: If, during the term of this Agreement, it is found that a specific clause or provision of the Agreement is illegal under either federal or state law, the remainder of the Agreement is not affected by such ruling, and shall remain in force.
- 15. <u>Time is of the Essence</u>: Whenever anything is required to be done under this Lease by either party, time shall be of the essence.
- 16. <u>Notices</u>: All notices hereunder shall be in writing and sent by certified and regular mail as follows: As to **LANDLORD**, **Georgetown County School District**, 2018 Church Street, Georgetown, South Carolina 29440. As to TENANT: **Miss Ruby's Kids**, Post Office Box 1007, Georgetown, South Carolina 29442.
- 17. <u>Claims Under Agreement</u>: The parties agree that any claims under this Agreement shall be filed in the Summary Court for Georgetown County, and both parties expressly waive their right to a jury trial and agree to proceed before a Summary Court judge.

IN WITNESS WHEREOF, the Georgetown County Board of Education has caused this Agreement to be approved on its behalf by its duly-authorized agent, and TENANT has caused this Agreement to be approved by its duly-authorized agents, effective on the day and year specified above.

IN WITNESS THEREOF, we have here set our hands and seals.

Georgetown County Board of Education

By:	Witness	
Its:	·	
Ву:		
Its:		

ANDREWS HIGH SCHOOL

12890 County Line Road Andrews, SC 29510

		Actual		2041102341	Budget	Variance
Construction						
Coastal Asphalt, track	\$	231,502				
Contract Constr., track surface	\$	263,933				
Bonitz	\$	2,924				
Harris Controls	\$	152,901				
EDCON	\$ 1	0,403,662				
Total			\$ 11,054,922	\$	11,486,311	\$ 431,389
FF&E			\$ 140,000	\$	140,000	\$ -
Technical costs						
MBK	\$	570,874				
SMH	\$	715,700				
Survey	\$	25,500				
Geotech	\$	3,800				
Permits/Fees	\$	125				
Inspections/Materials	\$	75,000				
Other	\$	3,354				
Total	openin administration		\$ 1,394,353	\$	1,827,368	\$ 433,016
Contingency			\$ 1,476,726	\$	612,321	\$ (864,405)
TOTAL			\$ 14,066,000	\$	14,066,000	\$ -



Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

Renovations and Additions to Andrews High School

THE OWNER:

(Name, legal status and address)

Georgetown School District J.B. Beck Administration and Education Center 2018 Church Street Georgetown, SC 29440

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

EDCON General Contractors 4 Mulberry Street Peak, South Carolina 29122

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Ten Million Four Hundred Three Thousand Six Hundred Sixty Two Dollars (\$ 10,403,662.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.12 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price. (Provide below or reference an attachment.)

GMP amount includes all documents for the Renovations and Additions to: Andrews High School project including the drawing package dated March 30, 2018 and Project Manual dated March 30, 2018.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner: (State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The GMP price includes the following alternates, but the actual scope of these items may altered by the owner in the following 90 day period; Alternate #1, improvements to the soccer field, \$195,983; Alternate #2, Data conduit from Andrews Elementary School, \$26,742. Do not proceed with these items until specific authorization to proceed has been provided

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:

(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
General Contingency	\$230,000
Earthquake Drain allowance	\$100,000
Welding Hoods Allowance	\$ 30,000
Clearing at booster parking area	\$ 20,000

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

Statement of clarifications Andrews High School Renovations and Additions, dated 5/15/18

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

(Table deleted)

As listed in the contract and Project Manual.

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

Project Manual dated March 30, 2018

(Table deleted)

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

See attachment A & B for drawing list

(Table deleted)

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Agreement.)

Addenda #1 dated 4/23/18

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

Notice to proceed is May 16, 2018 with all work completed by 9/15/2019

OWNER (Signature)	CONSTRUCTION MANAGER (Signature)
(Printed name and title)	(Printed name and title)

Additions and Deletions Report for

AIA® Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AlA document in order to complete it, as well as any text the author may have added to or deleted from the original AlA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AlA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:14:38 on 05/16/2018.

PAGE 1

Renovations and Additions to Andrews High School

Georgetown School District
J.B. Beck Administration and Education Center
2018 Church Street
Georgetown, SC 29440

EDCON General Contractors
4 Mulberry Street
Peak, South Carolina 29122

§ A.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed <u>Ten Million Four Hundred Three Thousand Six Hundred Sixty Two Dollars</u> (\$ <u>10,403,662.00</u>), subject to additions and deductions by Change Order as provided in the Contract Documents.

GMP amount includes all documents for the Renovations and Additions to: Andrews High School project including the drawing package dated March 30, 2018 and Project Manual dated March 30, 2018.

PAGE 2

The GMP price includes the following alternates, but the actual scope of these items may altered by the owner in the following 90 day period; Alternate #1, improvements to the soccer field, \$195,983; Alternate #2, Data conduit from Andrews Elementary School, \$26,742. Do not proceed with these items until specific authorization to proceed has been provided

General Contingency\$230,000Earthquake Drain allowance\$100,000Welding Hoods Allowance\$30,000Clearing at booster parking area\$20,000

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User Notes:

	Document	Title		Date		Pages
As liste	ed in the contract and Project	et Manual.				
Project	Manual dated March 30, 20	018				
	Section	Title		Date		Pages
See atta	chment A & B for drawing	list				
	Number		Title		Date	
Addend	a #1 dated 4/23/18					

Notice to proceed is May 16, 2018 with all work completed by 9/15/2019

Statement of clarifications Andrews High School Renovations and Additions, dated 5/15/18



5/15/18

Andrews High School Renovations and Additions GMP Pricing

We are pleased to quote a GMP of \$10,180,937 based on the AAG drawings dated 3/30/18 titled Final Review Documents and Addendum #1 dated 4/23/18. The following list of inclusions were used to define the GMP.

Cost Breakdown

-	General Requirements	\$311,400
-	Clean-up/Protection	\$53,700
-	Business License	\$14,300
-	Demolition/Protection/Repair	\$79,410
-	Sitework	\$1,078,320
-	Fencing	\$62,210
-	Exterior Concrete	\$111,940
-	Building Concrete	\$341,000
-	Masonry	\$921,640
-	Steel	\$598,410
-	Wood Blocking & Plywood	\$11,560
-	Metal/Built-up Roofing	\$361,720
-	Fire Proofing/Caulking	\$8,640
-	Hollow Metal/Wood Doors/Hardware	\$88,710
-	Roll-up Doors/Shutters	\$18,970
-	Storefront/Glass & Glazing	\$97,660
-	Translucent Wall System	\$55,200
-	Drywall/Acoustic Ceiling	\$103,620
-	Paint	\$62,990
-	Epoxy Flooring	\$38,670
-	Hard Tile	\$24,260
-	Wood Floor	\$89,320
-	Carpet/VCT	\$66,740
-	Sealed Concrete	\$19,110
-	Lockers	\$14,710
-	Casework/Shelving	\$81,940
-	Aluminum Canopies	\$193,420
-	Marker Boards/Fire Extinguishers	\$4,310
-	Shower & Toilet Partitions/Toilet Accessories	\$52,860



GENERAL CONTRACTORS

_	Signage	\$28.020
_	Gym Equipment	\$28,030
_	Bleachers	\$72,940
_	Stage Curtains	\$28,510
_	Plumbing	\$16,310
_	HVAC	\$458,200
_	Electrical	\$2,358,910
_		\$1,114,650
-	Earthquake Drain (Allowance)	\$100,000
-	Welding Hoods (Allowance)	\$30,000
-	Clearing at Booster Parking (Allowance)	\$30,000
-	General Contingency	\$230,000
		Sub Total: \$9,434,290
-	Insurance	\$86,796
		Sub Total: \$9,521,086
-	Bonds	\$142,816
		Sub Total: \$9,663,902
-	Pre-Construction Fee	\$58,000
-	Construction Management Fee	\$459,035
		,
		GMP Total: \$10,180,937
Altern	ate #1 – Soccer Field	Ф107.002
	ate #2 – Electrical Conduit to Elementary	\$195,983
~ .	. Distribut Conduit to Biomontary	\$26,742

School

GMP Grand Total: \$10,403,662

DRAWING INDEX

GENERAL

AO IB COVER SHEET

MECHANICAL

MO.1	MECHANICAL LEGEND, ABBREVIATIONS, AND GENERAL NOTES
HD1.3.1	HVAC DISTRORK DEHOLITION FLAN - AREA A FIRST FLOOR
MD133	HVAS DISTAGRIK DEMOLITION FLAN - AREA A ROOF
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DESTRICAL SPECIAL
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ANDREWS HIGH SCHOOL RENOVATIONS & ADDITIONS TO

GEORGETOWN COUNTY SCHOOL DISTRICT

DATE: 03/30/2019

DRAWN BY: Author

CHECKED IN:

COMMISSION NO. 2017.8

REVISIONS:

FINAL REVIEW DOCUMENTS

COVER SHEET

DRAWING INDEX

GENERAL

ACLIE COVER SHEET

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ANDREWS HIGH SCHOOL

RENOVATIONS & ADDITIONS TO

DEORGETOWN COUNTY SCHOOL DISTRICT

DATE: 61/16/2018

DRAWN BY: Author

2017.0

CHECKED BY: Checker

COMMISSION NO.

SWEENS

FINAL REVIEW DOCUMENTS

COVER SHEET

CARVERS BAY HIGH SCHOOL

13002 Choppee Road Hemingway, SC 29554

		Actual		2422.	Budget	Variance
Construction						
Coastal Asphalt, track	\$	184,800				
Contract Constr., track surface	\$	259,594				
Harris	\$	145,607				
H. G. Reynolds	\$	8,997,475				
Total	CASSIONES.	3,37,170	\$ 9,587,476	\$	9,570,409	\$ (17,067)
FF&E			\$ 74,713	\$	74,713	\$ -
Technical costs						
MBK	\$	477,011				
UWPD	\$	598,500				
Survey	\$	18,734				
Geotech	\$	3,550				
Permits/Fees	\$	125				
Inspections/Materials	\$	75,000				
Other	\$	1,454				
Total	and the second		\$ 1,174,374	\$	1,526,915	\$ 352,542
Contingency			\$ 851,438	\$	515,963	\$ (335,475)
TOTAL			\$ 11,688,000	\$	11,688,000	\$ -



Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

Carvers Bay High School Renovations and Additions

THE OWNER:

(Name, legal status and address)

Georgetown School District J.B. Beck Administration and Education Center 2018 Church Street Georgetown, SC 29440

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

H. G. Reynolds Company Inc. 113 Contract Dr. Aiken S.C. 29801

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million Nine Hundred Ninety Seven Thousand Four Hundred Seventy Five Dollars (\$ 8,997,475.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price. (Provide below or reference an attachment.)

