



Public Facilities and Safety Committee Beaufort County, SC

Council Chambers, Administration Building Beaufort County Government Robert Smalls
Complex 100 Ribaut Road, Beaufort

Monday, September 25, 2023
3:00 PM

AGENDA

COMMITTEE MEMBERS:

LOGAN CUNNINGHAM, CHAIRMAN
THOMAS REITZ
ANNA MARIA TABERNIK

DAVID P. BARTHOLOMEW, VICE-CHAIRMAN
PAULA BROWN
JOSEPH F. PASSIMENT, EX-OFFICIO

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC NOTIFICATION OF THIS MEETING HAS BEEN PUBLISHED, POSTED, AND DISTRIBUTED IN COMPLIANCE WITH THE SOUTH CAROLINA FREEDOM OF INFORMATION ACT
4. APPROVAL OF AGENDA
- 5. CITIZEN COMMENT PERIOD- 15 MINUTES TOTAL**
Anyone who wishes to speak during the Citizen Comment portion of the meeting will limit their comments and speak no longer than three (3) minutes. Speakers will address Council in a respectful manner appropriate to the decorum of the meeting, refraining from the use of profane, abusive, or obscene language. In accordance with Beaufort County's Rules and Procedures, giving of a speaker's time to another is not allowed.
6. UPDATE FROM ASSISTANT COUNTY ADMINISTRATOR - *Jared Fralix, ACA Infrastructure & Hank Amundson, Special Assistant to the County Administrator*

AGENDA ITEMS

- 7.** PRESENTATION OF THE US 278 CORRIDOR PROJECT JOINT INDEPENDENT STUDY - *Jared Fralix, ACA Infrastructure*
8. DISCUSSION REGARDING SALES TAX COMMITTEE APPOINTMENTS - *Jared Fralix, ACA Infrastructure*
- 9.** RECOMMEND APPROVAL OF A RESOLUTION TO ENTER INTO AN INTERGOVERNMENTAL SUPPORT AGREEMENT (IGSA) WITH THE DEPARTMENT OF DEFENSE TO SUPPORT OPERATIONS AT THE MARINE CORPS RECRUIT DEPOT PARRIS ISLAND (MCRD PARRIS ISLAND), THE MARINE CORPS AIR STATION (MCAS)

AND THE NAVAL HOSPITAL BY PROVIDING GENERAL GOVERNMENTAL SERVICES (**FISCAL IMPACT: In each and every task order, the County would quote a fee that covers all time and material costs to perform the identified work**) - Jared Fralix, ACA Infrastructure

10. RECOMMEND APPROVAL OF A RESOLUTION FOR AN ADDENDUM TO A 2020 MEMORANDUM OF UNDERSTANDING (MOU) WITH THE TOWN OF HILTON HEAD FOR THE ST. JAMES BAPTIST CHURCH RELOCATION PROJECT (**FISCAL IMPACT: As part of the original MOU, both the Town and County deposited \$150,000 each, totaling \$300,000, into an account to share in the costs to prepare all of the preliminary documentation and studies necessary to secure FAA grant funding for the relocation of the Church and School. To date, there are still sufficient funds in the account for the expected expenses, and no additional funding is required by this Addendum**)
11. RECOMMEND APPROVAL OF AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACCEPT RIGHT OF WAY ON DIANAH'S DRIVE - Jared Fralix, ACA Infrastructure
12. RECOMMEND APPROVAL OF CONTRACT AWARD TO FIRST CONSTRUCTION MANAGEMENT FOR IFB #082423E SPANISH MOSS TRAIL PORT ROYAL EXTENSION (**FISCAL IMPACT: \$977,253.24 with funding for this project will be Rail Trail account # 48060011-54435 with a balance of \$\$670,437.00 and TAG account # 2342001T-54500 with a balance of \$5,643,326.00**) - Eric Claussen, Director of Engineering
13. RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE INTERIM ADMINISTRATOR TO ENTER INTO A MOA BETWEEN BEAUFORT COUNTY AND THE CITY OF BEAUFORT TO EXPLORE THE FEASIBILITY OF CO-LOCATING MUNICIPAL FIRE SERVICE AND COUNTY EMS (**FISCAL IMPACT: Funds in the amount of \$25,000+/- are allocated to the building of a new EMS station in the CIP budget Account #10401230-54420. The fund balance is \$1.5 Million**) - Hank Amundson, Special Assistant to the County Administrator
14. RECOMMEND APPROVAL OF CONTRACT AWARD TO BEAUFORT CONSTRUCTION OF SC, LLC FOR IFB #052523 PORT ROYAL PUBLIC LIBRARY CONSTRUCTION SERVICES (**FISCAL IMPACT: \$480,000.00 from funding source 26030011-54420 - Library Impact Fees. Current account balance is \$606,400**) - Eric Larson, Capital Projects
15. RECOMMEND APPROVAL FOR THE INTERIM ADMINISTRATOR TO EXECUTE A CONTRACT CHANGE ORDER FOR RENOVATION AND EXPANSION OF THE BLUFFTON TOWNSHIP FIRE DISTRICT EMS/FIRE STATION #34 ON WILLIAM POPE AVE WHICH SERVES SUN CITY (**FISCAL IMPACT: \$101,793.00 CIP FUND**) - Eric Larson, Capital Projects
16. RECOMMEND APPROVAL TO PURCHASE A 2023 PETERBILT 547 VACUUM TRUCK (**FISCAL IMPACT: a quote was provided from AQUP from Sourcewell in the amount of \$570,000 to come from the Stormwater account with a balance of \$644,000**) – Neil Desai, Public Works Director
17. RECOMMEND APPROVAL OF AN ORDINANCE AUTHORIZING THE INTERIM COUNTY ADMINISTRATOR TO ENTER INTO A LEASE AGREEMENT FOR REAL PROPERTY LOCATED AT 30 HUNTER ROAD WITH EDISON FOARD, INC. (**FISCAL IMPACT: Hilton Head Island Airport will receive income generated through lease revenue --Tenant shall pay \$1,390.00 for office space (814 square feet x \$20.50/12) and \$1,698 for warehouse space (1,406 square feet x \$14.50/12) in monthly base rental payments for premises located at 30 Hunter Rd. These lease rates are in accordance with current Beaufort County lease policies**) - Jon Rembold, Airports Director
18. RECOMMEND APPROVAL OF AN ORDINANCE AUTHORIZING THE INTERIM COUNTY ADMINISTRATOR TO ENTER INTO A LEASE AGREEMENT FOR REAL PROPERTY LOCATED AT 39 AIRPORT CIRCLE WITH HIGH TIDE AVIATION SCENIC TOURS (**FISCAL IMPACT: Beaufort Executive Airport will receive income generated through fuel sales, the airport's standard 3% operating agreement, and lease revenue --Tenant shall pay \$231.00 (140 square feet x \$19.80/12) in monthly base rental payments for premises located at the**

Beaufort Executive Airport terminal. These lease rates are in accordance with current Beaufort County lease policies) - Jon Rembold, Airports Director

19. ADJOURNMENT

**TO WATCH COMMITTEE OR COUNTY COUNCIL MEETINGS OR FOR A COMPLETE LIST OF AGENDAS AND
BACKUP PACKAGES, PLEASE VISIT:**

<https://beaufortcountysc.gov/council/council-committee-meetings/index.html>

CITIZEN COMMENTS

PUBLIC FACILITIES AND SAFETY COMMITTEE

September 25, 2023, 3:00 PM

CITIZEN COMMENT PERIOD- 15 MINUTES TOTAL

Anyone who wishes to speak during the Citizen Comment portion of the meeting will limit their comments and speak no longer than three (3) minutes. Speakers will address Council in a respectful manner appropriate to the decorum of the meeting, refraining from the use of profane, abusive, or obscene language.

In accordance with Beaufort County's Rules and Procedures, page 7(D4): 1) Each speaker is limited to three minutes 2) Only one speaker limit at microphone, and 3) Giving of a speaker's time is not allowed.

BY SIGNING UP FOR PUBLIC COMMENT, YOU ACKNOWLEDGE THE ABOVE RULES AND WILL COMPLY.

FULL NAME (PLEASE PRINT LEGIBLY)

Topic

Alana Jenkins

Sea Islands Heritage Academy

US 278 Corridor Independent Review

September 25, 2023



US 278 Corridor
Independent Review

Agenda

- About CBB
- Study Purpose
- Major Findings
- Travel Demand Management Strategies
- Question and Answer



US 278 Corridor
Independent Review

SERVICES

Transportation Safety

Transportation Studies & Planning

Transportation Design (Signals, Lighting & ITS)

Traffic Signal & Transportation Systems Operations

Transportation Modeling

Complete Streets

Neighborhood Placemaking & Planning

Data Collection

Grant Writing

Transportation Expertise

- 24 Transportation Professionals
- 15 Licensed Professional Engineers (PE)
- 12 Professional Traffic Operations Engineers
- 2 Professional Transportation Planners
- 2 Road Safety Professionals
- 1 American Institute of Certified Planners



US 278 Corridor
Independent Review

CBB PROJECT TEAM

Item 7.



Shawn Leight,
PE, PTOE, PTP



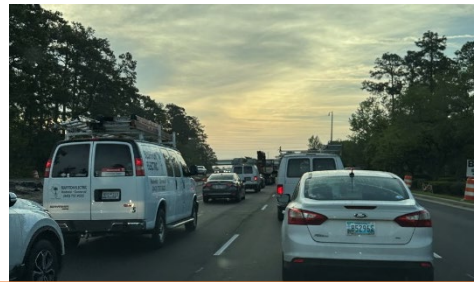
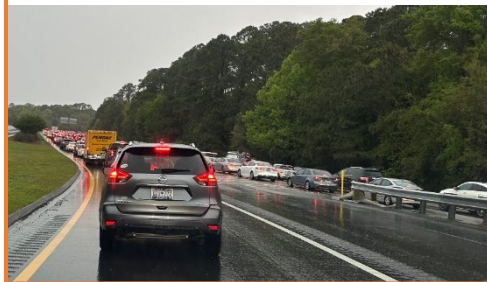
Nirav Patel
PE, PTOE



Mike Albin,
AICP



Joanne Martin,
PE, PTOE



US 278 Corridor
Independent Review

Study Questions

1. Is widening US 278 to six lanes necessary?
2. What are the downstream traffic impacts of the SCDOT project?
3. Are SCDOT's future year forecasts reasonable?
4. Can other strategies address congestion without widening US 278 to six lanes (i.e., public transportation systems, adaptive traffic signals, and/or Intelligent Transportation Systems)
5. How will the SCDOT project impact non-motorized users?



US 278 Corridor
Independent Review

Study Methods

- **Reviewed**
 - Previous Studies, US Census Journey to Work, Chamber of Commerce visitor data, Historical SCDOT traffic count data.
- **Field studies**
 - Traffic counts, Travel patterns, Traffic queues, Travel time runs.
- **VISSIM traffic model**
- **Evaluated**
 - Road network, Bicycle/ pedestrian infrastructure, Transit systems, Adaptive traffic signals, Intelligent Transportation Systems (ITS)



Expanded traffic analysis to include Business US 278 to Indigo Run and the Cross Island Parkway to the Sea Pines Circle



US 278 Corridor
Independent Review

VISSIM

- Microsimulation model
- Stochastic – introduces randomness
- Multi-time period – 3 hour runs

Analysis Scenarios

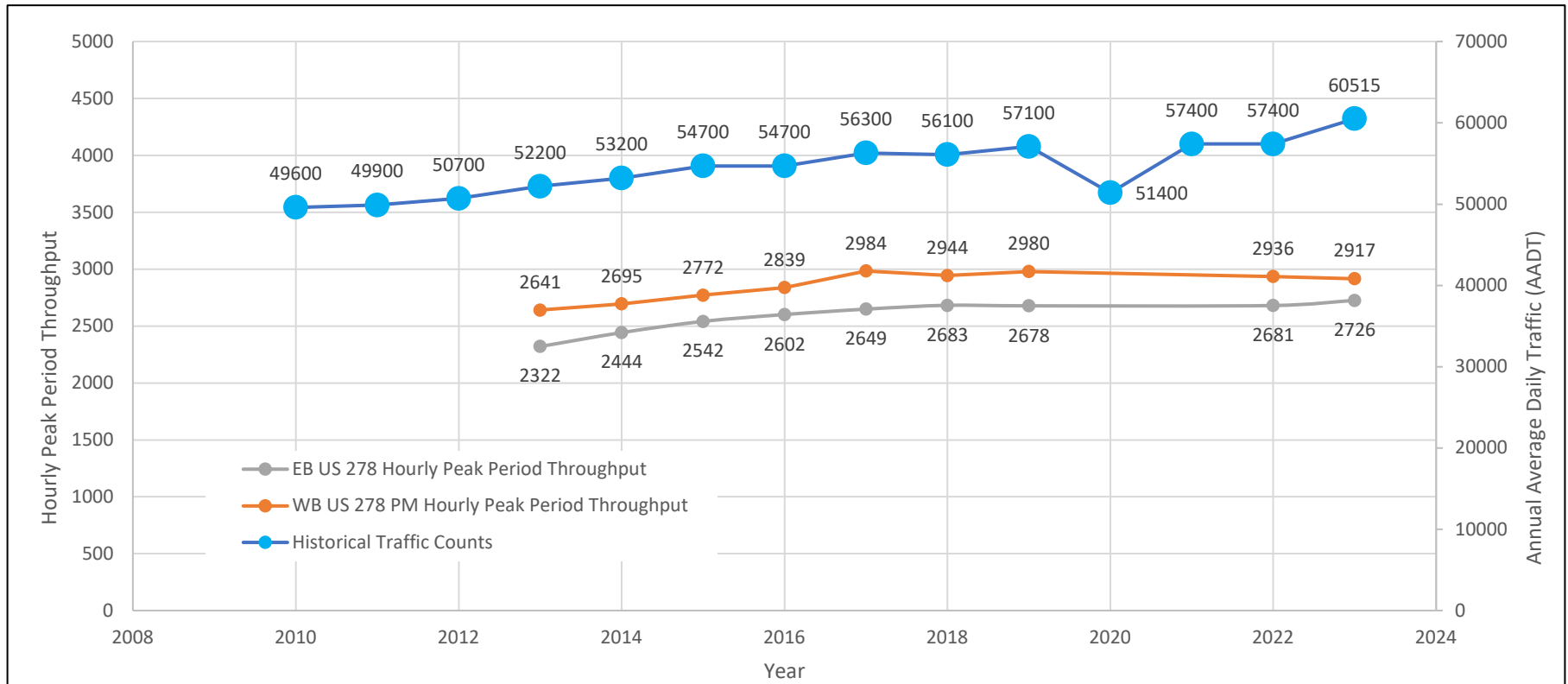
- 2023 No-Build (Existing Geometrics);
- 2023 SCDOT Preferred Alternative;
- 2023 Build (Gumtree Road and Sea Pines Improvements);
- 2023 Build (No Widening Stoney Community)
- 2025 to 2050 growth scenarios



US 278 Corridor
Independent Review

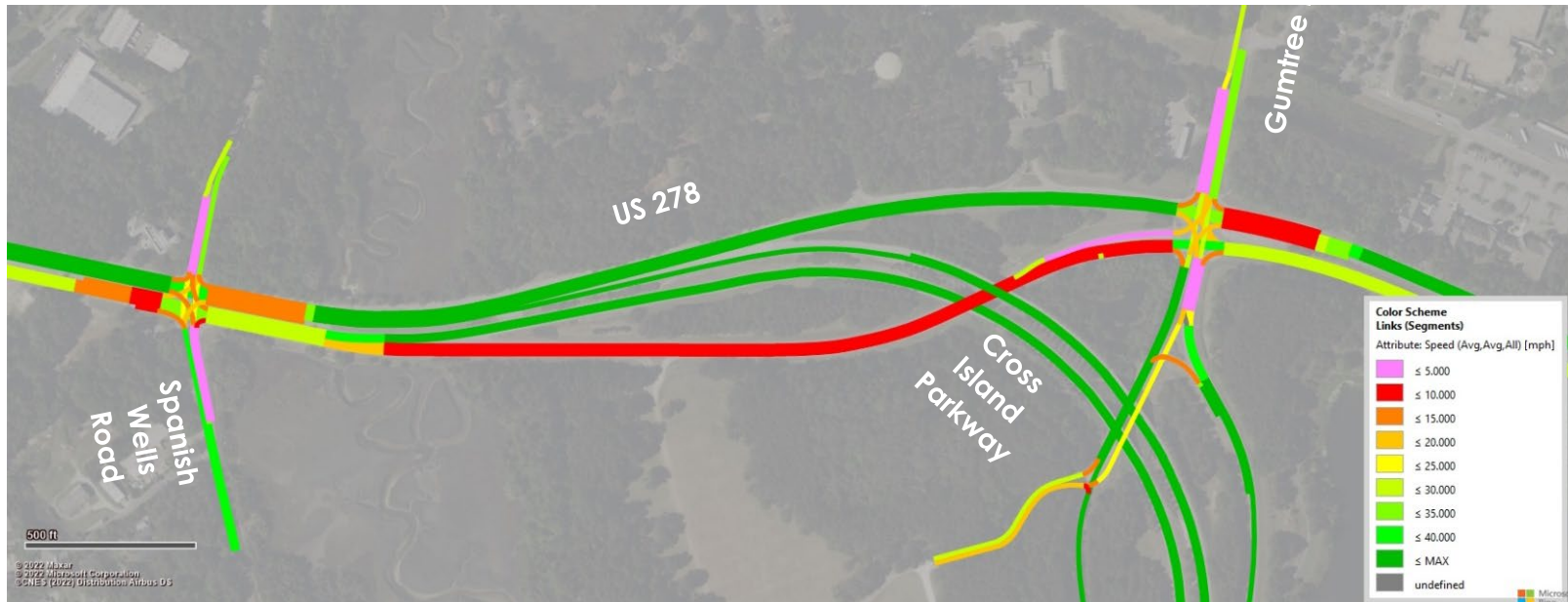
The SCDOT Project is Needed

The widening of US 278 to six-lanes is necessary to accommodate existing and future traffic accessing Hilton Head Island. US 278 is already operating at capacity during both the morning and evening peak periods.



US 278 Corridor
Independent Review

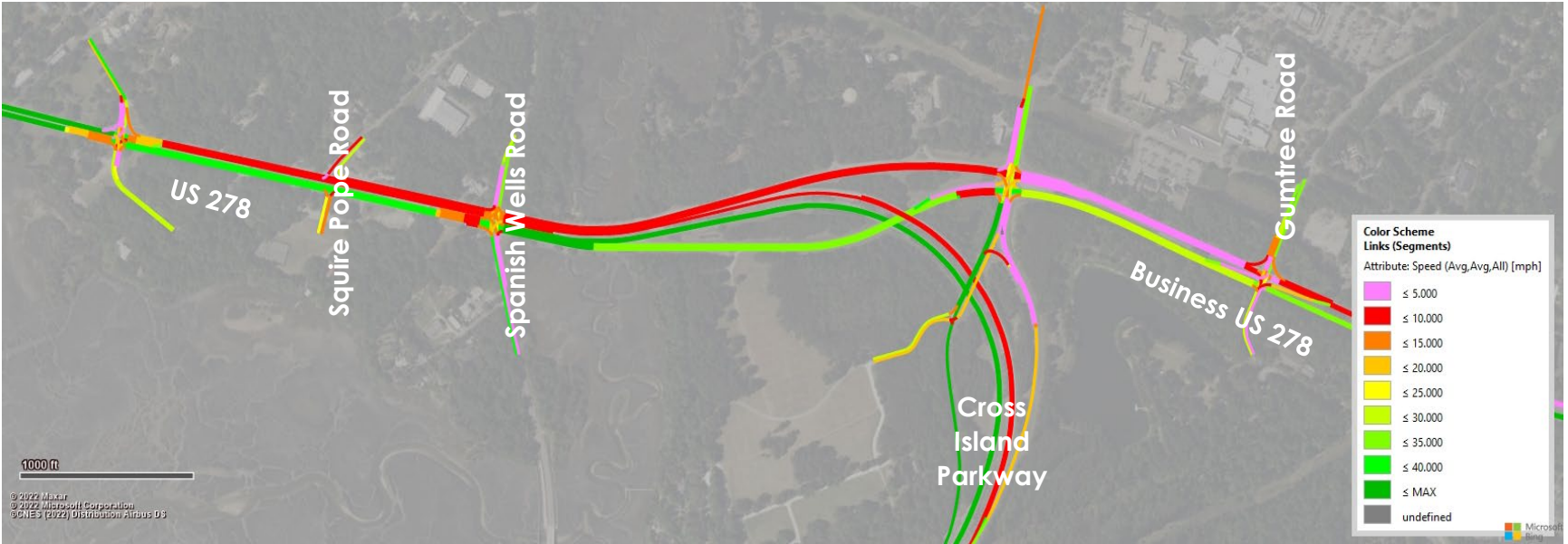
Morning Congestion



US 278 Corridor
Independent Review

Evening Congestion

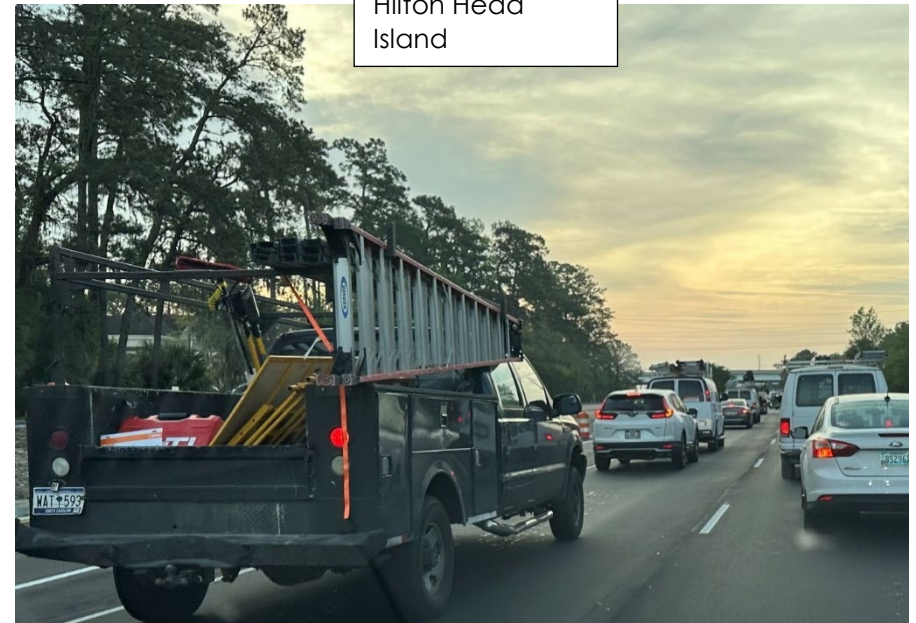
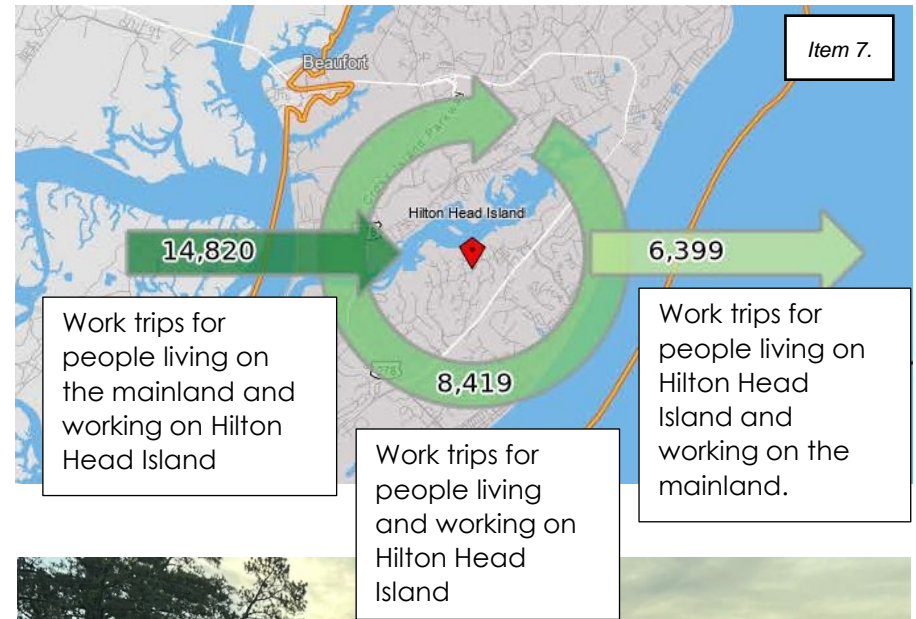
Item 7.



US 278 Corridor
Independent Review

Who is impacted?

- 64% of Hilton Head workers commute from the mainland.
- 50% of the jobs on Hilton Head Island are related to job sectors in accommodation, food service, retail trade, construction, and health care
- **The morning congestion largely impacts Hilton Head workers**
- The evening congestion impacts Hilton Head workers and visitors as well.

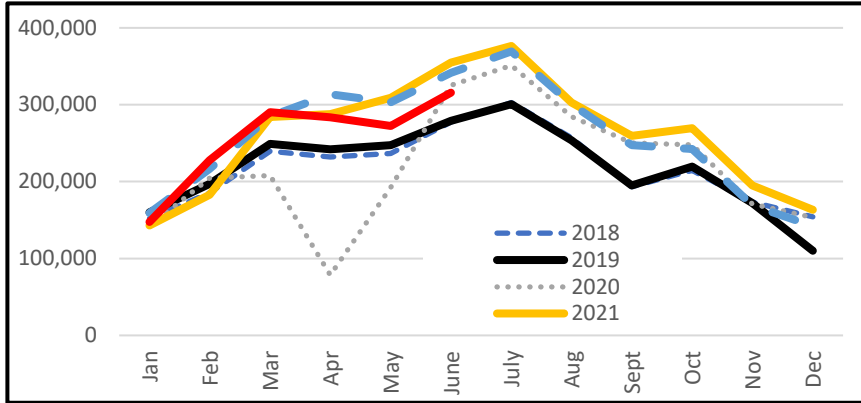


US 278 Corridor
Independent Review

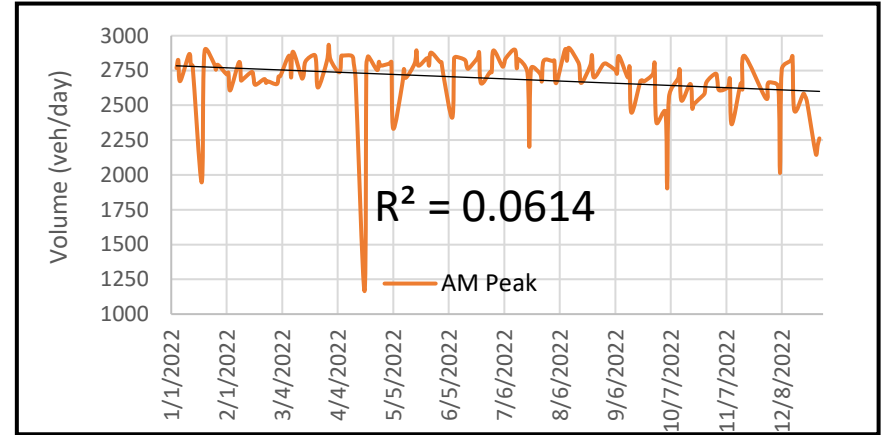
Traffic Variability

Item 7.

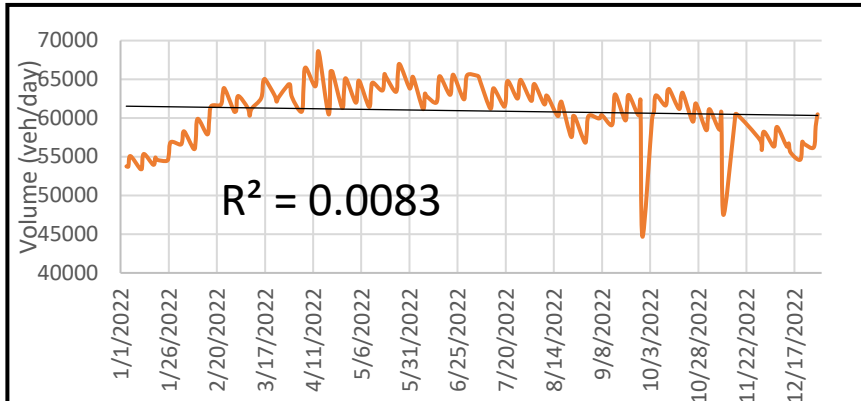
Visitors by Month



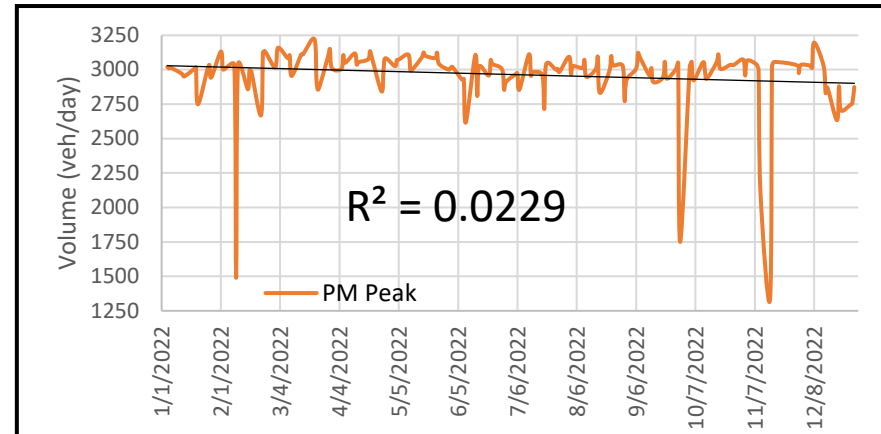
AM Peak Traffic (2022)



Daily Traffic (2022)



PM Peak Traffic (2022)



- 20,000,000 annual bridge crossings.
- 3,000,000 annual visitors, or 10-20% of bridge trips.

Gumtree Road: Supporting Project

Item 7.



Convert EB Right-Turn Lane to an Through/Right-Turn Lane

**Gumtree Road:
The intersection
of Gumtree
Road/Business
US 278 should be
restriped with 3
eastbound
through lanes as
a local project in
conjunction with
the proposed US
278 widening**

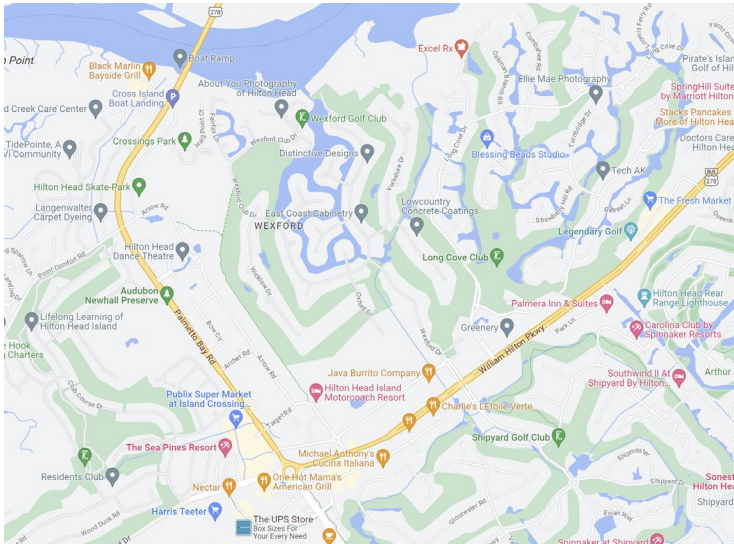


Sea Pines Circle: Supporting Project

Item 7.

- Sea Pine Circle is a gateway to slow down traffic
- Congestion decreases the attractiveness of Cross Island Parkway
- A traffic signal was utilized for VISSIM models to get traffic through the network

While the Sea Pines Circle operates at capacity and with significant congestion, the intersection also serves as a gateway, slowing and calming traffic accessing these areas. The local community should consider options to improve the capacity of the Sea Pines Circle intersection while, if possible, maintaining it as a gateway to slow traffic transitioning from the Cross Island Parkway to the local roadway network.



US 278 Corridor
Independent Review

Benefits of the SCDOT Project (+)

VISSIM modeling confirms that the proposed SCDOT US 278 Corridor Improvements will increase roadway capacity, reducing congestion and improving travel time reliability during the morning and evening traffic peak periods

Direction	AM (Minutes)			PM (Minutes)		
	2023 No-Build	2023 Build Base	2023 Build +	2023 No-Build	2023 Build Base	2023 Build +
EB US 278	19.6	19.9	9.9	9.7	9.4	9.4
WB US 278	8.6	8.8	8.7	29	9.8	9.9
NB Cross Island	6.7	6.7	6.4	17	6.9	6.7
SB Cross Island	8.9	10.2	7.4	7.5	7.7	7.4



US 278 Corridor
Independent Review

Scenario with No Widening through the Stoney Community

Direction	AM (Minutes)		PM (Minutes)	
	2023 No-Build	2023 No Widening Through Stoney Community	2023 No-Build	2023 No Widening Through Stoney Community
EB US 278	19.6	24.4	9.7	9.5
WB US 278	8.6	8.8	29.0	30.6
NB Cross Island Parkway	6.7	6.5	17.0	32.2
SB Cross Island Parkway	8.9	7.3	7.5	7.4

Current Parcel Map Showing Long Lot Parcels the Stoney Community

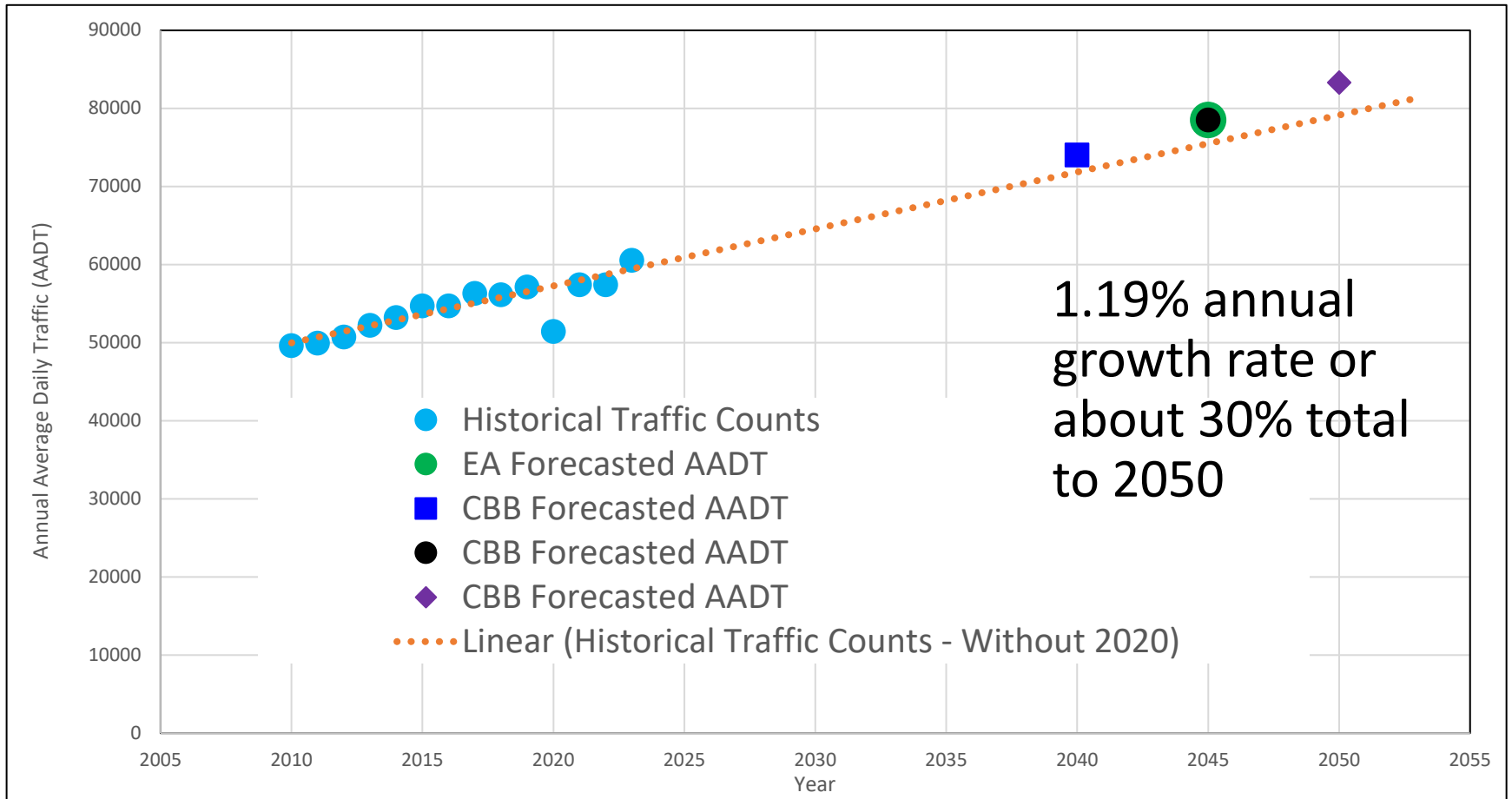


(Source: Beaufort County, 2020; Bing Maps Imagery 2018)



US 278 Corridor
Independent Review

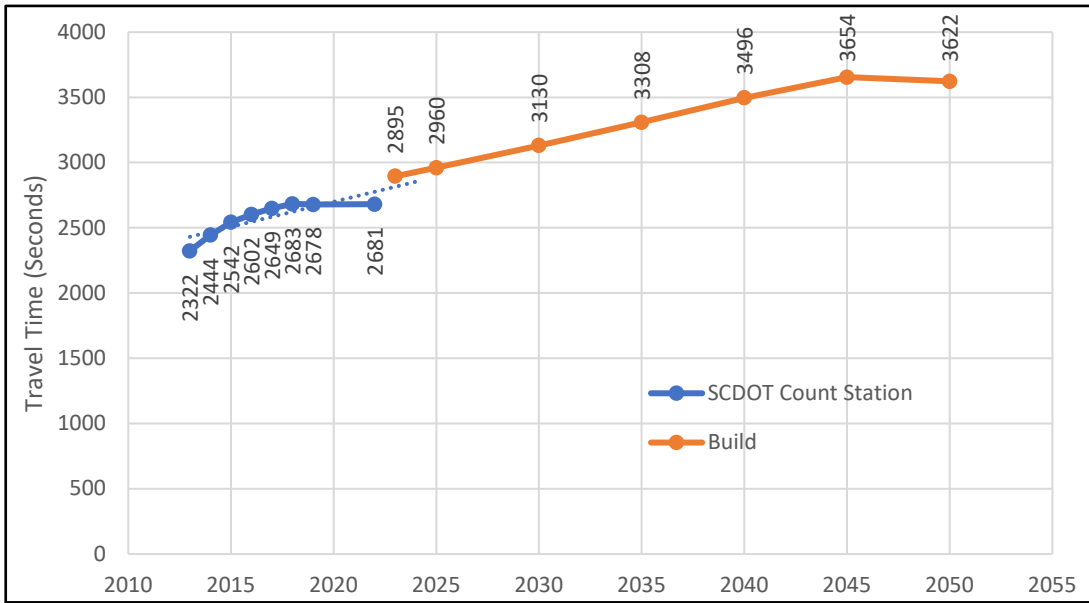
Future Traffic Growth



CBB agrees that SCDOT's future year forecasts are reasonable and consistent with historical growth trends and ongoing local development.