Attachment A, includes the GMP listing by category dated 5/21/2018.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner: (State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

Attachment B, H. G. Reynolds Company listing of the eight alternates totaling \$497,215.00

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified. None

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any: (Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
Clean SD pipe Allowance	\$100,000
Clean Pond Allowance	\$56,000
Trench Drain Allowance	\$19,821
Digital Sign Allowance	\$16,500
Lift Station Allowance	\$25,000
Contingency Allowance	\$430,000

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

None listed

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

(Table deleted)

As listed in the contract and Project Manual.

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

Project Manual entitled Carvers bay High School Additions and Renovations, dated April 20, 2018 (Table deleted)

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

See attachment C for drawing list

(Table deleted)

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Agreement.)

Addenda #1 dated 5/9/2018 and Addenda #2 dated 5/15/2018

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

Notice to proceed is May 22, 2018 with all work completed by 9/30/2019

OWNER (Signature)	CONSTRUCTION MANAGER (Signature)
(Printed name and title)	(Printed name and title)

Additions and Deletions Report for AIA® Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:28:29 on 05/21/2018.

PAGE 1

Carvers Bay High School Renovations and Additions

Georgetown School District J.B. Beck Administration and Education Center 2018 Church Street Georgetown, SC 29440

H. G. Reynolds Company Inc. 113 Contract Dr. Aiken S.C. 29801

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Eight Million Nine Hundred Ninety Seven Thousand Four Hundred Seventy Five Dollars (\$ 8,997,475.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

Attachment A, includes the GMP listing by category dated 5/21/2018.

Attachment B, H. G. Reynolds Company listing of the eight alternates totaling \$497,215.00

None PAGE 2

User Notes:

Clean SD pipe Allowance	\$100,000
Clean Pond Allowance	\$56,000
Trench Drain Allowance	\$19,821
Digital Sign Allowance	\$16,500
Lift Station Allowance	\$25,000
Contingency Allowance	<u>\$430,000</u>

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(1497657142)

None lis	sted			
	Document	Title	Date	Pages
As listed	d in the contract and Project	Manual.		
Project l	Manual entitled Carvers bay Section	High School Additions an	d Renovations, date Date	d April 20, 2018 Pages
See attac	chment C for drawing list			
	Number	Title	1	Date
Addenda	a #1 dated 5/9/2018 and Add	denda #2 dated 5/15/2018		

Notice to proceed is May 22, 2018 with all work completed by 9/30/2019

(1497657142)

Spreadsheet Report Carvers Bay

Project name

Carvers Bay Hemingway SC Georgetown

Georgetown County SD

Client

UWPD Architect

Duration

Report format

Sorted by 'Group phase/Phase' 'Detail' summary

Group	Phase	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub Amount	Equip Amount	Total Amount
1.000		GENERAL CONDITIONS								
	1.030	SUPERINTENDENT								The second secon
		SUPERINTENDENT	50.00 WKS	2,235.00 /WKS	111,750		•			111.750
		FOREMAN	50.00 WKS	1,200.00 /WKS	000'09		-			60,000
	1.035	ALLOWANCES								
		CLEAN SD ALLOWANCE	1.00 LS	•		/LS		100 000		100 000
		CLEAN POND ALLOWANCE	1.00 LS			/LS		56,000		56,000
		TRENCH DRAIN ALLOWANCE	1.00 LS		1	6,371.00 /LS	6.371	13,450	1	19 821
		DIGITAL SIGN ALLOWANCE	1.00 LS		1		•	16.500		16,500
		LIFT STATION ALLOWANCE	1.00 LS	,	1		-	25,000		25,000
	1.040	WAREHOUSE						The state of the s		The state of the s
		STORAGE TRAILER	15.00 MTH		1	950.00 /MTH	14.250			14 250
	1.050	OFFICE								
		OFFICE TRAILER	15.00 MTH	600.00 /MTH	9.000		1	The second secon	2.250	11 250
		ADMIN ASST	15.00 MTH	2,400.00 /MTH	36,000		The second secon		002,2	36,000
		Job Off Equip/Supplies/Expense	15.00 MTH		1	425.00 /MTH	6,375		To the state of th	6.375
	1.060	TESTING								
		TESTING	1.00 LS	3,000.00 /LS	3,000		-	-		3 000
	1.070	FUEL								The state of the s
		FUEL	15.00 MTH			1.500.00 /MTH	22 500		The second secon	22 500
	1.080	UTILITIES								000,133
		TEMPORARY POWER	15.00 MTH			850 00 MITH	12 750			40.750
		TEMPORARY TOILETS	15.00 MTH			750.00 /MTH	11,250	1	1	11,750
		CELL PHONES	15.00 MNT			200.00 /MNTH	3,000			3,000
		HTEDNICT	I							
	000		HIM 00.61		•	115.00 /MTH	1,725		1	1,725
	1.090	JOB SEI UP								
		JOBSITE SIGN	1.00 EA	200.00 /EA	200	900.00 /EA	006		1	1,100
		JOB SET UP	1.00 LS	3,000.00 /LS	3,000	1,500.00 /LS	1,500		1	4,500
	1 110	EMPORARY FENCING	3,000.00 LF	3.75 /LF	11,250	2.00 /LF	000'9		I described to the second seco	17,250
		TO TO THE WASHINGTON OF THE PART OF THE PA	000							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		PICK UP TRUCK	15.00 MTH						7	
		RUBBER TIRE BACKHOE	15.00 MTH			Principal designation of the control			13,000	15,000
		MINI EXCAVATOR	3.00 MTH			- I		The state of the s	4 800	4,730
		LULL FORKLIFT	15.00 MTH				-		36,000	36,000
	1.115	TIRE REPAIR							000,	000,00
		TIRE REPAIR	15.00 MTH			300.00 AMTH	4 500			4 500
	1.125	PUNCHLIST					The state of the s		The second secon) (†
		PUNCHLIST	179,917.00 SF	0.15 /SF	26.988	0.10 /SF	17 992	1	The second secon	979 77
	1.130	CLEAN UP								6
		CURRENT CLEAN UP	15.00 MTH	2.000.00 /MTH	30 000	3 000 00 /MTH	45,000		1 875	78 97
		FINAL CLEAN UP	179,917.00 SF	- /SF			0 '	35 983	5.	35 983
	4 450	LA FIGURE OF STATE								,,,,,,