Future AM Peak Traffic



The proposed SCDOT improvements will have a long-term benefit for the Hilton Head Island community by increasing the traffic capacity of US 278 and improving traffic operations



US 278 Corridor Independent Review

Section	2023 AM Build											
	6:30	6:45	7:00	7:15	7:30	7:45	8:00	8:15	8:30	8:45	9:00	9:15
EB US 278 Start to Moss Creek Drive	35	29	13	7	8	25	33	34	36	35	36	36
Moss Creek Drive to Salt Marsh Drive	44	28	9	12	19	41	26	21	21	21	21	21
Salt Marsh Drive to Fording Island Road Extension	43	26	8	9	10	11	17	21	21	21	21	21
Fording Island Road Extension to Bluffton Parkway Interchange	49	25	11	13	13	12	13	26	26	26	26	26
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	49	39	23	29	29	25	25	31	31	31	31	31
Pinckney Wildlife Refuge to Crosstreet Drive	50	35	23	28	27	25	25	27	27	27	27	27
Blue Heron Point Road to Crosstreet Drive	44	29	14	17	17	24	24	24	24	24	24	24
Crosstreet Drive to Jenkins Road	47	27	25	27	27	24	24	27	27	27	27	27
Jenkins Road to Squire Pope Road	37	23	25	26	25	24	24	27	27	27	27	27
Squire Pope Road to Spanish Wells Road	35	29	32	32	26	25	23	21	24	31	31	31
Spanish Wells Road to Gumtree Road	26	19	11	11	10	7	7	6	6	10	11	11
Gumtree Road to Jarvis Park Road	36	31	27	27	23	25	27	27	27	26	26	26
Jarvis Park Road to Museum Street	33	25	31	31	28	21	25	24	25	22	22	28
Museum Street to Indigo Run Drive	34	33	34	34	29	27	30	31	32	31	31	34
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

Section	2025 AM Build											
	6:30	6:45	7:00	7:15	7:30	7:45	8:00	8:15	8:30	8:45	9:00	9:15
EB US 278 Start to Moss Creek Drive	35	31	31	36	34	35	35	35	35	35	35	35
Moss Creek Drive to Salt Marsh Drive	44	44	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	45	45	45	45	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	52	51	52	52	53	52	52	52	53	53	53	53
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	52	51	52	52	53	53	53	53	53	53	53	53
Pinckney Wildlife Refuge to Crosstreet Drive	45	45	43	43	49	48	48	48	49	49	49	49
Crosstreet Drive to Squire Pope Road	43	32	15	18	40	41	42	42	42	42	42	44
Squire Pope Road to Spanish Wells Road	31	21	19	19	21	28	27	30	31	30	33	32
Spanish Wells Road to Gumtree Road	30	29	27	29	27	27	29	29	27	28	28	29
Gumtree Road to Jarvis Park Road	33	19	22	28	16	18	20	24	23	23	27	27
Jarvis Park Road to Museum Street	30	21	24	29	21	20	21	25	25	23	28	30
Museum Street to Indigo Run Drive	36	31	32	34	27	30	31	31	34	32	31	34
Indigo Run Drive to EB US 278 End	45	45	45	45	45	44	45	45	45	45	45	45

Section	2030 AM Build											
	6:30	6:45	7:00	7:15	7:30	7:45	8:00	8:15	8:30	8:45	9:00	9:15
EB US 278 Start to Moss Creek Drive	35	29	33	36	34	34	34	34	36	36	36	36
Moss Creek Drive to Salt Marsh Drive	44	44	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	45	45	45	45	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	52	51	52	52	52	52	52	52	53	53	53	53
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	52	51	52	52	52	52	52	53	53	53	53	53
Pinckney Wildlife Refuge to Crosstreet Drive	48	42	29	33	46	47	47	48	49	48	49	49
Crosstreet Drive to Squire Pope Road	40	29	14	14	16	29	39	42	43	43	43	43
Squire Pope Road to Spanish Wells Road	29	21	18	18	15	18	23	29	30	29	32	30
Spanish Wells Road to Gumtree Road	29	27	26	30	28	23	18	25	26	27	29	29
Gumtree Road to Jarvis Park Road	31	17	20	27	16	11	12	17	21	22	22	28
Jarvis Park Road to Museum Street	29	22	24	29	20	19	20	23	25	26	24	26
Museum Street to Indigo Run Drive	34	32	30	33	29	27	27	29	31	33	33	33
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

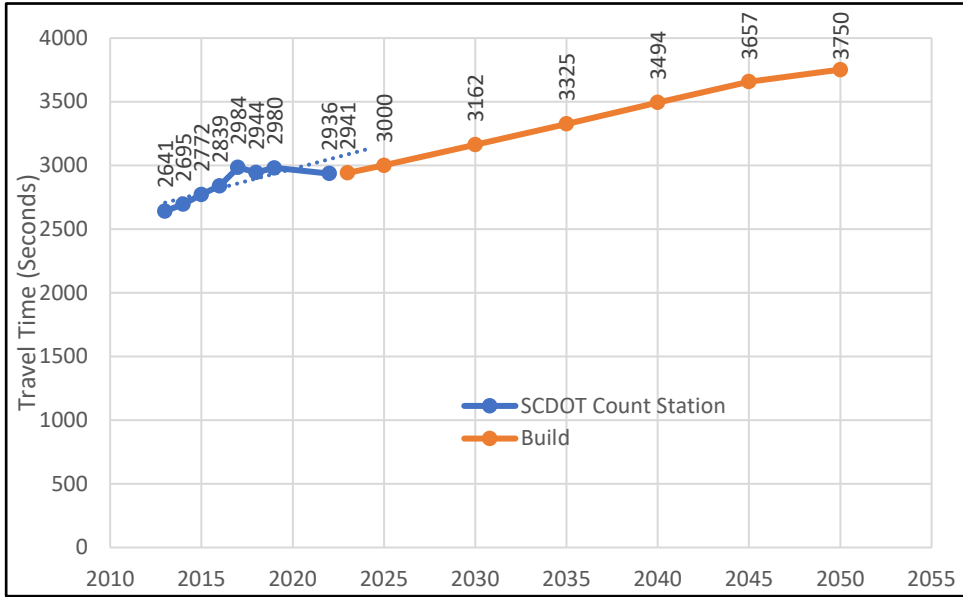
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Moss Creek Drive to Salt Marsh Drive	44	43	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	45	45	45	45	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	52	51	51	52	52	52	52	52	53	53	53	53
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	52	51	51	51	52	52	52	52	53	53	53	53
Pinckney Wildlife Refuge to Crosstreet Drive	47	37	15	16	30	31	47	49	49	49	49	49
Crosstreet Drive to Squire Pope Road	40	26	14	13	13	13	14	26	42	42	42	43
Squire Pope Road to Spanish Wells Road	28	19	17	18	15	15	15	17	25	30	30	30
Spanish Wells Road to Gumtree Road	28	25	21	29	25	16	10	8	9	21	27	28
Gumtree Road to Jarvis Park Road	33	14	14	16	11	10	12	11	18	18	22	26
Jarvis Park Road to Museum Street	28	21	24	26	19	16	18	20	22	22	25	24
Museum Street to Indigo Run Drive	36	30	30	33	29	27	28	28	29	29	30	31
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

Section	2040 AM Build											
	6:30	6:45	7:00	7:15	7:30	7:45	8:00	8:15	8:30	8:45	9:00	9:15
EB US 278 Start to Moss Creek Drive	35	26	29	34	33	33	33	34	34	35	35	34
Moss Creek Drive to Salt Marsh Drive	46	44	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	45	45	45	45	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	52	51	51	46	44	44	44	44	44	44	44	44
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	52	50	51	14	14	22	22	40	52	52	53	53
Pinckney Wildlife Refuge to Crosstreet Drive	47	37	14	12	12	11	11	13	22	40	47	49
Crosstreet Drive to Squire Pope Road	35	27	13	13	12	12	13	13	13	13	13	13
Squire Pope Road to Spanish Wells Road	25	17	16	18	15	14	14	15	15	15	15	15
Spanish Wells Road to Gumtree Road	26	23	19	28	23	13	8	7	6	8	8	17
Gumtree Road to Jarvis Park Road	30	14	17	24	15	10	9	10	11	11	12	17
Jarvis Park Road to Museum Street	32	20	23	27	22	15	17	19	22	20	23	20
Museum Street to Indigo Run Drive	33	21	26	26	21	26	26	26	26	26	26	26
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

Section	2045 AM Build											
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EB US 278 Start to Moss Creek Drive	34	22	25	33	33	33	33	33	34	35	35	34
Moss Creek Drive to Salt Marsh Drive	44	44	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	44	45	45	45	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	51	50	49	19	24	25	25	29	29	42	47	52
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	51	50	49	11	11	10	10	10	11	11	11	11
Pinckney Wildlife Refuge to Crosstreet Drive	46	34	13	12	12	10	11	11	11	11	13	17
Crosstreet Drive to Squire Pope Road	37	20	12	13	13	12	13	12	12	12	12	13
Squire Pope Road to Spanish Wells Road	25	17	16	18	15	14	13	13	14	14	14	15
Spanish Wells Road to Gumtree Road	26	23	19	28	23	13	8	7	6	8	8	17
Gumtree Road to Jarvis Park Road	31	14	16	21	16	9	9	10	11	10	11	13
Jarvis Park Road to Museum Street	29	19	24	25	20	17	17	18	21	17	21	22
Museum Street to Indigo Run Drive	33	26	26	30	25	21	23	26	30	28	27	27
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

Section	2050 AM Build											
	6:30	6:45	7:00	7:15	7:30	7:45	8:00	8:15	8:30	8:45	9:00	9:15
EB US 278 Start to Moss Creek Drive	33	25	24	32	32	32	32	32	32	33	33	33
Moss Creek Drive to Salt Marsh Drive	44	43	44	44	44	44	44	44	44	44	44	44
Salt Marsh Drive to Fording Island Road Extension	45	44	43	23	22	45	45	45	45	45	45	45
Fording Island Road Extension to Bluffton Parkway Interchange	51	50	24	10	12	21	20	25	26	31	31	42
Bluffton Parkway Interchange to Pinckney Wildlife Refuge	51	49	14	11	11	10	10	10	10	10	10	11
Pinckney Wildlife Refuge to Crosstreet Drive	45	32	12	12	12	11	11	11	11	11	12	12
Crosstreet Drive to Squire Pope Road	34	17	12	13	12	11	12	11	12	12	12	12
Squire Pope Road to Spanish Wells Road	23	16	16	17	15	14	12	12	12	12	12	14
Spanish Wells Road to Gumtree Road	26	23	18	23	20	9	6	6	6	6	6	6
Gumtree Road to Jarvis Park Road	29	16	16	22	13	9	9	10	11	10	11	12
Jarvis Park Road to Museum Street	31	24	26	26	18	15	17	20	18	17	20	20
Museum Street to Indigo Run Drive	32	26	26	32	26	18	19	19	27	28	28	27
Indigo Run Drive to EB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

Future PM Peak Traffic



The proposed SCDOT improvements will have a long-term benefit for the Hilton Head Island community by increasing the traffic capacity of US 278 and improving traffic operations



US 278 Corridor
Independent Review

		2023 PM No-Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	33	27	25	12	5	4	3	4	5	6	8	24
	Indigo Run Drive to Museum Street	32	29	11	6	4	4	4	5	6	7	9	16
	Museum Street to Jarvis Park Road	27	20	8	6	6	6	6	7	8	9	11	18
	Jarvis Park Road to Gumtree Road	19	21	5	4	4	4	4	4	4	4	4	8
	Gumtree Road to Spanish Wells Road	35	14	6	5	5	5	5	5	5	5	5	8
	Spanish Wells Road to Squire Pope Road	24	10	8	8	8	8	8	8	8	8	8	8
	Squire Pope Road to Crosstreet Drive	46	46	46	46	46	46	46	46	46	46	46	46
	Jenkins Road to Crosstreet Drive	47	46	47	47	47	47	47	47	47	47	47	47
	Crosstreet Drive to Blue Heron Point Road	45	45	45	45	45	45	45	45	45	45	45	45
	Blue Heron Point Road to Pinckney Wildlife Refuge	52	52	52	52	52	52	52	52	52	52	52	52
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	51	52	52	52	52	52	52	52	52	51	52	52
	Bluffton Parkway Interchange to Fording Island Road Extension	52	52	52	52	52	52	52	52	52	53	52	52
	Fording Island Road Extension to Salt Marsh Drive	48	47	47	47	47	47	47	47	47	48	47	48
Salt Marsh Drive to Moss Creek Drive	30	23	22	22	22	22	22	22	22	22	22	24	
Moss Creek Drive to WB US 278 End	45	45	45	45	45	45	45	45	44	44	44	45	

		2025 PM Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	32	26	25	30	30	25	25	29	32	32	33	33
	Indigo Run Drive to Museum Street	31	26	27	32	32	30	26	29	35	34	36	34
	Museum Street to Jarvis Park Road	27	20	19	24	22	18	17	22	25	24	26	27
	Jarvis Park Road to Gumtree Road	22	18	18	21	22	18	18	20	21	22	22	22
	Gumtree Road to Spanish Wells Road	35	29	23	30	30	29	31	30	31	32	32	32
	Spanish Wells Road to Squire Pope Road	39	27	25	27	28	27	28	31	31	32	33	33
	Squire Pope Road to Crosstreet Drive	43	41	43	43	43	41	42	43	44	44	44	44
	Crosstreet Drive to Pinckney Wildlife Refuge	51	50	50	50	50	50	50	50	50	51	51	51
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	53	51	51	51	51	51	51	51	51	52	52	53
	Bluffton Parkway Interchange to Fording Island Road Extension	53	52	52	52	53	53	53	53	53	53	53	54
	Fording Island Road Extension to Salt Marsh Drive	47	44	35	45	47	48	48	48	48	48	48	49
	Salt Marsh Drive to Moss Creek Drive	30	21	18	21	20	24	24	27	29	23	25	27
	Moss Creek Drive to WB US 278 End	45	44	45	45	45	45	45	45	45	45	45	45

		2030 PM Build												
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00	
Westbound US 278	Section	3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00 <td>5:15</td> <td>5:30</td> <td>6:00</td>	5:15	5:30	6:00	
	WB US 278 Start to Indigo Run Drive	30	22	22	27	28	24	24	27	31	31	32	32	
	Indigo Run Drive to Museum Street	30	22	16	24	28	24	27	31	31	33	33	32	
	Museum Street to Jarvis Park Road	25	17	17	18	21	15	15	15	15	21	24	29	27
	Jarvis Park Road to Gumtree Road	21	14	17	22	19	15	17	19	19	20	23	21	
	Gumtree Road to Spanish Wells Road	36	25	18	22	20	30	29	28	31	33	32	34	
	Spanish Wells Road to Squire Pope Road	42	29	28	27	25	29	30	31	35	34	31	33	
	Squire Pope Road to Crosstreet Drive	42	39	40	40	41	41	41	42	43	42	43	43	
	Crosstreet Drive to Pinckney Wildlife Refuge	51	50	50	50	50	50	50	50	50	51	50	51	
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	52	51	51	51	51	51	51	51	51	51	52	53	
	Bluffton Parkway Interchange to Fording Island Road Extension	53	52	52	52	52	53	53	53	53	53	53	54	
	Fording Island Road Extension to Salt Marsh Drive	48	42	41	43	46	46	46	46	46	46	46	48	
	Salt Marsh Drive to Moss Creek Drive	31	18	15	20	24	22	21	21	22	22	23	23	
	Moss Creek Drive to WB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45	

		2035 PM Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00 <td>5:15</td> <td>5:30</td> <td>6:00</td>	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	31	18	11	15	18	15	9	9	9	15	11	13
	Indigo Run Drive to Museum Street	30	21	14	16	18	16	15	15	21	32	34	36
	Museum Street to Jarvis Park Road	24	16	16	15	16	13	12	14	15	25	24	28
	Jarvis Park Road to Gumtree Road	20	15	18	21	22	15	18	15	17	20	19	21
	Gumtree Road to Spanish Wells Road	34	23	19	20	22	29	30	27	27	28	30	34
	Spanish Wells Road to Squire Pope Road	39	31	26	25	25	27	28	29	31	30	31	35
	Squire Pope Road to Crosstreet Drive	42	40	40	41	40	41	41	41	42	43	44	44
	Crosstreet Drive to Pinckney Wildlife Refuge	51	50	50	50	50	50	50	50	50	50	50	51
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	53	51	51	51	51	51	51	51	51	52	52	53
	Bluffton Parkway Interchange to Fording Island Road Extension	53	52	52	52	53	53	53	53	53	53	53	54
	Fording Island Road Extension to Salt Marsh Drive	48	44	39	43	42	46	46	46	46	46	46	48
	Salt Marsh Drive to Moss Creek Drive	29	18	16	17	16	18	19	20	22	22	24	27
	Moss Creek Drive to WB US 278 End	45	45	45	45	45	45	45	45	45	45	44	45

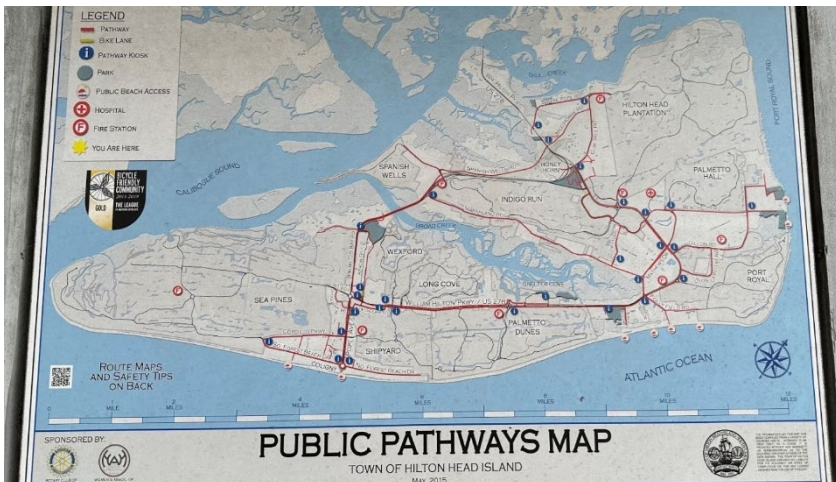
		2040 PM Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00 <td>5:15</td> <td>5:30</td> <td>6:00</td>	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	26	15	8	8	8	7	7	7	8	14	11	12
	Indigo Run Drive to Museum Street	28	18	11	14	14	12	14	14	14	14	14	14
	Museum Street to Jarvis Park Road	18	12	15	15	14	12	11	13	14	12	20	28
	Jarvis Park Road to Gumtree Road	19	13	17	21	16	15	17	15	17	19	17	24
	Gumtree Road to Spanish Wells Road	33	21	17	18	20	27	26	24	28	29	29	29
	Spanish Wells Road to Squire Pope Road	38	31	26	24	23	25	28	28	27	27	30	32
	Squire Pope Road to Crosstreet Drive	42	39	40	42	41	43	43	43	43	43	43	44
	Crosstreet Drive to Pinckney Wildlife Refuge	51	50	50	50	50	50	50	50	50	50	50	51
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	52	51	51	51	51	50	51	51	51	51	51	52
	Bluffton Parkway Interchange to Fording Island Road Extension	53	52	51	52	52	53	53	53	53	53	53	53
	Fording Island Road Extension to Salt Marsh Drive	48	44	33	40	35	43	47	47	48	47	48	48
	Salt Marsh Drive to Moss Creek Drive	27	16	15	17	14	16	18	19	21	21	23	24
	Moss Creek Drive to WB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

		2045 PM Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15 <td>3:30</td> <td>3:45</td> <td>4:00</td> <td>4:15</td> <td>4:30</td> <td>4:45</td> <td>5:00<td>5:15</td><td>5:30</td><td>6:00</td></td>	3:30	3:45	4:00	4:15	4:30	4:45	5:00 <td>5:15</td> <td>5:30</td> <td>6:00</td>	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	29	13	7	7	7	7	6	7	7	7	7	7
	Indigo Run Drive to Museum Street	27	15	11	12	11	12	12	13	12	13	11	17
	Museum Street to Jarvis Park Road	20	13	14	16	14	11	11	14	12	11	11	14
	Jarvis Park Road to Gumtree Road	19	12	15	18	15	14	17	15	15	16	18	18
	Gumtree Road to Spanish Wells Road	34	20	16	17	18	27	26	22	24	22	22	27
	Spanish Wells Road to Squire Pope Road	36	29	26	24	23	24	28	31	31	29	28	27
	Squire Pope Road to Crosstreet Drive	41	39	40	43	42	41	41	42	42	42	42	43
	Crosstreet Drive to Pinckney Wildlife Refuge	50	50	50	50	50	50	50	50	50	50	50	51
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	52	51	51	51	51	51	50	51	51	51	51	51
	Bluffton Parkway Interchange to Fording Island Road Extension	53	52	51	51	51	51	51	51	51	51	51	53
	Fording Island Road Extension to Salt Marsh Drive	47	43	29	40	35	38	47	48	48	48	48	47
	Salt Marsh Drive to Moss Creek Drive	27	16	13	15	13	14	16	18	22	24	24	21
	Moss Creek Drive to WB US 278 End	45	45	45	45	45	45	45	45	45	45	45	45

		2050 PM Build											
		3:00	3:15	3:30	3:45	4:00	4:15	4:30	4:45	5:00	5:15	5:30	6:00
Westbound US 278	Section	3:00	3:15 <td>3:30</td> <td>3:45</td> <td>4:00</td> <td>4:15</td> <td>4:30</td> <td>4:45</td> <td>5:00<td>5:15</td><td>5:30</td><td>6:00</td></td>	3:30	3:45	4:00	4:15	4:30	4:45	5:00 <td>5:15</td> <td>5:30</td> <td>6:00</td>	5:15	5:30	6:00
	WB US 278 Start to Indigo Run Drive	28	10	6	7	7	6	6	6	7	7	7	7
	Indigo Run Drive to Museum Street	26	14	10	11	10	9	6	10	14	13	14	15
	Museum Street to Jarvis Park Road	18	11	14	14	14	12	12	12	12	12	12	12
	Jarvis Park Road to Gumtree Road	18	12	14	17	14	14	17	18	16	12	11	19
	Gumtree Road to Spanish Wells Road	32	19	15	16	17	19	20	24	24	24	24	31
	Spanish Wells Road to Squire Pope Road	38	30	27	27	24	23	26	29	28	28	26	36
	Squire Pope Road to Crosstreet Drive	41	39	44	42	42	42	42	41	42	41	42	46
	Crosstreet Drive to Pinckney Wildlife Refuge	50	50	50	50	50	50	50	50	50	50	50	51
	Pinckney Wildlife Refuge to Bluffton Parkway Interchange	51	51	51</									

Extending the Life of Improved US 278

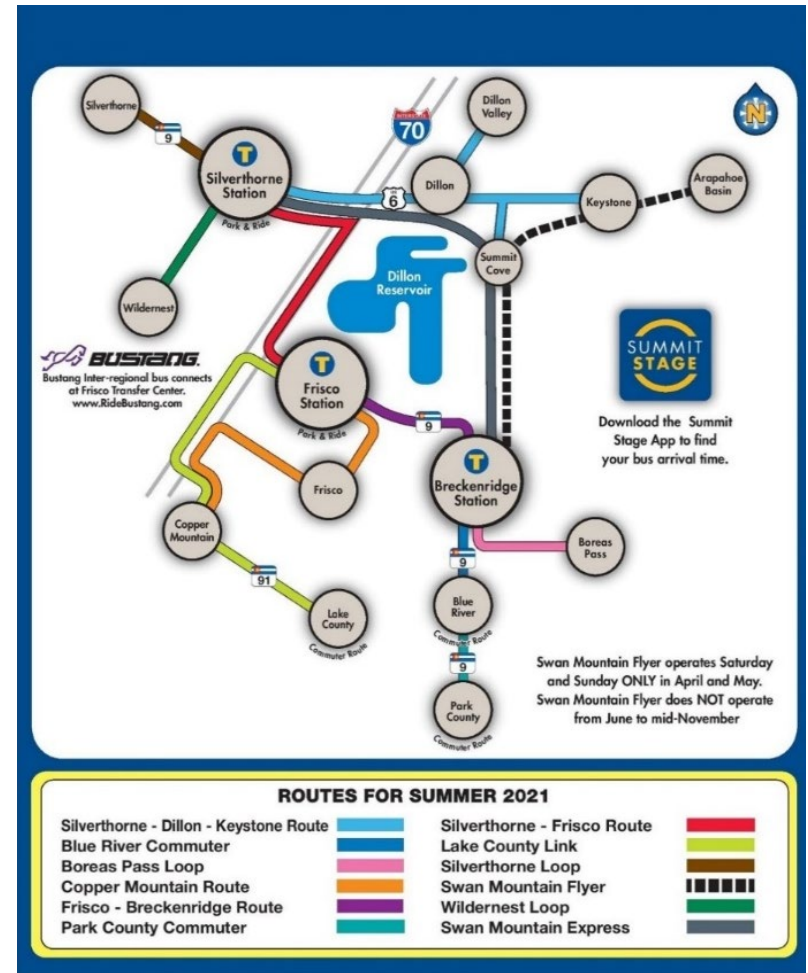
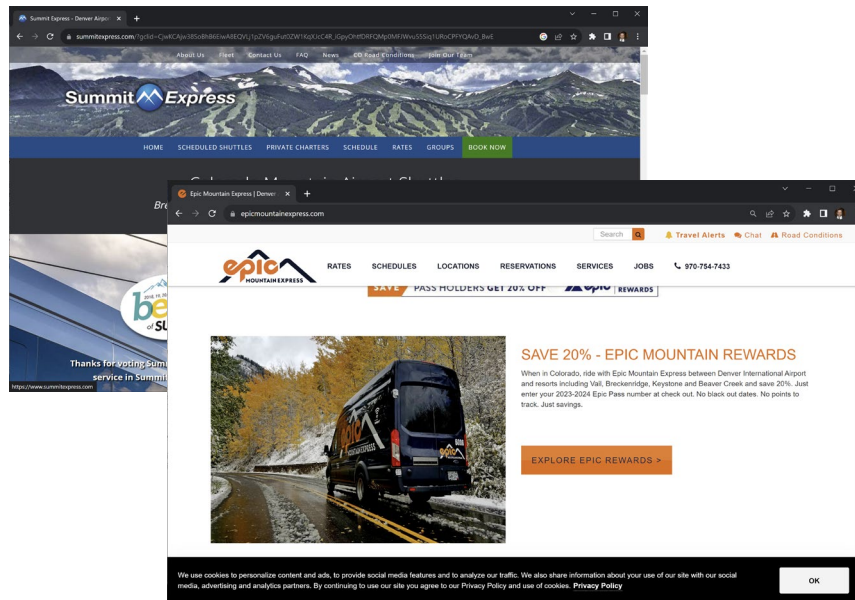
There is a limit on how much future traffic growth can be accommodated by the proposed project. Slowing the future growth of traffic on US 278 will extend the road's long-term functionality. The Hilton Head community can proactively slow future traffic growth through Travel Demand Management (TDM) strategies. Hilton Head Island already has the foundational elements for these types of systems to build upon



Summit County Colorado Case Study

Item 7.

- Local transit circulator supported by private shuttles from Denver.
- Ridership:
 - 432,000 annual trips in 1992
 - 1.7-1.9 million annual trips today



US 278 Corridor
Independent Review

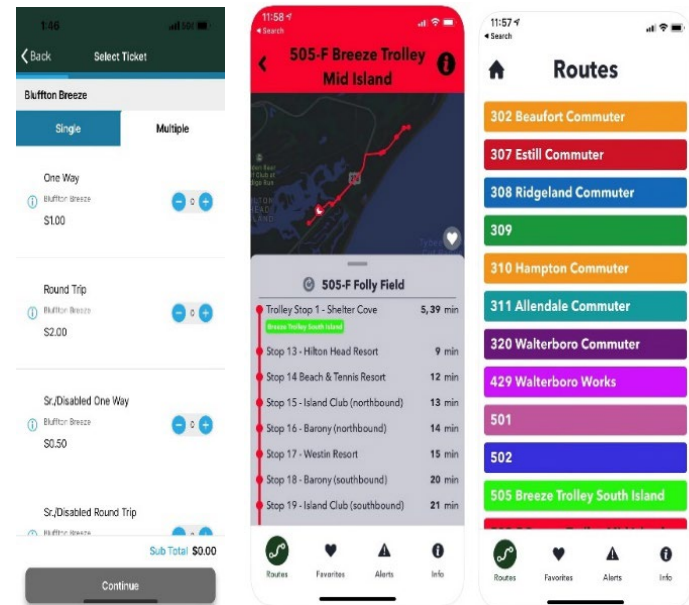
Strong Base to Build From

Challenges

- Limited funding
 - 50% FTA / 50% local funding
- Services are not coordinated
 - e.g., Palmetto Breeze and Sea Pines Trolley
- Limited service
 - Palmetto Breeze commuter, 2x/day
 - Sea Pines Trolley runs May to Dec
- Lack of park & ride lots
- Transfer hub at Maintenance Facility
- Lack of signage at some bus stops

Opportunities

- Established system
 - Palmetto Breeze ridership at 250,000 passengers per year
- Supporting bicycle/pedestrian infrastructure on Hilton Head Island
- Planned multi-use path on new bridge



US 278 Corridor
Independent Review

Short Term TDM Recommendations

Recommendation	Results
A dedicated local sales tax for transit	Increased and stable funding
Establish strategic park-and-ride locations	“Park once” use transit to get around
Coordinate services between systems	Increases range of travel
Increase marketing for branding	Increase awareness and system use
Develop service to new markets (e.g., retirement communities)	Expanding service to retirement communities could encourage transit use
Work with partners, encourage ridership	Encourage employees or patrons to come by transit could increase ridership
Provide and promote service from local airports	Travelers could use transit instead of rental cars and taxi/rideshare services
Develop dial-a-ride service	More direct service
Explore a bus-on-shoulder program	Allow buses to “queue jump”



US 278 Corridor
Independent Review



THANK YOU FOR THIS OPPORTUNITY!

CONTACT:

Shawn Leight, PE, PTOE, PE

E: sleight@cbtraffic.com

T: (314) 922-3099





BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Recommend Approval of a Resolution to Enter into an Intergovernmental Support Agreement (IGSA) with the Department of Defense to support operations at the Marine Corps Recruit Depot Parris Island (MCRD Parris Island), the Marine Corps Air Station (MCAS) and the Naval Hospital by providing general governmental services. <i>(Fiscal Impact: In each task order, the County would quote a fee that covers all time and material costs to perform the identified work)</i>
MEETING NAME AND DATE:
Public Facilities and Safety Committee on September 25, 2023
PRESENTER INFORMATION:
Jared Fralix, ACA Infrastructure (10 minutes)
ITEM BACKGROUND:
The three military installations in the County not only play a big role in national security but also play a big role in our local economy. Entering into IGSA's with the Installations provides a meaningful way for the local jurisdictions to offer support to the installations and their overall mission. Currently MCRD Parris Island is Requesting we enter into an IGSA to provide swift action to control erosion along installation shore-lines.
PROJECT / ITEM NARRATIVE:
In order to achieve the overall mission of the three installations, many non-mission critical services are required to support the operations at each installation. The Department of Defense has established some parameters through the IGSA process for installations to coordinate with local jurisdictions for support. The installation would identify an area of need and define a specific project and scope. If the County currently provides the service, either directly or through contract, the County would provide a fee and schedule to offer the services. The installation would compare the offer rendered to their internal cost estimate and schedule. Should the proposal by the County prove beneficial from the installation's perspective, the County would execute the task order and perform the work pursuant to the IGSA.
FISCAL IMPACT:
In each task order issued pursuant to an IGSA, the County would quote a fee that covers all time and material costs to perform the identified work.
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends approval of the Resolution to authorize the Interim County Administrator to enter into IGSA's to support operations at each of the three installations.
OPTIONS FOR COUNCIL MOTION:
Approve/ deny the Resolution to authorize the Administrator to enter into IGSA's with the U.S. Marine Corps and Department of the Navy for providing general governmental services to the three installations. <i>(Next Step: Pending approval to purchase, this item would move forward to County Council for approval on October 9, 2023)</i>

RESOLUTION 2023/

A RESOLUTION TO AUTHORIZE THE COUNTY ADMINISTRATOR TO ENTER INTO INTERGOVERNMENTAL SERVICE AGREEMENT(S) (IGSA) TO SUPPORT OPERATIONS AT THE MARINE CORPS RECRUIT DEPOT PARRIS ISLAND (MCRD PARRIS ISLAND), THE MARINE CORPS AIR STATION (MCAS), AND THE NAVAL HOSPITAL BY PROVIDING GENERAL GOVERNMENTAL SERVICES

WHEREAS, the MCRD Parris Island, MCAS, Beaufort, and Naval Hospital, Beaufort provide essential functions for the Marine Corp and Department of Defense in their overall mission of national security;

WHEREAS, many non-mission critical activities are required by the installation to provide operations and logistics in support of its overall mission;

WHEREAS, many of non-mission critical activities are similar to those that Beaufort County already provides as essential governmental services on a regular basis;

WHEREAS, some of the identified non-mission critical activities which could be part of an IGSA include, but are not limited to, services such as stormwater improvements, custodial services, and grounds maintenance services.

NOW THEREFORE, BE IT RESOLVED, by the County Council of Beaufort County, South Carolina, that:

- 1. County Council hereby authorizes the County Administrator to enter into Intergovernmental Service Agreements with the Department of Defense, U.S. Marine Corps, and Department of the Navy to support the three local installations by providing general support and services.
- 2. The County Administrator is authorized to execute any additional task orders that are within the framework of the said IGSA's.
- 3. County staff is directed to pursue reasonable compensation for all work and materials provided in the performance of work on the installations as agreed upon prior to providing the requested service.

ADOPTED, this 9th day of October 2023.

COUNTY COUNCIL OF BEAUFORT COUNTY

BY: _____
Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock, Clerk to Council

INTERGOVERNMENTAL SERVICE AGREEMENT BETWEEN
MARINE CORPS RECRUIT DEPOT PARRIS ISLAND, SOUTH CAROLINA
AND BEAUFORT COUNTY, SOUTH CAROLINA, FOR SERVICES

M60169-A100-180807

This is an Intergovernmental Service Agreement (IGSA) between Marine Corps Recruit Depot Parris Island, South Carolina, hereafter referred to as "MCRD Parris Island" or "Installation," and Beaufort County, South Carolina, hereafter referred to as "County." MCRD Parris Island is located within Beaufort County, South Carolina. When referred to collectively, MCRD Parris Island and Beaufort County will be known as the Parties. The Parties undertake this Agreement in order to provide services to MCRD Parris Island.

This IGSA is entered into this ____ day of _____, 2023, pursuant to the statute on the "Installation- support services: intergovernmental support agreements," hereafter referred to as the IGSA statute, codified at 10 U.S.C. §2679. The IGSA statute authorizes the Secretary of the Navy to enter into an IGSA on a sole source basis with a state or local government to receive Installation support and services.

1. BACKGROUND:

1.1. In accordance with the authorities referenced in paragraphs 2.1- 2.3, the Parties began discussions to consider County providing erosion control services to MCRD Parris Island in support of base operations. After conducting a cost-benefit analysis, it was concluded that entering into a partnership with County for certain erosion control measures was reasonable and in the best interests of the Parties, as it achieves cost savings for MCRD Parris Island and provides additional revenues to the county government and their work forces.