1.50 MACHELLAREUNS 1.50 MTH	Group	Phase	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub Amount	Equip Amount	Total Amount
1,000 MISCELLAMEGUS 1,000 MTH 1,00		1.150	HOUSING RENTAL								
1,200 MISCELLAREOUS 1,00 LS 2,500 to 1,45 2,500 2,500 to 1,45 2,			HOUSING RENTAL	15.00 MTH	-	-	1,600.00 /MTH	24.000	1	- The second sec	24 000
SHEAM PRINTING 100 LS 2.800 0.4.5 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5 2.800 2.800 0.4.5		1.200	MISCELLANEOUS								200,47
STEERUNGTAS 100 LS 1.00 LS 1			PLAN PRINTING	1.00 LS	2,500.00 /LS	2,500	4,500.00 /LS	4.500	The second secon		7 000
CALCEROLTHOCS / AS BULLTS 10.0 LS 5.000 0 A.S 5.000 2.500.00 A.S 2.500 4.500			SUBMITTALS / WEBSITE	1.00 LS			12,000.00 /LS	12.000	1		12,000
STITEMONEKOLENIAN 15 00 MMT 15 00 MM			CLOSEOUT DOCS / AS BUILTS	1.00 LS	5,000.00 /LS	5,000	2,500.00 /LS	2,500			7,500
STITE CHANCE NOT NOT BATTER EDARGE CANOUT AND BATTER EDARGES 1.00 LS 5.000 1.000.00 A.S 1.000			SITE SECURITY	15.00 MNT H	,	,			4,500	The second secon	4,500
AVOUT AND BATTERBOARDS	2.000		SITEWORK/DEMO								
LANCH AND BATTER BOARDS		2.010	LAYOUT AND BATTERBOARDS								
STATE CONCRETE PIPE CONC			LAYOUT AND BATTER BOARDS	1.00 LS	5 000 00 71 S	5 000	1 000 00 11 8	1 000			0
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REMINONE CARPET REMOVE CARPET REMINONE CAPACITY REMINONE			Demo Contractor	1.00 LS	1.00 /LS	_	The second secon		45.816	C	45.817
PROTECT EXISTING IMPROVEMENTS 1.00 LS 2,0000 0 LS 2,000 0 LS			REMOVE CARPET	53,900.00 SF	ı			i i	48,484		48,484
SATE DEMOLLITION 21,682.00 SF - KSY - KS			PROTECT EXISTING IMPROVEMENTS	1.00 LS	2,000.00 /LS	2,000	4.000.00 /LS	4.000			6,000
ASPHALI DEMO 21,662.00 SF CONCRETE DEMO CONCRETE PADE CONCRETE PADE CONCRETE PADE CONCRETE PADE STORM DEALINAL OFF TIZODO CY TOP SOIL HAUL OFF TIZODO CY		2.021	SITE DEMOLITION								000,
CURAND GRUBS CLEAR AND GRUBS CROON GRUBS CLEAR AND GRUBS CLEAR AND GRUBS CLOAR CROON GRUBS CLEAR AND GRUBS CLOAR CROON GRUBS CLEAR AND GRUBS CLEAR AND GRUBS CLOAR CROON G			ASPHALT DEMO	21,652.00 SF	The second secon	Ī		1	8,344		8.344
CURB AND GUTTER DEMO 600.00 LF 1.00 LF 1.00 LF 1.00 LF 1.00 LF 2,122 CLEAR AND GRUBB 1.00 LS 1.00 LS 1.00 LS 1.00 LS 1.00 LS 1.00 LS CLEAR AND GRUBB 1.00 LS 1.00 LS 1.00 LS 1.00 LS 1.00 LS 1.00 LS GRADING GRADING 1.00 LS			CONCRETE DEMO	2,957.00 SY	- /SY	The state of the s	The second secon	1	17,003	3.551	20.554
EXST. WATERLINE AND FIND BMO 1,007 to LF 1,007 0,75 /LF 755 CLEAR AND GRUBB 1,00 LS . . 18,279 . CLEAR AND GRUBB 1,00 LS GRADING GRADING . <			CURB AND GUTTER DEMO	600.00 LF	Action of the second section of the second section of	1	the state of the s		2.122		2,122
CLEAR AND GRUBB 1.00 LS 1.00 LS 1.00 LS 1.00 LS 1.05 LS			EXST. WATERLINE AND FM DEMO	1,007.00 LF	1.00 /LF	1,007	0.75 /LF	755	The second secon		1 762
CIEAR AND GRUBB 1.00 LS - 18,279 GRADING GRADING - 12,650 GAPADING SUB MOBILIZATION 1.00 Is - 12,650 CUT AND FILL ON SITE 5,022 00 CY - - 12,650 HAUL IN FILL 2,166.00 CY - - 2,590 - BORROW FILL TOP SOIL HAUL OFF - - 2,590 - FIN PORCED CONCRETE PIPE 1,210.00 CY - - - 2,590 STORM DRAIN OUTLET STRUCTURE 1,200 LS - - - 4,420 STORM DRAIN OUTLET STRUCTURE 1,200 LS - - - 4,420 ST STORM DRAIN OUTLET STRUCTURE 1,68.00 LF /LF /LF 6,835 - 16" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 4,420 - 16" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 5,720 - 24" REINFORCED CONCRETE PIPE 104.00 LF /LF /LF 5,720 - <td></td> <td>2.030</td> <td>CLEAR AND GRUBB</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20 -1</td>		2.030	CLEAR AND GRUBB								20 -1
GRADING GRADING 1.00 is 1.2,650 <t< td=""><td></td><td></td><td>CLEAR AND GRUBB</td><td>1.00 LS</td><td></td><td></td><td>The state of the s</td><td>1</td><td>18,279</td><td>C.</td><td>18,279</td></t<>			CLEAR AND GRUBB	1.00 LS			The state of the s	1	18,279	C.	18,279
GRADING SUB MOBILIZATION 1.00 Is		2.040	GRADING								
CUT AND FILL ON SITE 5,022.00 CY . . 33,010 HAUL IN FILL BORROW FILL BORROW FILL SOUR FILL TO P SOIL HAUL OFF TOP SOIL HAUL OFF TOP SOIL HAUL OFF TO SO			GRADING SUB MOBILIZATION	1.00 ls			PORT (8) TO STATE	-	12,650		12.650
HAUL IN FILL BORROW FILL 2,166.00 CY - - 25,992 TOP SOIL HAUL OFF 1,210.00 CY - - 4,329 STORM DRAIN OUTLET STRUCTURE 1,00 LS - - 4,420 57 STONE 120.00 TN - - - 4,420 57 STONE 15" REINFORCED CONCRETE PIPE SD 168.00 LF /LF /LF 5,611 18" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 5,611 18" REINFORCED CONCRETE PIPE SD 80.00 LF /LF A/LF 5,720 24" REINFORCED CONCRETE PIPE SD 104.00 LF /LF 5,720 - 24" REINFORCED CONCRETE PIPE SD 780.00 LF /LF 5,720 - WATER LINES - SUB 780.00 LF - - - 1,139 VALVES 1.00 LS - - - - 1,58 TAP -			CUT AND FILL ON SITE	5,022.00 CY	T.		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	-	33,010		33.010
BORROW FILL 2,166.00 CY . . 25,992 . . 25,992 . . 25,992 . . . 25,992 .		2.060	HAUL IN FILL								
TOP SOIL HAUL OFF TOP SOIL HAUL OFF REINFORCED CONCRETE PIPE STORM DRAIN OUTLET STRUCTURE 1.00 LS 57 STONE 120.00 TN 168.00 LF 18" REINFORCED CONCRETE PIPE SD 168.00 LF 18" RCP CL O-RING 80.00 LF 14" RCP CL O-RING 80.00 LF 14" RCP CL O-RING 80.00 LF 14" RCP CL O-RING WATER LINES WATER LINES WATER LINES WATER LINES WATER LINES WATER LINES TAP 1.00 LS			BORROW FILL	2,166.00 CY	The second secon	•	T T	-	25 992		25 992
REINFORCED CONCRETE PIPE STORM DRAIN OUTLET STRUCTURE 1.00 LS - - 4,420 - - 4,420 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - - 6,857 - - - 6,857 - - - - 8,611 -			TOP SOIL HAUL OFF	1,210.00 CY	1	1	The state of the s	1	8,349	1	8 349
STORM DRAIN OUTLET STRUCTURE 1.00 LS - - 4,420 - - 4,420 - - 4,420 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,855 - - 6,856 - - 6,855 - - 6,855 - - 6,855 - - 6,857 - - 6,857 - - - 6,857 - - - - 6,857 - - - - - 6,857 -		2.080	REINFORCED CONCRETE PIPE								
57 STONE 120.00 TN - - 6,855 - 15" REINFORCED CONCRETE PIPE SD 168.00 LF /LF /LF 5,611 - 18" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 3,173 - - 18" RCP CL O-RING 80.00 LF /LF /LF 3,173 - - - - - 1,173 -			STORM DRAIN OUTLET STRUCTURE	1.00 LS		•	1	1	4,420	1	4.420
15" REINFORCED CONCRETE PIPE SD 168.00 LF /LF /LF 5,611 . 18" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 19,827 . 18" RCP CL O-RING 80.00 LF /LF /LF 3,173 . 24" REINFORCED CONCRETE PIPE 104.00 LF /LF /LF 5,720 . WATER LINES YALVES 1.00 LS . . 12,488 . . TAP 1.00 LS 1,139 . SEWER LINES . </td <td></td> <td></td> <td>57 STONE</td> <td>120.00 TN</td> <td>1</td> <td>1</td> <td>ı</td> <td></td> <td>6,855</td> <td>1</td> <td>6,855</td>			57 STONE	120.00 TN	1	1	ı		6,855	1	6,855
18" REINFORCED CONCRETE PIPE SD 512.00 LF /LF /LF 19,827 . 18" RCP CL O-RING 80.00 LF /LF /LF 3,173 . 24" REINFORCED CONCRETE PIPE 104.00 LF /LF /LF 5,720 . WATER LINES 780.00 LF . . . 12,488 . . VALVES 1.00 LS . . . 1,139 .			15" REINFORCED CONCRETE PIPE SD	168.00 LF	/LF		/LF		5,611	1	5,611
18" RCP CL O-RING 80.00 LF /LF /LF 3,173 - 24" REINFORCED CONCRETE PIPE 104.00 LF /LF 5,720 - WATER LINES WATER LINES 780.00 LF - - 12,488 - VALVES 1.00 LS - - 1,139 - TAP 1.00 LS - - 1,658 - SEWER LINES			18" REINFORCED CONCRETE PIPE SD	512.00 LF	/LF		/LF		19,827	1	19,827
24" REINFORCED CONCRETE PIPE 104.00 LF /LF /LF 5,720 - WATER LINES - SUB VALVES 1.00 LS - - 1,139 - TAP 1.00 LS - - 1,658 - SEWER LINES			18" RCP CL O-RING	80.00 LF	/LF		/LF		3,173	ī	3,173
WATER LINES 780.00 LF - 12,488 - 1,139 - 1,139 - 1,658 - 1,658 - 1,658 - - 1,658 -			24" REINFORCED CONCRETE PIPE	104.00 LF	/LF		/LF		5.720	-	5 720
WATER LINES - SUB 780.00 LF - 12,488 - 1,139 - 1,139 - 1,139 - 1,658 - 1,658 -		2.090	WATER LINES								
VALVES 1.00 LS - 1,139 - 1,139 - 1,139 - 1,658 - - 1,658 - - 1,658 -			WATER LINES - SUB	780.00 LF	1				12,488	•	12.488
TAP 1.00 LS - 1,658 - 1,658			VALVES	1.00 LS					1,139	•	1.139
SEWER LINES			TAP	1.00 LS					1.658		200
		2.100	SEWER LINES								2

Group Phase	se Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub Amount	Equip Amount	Total Amount
2.100	SEWER LINES SANITARY SEWER - SIIR	182 OO					0.400		
	SEMIED FORDER MAIN	102:00 E				•	9,192		9,192
		300.00 LF	The second section of the second seco	1)	1	4,981	I security decreases a section	4,981
The state of the s	SEWER IMANHOLES	2.00 EA	PROTECTION AND AND AND AND AND AND AND AND AND AN				4,509		4,509
2.115	ROOF DRAINAGE SYSTEM								
	6" PIPE	260.00 LF	/LF		/LF		5,304	·	5,304
	12" PIPE	540.00 LF	/LF		/LF		20,720		20,720
	DOWNSPOUT ADAPTER	26.00 EA	/EA		Æ		1,567		1,567
2.120	CATCH BASINS						ob a second commen		the second
	GRATE INLET 1-4	4.00 EA	0.00 /EA	0	/EA		15,408		15,408
	GRATE INLET 2,4,5	3.00 EA	/EA		Æ		5,878	To the second se	5,878
	JUNCTION BOX 1	1.00 EA	/EA		Æ		2,986		2,986
	JUNCTION BOX 2	1.00 EA	/EA		/EA		3,211	T.	3,211
2.150	RIP RAP								
	RIP RAP	NT 00.07	NT/ -	1	NT		4,165		4,165
2.160	CURB & GUTTER								
	CURB AND GUTTER	1,675.00 LF	1	l l		1	34,673		34,673
2.170	CAR BUMPERS								
	WHEEL STOPS	30.00 EA			Æ		2,243	1	2,243
	BOLARDS	9.00 EA	200.00 /EA	1,800	450.00 /EA	4,050	0		5.850
2.180	ASPHALT PAVING								
	PAVING SUBCONTRACTOR	2,053.00 SY			The state of the s		34,258		34,258
	ASPHALT REPAIR	316.00 SY	1	ı			14.220		14 220
	8" STONE BASE	775.00 TN	1	1			34,584	The second secon	34,584
2.195	SIDEWALKS								
	4" THICK SIDEWALK	15,856.00 SF	3.00 /SF	47,568	2.50 /SF	39,640			87,208
2.200	PARKING LINES	The state of the s					· Sales Samuel or constitution		
	PARKING LINES	1.00 LS	1	T III		ı	3,306	•	3,306
2.210	GRASSING								
The second second in the second	HYDROSEEDING	1.00 LS			T management consider the		15,000		15,000
2.230	FENCING	The state of the s							
	CHAIN LINK FENCING	140.00 LF	-	•	T.		39,000		39,000
2.240	SILT FENCE								
	EROSION CONTROL	1.00 LS	1	1	ı	ı	16,564		16,564
	SILT FENCE	1.00 LS	3,865.00 /LS	3,865	1,750.00 /LS	1,750	12,550	T.	18,165
	INLET PROTECTION	11.00 EA	/EA		0.00 /EA	0	2,281		2,281
	TEMPORARY GRASSING	1.00 AC	2,354.00 /AC	2,354	1,268.00 /AC	1,268			3,622
2.250	SIGNS TRAFFIC SIGNS	4 00 EA					4 430		or Remark change is a class on
						•			