1.2 County certifies that it already provides such installation- support services for its own use as the term "installation support services" only includes services, supplies, resources, and support typically provided by County for its own needs and without regard to whether such services, supplies, resources, and support are provided to its residents generally, except that the term does not include security guard or firefighting services.

1.3 MCRD Parris Island and County certify that any contract for the provision of installation-support services awarded by the Federal Government or the State or local government pursuant to an IGSA was or shall be awarded on a competitive basis.

2. AUTHORITIES: The following authorities are referenced for the execution of this IGSA.

2.1. 10 U.S.C. §2679; formerly 10 U.S.C. §2336, "Installation-support Services: Intergovernmental Support Agreements"

2.2. DoD Instruction 4000.19, "Support Agreements"

2.3. Commanders Handbook, "Marine Corps Installation Partnership Program"

2.4. Utilizing Intergovernmental Service Agreements" dated 19 September 2017

3. PURPOSE: To provide a means by which MCRD Parris Island can employ the County to take swift action to control erosion along Installation shorelines by establishing a Partnership IGSA between the Parties delineating the roles and responsibilities of the Parties, identifying the supplies and services to be furnished by County, the prices to be paid by MCRD Parris Island, and the appropriate reimbursement and quality control procedures. This IGSA is intended to be employed upon signing to promptly control erosion along the Parris Island shore of the Broad River near the weapons housing area retention pond.

3.1 TASK ORDERS. A Task Order shall be issued for each project MCRD Parris Island requests the County to assist with pursuant to this Agreement which details the specific details for each task to be completed. The County shall prepare a Supply List and Cost estimate and a Fee Schedule, as identified in Appendixes A and B for each Task Order. The County shall only proceed with work on a Task upon the approval of the submitted estimates for the Task.

4. RESPONSIBILITIES OF THE PARTIES:

4.1. County shall:

4.1.1. Coordinate with the designated Point of Contact (POC) for all matters regarding the execution of services arising from this IGSA, and in accordance with Appendix (A) and Appendix (B).

4.1.2. Invoice MCRD Parris Island for services rendered in accordance with the requirements in paragraph 7 of this IGSA.

4.1.3. Be responsible for the results of any actions performed by any County employees, staff, or third-party contractors, to include damages caused by said personnel and any costs associated with obtaining access to the installation. Such costs will not impact those costs associated with Appendix (A).

4.1.4. Coordinate and cooperate with MCRD Parris Island in meeting access requirements and respecting access policy.

4.2. MCRD Parris Island shall:

4.2.1. Designate the MCRD Parris Island Public Works Division to:

4.2.1.1. Inspect all services and supplies as listed in Appendix (A).

4.2.1.2. Ensure County employees, staff, and any third-party contractors involved in fulfilling this agreement comply with Installation access policy and requirements at all times, especially if access is required in sensitive restricted areas.

4.2.2. Ensure County is reimbursed for supplies and labor rendered in accordance with the requirements in paragraph 7 of this IGSA by coordinating with the financial POCs described in paragraph 7.2.

4.2.3. Retain overall responsibility and decision-making authority for environmental compliance with applicable local, state, and federal requirements, including identifying applicable authorities and obtaining required permissions, unless otherwise agreed upon in this document or in separate signed agreement.

4.2.4. Designate the Environmental Division Director to serve as the Installation's liaison with County regarding all matters arising from this IGSA.

4.3. Each and both parties shall:

4.3.1. Cooperate and coordinate in a timely and professional manner to schedule a

meeting whenever requested by either Party to identify, present, and mutually resolve in good faith any issues or concerns that could potentially impede successful performance of the IGSA.

4.3.2. Ensure compliance with all applicable laws, regulations, policies, orders, and procedures.

5. PERSONNEL: Each party is responsible for payment of all costs of its personnel, including pay and benefits, support, and travel. Each party is responsible for supervision and management of its personnel. MCRD Parris Island shall reimburse the County for the labor costs of its personnel associated with the work performed pursuant to this Agreement as identified in Appendix A as labor for each specific task or project performed by the County pursuant to this Agreement.

6. GENERAL PROVISIONS:

6.1. POINTS OF CONTACT: The following POC will be used by the Parties to communicate in the implementation of this IGSA. Each party may change its POC in writing upon reasonable notice to the other party.

6.1.1. For County:

6.1.1.1. Primary: County Administrator
Phone: (843) 263-0650

6.1.1.2. Alternate: Assistant County
Phone: Administrator –
Infrastructure
(843) 929-2321

6.1.2. For MCRD Parris Island:

6.1.2.1. Primary: Public Works Division
Phone: (843) 228-4702

6.1.2.2. Alternate: Environmental Director
Phone: (843) 228-3423

6.2. CORRESPONDENCE: All correspondence to be sent and notices to be given pursuant to this IGSA will be addressed, if to County to:

6.2.1. Beaufort County: County Administrator
P.O. Box 1228, Beaufort, SC 29901

and if to MCRD Parris Island, to:

6.2.2. Commanding Officer
(Attn: Environmental Division Director)
MCRD Parris Island
P.O. Box 5028
Beaufort, SC 29902

6.3. FINANCIAL SPECIFICS: Appendix (A) provides all other details and information on the reimbursable support identified in paragraph 4 and in accordance with the fee schedule shown in Appendix (B).

7.4. PAYMENT OF BILLS: All MCRD Parris Island billing will be processed through the Wide Area Work Flow (WAWF) - MISC PAY by the Defense Finance and Accounting Service (DFAS). County will provide MCAS Beaufort a copy of the billed invoice no later than 30 days after the work is complete, for the purposes of reconciliation and concurrence. Bills rendered will not be subject to audit in advance of payment.

8.0 Term of the Agreement. The initial term of this Agreement shall cover a period of five (5) years commencing from the date of execution, unless terminated sooner by agreement of the parties. The term of the agreement may be extended for two additional five (5) year periods upon written approval of the County and MCRD Parris Island.

9.0 Authority to Execute. By executing this Agreement, the undersigned each affirms and certifies that he or she has authority to bind his or her principal thereto and that all necessary acts have been taken to duly authorize this Agreement under applicable law.

IN WITNESS WEHREOF, the Parties hereto have executed this Agreement as of the day and year first written above.

BEAUFORT COUNTY

MCRD PARRIS ISLAND

John Robinson
Interim County Administrator
Date: _____

Executive Officer
Date: _____

APPENDIX A
SUPPLY LIST AND COST

This IGSA is established for the following supplies:

<u>Material</u>	<u>Amount per load</u>	<u>Cost</u>
Labor		
Equipment rental (excavator, toilet, etc.)		
Geotextile fabric		
Erosion preventative	141 SY	\$X
Rip rap 100 lb. avg, dumped	170 LF	\$X
Rip rap 3/8 to 1/4 c.y. slope protection	325 tons	\$X
	241 SY	\$X

Additional taxes/fees:
NOT APPLICABLE

MCRD Parris Island is not required to pay State or local taxes and County shall not include any State or local taxes in its invoice. There are no additional fees associated with the supplies, and the cost per load is the installed price.

APPENDIX B
FEESCHEDULE

MCRD Parris Island will reimburse County for the supplies required to perform this service as authorized in this agreement, on the following schedule. It is estimated that MCRD Parris Island will require 325 tons of rip rap and 241 square yards of rip rap, 141 square yards of geotextile fabric, and 170 linear feet of erosion control materials, totaling \$XXX.00, for the initial year of this agreement. This agreement authorizes MCRD Parris Island to purchase additional supplies, as needed, for years two through five of this agreement, based on the costs per load established in Appendix A, not to exceed \$XXX.00 in total price paid to County per year.

<u>Material</u>	<u>Amount</u>	<u>Cost</u>
Labor		
Equipment rental (excavator, toilet, etc.)	141 SY	\$X
Geotextile fabric	170 LF	\$X
Erosion preventative	325 tons	\$X
Rip rap 100 lb. avg, dumped	241 SY	\$X
Rip rap 3/8 to 1/4 c.y. slope protection		
	<u>Estimated Total</u>	
	\$XXX.00	



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Recommend Approval of a Resolution for an Addendum to a 2020 Memorandum of Understanding (MOU) with the Town of Hilton Head for the St. James Baptist Church relocation project
MEETING NAME AND DATE:
Public Facilities and Safety, September 25, 2023
PRESENTER INFORMATION:
Jared Fralix Assistant County Administrator – Infrastructure (5 minutes)
ITEM BACKGROUND:
The County and Town of Hilton Head Island have been working jointly with St. James Baptist Church to relocate the church and the historic Cherry Hill School to a new location outside of the runway safety area from the Hilton Head Island Airport. On March 9, 2020, a MOU was entered into by both entities to memorialize their respective commitments towards the project. The parties now wish to add an addendum to the MOU.
PROJECT / ITEM NARRATIVE:
Since the original agreement was entered into, there have been many changes in key project personnel for the County, Town, and Church. With the change in personnel and changes in the project since the original agreement, it has been determined that an addendum to the original agreement to re-memorialize the commitments of each of the stakeholders and to add the Church to it are advisable.
FISCAL IMPACT:
As part of the original MOU, both the Town and County deposited \$150,000 each, totaling \$300,000, into an account to share in the costs to prepare all of the preliminary documentation and studies necessary to secure FAA grant funding for the relocation of the Church and School. To date, there are still sufficient funds in the account for the expected expenses, and no additional funding is required by this Addendum.
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends to approve the resolution for an addendum to the 2020 Memorandum of Understanding (MOU) with the Town of Hilton Head for the St. James Baptist Church relocation project
OPTIONS FOR COUNCIL MOTION:
Motion to approve/deny the resolution for an addendum to the 2020 Memorandum of Understanding (MOU) with the Town of Hilton Head for the St. James Baptist Church relocation project. <i>(Move forward to County Council for approval on October 9, 2023)</i>

RESOLUTION 2023/ _____

A RESOLUTION TO APPROVE AN ADDENDUM TO THE 2020 MEMORANDUM OF UNDERSTANDING WITH THE TOWN OF HILTON HEAD FOR THE ST. JAMES BAPTIST CHURCH RELOCATION PROJECT

The County Council of Beaufort County (the “*Council*”), the governing body of Beaufort County, South Carolina (the “*County*”), has made the following findings of fact;

WHEREAS, Beaufort County is the owner and operator of the Hilton Head Island Airport; and

WHEREAS, the Town is a South Carolina Municipal Corporation whose boundaries encompass the entirety of the Airport and is ancillary operations; and

WHEREAS, the St. James Baptist Church is a historic African-American congregation that is located adjacent to and in very close proximity to the north end of the Airport runway; and

WHEREAS, the County entered into a Memorandum of Understanding with the Town of Hilton Head Island relating to efforts to relocate the St. James Baptist Church and School. That agreement is dated March 9, 2020 (the “*Original MOA*”). It memorializes the respective commitments of the parties to evaluate the potential relocation of the Church and School. It also reaffirmed the commitment of the two parties to create a fund to cover anticipated preliminary expenses associated with this project and to contribute One Hundred Fifty Thousand Dollars (\$150,000) Dollars each to that fund; and

WHEREAS, the parties have agreed it is advisable to add an addendum to the original MOU adding St James Baptist Church as a party to the MOU and to state/reaffirm the commitments of the parties to the project. as set forth in Exhibit “A”.

NOW THEREFORE, BE IT RESOLVED BY COUNTY COUNCIL OF BEAUFORT COUNTY, in a meeting duly assembled, that the Addendum as set forth in Exhibit “A” is added to the 2020 MOU between the County and the Town of Hilton Head Island.

ADOPTED, this 25th day of September 2023.

COUNTY COUNCIL OF BEAUFORT COUNTY

BY: _____

Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock, Clerk to Council

actions that must be undertaken to develop an informational package detailing the relocation proposal for consideration by the Federal Aviation Administration; and

WHEREAS, it is the intent of the Parties that this First Addendum should be treated as clarification of the roles and responsibilities outlined in the March 9, 2020 Memorandum of Understanding, a copy of which is attached hereto as Exhibit "A."

NOW, THEREFORE, for and in consideration of the mutual covenants and promises set forth within this First Addendum, the Parties hereby agree as follows:

Parties Responsibilities. For the purposes of this agreement, it shall be the responsibility of the Parties to:

- A. Reimburse the Church for the expenses incurred in engaging the services of Your Church Partner, LLC, to develop a proposed relocation plan for the church, including, but not necessarily limited to, obtaining an updated appraisal, current building assessment, revised project scope, architectural design development and outline specifications, and any additional documentation that may be necessary to produce an updated opinion of probable cost. These actions must be done in such a manner so as to be consistent with those requirements set forth under the Federal Aviation Administration Advisory Circular AC150/5100-17, Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects, and the Uniform Relocation Assistance and Real Property Acquisition Act ("URA").
- B. Ensure that any services or expenses that are incurred and which are necessary to prepare the revised information package contemplated

herein are sufficiently documented in order to allow the County and the Town to seek reimbursement of such expenses from the Federal Aviation Administration.

- C. Upon completion of the revised relocation plan as outlined in item A, the Parties agree that they will engage in the following actions consistent with the critical path identified by the Parties at a joint meeting held in February of 2023 and stated herein as follows:
- i. Town Council will formulate a policy determination on the question of what consideration, if any, it will seek for the Town-owned property where the Church will be relocated.
 - ii. Review the revised information package prepared by Your Church Partner, LLC (including updated appraisal, updated building assessment, updated scope of project, and any additional documentation that may be necessary to produce an updated opinion of probable cost) and prepare any additional supporting documentation (i.e. Resolutions, Letters of Support, etc.) that may be necessary to fully communicate the Parties' support for this project.
 - iii. Engage the professional services of an engineering firm or other similarly qualified entity to review the revised information package and provide an opinion on its sufficiency and completeness.
 - iv. Submit the revised information package to the Federal Aviation Administration once deemed complete.

v. Following the determination that the project is eligible for Federal Aviation Administration funding, the Parties will meet to scope and execute any additional service contracts, inclusive of Your Church Partners, LLC, that may be necessary to successfully implement the approved relocation/mitigation plan.

D. The Parties agree that funding for those items identified in sections A, B, and C above shall be from those monies which have previously been contributed by both the County and the Town under the Memorandum of Agreement dated March 9, 2020.

IN WITNESS WHEREOF, the parties have affixed their signatures hereto the date first written herein above.

St. James Baptist Church

Date: _____

Herbert Ford, Trustee

Town of Hilton Head Island

Date: _____

Marc Orlando, Town Manager

Beaufort County, South Carolina

Date: _____

John Robinson, Interim County Administrator

STATE OF SOUTH CAROLINA)
) MEMORANDUM OF UNDERSTANDING
BEAUFORT COUNTY)

THIS MEMORANDUM OF UNDERSTANDING (“Understanding”) is made and entered into this 9 day of MARCH, 2020 by and between Beaufort County, South Carolina (“County”), a political subdivision of the State of South Carolina and the Town of Hilton Head Island, South Carolina (“Town”). The County and the Town will collectively be referred to as the “Parties”.

WHEREAS, County is the owner and operator of the Hilton Head Island Airport (“Airport”); and

WHEREAS, the Town is a South Carolina Municipal Corporation whose boundaries encompass the entirety of the Airport and its ancillary operations; and

WHEREAS, the St. James Baptist Church (“Church”) is a historic African American congregation that is located adjacent to and in very close proximity of the north end of the Airport runway; and

WHEREAS, the County and the Town have been working jointly with the Church to discuss the Airport’s impact on the Church, as well as discussing ways in which to possibly mitigate these impacts on the Church and its parishioners; and

WHEREAS, as a result of these continued discussions, the County, the Town, and the Church have all agreed explore to pursue the possible relocation of the Church and the Cherry Hill School (“School”) to land on Hilton Head Island; and

WHEREAS, in order to facilitate the discussions and analysis associated with this potential action, the County and the Town wish to enter into this Memorandum of Understanding to memorialize their respective commitments to evaluate the potential relocation of the Church and School.

NOW, THEREFORE, be it understood and agreed to between the Parties the following:

1. The County, as the owner and operator of the Airport, will ultimately be the party responsible for submitting a grant application to the Federal Aviation Administration (“FAA”) to facilitate the Church and School relocation. In order to submit this grant application, several preliminary studies and investigations need to be conducted, and have in fact already been conducted, in order to clearly develop a relocation plan which will meet the needs of the Church, be agreeable between the County and the Town, and be acceptable for funding by the FAA.

2. The County and the Town agree to work jointly to identify and contract for these preliminary services.

3. The Town and the County agree to share equally the past, present and future costs associated with these preliminary activities and that any such amounts (including those which have been incurred to date) should be credited as a respective contribution towards any local grant matching requirements that may be ultimately imposed by the FAA as a condition of receiving such grant funding.

4. Upon the signing of this Understanding, the Town will pay unto the County a deposit of One Hundred Fifty Thousand and No/100 Dollars (\$150,000.00) as a deposit to be utilized towards its share of the costs in preparing all preliminary documentation and studies necessary to secure FAA grant funding approval for the relocation of the Church and School.

5. The money received by the County from the Town shall be utilized only for the authorized expenses identified above and any funds which are not spent on such purposes will be returned to the Town upon request by the Town.

6. The County and Town desire to work jointly towards securing a commitment of grant funding from the FAA regarding the relocation of the Church and School. This Understanding shall not be construed as a commitment or as an obligation of either party to provide any additional funding in excess of the amounts discussed above. At no time shall this Understanding be interpreted as conferring a benefit upon a third party, including St. James Baptist Church and Cherry Hill School, nor shall it be interpreted as requiring either the County or the Town to facilitate such relocation of the church or school, either with or without FAA grant funding.

7. This Memorandum of Understanding represents the entire understanding of the Parties' respective obligations and expectations of each other. This Understanding is created and shall be interpreted under the laws of the State of South Carolina.

8. Either Party may withdraw from this Understanding at any time by providing thirty (30) day notice to the other Party in writing. A withdrawing party must satisfy the cost share obligations incurred or mutually agreed to up to the date of such notice.

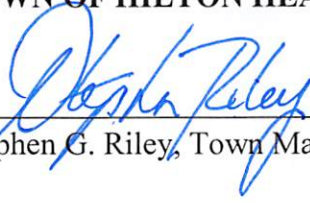
IN WITNESS WHEREOF, and in acknowledgement that the Parties hereto have read and understood each and every provision hereof, the Parties have caused this Understanding to be executed on the date first written above.

BEAUFORT COUNTY



Ashley M. Jacobs, County Administrator

TOWN OF HILTON HEAD ISLAND



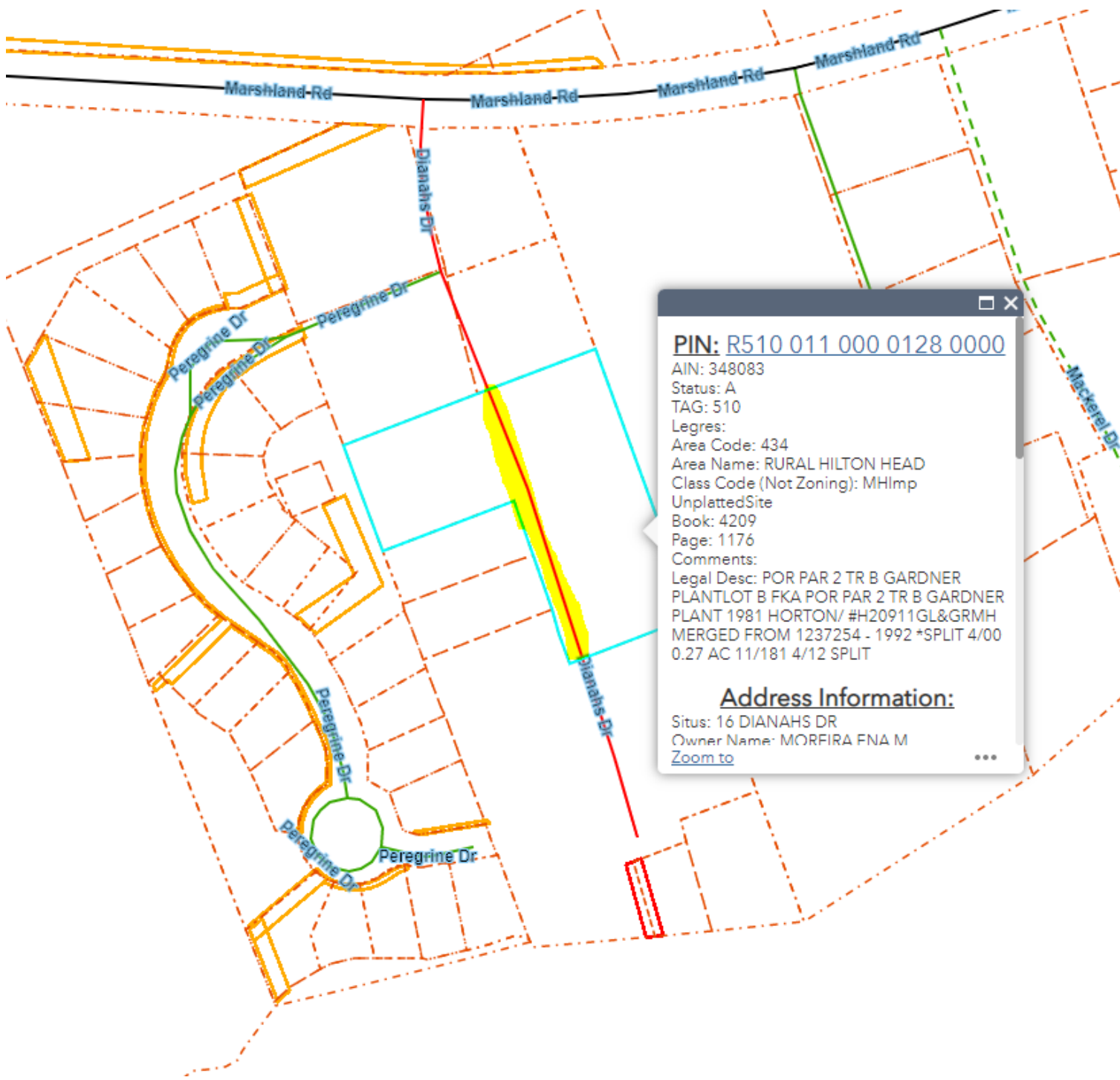
Stephen G. Riley, Town Manager



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
RECOMMEND APPROVAL OF AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACCEPT RIGHT OF WAY ON DIANAH’S DRIVE
MEETING NAME AND DATE:
Public Facilities & Safety Committee Meeting September 25,2023
PRESENTER INFORMATION:
Jared Fralix, P.E., Assistant County Administrator, Infrastructure Eric Claussen, Director of Engineering (5 Minutes)
ITEM BACKGROUND:
The County paved Dianah’s Drive in 2006 as part of Contract 24. Parcel R510 011 000 0128 0000 had a platted 30’ wide section of the road on which the County claimed a prescriptive easement based on recorded plats. The County acquired a 50’ ROW from abutting property owners along Dianah’s Drive but did not request a formal conveyance of ROW from the owner of parcel R510 011 000 0128 0000. Now the owner of parcel R510 011 000 0128 0000 is working with the Town of Hilton Head on development associated with parcel R510 011 000 0128 0000.
PROJECT / ITEM NARRATIVE:
The property owner of parcel R510 011 000 0128 0000 would like to deed their interest in a 30’ ROW for the section of the road that traverses their parcel. They are working with the Town of Hilton Head Island planning department and the Town will approve their design plans if the County accepts the 30’ ROW for this section of Dianah’s Drive. County Engineers have performed a site visit and have approved the requested 30’ ROW which will formalize the County’s ROW interest in Dianah’s Drive.
FISCAL IMPACT:
None
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends acceptance of 30’ ROW from owner of parcel R510 011 000 0128 0000
OPTIONS FOR COUNCIL MOTION:
Motion to approve/deny an ordinance authorizing the county administrator to execute any and all documents necessary to accept right of way on Dianah’s drive. A Majority Vote for acceptance by Committee would move item to County Council for three readings and a public hearing to approve the ordinance.

Dianah's Drive Location Map



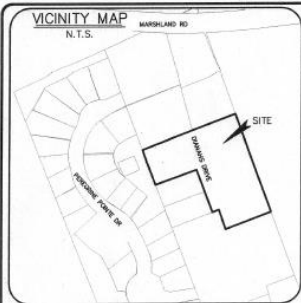


Exhibit "A"

SOME OR ALL AREAS ON THIS PLAT ARE FLOOD HAZARD AREAS AND HAVE BEEN IDENTIFIED AS HAVING AT LEAST A ONE PERCENT CHANCE OF BEING FLOODED IN ANY GIVEN YEAR BY RISING TIDAL WATERS ASSOCIATED WITH POSSIBLE HURRICANES. LOCAL REGULATIONS REQUIRE THAT CERTAIN FLOOD HAZARD PROTECTIVE MEASURES BE INCORPORATED IN THE DESIGN AND CONSTRUCTION OF STRUCTURES IN THESE DESIGNATED AREAS. REFERENCE SHALL BE MADE TO THE DEVELOPMENT COVENANTS AND RESTRICTIONS OF THIS DEVELOPMENT AND REQUIREMENTS OF THE TOWN BUILDING OFFICIAL. IN ADDITION, FEDERAL LAW REQUIRES MANDATORY PURCHASE OF FLOOD INSURANCE AS A PREREQUISITE TO FEDERALLY INSURED MORTGAGE FINANCING IN THESE DESIGNATED FLOOD HAZARD AREAS.

R510 011 000 022C 0000
 ROLLERS TRAILER PARK LLC
 3699 INVERNESS WAY
 MARTINEZ GA 30907



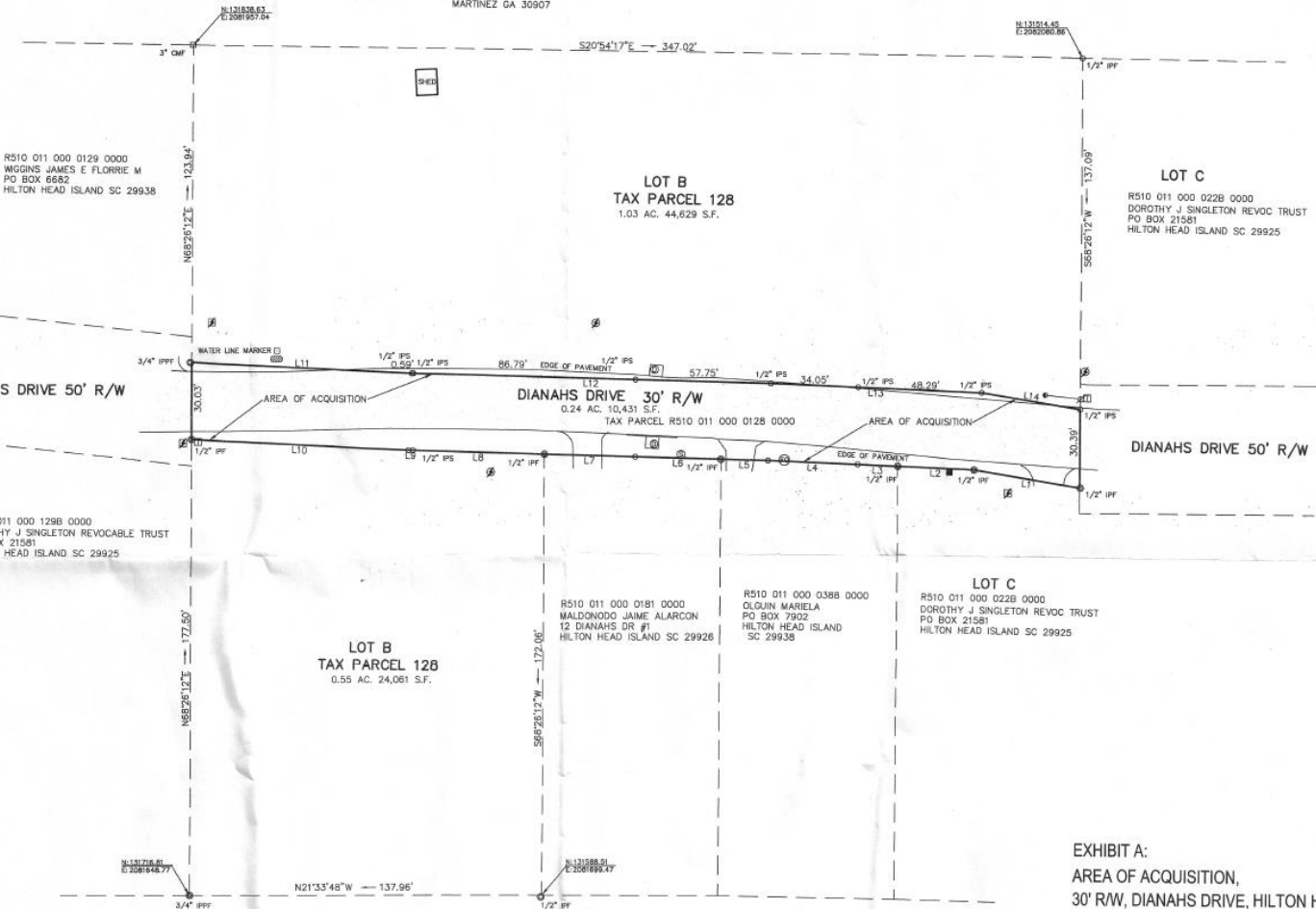
LINE	LENGTH	BEARING
L1	42.05'	N12°21'31"W
L2	29.59'	N19°20'10"W
L3	15.70'	N19°20'10"W
L4	35.02'	N19°20'10"W
L5	18.31'	N20°06'46"W
L6	33.47'	N20°06'46"W
L7	35.53'	N20°06'46"W
L8	51.28'	N20°06'46"W
L9	1.69'	N20°06'46"W
L10	85.13'	N18°48'18"W
L11	86.23'	N18°48'18"W
L12	140.13'	N20°06'46"W
L13	82.34'	N19°20'10"W
L14	39.01'	N12°21'31"W

AREA TABLE	
TOTAL AREA	1.82 AC. 79,120 S.F.
ACQUISITION AREA	0.24 AC. 10,431 S.F.
REMAINDER	1.58 AC. 68,690 S.F.

LEGEND & SYMBOLS:	
3" CMF □	3" CONCRETE MONUMENT FOUND
3/4" IPFF ○	3/4" IRON PIPE FOUND
1/2" IPF ○	1/2" IRON PIN FOUND
1/2" IPS ○	1/2" IRON PIN SET
⊕	ELECTRIC TRANSFORMER
☎	TELEPHONE SERVICE
Ⓜ	TELEVISION SERVICE
⚡	UTILITY POLE
→	GUY
⊕	WATER METER
⊕	ELECTRIC SERVICE
⊕	SANITARY MANHOLE
⊕	STORM MANHOLE
⊕	SFMPR LATERAL
⊕	FIBER OPTIC

REFERENCE PLAT
 1) A RECOMBINATION PLAT OF LOTS B & C, DIANAHS DRIVE, HILTON HEAD ISLAND, BEAUFORT COUNTY, SOUTH CAROLINA. DRAWN: 10/06/10. HELD IN DEED BOOK 3087, PAGE 317, DATED 9/28/11 ROD. BEAUFORT COUNTY, SC BY: MACK W. THOMAS III S.C.R.L.C. # 14531

PROPERTY AREA = 1.82 AC. 79,120 S.F.
ADDRESS: 16 DIANAHS DRIVE
DISTRICT: 510, MAP: 11, PARCEL: 128
 THIS PROPERTY LIES IN F.E.M.A. ZONE X & X SHADED
 BASE FLOOD ELEVATION = NO MINIMUM ELEVATION
 COMMUNITY NO. 450250, PANEL: 0453G, DATED: 3/23/2021



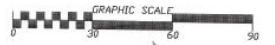
- NOTES:**
- 1) UNDERGROUND UTILITIES NOT LOCATED EXCEPT AS SHOWN.
 - 2) SUBJECT PROPERTY DOES NOT APPEAR TO BE AFFECTED BY THE BEACHFRONT SETBACK REQUIREMENTS OF THE S.C. BEACH PROTECTION ACT OF JULY 1, 1988.
 - 3) HORIZONTAL DATUM IS SOUTH CAROLINA STATE PLAIN NAD 83.
 - 4) BUILDING SETBACKS, WHETHER SHOWN OR NOT, SHOULD BE VERIFIED BY THE LOCAL BUILDING AUTHORITY OR ARCHITECTURAL REVIEW BOARD.
 - 5) THIS SURVEY HAS BEEN PREPARED WITHOUT BENEFIT OF A COMPLETE TITLE SEARCH AND IS SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD.
 - 6) THIS SURVEY DOES NOT CERTIFY TO THE EXISTENCE OR ABSENCE OF FRESHWATER WETLANDS.
 - 7) THE ONLY ACTIVITIES PERMITTED IN THE EXTERIOR SUBDIVISION BUFFER AS LABELED ON THIS PLAN SHALL BE THOSE LISTED IN PERMITTED ACTIVITY IN OTHER BUFFER AREA AS PER THE LMO.

I HEREBY STATE THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, THE SURVEY SHOWN HEREON WAS MADE IN ACCORDANCE WITH THE REQUIREMENTS OF THE MINIMUM STANDARDS MANUAL FOR THE PRACTICE OF LAND SURVEYING IN SOUTH CAROLINA, AND MEETS OR EXCEEDS THE REQUIREMENTS FOR A CLASS "A" SURVEY AS SPECIFIED THEREIN. ALSO THERE ARE NO VISIBLE ENCROACHMENTS OR PROJECTIONS OTHER THAN SHOWN.



EXHIBIT A:
 AREA OF ACQUISITION,
 30' R/W, DIANAHS DRIVE, HILTON HEAD ISLAND,
 BEAUFORT COUNTY, SOUTH CAROLINA
 PREPARED FOR: ENA MOREIRA &
 BEAUFORT COUNTY

DATE: 6/21/2023 SCALE: 1" = 30'



d.b.a. Sea Island Land Survey, Inc.
 10 Oak Park Drive, Unit C1,
 Hilton Head Island, SC 29926
 FILE No. : 07322.4
 TEL (843) 681-3248
 FAX (843) 689-3871
 E-mail: admin@nandinainc.com
 DWG No. : 5-07322.4 RIGHT OF WAY
 CAD: BA, PLOD: GJ, AW
 COPYRIGHT © BY NANDINA, INC. CAD: BA, PLOD: GJ, AW

ORDINANCE 2023/_____

AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO ACCEPT RIGHT OF WAY ON DIANAH’S DRIVE

WHEREAS, Beaufort County (“County”) paved Dianah’s Drive in 2006 as part of Contract 24. The County does not hold title to any part of a parcel designated as Parcel R510 011 000 0128 0000 but it maintains (and in 2006, paved) a 30’ wide section of the parcel pursuant to a claim of a prescriptive easement; and

WHEREAS, the aforementioned property owner is currently working with the Town of Hilton Head Island (“Town”) on design plans . The County is told that the Town will approve the property owner’s proposed design plans if the County accepts conveyance of a 30’ ROW. The property owner now desires to convey their interest in a 30’ wide ROW to Beaufort County as shown on attached Exhibit “A” and the County wishes to accept it; and

WHEREAS, it is in the best interest of the Dianah’s Drive community and the County to accept the property from the property owner to perfect the right of way.

NOW, THEREFORE, BE IT RESOLVED that Beaufort County Council hereby authorizes the County Administrator to execute any and all documents necessary to accept conveyance of a 30’ wide ROW on the above referenced parcel on Dianah’s Drive.

ADOPTED this _____ day of _____, 20____.

COUNTY COUNCIL OF BEAUFORT COUNTY

By: _____
Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock,
Clerk to Council



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Recommend Approval of Contract Award to First Construction Management for IFB #082423E Spanish Moss Trail Port Royal Extension (\$1,172,703.89)
MEETING NAME AND DATE:
Public Facilities and Safety Committee – September 25, 2023
PRESENTER INFORMATION:
Eric Claussen, Director of Engineering (5 mins)
ITEM BACKGROUND:
<p>On July 25, 2023, Beaufort County published IFB #082423E Spanish Moss Trail Port Royal Extension requesting competitive bids for the construction of all aspects and scope of the Spanish Moss Trail Port Royal Extension Project. On August 24, 2023, the County received 3 bids. JS Construction’s bid was the lowest bid, but it was deemed non-responsive and rejected for the following reasons:</p> <ul style="list-style-type: none">• The firm is not on SCDOT’s prequalified Prime Contractors list to perform work within state-owned right-of-way.• The firm submitted a bid with a self-performance affidavit despite subcontractors as documented in the email received on August 31, 2023.• The firm’s previous performance on Beaufort County’s projects. <p>First Construction Management was the first qualified competitive bid received.</p>
PROJECT / ITEM NARRATIVE:
The project will consist of construction services for the extension of the Spanish Moss Trail from its current southern terminus, crossing Ribaut Road into Port Royal. The project will include all necessary trail construction, along with a Pedestrian Hybrid Beacon crossing of Ribaut Road. The contract fee is for materials and construction in the amount of \$977,253.24. Staff recommends a 20% contingency of \$195,450.648, bringing the project’s total cost to \$1,172,703.89.
FISCAL IMPACT:
The funding for this project will be Rail Trail account # 48060011-54435 with a balance of \$\$670,437.00 and TAG account # 2342001T-54500 with a balance of \$5,643,326.00.
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends approval of contract award to award First Construction Management for IFB #082423E Spanish Moss Trail Port Royal Extension.
OPTIONS FOR COUNCIL MOTION:
Motion to approve/deny the recommendation to award First Construction Management for IFB #082423E Spanish Moss Trail Port Royal Extension. <i>Next Step: Move forward to County Council to award First Construction Management for IFB #082423E Spanish Moss Trail Port Royal Extension</i>

PRELIMINARY BID TABULATION
PURCHASING DEPARTMENT



Project Name:	Spanish Moss Trail Port Royal Extension
Project Number:	IFB 082423
Project Budget:	
Bid Opening Date:	August 24 2023
Time:	3:00:00 PM
Location:	Beaufort County
Bid Administrator:	Dave Thomas
Bid Recorder:	Victoria Moyer

The following bids were received for the above referenced project:

BIDDER	BID FORM	ALL ADDENDA	Bid Bond	SCH OF VALUES	SMBE Docs	Sub Listing	Grand Total Price
First Construction Management	X	x	x	x	x	x	\$ 977,253.24
JS Construction	X	X	X	X	X	X	\$ 676,278.46
AOS Specialty Contractors	X	X	X	X	X	X	\$ 989,079.30

Beaufort County posts PRELIMINARY bid tabulation information within 2 business days of the advertised bid opening. Information on the PRELIMINARY bid tabulation is posted as it was read during the bid opening. Beaufort County makes no guarantees as to the accuracy of any information on the PRELIMINARY tabulation. The bid results indicated here do not necessarily represent the final compliance review by Beaufort County and are subject to change. After the review, the final award will be made by Beaufort County Council and a certified bid tab will be posted online.