Group	Phase	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub	Equip Amount	Total Amount
2 1 1 2 3 4 4 6 6	2.900	SITE IMPROVEMENTS TENNIS COURTS	6.00 EA				•	268,000		268.000
3.000		CONCRETE						And the second s		Complete to the control of the contr
4	3.020	FOOTING EXCAVATION								
	and the second s	FOOTING EXCAVATION	184.00 CY	35.00 /CY	6,440			· control forms	368	6,808
	3.030	FOOTING CONCRETE								
		FOOTING CONCRETE - 3000 PSI	76.00 CY	20.00 /CY	1,520	123.00 /CY	9,815		1	11,335
	2040	CONCRETE PIERS - 3000 PSI	16.00 CY	20.00 /CY	320	123.00 /CY	1,968		ı	2,288
	0.040	DIEB EOBMS	L 00 0	L						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
d d	3.050	FORM CONCRETE	8.00 SF	8.00 /SF	64	4.00 /SF	32			96
		CHAMFER STRIPS	100.00 LF	175 /IF	175	0.40 /1 E	9			2
		HOUSEKEEPING PADS	1,000.00 SF	2.50 /SF	2.500	6.00 /SF	6 000		T 1	215
100	3.080	TERMITE TREATMENT				The second secon				5
		TERMITE TREATMENT	9,998.00 SF		1		-	1,500		1,500
	3.090	FINISH FLOOR								
		S.O.G. 4000 PSI CONCRETE	134.00 CY	YO/		128.00 /CY	17,495		3,350	20.845
		PLACE AND FINISH S.O.G.	9,998.00 SF	/SF		/SF		866'6		866'6
HOT 05 10	0070	THICKEN SLAB ON GRADE	15.00 CY	/CY		128.00 /CY	1,958	•	375	2,333
	3.100	VAPOR BARRIER								
100 mm = 100	2 130	6 MIL POLY, VAPOR BARRIER PEINEOBOING STEEL	10,856.00 SF	0.12 /SF	1,303	0.25 /SF	2,714	•	1	4,017
		REINFORCING STEEL	NOT 00 91	MOT 00 306	n 0	1401				1
	3.140	WIRE MESH	00.00	303.00 / LON	0,480	880.00 / I ON	15,840			21,330
		S.O.G. 6x6 10/10 WIRE MESH	10,856.00 SF	0.08 /SF	868	0.25 /SF	2714			3 582
	3.150	EXPANSION JOINTS							minima or or or or other management of the control	2,00
		4" PREMOLDED EXPN. JOINT	560.00 LF	0.30 /LF	168	2.00 /LF	1.120	The state of the s		1 288
		SAWED CONTROL JOINT	1,270.00 LF			1) 1 ! !	1,270		1,270
10 10 10 10 10 10 10 10 10 10 10 10 10 1	3.160	CONSTRUCTION JOINTS								
		4" METAL KEYWAY	150.00 LF	0.40 /LF	09	0.24 /LF	36		Table 1	96
	3.190	SEALED CONCRETE	The state of the s	Total limited and the second second second second second						
1 1	2 220	SID ELODD FILL	9,998.00 SF	0.05 /SF	200	0.10 /SF	1,000	I seems training		1,500
1	2.550	GRAVEL LINDER SLAB	NOT 00 870	NOT OUT	2 780	MOT 00 30	0000			
	3.601	GROUT COLUMNS	20.00	200	2,700	25.00 / Oil	9,750	· no contraction of	The state of the s	12,510
		GROUT COLUMNS	6.00 EA	30.00 /EA	180	30.00 /FA	180		-	O9E
4.000		MASONRY					Particular of the second			
	4.010	LAYOUT MASONRY								
		LAYOUT MASONRY	1.00 LS	3.000.00 /LS	3.000	1 000 00 /1 S	1 000			000 1
	4.020	UTILITY BRICK					-	A The Strong Strong of the Control o		o t
		UTILITY BRICK 3.0/SF	25,300.00 EA	1		0.85 /EA	22,580	30,360		52.940
		UTILITY BRICK REPAIRS @ VAUS	2.00 EA	500.00 /EA	1,000	200.00 /EA	420	2		1,422
1	4.040	12" BLOCK								
		12" LT. WT. CMU	12,533.00 EA		ī	3.00 /EA	39,479	68,932		108,410

Group	Phase	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub Amount	Equip Amount	Total Amount
	4.060	8" BLOCK								
		CMU REPAIRS	1.00 LS	ST/		1,875.00 /LS	1,875	6,856	200	9,231
	4.065	8" SPLIT FACE BLOCK	10,123.00 EA			1.85 /EA	19,664	50,615	The state of the s	70,279
		4" SPLIT FACE CMU	2,772.00 EA	The second secon	1	6.50 /EA	18.378	18 018		36 306
	4.070	6" BLOCK							The second secon	0000
		6" LT. WT. CMU	1,275.00 EA	The statement of the		1.75 /EA	2,276	4,463		6,738
	4.115	STONE WORK				Constant management of the				
		CASI SIONE CAP	1.00 LS		1	1,000.00 /LS	1,000	200	ı	1,500
	4.120	WIRE REINFORCING								A special and
		8" WALL REINF.	2,052.00 LF			0.25 /LF	523			523
		12" WALL REINF.	675.00 LF		1	0.35 /LF	241			241
		16" WALL REINF. 8 BLK + BRK	4,300.00 LF	The state of the s		0.45 /LF	1,974			1,974
	007	18" WALL REINF.12 BLK + BRK	7,570.00 LF	The second secon		0.50 /LF	3,861		1	3,861
	4.160	MORTAR SAND								
	4 470	MORTAR SAND	122.00 CY	The second secon		40.00 /CY	4,978	•		4,978
	4.170	MONIARIMIA	L							
	4 180	MORIARIMIX	/08.00 EA		The second control of the second seco	7.75 /BAGS	5,652		E Complete	5,652
	20.	COLON GO GOT GATGON GO GOO	L							
	4 190	COLOR MORTAR FOR BRICK //SF	336.00 EA		T control of the second	15.00 /BAGS	5,191			5,191
		BLOCK FILL W/ CONCRETE	106 00 CV	>J		700 00 001		1		manus d
	4.200	FLASHING		2		130.00	088'67	17,640		43,630
		2 OZ. COPPER FABRIC FLASHING	1,200.00 SF		1	2.50 /SF	3.060	1 200		1 260
	4.220	SHEET INSULATION								2001
		SPRAYFOAM INSULATION	9,655.00 SF	/SF		/SF		14,986	1	14,986
	4.230	CLEAN BRICK								
		CLEAN BRICK	8,300.00 SF	The second of th			The second second	4,150		4,150
	4.240	DAMPPROOFING								
		DAMPPROOFING	3,800.00 SF	0.65 /SF	2,470	0.85 /SF	3,230		1	2,700
	4.250	RUB & POINT BLOCK	22 260 00 SE	E S				L		i i i
5.000		STEEL	00000	5		The second secon		coc'c	•	c9c'c
	5.010	STRUCTURAL STEEL								
		STRUCTURAL STEEL	26.00 TON		1	4,601.46 /TON	119,638	35,650		155.288
	5.040	MISC. STEEL						The state of the s		
		MISC. STEEL	1.00 EA	7,965.00 /LS	7,965	6,000.00 /LS	6,000			13.965
		BRICK LINTELS	5.00 EA	35.00 /EA	175	50.00 /EA	250	1	1	425
		CURB SUPPORT STEEL	3.00 EA	3,265.00 /EA	9,795	2,750.00 /EA	8,250			18,045
		SHIPS LADDER	1.00 EA	1,150.00 /EA	1,150	ÆA		1		1,150
	5 050	METAL DECKING	1.00 EA	568.00 /EA	568	1,165.00 /EA	1,165	-	1	1,733
		METAL ROOF DECK	12.900.00 SF	0.00 /SF	0	18/ 00 0	0	C	C	*
		PATCH HOLES AT NEW CURBS	3.00 EA			2,500.00 /EA	7.500	0009) 1	13 500
						1	222	2000		10,000

6.000 7.000 7.77 7.77	Phase	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub Amount	Equip Amount	Total Amount
		CARPENTRY								
	6.100	TREATED NAILERS								
		TREATED WOOD - PARAPET FRAMING	533.00 LF	10.00 /LF	5,330	5.00 /LF	2,932	1		8,262
	6.120	PLYWOOD SHEATHING								
		5/8" PLYWD - WALL SHEATHING	20.00 EA	40.00 /EA	800	35.00 /EA	770	1		1,570
	6.200	MILLWORK								
		CABINET SUBCONTRACTOR	1.00 LS	0.00	0	0.00 /LS	0	53,150		53.150
		SHELVING	1.00 LS		1		1			3,721
7 7 7 2		THERMAL & MOISTURE								
7 7 7 7	7.100	WATERPROOFING								
7 7 2 2		MEMBRANE WATERPROOFING	910.00 SF		1	A Transcrimental (Section Section Commission)		2.730		2.730
7 7 7	7.250	SPRAY FIREPROOFING								Ī
7 7 7		SPRAY FIREPROOFING	1.00 LS		I		1	25,000		25,000
7 7 7	7.405	METAL WALL PANELS								
7 2 2		METAL WALL PANELS Z FURRING, INSULATION	3,700.00 SF	4.50 /SF	16,650	2.50 /SF	9,250		-	25,900
7 7		METAL SOFIT PANELS	1.400.00 SF	The second secon	The statement of the st			11 200		11 200
7	7.410	METAL ROOFING	N 10 10 10 10 10 10 10 10 10 10 10 10 10)) ! -
7 7		METAL ROOFING AND BUR SUB	8,156.00 SF	The second secon	1			191,829		191 829
	7.500	ROOFING								
7		BUILT UP ROOFING PATCH @ NEW CURBS	18.00 ea	1			· ·	36.000		36 000
	7.600	SHEET METAL								
The same of the second		FLASHING REPAIRS @ NEW WALL UNITS	69.00 EA	150.00 /EA	10,350	100.00 /EA	7,590	1		17,940
		FLASHING @ NEW VAU OPENINGS	2.00 EA	1,650.00 /EA	3,300	625.00 /EA	1,375	1		4,675
7	7.700	COVERED WALKS								
		ALUMNIUM CANOPIES	3,742.00 SF	1	1			110,930		110,930
7	7.900	JOINT SEALERS								
		SEALANTS	1.00 LS	1,350.00 /LS	1,350	624.00 /LS	624	7,280		9,254
8.000		DOORS & WINDOWS								
8	8.100	HOLLOW METAL FRAMES								
		HOLLOW METAL FRAMES	17.00 EA	75.00 /EA	1,275	308.82 /EA	5,250	I		6,525
		HOLLOW METAL DOORS	1.00 EA	150.00 /EA	150	ÆA		1		150
8	8.200	WOOD DOORS								
		WOOD DOORS	14.00 EA	100.00 /EA	1,400	385.71 /EA	5,400			6,800
		FIBERGLASS DOORS	4.00 EA	500.00 /EA	2,000	1,800.00 /EA	7,200	ı		9,200
80	8.310	OVERHEAD COILING DOORS								
		OVERHEAD DOORS	1.00 LS					10,216		10,216
80	8.400	ALUMINUM STOREFRONT								
		ALUMINUM STOREFRONT	318.00 SF		1			30,210		30,210
∞	8.700	HARDWARE						•		Control of the Contro
		FINISH HARDWARE	17.00 EA	125.00 /EA	2,125	1,617.65 /EA	27,500	1		29,625
00	8.800	GLASS & GLAZING								

	Group	Description	Takeoff Quantity	Labor Price	Labor	Material Price	Material Amount	Sub	Equip Amount	Total Amount
	8.800	GLASS & GLAZING GLASS & GLAZING	1.00 LS					30 000	•	30 000
9.000		FINISHES								0000
	9.200	LATH & PLASTER								
		PLASTER CEILING	0.00 SF	1		The contraction of the contracti		1	i i	-
	9.220	STUCCO								
		EIFO FINIOH OYOTEM	8/0.00 SF	T			1	10,624		10,624
	9.250	SHEETROCK								
		5/8 SHEETROCK WALLS	1.00 LS	0.00 /LS	0	/LS		9,955	í	9,955
	9.255	COLUMN COVERS								11 (11 x 11 x 11 x 11 x 11 x 11 x 11 x
		GFRC COLUMN COVERS	8.00 EA	925.00 /EA	7,400	1,050.00 /EA	8,400			15,800
	9.500	ACOUSTICAL TREATMENT								
		ACOUSTICAL CEILINGS	6,050.00 SF	emercials a against all against a second	1	The state of the s	1	44,265		44,265
		ACOUSTICAL CEILINGS REPAIRS	15,000.00 SF	1.00 /SF	15,000	0.50 /SF	7,500			22,500
	9.550	WOOD FLOORS								
		WOOD FLOORING	7,253.00 SF	•	Ly			81,247		81,247
	9.650	RESILIENT FLOORING								
		VCT FLOORING	1.00 LS	1	I			114,737	and public and it	114.737
		EPOXY FLOORING	1.00 LS	The second secon				20,598	T	20,598
		STRIP AND WAX VCT FLOORING	55,677.00 SF					13,919		13,919
		Floor Prep	1.00 LS			1		20,589	ľ	20,589
	9.680	CARPET								
		CARPET SUB	1.00 LS					37,880	r	37,880
	9.800	SPECIAL FLOOR COATINGS								
		OPAQUE EPOXY	3,176.00 SF	1.75 /SF	5,558	2.00 /SF	6,352		1	11,910
	9.900	PAINTING								
		PAINTING	1.00 LS		ı		1	49,781	ī	49,781
10.000		SPECIALTIES								
	10.100	CHALK & TACK BOARDS								
		12' MARKER BOARD	1.00 EA	200.00 /EA	200	586.00 /EA	586		ľ	786
	10.400	IDENTIFYING DEVICES								
		DOOR SIGNS	26.00 EA	25.00 /EA	650	100.00 /EA	2,600		ì	3,250
		HANDICAPPED TOILET SIGNS	2.00 EA	25.00 /EA	90	75.00 /EA	150		•	200
	10.500	LOCKERS								
		REPAIR ATHLETIC LOCKERS	400.00 EA	(a) (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c				30,000		30,000
	10.520	FIRE EXT. & CABINETS								
		FIRE EXTINGUISHER & CABINET	5.00 EA	100.00 /EA	200	153.00 /EA	765	Ĺ	1	1,265
	10.800	TOILET PARTITIONS								1
		TOILET PARTITIONS	4.00 EA	100.00 /EA	400	689.25 /EA	2,757			3,157
		URINAL SCREENS	1.00 EA	75.00 /EA	75	250.00 /EA	250		No. of the second second	325
	10.850	TOILET ACCESSORIES								
		TOILET ACCESSORIES	29.00 EA	35.00 /EA	1,015	156.66 /EA	4,543	1		5,558

Group	Phase	Description	Takeoff Quantity	Labor Price	Labor Amount	Material Price	Material Amount	Sub	Equip Amount	Total
	10.850	TOILET ACCESSORIES								
		GRAB BARS	14.00 EA	15.00 /EA	210	Æ			1	
		MIRRORS	6.00 EA	30.00 /EA	180	Æ				
11.000		EQUIPMENT								
	11.052	ATHLETIC EQUIPMENT								
		ATHELETIC EQUIPMENT	1.00 LS	II.				37,386	1	37.386
	11.485	SCOREBOARDS								5
		SCOREBOARDS	1.00 EA	1,350.00 /EA	1,350	4.042.00 /EA	4.042			5 392
	11.490	GYM BLEACHERS		OF PROTECTION OF AN ANALYSIS OF A STATEMENT OF THE PROTECTION OF A STATEMENT OF THE PROTECTION OF THE	•	andron establish established for the established a specifical established established to the established established to the established es				5
		GYM BLEACHERS	232.00 EA		1			22,480		22,480
15.000		MECHANICAL								
	15.400	PLUMBING								
		PLUMBING SUBCONTRACTOR	1.00 LS					286,000	1	286 000
	15.500	HVAC								
		HVAC	1.00 LS		1			2.292.300		2 292 300
		MECHANICAL SUB BOND	1.00 LS		I		1	38,675		38.6
		HVAC Control Allowance	1.00 LS	1			1	170,879	1	170,879
16.000		ELECTRICAL								
	16.050	ELECTRICAL								
		ELECTRICAL SUB	1.00 LS	1				846.374		846.374
		ELECTRICAL SUB BOND	1.00 LS			The state of the s	1	14 812		14 812

Estimate Totals

Description Amount	Amount	Totals	Hours	Rate	Cost Basis	Cost Basis Cost per Unit	Percent of Total
Labor					onor printenti agriktuat tratian italifini 2.00 kat. (Elima tesa, (Elima taka) madi kataj majiran italian teri		5.77%
Material	742,978						8.74%
Subcontract	9						70.86%
Equipment	92,819						1.09%
Other							%00.0
	7,349,079	7,349,079					86.46
7 % SALES TAX				7.000 %	O		0.61%
LABOR BURDEN	196.167			40.000 %	O		2.31%
CONTINGENCY					_		2.06%
PERFORMANCE & PAYMENT BOND				0.850 %	-		0.80%
	746,407	8,095,486					8.78
OVERHEAD AND PROFIT	404.774	000000		5.000 %	⊢		4.76%
lotal		8,500,200					

86.46%

95.24%

H.G. Reynolds Company Attachment B

Carver's Bay High School

Alternate #	Discription	Cost
\vdash	Training Room and Weight Room Conversion	\$ 148,193
2	Art Room Conversion	\$ 130,962
က	New Lighting for Group Restrooms	\$ 48,912
4	Additional Sidewalk Paving	\$ 16,454
5	Acoustical Panels	\$ 33,557
9	Group Toilets Lavatories	\$ 37,506
7	Additional Walkway Cover	\$ 42,424
8	Connect Existing Downspouts to SD System	\$ 39,207
	Total=	\$ 497,215

																														TOTALS:			\$139,947	\$1,190	107	\$141,13/	\$7,057	\$148,193
	Equipment Amount		900.00	- Andrews - Andr									112.00				***************************************													TC			1,012	0.85%			2.00%	
	Sub Amount Ec		Ś	\$ 5,772.00	\$ 4,250.00					\$ 12,550.00			Ş	\$ 3,800.00		\$ 2,100.00		-		\$ 600.000	\$ 4,933.51		\$ 25,127.00	\$ 6,450.00			\$ 12 500 001	\$ 6.971.00	1 4-4				\$ 82,554 \$					
	Material Amount		1,437.50	1	0	200.00	200.00	800.00			500.00	200.00	350.00	1,485.00	2,702.00	1	8,400.00	ā		1	1	1,265.00	ε	,	3,500.00				1		21,340	1,494	22,833					
oom Conversion	Material Price M	ROOM	2.50 \$	4	***************************************	\$ 100.00		800.00	ROOM	\$	500.00	2.50	350.00	1,485.00 \$	3,702.00 \$	\$	\$	\$	\$	\$	₩.	1,265.00 \$	\$	\$	10.00 \$	0	Ş	\$ 45	\$			2% \$	€9					
Alternate#1 Training Room Weight Room Conversion	Labor Amount N	TRAINING ROOM	\$ 00.006,9	1	0	100.00	\$ 00.001	200.00	WEIGHTROOM		4,000.00	\$ 00.009	1,100.00	2,468.00 \$	3,300.00 \$,	750.00	1,000.00	250,00	300,00	t	1,845.00 \$,	,	1,050.00 \$	MEP	-	1	j		23,963	9,585	33,548					
ernate#1 Trainin	U/P La		\$ 12.00 \$	÷S÷		\$ 50.00 \$	50.00			\$	\$ 4,000.00 \$	3.00	1,100.00	\$ 2,468.00 \$	\$ 3,300.00 \$	÷	\$ 750.00 \$	-		-	φ.	\$ 1,845.00 \$	÷	ş	\$ 3.00 \$		Ş	→ •01	· · · · · · ·			40%	un.					
Aİt	Unit		SF	LS.	S	EA	-	rs.		LS	+-	1	LS	rs.	EA	LS	EA	EA	-	LS	L.S.	SI	SF.	rs	SF		-	t	T									
	Quantity		575	1	T	2	2	1		1	FT!	200	1	Н	Ψſ	₩	ed	2	2	г	П	디	2776	1	350													
	Description		Demo and Replace Slab for Plumbing	New Casework	Sheetrock	Signage	Toilet Accessories	New Refrigerator		Demo	Relocate Gym Equipment	New Sidewalk	Patch and Repair Slab	CMU Infill and Repairs	New Beam at Weight Room	New Aluminum Canopy	HM Frame	Doors	Hardware	Glass and Glazing	Paint	ACT Ceiling Repairs	New Athletic Flooring	Weight Room Mirrors	Lift Matts		Mechanical	Electrical	Plumbing		SUBTOT	TAX	TOTALS	Bond			ir iri iri	
	DIV		2-020	002-9	9-250	10-400	10-850	11-400		2-020	2-020	2-195	3-090	4-250	5-010	7-700	8-100	8-200	8-700	8-800	006-6	9-500	9-650	11-450	11-450									Bond				