David L. Thomas
Bid Administrator Signature

Victoria Moyer
Bid Recorder



**COUNTY COUNCIL OF BEAUFORT COUNTY
PROCUREMENT SERVICES DEPARTMENT**

102 Industrial Village Road, Bldg 2—Post Office Drawer 1228
Beaufort, South Carolina 29901-1228

September 8, 2023

John Lopat, President
JS Construction Services, Inc.
P.O. Box 1497
Bluffton, SC 29910

David L. Thomas
Procurement Services
Director
843.255.2305
dthomas@bcgov.net

Victoria Moyer
Contract Specialist
843-255-2295
victoria.moyer@bcgov.net

Jessica Snowden
Sr. Administrative Specialist
843-255-2350
jessica.snowden@bcgov.net

Mr. Lopat,

Beaufort County regrets to inform you that JS Construction Services, Inc.'s bid submittal for IFB#082424E Spanish Moss Trail Port Royal Extension has been rejected due to the following:

1. The firm is not on SCDOT's prequalified Prime Contractors list to perform work within state owned right-of-way.
2. The firm submitted a bid with a self-performance affidavit despite subcontractors as documented in the email received August 31, 2023.
3. The firm's previous performance on Beaufort County's projects.

The County reserves the right to reject any bids if it is in the best interest of the County as stated in the solicitation on page 6.

If there are any questions or concerns regarding this matter, please feel free to contact me at 843-255-2304 or dthomas@bcgov.net.

Sincerely,

David L. Thomas

Dave L. Thomas, CPPO, CPPB

Enclosed: 1. SCDOT Prequalified Prime Contractors List dated 09/06/2023
2. JS Construction Services Inc., self-performance affidavit and email dated August 31, 2023.
3. IFB 082423E

SCDOT PREQUALIFIED PRIME CONTRACTOR LIST AS OF 9/6/2023									
VENDOR NAME	DBE/DWBE	MAILING ADDRESS	CITY	STATE	ZIP	APHONE	AEMAIL	Fax	Work Experience
A & A SAFETY, INC.		1126 FERRIS ROAD	AMELIA	OH	45102	(513)943-6100	BILL@AASAFETYINC.COM	(513)943-6106	PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • TRAFFIC SIGNS - PERMANENT • CONCRETE BARRIERS - CIP • IMPACT ATTEN/CRAH CUSHIONS • TRAFFIC CONTROL SERVICES • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • CONC ROADWAY PATCHING • PAVEMENT MARKINGS • CONCRETE PATCH - STRUCTU
A. B. F. ENTERPRISES, LLC		124 PEAK STREET	CHAPIN	SC	29036	(803)995-1191	AFRANK@ABFENTERPRISES.COM		
A. O. HARDEE & SON, INC.		PO BOX 189	LITTLE RIVER	SC	29566	(843)249-1264	DONNIER@AOHARDEE.COM	(843)249-1503	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • EROSION CONTROL • SITE PREP • CLEARING AND GRUBBING • BRDG REHAB AND/OR WIDENING • BRIDGE - EMERGENCY REPAIR • BRDG CLEANING AND PAINTING • BRIDGE JACKING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • STRUCTURE REMOVAL • COFFERDAMS & SHEETPIILING • EXPOXY/GROUT CRA
ABHE & SVOBODA, INC.		18100 DAIRY LANE	JORDON	MN	55352	(952)447-6025	DONNELL.HAUCK@ABHEONLINE.COM	(952)447-1000	
ACE CLEARING AND CONSTRUCTION, INC.		PO BOX 128	ROBBINSVILLE	NC	28771	(828)479-9600	ACECLEARING@HOTMAIL.COM	(828)479-9616	CLEARING AND GRUBBING • MOWING/VEG CONTROL • ROAD CONSTRUCTION - NEW • CONCRETE PAVING - ROADWAY • CONCRETE RDWY JOINT SEALS • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • MILLING & GRINDING • REBAR - PLACING ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • CAMERA & ITMS CABLE • OVERHEAD SIGN STRUCTURES •
ACME CONCRETE PAVING, INC.		4124 E. BROADWAY AVENUE	SPOKANE	WA	99202	(509)242-1234	BDAY@ACMECPI.COM	(509)242-1232	
ALS OF NORTH CAROLINA, LLC		502 KLUMAC RD	SALISBURY	NC	28144	(910)483-9100	WSPHOH@ASPLUNDH.COM	(910)483-8137	
AMERICAN CIVIL CONSTRUCTORS WEST COAST, LLC		2990 BAY VISTA COURT, SUITE D	BENICIA	CA	94510	(707)746-8028	ESTIMATINGWC@ACCBUILT.COM	(707)747-0593	ASPH SURF TREAT (CHIP SEAL) • MILLING & GRINDING • BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRIDGE - EMERGENCY REPAIR • BRIDGE JACKING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • NON-AC OVERLAY - BR. DECKS •
AMERICAN CONTRACTING & SERVICES, INC.		6200 E. HWY 62, BLDG 2503	JEFFERSONVILLE	IN	47130	(812)280-4404	RZIMMERMANN@AMERICANCONTRACTING.COM	(812)280-4403	GENERAL • ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • GUARDRAIL-STL BM/CABLE BA
ANDERS, INC.		220 KAY DRIVE	EASLEY	SC	29640	(864)294-1002	JOLIK@ANDERSINCORPORATED.COM	(864)294-1059	
ANDERZACK-PITZEN CONSTRUCTION, INC.		PO BOX H	METAMORA	OH	43540	(419)644-2111	DAVERYDZINSKI@WECANDIGIT.COM	(419)644-2110	GENERAL • CONCRETE SDWLKS & DRIVEWAYS • ASPHALT ROADWAY PATCHING • HARDSCAPES/STREETSCAPES • PUBLIC UTILITIES INSTALL & REPAIR •
ANSON CONSTRUCTION CO., INC.		PO BOX 31979	CHARLESTON	SC	29417	(843)556-4411	MES@ANSONCONSTRUCTION.COM		ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • PAVEMENT MA
ANSON CONTRACTORS, INC.		PO BOX 796	WADESBORO	NC	28170	(704)694-6450	DEVIN@ANSONCONTRACTORSINC.COM	(704)694-7401	
ANTHONY ALLEGA CEMENT CONTRACTOR, INC.		5146 ALLEGA WAY	RICHFIELD	OH	44286	(216)447-0814	JWALLIS@ALLEGA.COM	(216)447-5016	GENERAL •
AOS SPECIALTY CONTRACTORS, INC.	DWBE	1224 TWO NOTCH ROAD	LEXINGTON	SC	29073	(803)798-6831	DIANNE@AOSSC.ORG	(888)594-7234	GENERAL •
APAC-ATLANTIC INC.		P.O. BOX 1224	SAVANNAH	GA	31402	(912)443-3400	DEBBIE.RIOS@APACATLANTIC.COM	(912)443-0114	GENERAL •
APPLIED POLYMERIC, INC.		PO BOX 6007	MT. AIRY	NC	27030	(336)789-6159	JSTELE@APPLIEDPOLYMERIC.COM	(336)789-5728	CONCRETE RDWY JOINT SEALS • ASPHALT ROADWAY PATCHING • CONC ROADWAY PATCHING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • ON CALL SERVICES • EXPOXY/GROUT CRACK INJECT • SOIL STABILIZATION•TRAFFIC CONTROL SERVICES •
APTUS GROUP USA, LLC		5930 NORTHWOODS BUSINESS PARKWAY	CHARLOTTE	NC	28269	(704)598-5684	AP@GOAPTUS.COM		*
ARCHER WESTERN CONSTRUCTION, LLC		11000 REGENCY PARKWAY	CARY	NC	27518	(919)463-6772	DPUPKIEWICZ@WALSHGROUP.COM	(919)463-6773	GENERAL •
ARCHER-UNITED JV		11000 REGENCY PARKWAY	CARY	NC	27518	(919)463-6772	ADOUGLAS@WALSHGROUP.COM	(919)463-6773	GENERAL •
ARCHER-UNITED-BLYTHE JV		11000 REGENCY PARKWAY, SUITE 100	CARY	NC	27518	(919)463-6772	ADOUGLAS@WALSHGROUP.COM	(919)463-6773	GENERAL • ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • SITE PREP •
ARMSTRONG CONTRACTORS, LLC		PO BOX 291053	COLUMBIA	SC	29229	(803)788-1190	MIKE@ARMSTRONGCONTRACTORS.COM	(803)454-0722	
ASPHALT PAVING SYSTEMS, INC.		PO BOX 530	HAMMONTON	NJ	08037	(609)561-4161	APSKEN@ASPHALTPAVINGSYSTEMS.COM	(609)567-2824	GENERAL • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • PERM. OR TEMP. VEGETATION • DESIGN/BUILD PROJECTS •
ASSOCIATES ROOFING & CONSTRUCTION, INC.		PO BOX 1986	MURRELLS INLET	SC	29576	(843)357-1713	WANDA@ARCINCORPORATED.ORG	(843)357-0053	CLEARING AND GRUBBING • CONCRETE RDWY JOINT SEALS • BRDG CLEANING AND PAINTING • BRIDGE JACKING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • REBAR - PLACING & TYING • STRUCTURE REMOVAL • EROSION CONTROL • WATERPROOF - SUBSTRY/DECK • SI
ASTRON GENERAL CONTRACTING CO., INC.		PO BOX 1100	DALLAS	NC	28034	(704)923-0644	ADMIN@ASTRONGENERALCONTRACTING.BIZ	(704)923-0646	
ATLANTIC ELECTRIC, LLC		PO BOX 41347	CHARLESTON	SC	29423	(843)460-1200	LRICHARDSON@ATLANTICELECTRIC.COM	(843)552-2719	GENERAL •
B & N GRADING, INC.	DBE	PO BOX 790496	CHARLOTTE	NC	28206	(704)910-4886	BECKY@BNGRADING.COM	(704)910-5705	GENERAL •
B M C O CONSTRUCTION, INC.	DBE	PO BOX 1361	LUMBERTON	NC	28359	(910)738-6693	LEEANN@BMCOCONSTRUCTION.COM	(910)738-4670	GENERAL •
BAGWELL FENCE COMPANY, INC.		PO BOX 2608	SPARTANBURG	SC	29304	(864)582-6786	KGIBBS@BAGWELLFENCE.COM	(864)582-2737	GUARDRAIL-STL BM/CABLE BARR • FENCING •
BALFOUR BEATTY INFRASTRUCTURE, INC.		3314 JAECKLE DRIVE, UNIT 140 W.	WILMINGTON	NC	28403	(910)452-1145	NHUGGINS@BALFOURBEATTYUS.COM	(910)452-1550	GENERAL •
BANKS CONSTRUCTION COMPANY		PO BOX 71505	NORTH CHARLESTON	SC	29415	(843)744-8261	BILL.ZOBEL@BANKSCONSTRUCTION.COM	(843)566-7066	GENERAL •
BEAM'S CONTRACTING, INC.		15030 ATOMIC ROAD	BEECH ISLAND	SC	29842	(803)827-0136	GBANDY@BEAMSCONTRACTING.NET	(803)827-1868	GENERAL •

BEN COX, LLC		PO BOX 137	ANDREWS	SC	29510	(843)264-5947	RON@BENCOSLLC.COM	(843)264-9959	ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • RDWAY EXCAVATION & GRADING • PERM. OR TEMP. VEGETATION • SHOULDER WIDENING • DESIGN/BUILD PROJE
BENNETT PAVING, INC.		PO BOX 5033	SPARTANBURG	SC	29304	(864)574-3100	CHRIS@BENNETTPAVING.COM	(864)576-7001	ASPH PAVING & RESURFACING • ASPH SURF TREAT (CHIP SEAL) • BASE & SUBBASE WORK • MILLING & GRINDING • PAVING & RESURF - NON HWY •
BENTON CONCRETE & UTILITIES, LLC		PO BOX 797	CONWAY	SC	29528	(843)234-2872	TTYLER@BENTONCONCRETE.COM		CATCH BASIN, MANHOLES, ETC. • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • REBAR - PLACING & TYING • RETAINING WALLS - CIP • CONCRETE WORK - NON-RDWAY •
BLACK CONSTRUCTION COMPANY, LLC		PO BOX 99	LITTLE MOUNTAIN	SC	29075	(803)682-1004	BLACKCONSTRUCTION@BELLSOUTH.NET		CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • EROSION CONTROL • HAULING CONSTRUCTION MAT • SOIL STABILIZATION•SITE PREP • PAVING & RESURF - NON HWY • PUBLIC UTILITIES INSTALL & REPAIR •
BLOUNT CONSTRUCTION COMPANY, INC.		1730 SANDS PLACE	MARIETTA	GA	30067	(770)541-7333	SHAWN.ENGLAND@BLOUNTCONSTRUCTION.COM	(770)541-7340	GENERAL •
BLYTHE BROTHERS ASPHALT CO., LLC		1415 E. WESTINGHOUSE BLVD	CHARLOTTE	NC	28273	(704)588-0023	KOCONNOR@BLYTHEDEVELOPMENT.COM	(704)588-9935	GENERAL •
BLYTHE CONSTRUCTION, INC.		PO BOX 31635	CHARLOTTE	NC	28231	(704)375-8474	LEE.BRADLEY@BLYTHECONSTRUCTION.COM	(704)375-7814	GENERAL •
BLYTHE CONSTRUCTION/ZACHRY CONSTRUCTION CORP., A JV		PO BOX 31635	CHARLOTTE	NC	28231	(864)546-6530	DAN.HOLYCROSS@BLYTHECONSTRUCTION.COM	(704)375-7814	GENERAL •
BLYTHE DEVELOPMENT CO.		1415 EAST WESTINGHOUSE BLVD.	CHARLOTTE	NC	28273	(704)588-0023	STONEYB@BLYTHEDEVELOPMENT.COM	(704)588-9935	GENERAL •
BOGGS CONTRACTING, INC.		PO BOX 1609	MONROE	NC	28111	(704)289-8482	WDUKE@BOGGS CONTRACTING INC.COM	(704)282-1126	GENERAL •
BOYD UTILITY BORING, INC.		PO BOX 1047	FOREST CITY	NC	28043	(828)245-4041	WENDY@BOYDUTILITYBORING.COM	(828)245-5494	HORIZONTAL JACKING & BORING •
BRANCH CIVIL, INC.		PO BOX 40004	ROANOKE	VA	24022	(540)982-1678	BOB.WILLS@BRANCHGROUP.COM	(540)982-4217	GENERAL •
BRANCH-REEVES JV		PO BOX 40004	ROANOKE	VA	24022	(540)982-1678	BRIAN.EVANS@BRANCHCIVIL.COM		GENERAL •
BRANTLEY CONSTRUCTION SERVICES, LLC		8300 DORCHESTER ROAD	CHARLESTON	SC	29418	(843)552-0150	CHRISTINA@BRANTLEYCONSTRUCTION.COM	(843)552-9072	GENERAL •
BRASFIELD & GORRIE, L.L.C.		P.O. BOX 10383	BIRMINGHAM	AL	35202	(205)328-4000	LALLSOPP@BRASFIELDGORRIE.COM	(204)714-1111	BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWAY •
BRAYMAN CONSTRUCTION CORPORATION		1000 JOHN ROEBLING WAY	SAXONBURG	PA	16056	(724)443-1533	R_MANNARINO@BRAYMAN.COM	(724)443-8733	GENERAL •
BRIGGS BROTHERS ENTERPRISES CORPORATION	DBE	413 ODELL INDUSTRIAL WAY	GRIFFIN	GA	30224	(678)749-1375	BRIGGSBROTHERSCG@GMAIL.COM	(678)716-3532	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CRACK SEALING - ASPHALT RDWAY • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • GUARDRAIL-STL BM/CABLE BAR
BROCK'S GRADING & LAND CLEARING, LLC		P.O. BOX 115	HARTSVILLE	SC	29551	(843)858-1495	TMIKEBROCK@AOL.COM		ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • PAVEMENT MARKINGS • EROSION CONTROL • SI
BROOKS-BERRY-HAYNIE & ASSOCIATES, INC.		600 DISCOVERY PLACE	MABLETON	GA	30126	(770)874-1162	TMCCARTY@BBHELECTRIC.COM	(770)874-1171	ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • DESIGN/BUILD PROJECTS • CAMERA & ITMS CABLE • AIRPORT RUNWAYS & TAXIWAYS • SITE PREP • RR CONSTRUCTION •
BRTU CONSTRUCTION, INC.		6105 LEES MILL ROAD	FOREST PARK	GA	30297	(404)228-9074	MGZELEKE456@GMAIL.COM	(404)883-3385	GENERAL • GUARDRAIL-STL BM/CABLE BARR • DESIGN/BUILD PROJECTS • FENCING • IMPACT ATTEN/CRASH CUSHIONS •
BULLINGTON CONSTRUCTION, INC.		164 AMERICAN DRIVE	OAKBORO	NC	28129	(704)486-0379	CINDYB@BULLINGTONCONSTRUCTION.COM	(704)486-0389	GENERAL •
C. RAY MILES CONSTRUCTION COMPANY, INC.		PO BOX 1477	LUGOFF	SC	29078	(803)438-9207	SHANNON@CRAYMILES.COM	(803)438-4689	GENERAL •
C.R. JACKSON, INC.		PO BOX 8023	COLUMBIA	SC	29202	(803)750-6070	THAWKINS@CRJACKSON.COM	(803)750-1356	GENERAL •
C.W. MATTHEWS CONTRACTING CO., INC.		PO BOX 970	MARIETTA	GA	30061	(770)422-7520	MMORALES@CWMATTHEWS.COM	(770)422-9361	GENERAL •
CAPE ROMAIN CONTRACTORS, INC.		612 CAPE ROMAIN ROAD	WANDO	SC	29492	(843)884-5167	ACCOUNTING@CAPEROMAINCONTRACTORS.COM	(843)884-0516	GENERAL •
CAPITOL CONSTRUCTION OF THE CAROLINAS, LLC		1554 NAZARETH CHURCH RD.	SPARTANBURG	SC	29301	(864)949-1407	CWELBORN@CAPITOLCONSTRUCTION.US		GENERAL •
CAROLINA INFRASTRUCTURE AND DEVELOPMENT, INC.		130 GARNERS TERRACE ROAD	WEST COLUMBIA	SC	29172	(803)764-4009	E3GRINER@CIDEVELOPMENTINC.COM		GENERAL •
CAROLINA TRAFFIC CONTROLS LLC		368 DAVES ROAD	YORK	SC	29745	(803)371-3215	KCYOUNGBLOOD22@GMAIL.COM		ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT •
CAROLINA UTILITIES AND SIEWORK, LLC		1311 THIRTEENTH AVENUE, UNIT E	CONWAY	SC	29526	(843)488-2012	KRISTINA@CAROLINASIEWORKLLC.COM		GENERAL •
CBG, INC.		500 FRONTAGE ROAD	GASTON	SC	29053	(803)791-8457	KHOLLADAY@CBGSIEWORK.COM	(803)791-3655	GENERAL •
CCC/BBII JV		PO BOX 30007	CHARLOTTE	NC	28230	(704)348-1394	GELLIS@CROWDERUSA.COM	(704)372-9946	GENERAL •
CEKRA, INC.	DWBE	PO BOX 7964	WILMINGTON	NC	28406	(910)338-3643	OFFICE@CEKRA.COM	(866)983-5798	CONCRETE RDWY JOINT SEALS • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JACKING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • REBAR - PLACING & TYING • EXPOXY/GROUT CRACK INJECT • TRAFFIC CONTROL SERVICES • CONCRE
CENTRAL SEAL COMPANY		PO BOX 490	DANVILLE	KY	40423	(859)236-2367	CHRIS@CENTRALSEAL.COM	(859)236-2373	PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • BRDG CLEANING AND PAINTING • WATERPROOF - SUBSTR/DECK • SITE PREP • INDUSTRIAL PAINTING •
CHAMPION INDUSTRIAL, LLC		130 SW 22ND STREET	FORT LAUDERDALE	FL	33315	(954)462-9079	ADOMINGUEZ@CHAMPIONSSC.COM	(954)462-9089	BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • WATERPROOF - SUBSTR/DECK • INDUSTRIAL PAINTING •
CHAMPION PAINTING SPECIALTY SERVICES CORP.		130 SW 22 STREET	FORT LAUDERSALE	FL	33315	(954)462-9079	ADOMINGUEZ@CHAMPIONSSC.COM	(954)462-9089	BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • WATERPROOF - SUBSTR/DECK • INDUSTRIAL PAINTING •
CHASE RELINE, INC.		P.O. BOX 21428	CHATTANOOGA	TN	37424	(423)713-7201	AUNDREA@CHASERELINE.US	(423)713-7951	CAMERA & ITMS CABLE • STORM DEBRIS REMOVE •
CHEROKEE, INC.		6928 CHEVAL STREET	COLUMBIA	SC	29209	(803)776-4870	AKYZER@CHEROKEE-SC.COM	(803)776-5507	GENERAL •