1 1 2 1, 10 2 1, 1	<u>> 0</u>	Description	Quantity Unit	Unit)	4	Labor A	U/P Labor Amount Material	Labor Amount Material Price Material Amount	Mate	rial Amount		Sub Amount Fournment Amount	Amount	
Demonstried Beneficiery Demonstries De											200		a deligible for	Tanona	<u> </u>
Chair bring begins Sib for Plumbing Sis Si Si Sis Sis Si Si	-020	8	1	S			S	,		v	,		00	-	
Secretary Secr	-020	Demo and Replace Slab for Plumbing	325	85	S			-		-	812.50	1	v	00 00	
Single-file	-115	Roof Drainage System	y-1	LS		+		4	1	1	1,700.00			685.00	-
Control Frenches 40 F 5,185.00 5, 245.00 5	-195	Sidewalks	480	ĸ	\$					-	1,200.00			-	-
Secretary Metale France 1	-230	Chainlink Fence	40	۳.		-	-				t	45	0(
Statistical Content of the content	020-	rach and kepair stab	T	L.S	H	-	+1				545,00				
State Control Contro	020	Reinfording Steel	-	LS	- 1				1		750,00				
Microbinetic Report 200 10 2 20 10 2 20 10 2 20 10 2 20 10 2 20 10 2 20 10 2 20 2 20 2 20 2 20 2 2	060	2.20.00 (a.20.00)	4 0	3 5	1	1_	ľ	-	77	-	250.00			1	
Morthwise Control Mail	120	WireReinforcing	2000	5 =	٨	-					1,017,50			1	
Color Medical Control	160	Mortar Mix	22	EA L		Ť		, ,			7 69 60				***************************************
Color Machanical Color Macha	170	Mortar Sand	V	5 2				\dagger			100,000			-	
File Concrete File Concrete File Concrete File Fi	180	Color Mortar	T.	E P		Ť		+			700.00			+	
Electrical France Elec	190	Fill Concrete	-	2		-			-		20,20			+	
Steet freue/action and Demprocing	200	Flashing/Weeps	F	S	ı	-		-		-	125.00			+	
CAMU Repairs 1 15 15 15 15 15 15 15	220	Sheet Insulation and Damproofing	475	15	1	-		-	l	d	1 050 75			+	-
United Fig. 18 Street	250	CMU Repairs	1	S		-		-	7		20000	v			***************************************
Brick Lithels	040	Untels	E	EA		-		-			2 250 00	1			
Millivacyte	040	Brick Lintels	г	EA	1	-		-	-		100 00			+	
Fireprooffing 1 is 5	200	Millwork	-	15		-		4-		-		-	9	-	
Covered Walkways	250	Fireproofing	F	S	-		10	1		· v		4 1 500 5	2 5	-	
Michanical 15 15 15 15 15 15 15 1	700	Covered Walkways	1	S	***************************************		10	<u> </u>		3 0		\$ 2100.0	2 0		***************************************
Hollow Metal Frames S	900	Joint Sealer	1	S			1,0	<u> </u>		v	***************************************		2 0	-	
First Doors First Door Signs First Glastred California First State S	100	Hollow Metal Frames	3	EA	1	-		ļ		-	7.300.00	L		-	***************************************
Windood Dicors Windood Dicors State St	100	FRP Doors	4	EA	1	-		4		-					-
Hardware Hardware 1 15 15 15 15 15 15 15	200	Wood Doors	2	EA	1	-		00.00	***************************************	5					***************************************
Class and Glazing	,00	Hardware	m	EA		-		75.00		45	3				
Sheetrook	800	Glass and Glazing	1	rs.		-		,		ŝ			0		***************************************
Rated Sheetrock Celling 105 St 2.50 5 2.00 5 1,050 00 Deality	250	Sheetrock	ī	S		-	40	,		15	,	00	0		
Paint 1 15 15 15 15 15 15 15	258	Rated Sheetrock Ceiling	105	SF	s	-					1,050.00		-		
Door Signs	006	Paint	1	S						133	,	\$16,189.4	9		
Tollet Accessorles 6 EA 5 50.00 5 204.17 5 1,125.00	0-400	Door Signs	1	EA		******		-		L	85.00				
Mechanical	7-850	Tollet Accessories	ē	EA		-		-			1,225.00		-		
Mechanical S S (932.00)	***************************************					1									
Mechanical S - S (932.00)			1	1		0.5		,		s	,			1	
Mechanical S - S (932.00)	***************************************			٦		2.		,	***************************************	S	,				
Machanical 5 - 5 (932,00) Plumbing TAX 40% \$ 20,996 \$ 20,633 Plumbing Plum								ME							
Electrical	***************************************	Mechanical			***************************************	· ·		_	***************************************	Ċ		0 (643)	100	***************************************	***************************************
Plumbing		Electrical	-	T		0		1			,	\$ 10 497 0	20		
SUBTOT TAX 40% \$ 20,996 S 20,633 TOTALS Bond Buisiness Liscence Buisiness Liscence FEE Substitute		Plumbing		T		43		,		S		\$ 14,800.0	0		
SUBTOT S 20,996 S 20,633 TAX 40% \$ 8.399									***************************************		***************************************			2	TALS:
TAX 40% <u>\$ 8.399</u> 7% <u>\$ 1,444</u> TOTALS \$ 29,385 \$ 70,117 \$ 2,085 \$ \$ 80nd Buisiness Liscence		SUBTOT				8		966'0		s	20,633	demonstratement			
## Potals		TAX					***************************************	8,399	7%		1,444				
Bulsiness Liscence 8.0085% 5.00%		TOTALS				49		9,395		s	22,078			2,085	\$123,675
Buisiness Liscence \$1.500%	Bond	Bond												7030 4	130
%00°S		ness												0.00.0	
8.00%															6124 726
6.00%															\$124,726
		FEE												5.00%	\$6,235

					A	ternat	e#3 New Lig	Alternate#3 New Lighting for Group Restrooms	Restrooms					
ΔIQ	Description	Quantity	Unit		U/P	Labo	Labor Amount	Material Price	Material Amount	-	Sub Amount	Equipment Amount	nount	
				1			101			A STANSFORM STAN	Procuring Agent Section of Assessmental Agent Section of Assessment Section of Assessmen			
9-500	ACT Celling Repairs	3279	SF	Ş	1.00	÷	3,279.00	\$ 0.50	\$ 1,639.50	50				
						Ş	,		Ş			- Andrews - Constitution of the Constitution o		
						Ş	1		\$	1				
						Ş	1		÷					
Table and the second se						\$			-					
						\$:1		\$	1				
							Σ	MEP						
	Mechanical					ş	1		\$	-				
	Electrical					Ş				- \$39	\$ 39,845.00			
	Plumbing					\$	1		·S.					
													F	TOTALS:
	SUBTOT					49	3,279		\$ 1,640	40				
	TAX				40%	S	1,312	2%	8	115				
	TOTALS					69	4,594			1,754 \$	39,845	49	į	\$46,190
Bond	Bond												A 25.0%	4000
	Buisiness Liscence													7
														\$46,582
	H H												5.00%	\$2,329
														\$48,912

					Alt	arnate	#4- Additioi	swebis len	alk Pavir	Alternate #4- Additioinal Sidewalk Paving at Aux Gvm					
DIV	Description	Quantity Unit	Unit		U/P	Lab	Labor Amount	Material Price	Price	Material Amount		Sub Amount	Equipment Amount	Amount	
2-010	Layout	1	LS	÷S	895.00	\$	895.00	\$ 50	500.00	\$ 500:00	00				
2-195	4" Thick Sidewalks	2000	SF	Ş	3.00	٠S	6,000.00	·S	2.50	\$ 5,000.00	00	-			
						ş	t				1				
					-	٠Ç.	1				1				
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						ş	1			\$					
						٠S	ì								
							2	MEP							
	Mechanical					\$	1			\$					
	Electrical					÷	ī								
	Plumbing					÷	ī				1		***************************************		
														 -	TOTALS:
	SUBTOT					69	6,895			\$ 5,5	5,500				
	TAX				40%	69	2,758		7% \$		385				
	TOTALS					69	9,653				5,885 \$.1.	₩	1	\$15,538
Bond	Bond													0.85%	\$132
															\$15,670
	H													2.00%	\$784
															\$16,454

												TOTALS:			\$31,690	6	6974	\$31,959	\$1,598	1	433,007
	Equipment Amount	AUGMENTER CONTROLLE SERVICE SE)T					0.65%		2.00%		
	Sub Amount E	\$ 3.750.00	11.11												\$ 31,690 \$						
	Material Amount			,	-	1					1		*	•	t						
ousticla Panels	-	\$	\$	\$ \$	\$	\$	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	MEP	\$	\$	\$		₩.	2% %	€9						
Alternate #5 Acousticla Panels	Labor Amount	· .	\$	 ÷		- \$	\$ Annicario de la companSanta de la comp	2	- \$;	· ·	•						
	U/P													40%							
	Jnit	LS L	SF							<u> </u>											
	Quantity Unit	1	L																		
	Description	Demo Existing Sound Panels	Acoustical Wall Panels						Mechanical	Electrical	Plumbing		SUBTOT	TAX	TOTALS	Luca	Buisiness Liscence		FE		
	DIV	2-020	9-500													S Cook					

		Equipment Amount
		Sub Amount
	ories	Material Amount
	roup Toilet Lavato	Material Price
	Alternate #6 G	Labor Amount
		U/P
debiological description of the contract of th		Quantity Unit
		Description
The state of the s		DIV

			updenostrated actes.	This phin mention and the second state of the second secon	management and a second and a second	TOO DO WANTED THE PROPERTY OF THE PARTY OF T	CONTRACTOR			AND THE PROPERTY OF THE PROPER	The second section of the second seco
4-060	CMU Repairs	-	LS	LS \$ 2,850.00 \$		\$ 00.028,	2,850.00 \$ 1,450.00 \$	\$ 1,450.00			
6-200	Millwork Deduct				\$	3		\$	\$ (24,623.00)		
					Ş	-3		. \$			
					Ş	ı		- \$			
					\$			- \$			
					Ş	į		. \$			
					Ş	1.					

				TOTALS:			\$35,419	\$301		1	\$35,720	\$1,786
)T			à	0.85%				2.00%
			00.00				29,877 \$					
			\$ 54,500.00				₩					
	.1		1		1,450	102	1,552					
	\$	Ş	\$		₩	2% \$	₩					
						79						
MEP	*	1	ŧ		2,850	1,140	3,990					
	\$	\$	Ş		49	40% \$	49					
						40%						
	Mechanical	Electrical	Plumbing		SUBTOT	TAX	TOTALS	Bond	Buisiness Liscence			TT TT
								Bond				

\$37,506

						Alterr	Alternate #7 Additional Covered Walkways	tional Cov	ered W	alkways					
>IO	Description	Quantity	Unit		U/P	Labor	Labor Amount Material Price	Material P		Material Amount Sub Amount	Sub Amount	Equipment Amount	mount		
2-015	Layout	1	LS	\$	895.00	\$	895.00	\$ 500	500.003	\$ 500,00					
2-195	Sidewalk	1400	SF	Ş	3.00	454	4,200.00	\$ 2	2.50 \$	\$ 3,500.00		***************************************			
7-700	Covered Walkways	1	LS			٠Ş	ŧ		-V}	, ,	\$ 28,650.00	Comment of the commen		***************************************	
						43	1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
						₹\$	1		45	,					
						٠s			4S	1					
						\$			45	1					
						₹⟩	1		101	÷		***************************************			
						\$	1						***************************************	***************************************	
							Σ	MEP							
	Mechanical					s,	•		·\$,					
	Electrical					ዯ	,		Ş						
	Plumbing					የ እ	3		\$						
									_				T(TOTALS:	
	SUBTOT					69	5,095		69	4,000					
	TAX				40%	69	2,038		7%						
	TOTALS					69	7,133		69	4	\$ 28,650	69		\$40,063	
Bond	Bond Bond												0.85%	\$341	
	Buisiness Liscence														
														\$40,404	

\$2,020

2.00%

ш

\$42,424

***************************************	New Contraction of the American Statement of the Contraction of the Co		A	Iternat	e#8 Connect	Alternate #8 Connect Existing Downshoults to SD	outsto	C)			Control Color of the Color of t	
NIO	Description	Quantity Unit	U/P	La	bor Amount	Labor Amount Material Price	Mater	Material Amount	Sub Amount	Equipment Amount	Amount	
2-115	Roof Drainage System	1 15		\$,		\$	į	\$ 31.600.00			
2-210	Grassing	1 LS	1850	1	1,850.00	2650	1	2,650.00				
				S			ş	ī	***************************************			
				Š	ŧ		\$	3				
				Ş	٤		\$	3		***************************************		
				÷	1		\$	ż				
				\$,							
					~	MEP						
	Mechanical			\$	3		\$	*				
	Electrical			S	1		\$	·				
	Plumbing			\$	į		\$					
												TOTALS:
	SUBTOT			s)	1,850		49	2,650				
	TAX		40%	9	740	7%	49	186				
	TOTALS			69	2,590		₩	2,836	\$ 31,600	€9-	,	\$37,026
Rond	Rond										6	1
2	Buisiness Liscence										0.85%	\$315
												\$37,340
	FE										2.00%	\$1,867
												\$39,207

INDEX OF DRAWINGS

	Should End			-	
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ROSEMARY MIDDLE SCHOOL

12804 County Line Road Andrews, SC 29510

		Actual			Budget	Variance
Construction						Howard Arriva
Base scope, less HVAC & Roofing					\$, ,	
Roofing HVAC & Electrical	ф	1.704.107			\$,	
Harris Controls	\$	1,724,185 99,598	_		\$ 1,805,290	
Total			\$	1,823,783	\$ 4,501,030	\$ 2,677,247
FF&E			\$	39,000	\$ 39,000	\$ -
Technical costs						
MBK	\$	217,311				
AAG, HVAC	\$	59,900				
Charleston Eng., HVAC	\$	3,600				
Red Iron	\$	142,759				
Roofing Consultant	\$	50,000				
Inspections/Materials	\$	100,000				
Other	_\$	25,000	_			
Total			\$	598,570	\$ 695,614	\$ 97,044
Contingency			\$	288,907	\$ 210,356	\$ (78,551)
Total, phase I			\$	2,750,260	\$ 5,446,000	\$ 2,695,739
Remaining scope			\$	2,695,739		
TOTAL PROJECT					\$ 5,446,000	



Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

HVAC package for Rosemary Middle School

THE OWNER:

(Name, legal status and address)

Georgetown School District J.B. Beck Administration and Education Center 2018 Church Street Georgetown, SC 29440

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

EDCON General Contractors 4 Mulberry Street Peak, South Carolina 29122

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed One Million Seven Hundred Twenty One Thousand Nine Hundred Twelve Dollars (\$ 1,721,912.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price. (Provide below or reference an attachment.)

GMP amount includes all documents for the HVAC Upgrades to Rosemary Middle School project, drawing package dated April 5, 2018 and Project Manual dated March 2, 2018.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner: (State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™-2007. General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

None

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any: (Identify allowance and state exclusions, if any, from the allowance price.) Price (\$0.00) ltem General Allowance \$30,000 § A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based: HVAC work for the gym area will be completed prior August 10th for school starting back, there are no liquidated damages associated with this date. § A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract: (Table deleted) As listed in the contract and Project Manual. § A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications: (Either list the Specifications here, or refer to an exhibit attached to this Agreement.) Project Manual dated March 2, 2018 (Table deleted) § A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings: (Either list the Drawings here, or refer to an exhibit attached to this Agreement.) See attachment A for drawing list (Table deleted) § A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information: (List any other documents or information here, or refer to an exhibit attached to this Agreement.) No addenda issued, Rosemary Middle School GMP Pricing from EDCON dated 5/3/18 **ARTICLE A.2** § A.2.1 The anticipated date of Substantial Completion established by this Amendment: Notice to proceed is May 4, 2018 with all work completed by 1/31/2019 **OWNER** (Signature) **CONSTRUCTION MANAGER** (Signature) (Printed name and title) (Printed name and title)

(1264202547)



5/3/18

Rosemary Middle GMP Pricing

We are pleased to quote a GMP of \$1,721,912 based on the AAG drawings dated 3/14/18 titled OSF Review Set. The following list of inclusions were used to define the GMP.

Cost Breakdown

- The Pre-Construction Fee has been waived for this portion of the work on Rosemary
- Supervision/Administration for \$39,200
- Job Set-Up/Temporary Facilities for \$4,000
- Travel/Equipment/Supplies for \$10,600
- Clean-up/Protection for \$14,400
- Business License for \$3,500
- Ceiling Demo/Repair for \$15,660
- Sitework Repair for \$4,000
- Steel cost of \$18,200 for RTU's 1, 2 and 3 (Charleston Engineering RTU's) only.
- Roofing material cost of \$26,950 from Spann Roofing is included for roof patching around RTU's 1, 2 and 3.
- HVAC cost of \$1,343,860.00 from RC Jacobs. This includes curb adapters for all RTU's not related to the Charleston Engineering Drawings.
- Electrical cost of \$89,620
- General Contingency of \$30,000
- Subtotal = \$1,599,990
- Insurance for \$14,720
- Subtotal = \$1,614,710
- Bonds for \$29,120
- Subtotal = \$1,643,830
- Construction Manager Fee of \$78,082 based on 4.75%
- GMP Total = \$1,721,912

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Attachment A

MECHANICAL

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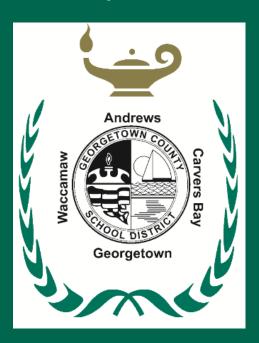
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CHARLESTON ENGINEERING HVAC DWGS.

HIGH HYAC PLANS HIGH HYAC PRECK AND DETAILS

MONTHLY PROGRESS REPORT May 2018



GEORGETOWN COUNTY School District



M. B. KAHN / CONSTRUCTION MANAGEMENT DIVISION
P. O. Box 1179 / Columbia, SC 29202
Phone 803 / 736-2950

Overall Program:

The 2016 Local Bond Referendum provided Georgetown County School District with approximately \$165 million in funding for additions and renovations of existing public school buildings. Included in that referendum are additions to each of the High Schools of an auxiliary gymnasium, tennis courts, upgrades to the running track surface, general renovation work, as well as, required maintenance mainly related to roofing and HVAC improvements. Improvements to the Middle and Elementary Schools include one auxiliary gymnasium, expansions to several dining areas, general renovation work and required maintenance including roofing and HVAC improvements.



Design and Pre-Construction Status:

Construction Documents for Waccamaw Intermediate School are due this week with bids due in mid June. That project is still scheduled to be complete by the Summer of 2019.

The Architects for the four Middle Schools are currently working on the programming statements which are due at the end of May. Construction for the Middle Schools will not start until the late Spring of 2019.

Approvals and Bid Status:

The Bids for the HVAC work at Rosemary Middle School and the Additions and Renovations to Andrews High School were received in late April. Both projects came in within budget and are currently moving forward with submittals. The Additions and Renovations to Carvers Bay High School project was bid last week and we are currently reviewing those bids. The Additions and Renovations to Georgetown High School project was issued for bids earlier this month with bids due later this week. We anticipate reporting on both Carvers Bay and Georgetown High Schools in the next Board meeting.

Construction Status:

The milling and new asphalt work at both Andrews and Carvers Bay High Schools were completed earlier this month. The track surface work is scheduled to begin in early June. Construction fencing has begun to be installed at Waccamaw High School with submittals in process on this project and the HVAC work at Waccamaw Elementary School. The submittal process is also in progress on Howard Adult Center. Maintenance work to the football fields at the High Schools will also begin this month.

Other Issues:

No other issues at this time.





Carvers Bay Middle School Architect: UWPD Architecture

Scope of work includes a partial roof replacement, HVAC upgrades, new fire alarm system, replacement of carpet with VCT tile and minor renovations.

Status

A District review meeting was held earlier this month on the four Middle School projects with direction provided on a more refined scope of work for each School. The Architects are now in the process of providing a program statement by the end of the month. Design work is expected to continue through the later half of this year, with construction scheduled to take place in the late Spring and Summer of 2019.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		Move in	
DESIGN		CONSTRUCTION	







Georgetown Middle School

Architect: Stubbs Muldron Herrin

The scope of work includes renovations to the auditorium, an enhanced front entrance, media center renovations, group restroom renovations, new walkway canopies, a new fire alarm system, upgrades to the HVAC system and general renovations.

Status

A District review meeting was held earlier this month on the four Middle School projects with direction provided on a more refined scope of work for each School. The Architects are now in the process of providing a program statement by the end of the month. Design work is expected to continue through the later half of this year, with construction scheduled to take place in the late Spring and Summer of 2019.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		Bid Move in	
DESIGN		CONSTRUCTION	







Rosemary Middle School

Architect: Red Iron Architects

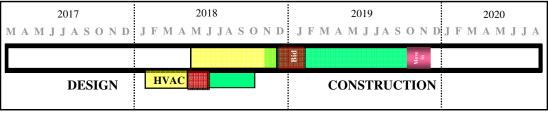
The scope of work includes media center renovations, restroom renovations, a partial roof replacement, a new fire alarm system, upgrades to the HVAC system, and general renovations.

Status

A District review meeting was held earlier this month on the four Middle School projects with direction provided on a more refined scope of work for each School. The Architects are now in the process of providing a program statement by the end of the month. Design work is expected to continue through the later half of this year, with construction scheduled to take place in the late Spring and Summer of 2019.

Bids for the HVAC work were received last month with the cost coming in under the line item budget for the HVAC work. This package will replace the entire HVAC system for this School. The system for the gymnasium has been vastly improved by adding an additional unit for the locker shower area in lieu of a single system for both the gym and the locker/shower area. The HVAC system is scheduled to be complete early in the fall of this year.

Schedule









Waccamaw Middle School

Architect: SGA Architecture

The scope of work includes expanding the dining area, painting, additional sidewalks and canopies, a partial roof replacement, upgrades to the HVAC system and general renovations.

Status

A District review meeting was held earlier this month on the four Middle School projects with direction provided on a more refined scope of work for each School. The Architects are now in the process of providing a program statement by the end of the month. Design work is expected to continue through the later half of this year, with construction scheduled to take place in the late Spring of 2019 and be complete by the end of the year.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		20.0	Move
DESIGN		CONSTRUCTION	







Andrews High School

Architect: AAG Architectural Group

Scope of work includes the addition of an auxiliary gymnasium, expansion of the welding and small engine repair shops, resurfacing of the running track, upgrades to the athletic fields, general renovations as well as required maintenance items including HVAC upgrades and a new fire alarm system

Status

Bids were received in late April for this project with the cost coming in under budget. EDCON is currently working on submittals and preparing to begin work this Summer. Construction is scheduled to be complete in the early Fall of 2019.

The milling and paving of the running track was completed earlier this month. The track surface is still on schedule to begin in early June with the track completed by August 1, 2018. We are also installing some new fencing to secure the track area.

EDCON from Peak, South Carolina, is the Construction Manager for this project.

Schedule













Carvers Bay High School

Architect: UWPD Architecture

Scope of work includes the addition of an auxiliary gymnasium, expansion of the wood shop, resurfacing of the running track, tennis courts, upgrades to the athletic fields, general renovations as well as required maintenance items including HVAC upgrades and a new fire alarm system

Status

Construction Documents were issued for bids in late April with those bids due on May 17, 2018. Those bids will be reviewed with a report on the results expected to be provided in the next Board meeting. Construction will begin this Summer with the work anticipated to be complete by the early Fall of 2019.

The milling and paving of the running track was completed earlier this month. The track surface is still on schedule to begin in early June with the track completed by August 1, 2018.

H. G. Reynolds from Aiken, South Carolina, is the Construction Manager for this project.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		Move	
DESIGN		CONSTRUCTION	











Georgetown High School

Architect: Goforth, Brown and Associates

Scope of work includes the addition of an auxiliary gymnasium, expansion of the welding shop and dining area, renovation of the media center, resurfacing of the running track, tennis courts, upgrades to the athletic fields, general renovations as well as required maintenance items including HVAC upgrades

Status

The Construction Documents have been issued for bids with those bids due on May 24, 2018.

Thompson Turner has ordered the flooring for the gym floor replacement with that work scheduled to be done over the Summer.

Thompson Turner Construction from Sumter, South Carolina, is the Construction Manager for this project.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		Move	
DESIGN		CONSTRUCTION	







Waccamaw High School

Architect: Stubbs Muldrow Herin architects

Scope of work includes the addition of an auxiliary gymnasium, new science labs, a distance learning lab, upgraded Chorus facility, resurfacing of the running track, tennis courts, upgrades to the athletic fields, general renovations as well as required maintenance items including HVAC upgrades

Status

Contract Construction, the Construction Manager for this project, is currently installing construction fencing and clearing trees for the additions and expanded ball fields. Once students and most of the staff have left for the Summer break, additional construction fencing will be installed to separate construction areas from the campus. The classroom addition, auxiliary gym, Z space and serving line will be the initial areas focused on by the construction crews.

Contract Construction from Ballentine, South Carolina, is the Construction Manager for this project.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
		Move	
DESIGN		CONSTRUCTION	







Waccamaw Intermediate School

Architect: SGA Architecture

Scope of work includes the addition of an auxiliary gymnasium, a new band room, general renovations as well as required maintenance items including HVAC upgrades

Status

The Architect is working to finalize the construction documents and have them issued for bids. We anticipate receiving bids in mid June with the construction work completed by the Summer of 2019.

FBi Construction from Florence, South Carolina, is the Construction Manager for this project.

Schedule

2017	2018	2019	2020
MAMJJASOND	J F M A M J JA S O N D	J F M A M J JA S O N D	JFMAMJJA
	32	Move	
DESIGN		CONSTRUCTION	





Project Status Report May 2018



Howard Adult Center

Architect: Red Iron Architects

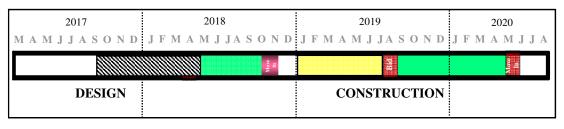
Scope of work includes new HVAC system, window replacement, group restrooms upfit and door hardware.

Status

Thompson Turner Construction is currently working on submittals for this Summer's work on this project. We have identified some asbestos containing material in the window frames and floor tile which will need to be removed by a certified contractor. Quotes for this work are currently being pursued with the work still scheduled to begin in June when students and staff are out for the Summer break. The Howard Adult Center Staff will be relocated to the Career Center at Georgetown High School for the Summer. This work is scheduled to be complete in September, although school will be starting back in August as originally scheduled. This first phase includes the HVAC and fresh air upgrades, new windows, minor renovations to the bathrooms and an electrical upgrade.

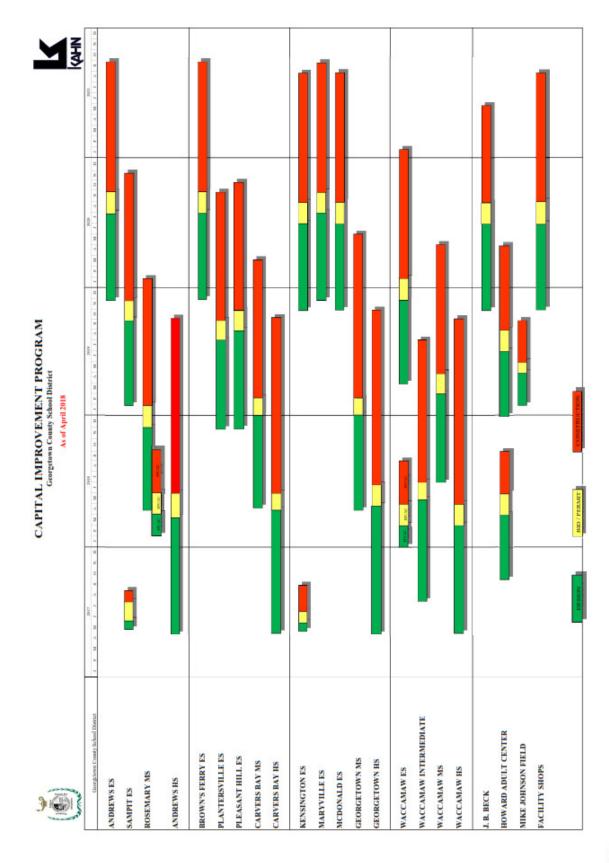
Thompson Turner Construction from Sumter, South Carolina, is the Construction Manager for this project.

Schedule









Program Cost Summary

	Contracts	Annroyed		Current	Approved	Completed to
Group Headings Description	Awarded	Approved C.O.'s	Total Committed	Contingency	Budget	Date
Project Name						
99901 Andrews ES	\$29,500	\$0	\$29,500	\$6,937,500	\$6,967,000	\$9,500
99902 Brown's Ferry ES	, 2,222		, ,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 - 7 7	, , , , , ,
	\$62,617	\$0	\$62,617	\$3,689,383	\$3,752,000	\$8,652
99903 Kennsington ES	\$393,745	-\$4,613	\$389,132	\$5,200,868	\$5,590,000	\$323,752
99904 Maryville ES	\$70,069	\$0	\$70,069	\$4,897,931	\$4,968,000	\$632
99905 McDonald ES	\$88,362	\$0	\$88,362	\$4,405,638	\$4,494,000	\$848
99906 Plantersville ES	\$47,693	\$0	\$47,693	\$3,850,307	\$3,898,000	\$474
99907 Pleasant Hill ES	\$0	\$0	\$0	\$4,028,000	\$4,028,000	\$0
99908 Sampit ES	\$104,770	\$0	\$104,770	\$5,803,230	\$5,908,000	\$24,934
99909 Waccamaw ES	\$1,055,997	\$0	\$1,055,997	\$3,468,003	\$4,524,000	\$35,153
99910 Waccamaw IM	\$524,982	\$14,120	\$539,102	\$6,587,898	\$7,127,000	\$457,057
99911 Carvers Bay MS	\$192,755	\$194,795	\$387,550	\$4,710,450	\$5,098,000	\$11,224
99912 Georgetown MS	\$751,342	\$0	\$751,342	\$9,254,658	\$10,006,000	\$22,841
99913 Rosemary MS	\$1,990,110	\$59,900	\$2,050,010	\$3,395,990	\$5,446,000	\$171,894
99914 Waccamaw MS	\$208,631	\$238,046	\$446,678	\$4,268,322	\$4,715,000	\$29,870
99915 Andrews HS	\$1,911,799	\$4,650	\$1,916,449	\$12,149,552	\$14,066,001	\$1,277,544
99916 Carvers Bay HS	\$1,731,219	\$3,815	\$1,735,034	\$9,952,966	\$11,688,000	\$1,107,924
99917 Georgetown HS	\$1,983,148	\$7,023	\$1,990,171	\$14,322,829	\$16,313,000	\$1,513,351
99918 Waccamaw HS	\$10,508,811	-\$2,153	\$10,506,658	\$589,342	\$11,096,000	\$1,464,971
99919 Howard Adult Ctr.	\$1,785,083	\$0	\$1,785,083	\$478,917	\$2,264,000	\$105,940
99920 Facility Shops	\$0	\$0	\$0	\$4,845,000	\$4,845,000	\$0
99921 Mike Johnson Field	\$0	\$0	\$0	\$582,000	\$582,000	\$0
99922 J.B. Beck Adm. Ctr.	\$673	\$0	\$673	\$4,813,327	\$4,814,000	\$0
99923 Coastal Mont. Chr.	\$378,923	\$0	\$378,923	\$421,077	\$800,000	\$378,923
99924 Adv. Manf. Ctr.	\$0	\$0	\$0	\$2,000,000	\$2,000,000	\$0
99925 Technology	\$1,854,654		\$1,854,654	\$17,250,346	\$19,105,000	\$1,737,899
ADMIN	\$292,612		\$292,612	\$613,391	\$906,003	\$292,612
Total	\$25,967,495	\$515,584	\$26,483,079	\$138,516,925	\$165,000,004	\$8,975,996