CIANBRO CORPORATION		PO BOX 1000	PITTSFIELD	ME	04967	(207)487-3311	SBAGLEY@CIANBRO.COM	(207)679-2465	GENERAL •
CIVIL WORKS CONTRACTING LLC		190 RALEIGH STREET	WILMINGTON	NC	28412	(910)859-8574	ERIVERA@CIVILWORKSCONTRACTING.COM	(910)769-2845	GENERAL •
CLARY HOOD & ASSOCIATES, INC.		150 CONWAY BLACK ROAD	SPARTANBURG	SC	29307	(864)579-8881	ANDY@CLARYHOOD.COM	(864)579-8882	GENERAL •
CLEARWATER CONSTRUCTION, INC. DBA CLEARWATER COASTAL, INC.		1040 PERRY HIGHWAY	MERCER	PA	16137	(724)300-1656	ESTIMATING@CLEARWATERCONSTRUCTION.COM	(888)855-2282	GENERAL •
CLELAND CONSTRUCTORS, INC.		PO BOX 3822	BLUFFTON	SC	29910	(843)987-0500	KSMITH@CLELAND.CO	(843)987-0600	GENERAL • ROAD CONSTRUCTION - NEW • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • PAVEMENT MARKINGS • TRAFFIC SIGNS - PERMANENT • PERM. OR TEMP. VEGETAT
CLELAND SITE PREP, INC.		PO BOX 3822	BLUFFTON	SC	29910	(843)987-0500	ACLELAND@CLELAND.CO	(843)987-0600	GENERAL •
CNA CONSTRUCTION, INC.		500 MYRTLE BEACH HIGHWAY	SUMTER	SC	29153	(803)495-8988	BBEARDCNA@GMAIL.COM	(803)775-1040	GENERAL •
COASTAL ASPHALT, LLC		2142 WINBURN STREET	CONWAY	SC	29527	(843)397-7325	JON@COASTALASPHALT.COM	(843)397-1888	GENERAL • ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • CONC ROADWAY PATCHING • MILLING & GRINDING • SHOULDER WIDENING • EROSION CONTROL • SITE PREP •
COLDITZ TRUCKING, INC.		191 BILL DONALDSON CIRCLE	BLAIRSVILLE	GA	30512	(706)745-6247	COLDITZTRUCKING1@AOL.COM	(706)745-8573	ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • PILE/DRILLED SHAFT TESTING • STRUCTURE REMOVAL • ON CALL SERVICES • EROSION CONTROL • FENCING • HORIZON
COMPLETE UTILITIES, LLC		P.O. BOX 660	SCRANTON	SC	29591	(843)210-7473	RUSTY@COMPLETE-UTILITIES.COM	(843)210-7474	ROAD CONSTRUCTION - NEW • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • EROSION CONTROL • SOIL STABILIZATION•TRAFFIC CONTROL SERVICES • SITE PREP • PAVING & RESURF - NON HW
CONDER CONSTRUCTION, INC.		PO BOX 1205	LUGOFF	SC	29078	(803)438-8221	DIANEC.CONDER@GMAIL.COM	(803)438-8772	ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • RDWAY EXCAVATION & GRADING • TRAFFIC SIGNALS•PERM. OR TEMP. VEGETATION • DESIGN/BUILD PROJECTS • DRILLED SHAFTS/PILE FOUND. • MECH. STABILIZED EARTH WALLS • RETAINING WALLS - CIP • STRUCTURE EXCAVATION
CONSTRUCTION RESOURCE GROUP, INC.	DWBE	2281 BROWNS CREEK CHURCH ROAD	UNION	SC	29379	(864)674-6750	ABAILIA@CRGSC.NET		GENERAL •
CONTI CIVIL, LLC		2045 LINCOLN HIGHWAY	EDISON	NJ	08817	(732)520-5000	MPEREIRA@CONTICIVIL.COM		GENERAL • ASPH PAVING & RESURFACING • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • BRIDGE JACKING • BRICK,BLOCK,STONE MASONRY • ENVIRONMENTAL MITIGATION • EROSION CONTROL • FENCING • HAULING CONSTRUCTION MAT • LANDSCAPING & PLANTINGS • SITE PREP • CONCRETE
CONTRACTOR SERVICES OF KERSHAW, LLC		PO BOX 127	KERSHAW	SC	29067	(803)475-4598	ADMINISTRATION@CSKERSHAW.COM	(803)475-1118	GENERAL •
CP BUILDERS, INC.		PO BOX 161148	BOILING SPRINGS	SC	29316	(864)205-7796	MATT@CPBUILDERSINC.COM		GENERAL •
CROWDER CONSTRUCTION COMPANY		PO BOX 30007	CHARLOTTE	NC	28230	(704)332-8184	GELLIS@CROWDERCC.COM	(704)372-9946	GENERAL•BRIDGES - NEW •
CUTLER REPAVING, INC.		921 E. 27TH STREET	LAWRENCE	KS	66046	(785)843-1524	JCOFFMAN@CUTLERREPAVING.COM	(785)843-3942	ASPH PAVING & RESURFACING • MILLING & GRINDING •
D & L SITEWORK, INC.		6001 CATES BAY HIGHWAY	CONWAY	SC	29527	(843)397-5850	SHANNON@DNLSITEWORK.COM	(843)397-5855	GENERAL • ROADWAY WIDENING • CONCRETE RDWY JOINT SEALS • ASPHALT ROADWAY PATCHING • BRIDGES - NEW • BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRIDGE - EMERGENCY REPAIR • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • ON CALL SERVI
D. M. CONLON, INC. DBA DAN-KEL CONCRETE CUTTING & CORING	DWBE	PO BOX 7127	MYRTLE BEACH	SC	29572	(843)449-0199	MELISSA@DANKELCONCRETE.COM		GENERAL •
DANE CONSTRUCTION, INC.		PO BOX 800	MOORESVILLE	NC	28115	(704)664-5042	PETE@DANECONSTRUCTION.COM	(704)663-2475	GENERAL • ROADWAY WIDENING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • SHOULDER WIDENING • CULVERTS - NEW • HAULING CONSTRUCTION MAT • TRAFFIC CONTROL SERVICES • BLDG DEMOLITION & REMOVAL • SITE PREP •
DANGRADY COMPANY LLC		1517 LITTLE SAVANNAH ROAD	SYLVA	NC	28779	(828)506-0112	NOAH@DANGRADYCO.COM		BLDG DEMOLITION & REMOVAL • BUILDINGS - NEW OR REHAB. • SITE PREP •
DBS CORPORATION		537 MARKET ST. SUITE 402	CHATANOOGA	TN	37402	(423)752-1302	REGISTRATIONS@DBSCORPORATION.COM		CRACK SEALING - ASPHALT RDWY •
DEEP SOUTH INDUSTRIAL SERVICES, INC.		PO BOX 30153	ROCKMART	GA	30153	(678)757-1022	GNICHOLS@DEEPSOUTHIND.COM		BRIDGES - NEW • BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRIDGE - EMERGENCY REPAIR • PUBLIC UTILITIES INSTALL & REPAIR •
DELLINGER, INC.		PO BOX 929	MONROE	NC	28111	(704)283-7551	RMEIKER@DELLINGER-INC.COM	(704)289-8217	CONCRETE RDWY JOINT SEALS • CONC ROADWAY PATCHING • MILLING & GRINDING • REBAR - PLACING & TYING • MILLED-IN RUMBLE STRIPS •
DIAMOND SURFACE, INC.		21025 COMMERCE BLVD., SUITE 900	ROGERS	MN	55374	(763)420-5009	TERRYH@DIAMONDSURFACEINC.COM	(763)420-5929	GENERAL •
DNR CONSTRUCTION, LLC		475 WILDLIFE ROAD	LEXINGTON	SC	29072	(803)490-0478	DNRCONSTRUCTION@OUTLOOK.COM		ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • RDWAY EXCAVATION & GRADING • EROSION CONTROL • AIRPORT RUNWAYS & TAXIWAYS • SITE PREP • PAVING & RESURF - NON HWY •
DOBBINS AND CO., INC.		80 ORCHARD ROAD	CAMPOBELLO	SC	29322	(864)590-1793	CODYSWHISPER@AOL.COM		PUBLIC UTILITIES INSTALL & REPAIR •
DON MOORHEAD CONSTRUCTION, INC.		1513 ANDERSON STREET	BELTON	SC	29627	(864)338-0888	beth@moorheadconstruction.com		ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • PUBLIC UTILITIES INSTALL & REPAIR •
DRIGGERS CONSTRUCTION LLC		3536 MCNIEL FARM RAOD	HAMER	SC	29547	(843)841-0891	ERIC@DRIGGERSCONSTRUCTION.COM		PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • TRAFFIC CONTROL SERVICES •
DURA MARK, INC.		PO BOX 868	AURORA	OH	44202	(330)995-0883	CB@DURAMARKSTRIPING.COM	(330)995-0884	CRACK SEALING - ASPHALT RDWY • BRIDGE JOINT INSTALL OR REPAIR •
DYNAMIC SURFACE APPLICATIONS, LTD		373 VILLAGE ROAD	PENNSDALE	PA	17756	(570)546-6041	MSTACHOWICZ@DSA-LTD.COM	(888)600-0036	HAZARDOUS MATERIAL REMOVAL • BLDG DEMOLITION & REMOVAL •
E. LUKE GREENE COMPANY, INC.		4807 DOUGLAS DAM ROAD	STRAWBERRY PLAINS	TN	37871	(865)933-5902	JOSEPHINE@ELUKEGREENE.COM	(865)933-5063	GENERAL •
E.R. SNELL CONTRACTOR, INC.		PO BOX 306	SNELLVILLE	GA	30078	(770)985-0600	JLEGETT@ERSNELL.COM	(770)985-2957	GENERAL •
E.S. WAGNER COMPANY LLC		1515 SHOPTON ROAD, SUITE 103	CHARLOTTE	NC	28217	(704)676-9992	ENGINEERING@ESWAGNER.COM	(704)676-9923	GENERAL •

EAGLE CONSTRUCTION COMPANY		PO BOX 132	NEWBERRY	SC	29108	(803)276-5040	JFSPOTTS@EAGLECONSTRUCTIONCO.COM	(803)321-2332	GENERAL •
EARTH MATERIALS GRADING, INC.		PO BOX 664	BELTON	SC	29627	(864)296-4488	EARTHMATERIALS@GMAIL.COM		GENERAL •
EATON CONSTRUCTION COMPANY, INC.	DWBE	PO BOX 684	CIRCLEVILLE	OH	43113	(740)474-3414	DEBBIE.EATON@FRONTIER.COM	(740)474-9616	CONCRETE RDWY JOINT SEALS • PAVEMENT MARKINGS •
ECS DEVELOPEMENT, LLC		1479 MT. LEBANON ROAD	CAMPOBELLO	SC	29322	(864)513-0088	PAUL@ENCHANTEDHOMES.COM		GENERAL •
EDISTO CONTRACTING, LLC		PO BOX 71505	NORTH CHARLESTON	SC	29415	(843)744-8261	BILL.ZOBEL@BANKSCONSTRUCTION.COM	(843)566-7066	GENERAL •
ELECTRICOM, LLC		PO BOX 319	PAOLI	IN	47454	(812)203-3131	CONTRACTS@ELECTRICOMINC.COM		PUBLIC UTILITIES INSTALL & REPAIR •
ELITE CONCRETE CONTRACTING INC.	DBE	105 STANDARD WAREHOUSE ROAD	LUGOFF	SC	29078	(803)572-0566	ARLEN@ELITECONCRETECONTRACTING.COM		CATCH BASIN, MANHOLES, ETC. • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • TRAFFIC CONTROL SERVICES •
ELITE INDUSTRIAL PAINTING, INC.		1505 SAVANNAH AVENUE	TARPON SPRINGS	FL	34689	(727)940-6001	TULA@EIPAINING.COM	(727)279-2827	BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR •
ELMORE LAND & SITE DEVELOPING, INC.		289 COX ROAD	ENOREE	SC	29335	(864)969-2200	RADAWN@ELMORELANDANDSITE.COM		CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • PERM. OR TEMP. VEGETATION • CULVERTS - NEW • EROSION CONTROL • SITE PREP • CONCRETE WORK - NON-RDWAY • PUBLIC UTILITIES INSTALL & REPAIR •
EMERY SAPP & SONS, INC.		2301 I-70 DRIVE NW	COLUMBIA	MO	65202	(573)445-8331	MELISSA.MCMILLIN@EMERYSAPP.COM	(573)446-4805	GENERAL •
ENGLISH CONSTRUCTION COMPANY, INCORPORATED		PO BOX P-7000	LYNCHBURG	VA	24505	(434)845-0301	JDALTON@ENGLISHCONST.COM	(434)845-0306	GENERAL •
EUROVIA ATLANTIC COAST LLC		PO BOX 4487	BEAUFORT	SC	29903	(803)791-1295	RONALD.VANVLAKE@EUROVIA.US	(803)791-1965	GENERAL •
EUTAW CONSTRUCTION COMPANY, INCORPORATED		PO BOX 2482	MADISON	MS	39130	(601)855-7474	JHUUST@EUTAW.US	(601)855-7787	GENERAL •
FIRST CONSTRUCTION MANAGEMENT, LLC		1003 E. RECESS ROAD	HANAHAN	SC	29410	(843)647-7434	RANDI@1STMGMT.ORG	(866)929-6916	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CONCRETE SDWLKS & DRIVEWAYS • CRACK SEALING - ASPHALT RDWY • CURB OR CURB & GUTTER • MILLING & GRINDING • PAVEMENT MARKINGS • ROADWAY LIGHTING • FENCING • TRAFFIC CONTROL SERV
FLATIRON CONSTRUCTORS, INC.		385 INTERLOCKEN CRESCENT #900	BROOMFIELD	CO	80021	(303)485-4050	JLAWLER@FLATIRONCORP.COM		GENERAL •
FLUOR ENTERPRISES, INC.		100 FLUOR DANIEL DRIVE	GREENVILLE	SC	29607	(864)281-4404	HOPE.GRUMBLES@FLUOR.COM	(864)517-1319	GENERAL •
FREYSSINET, INC.		44880 FALCON PLACE SUITE 100	STERLING	VA	20166	(703)378-2500	REGISTRATION@FREYSSINETUSA.COM	(703)378-2700	GENERAL •
GEARIG CIVILWORKS, LLC		322 GRIMAULD BLVD.	GROVETOWN	GA	30813	(706)860-5981	RYANR@GEARIG.COM	(706)860-9639	GENERAL •
GEMSTONE, LLC		1010 KENNEDY DRIVE STE. 406	KEY WEST	FL	33040	(305)294-3233	RMAPLEDRAM@GEMSTONELLC.COM	(305)768-0195	BRDG CLEANING AND PAINTING •
GEOSTABILIZATION INTERNATIONAL, LLC		4475 EAST 74TH AVE., SUITE 100	COMMERCE CITY	CO	80022	(970)210-6170	LICENSING@GSI.US	(888)688-6454	CLEARING AND GRUBBING • CURB OR CURB & GUTTER • SHOULDER WIDENING • DESIGN/BUILD PROJECTS • DRILLED SHAFTS/PILE FOUND. • MECH. STABILIZED EARTH WALLS • RETAINING WALLS - CIP • EROSION CONTROL • SOIL STABILIZATION • SHOTCRETING •
GERMAN TECHNICAL GROUP, LLC	DBE	PO BOX 2453	MOUNT PLEASANT	SC	29465	(843)225-2934	elhora@germantechgroup.com	(843)225-7197	ROADWAY LIGHTING • TRAFFIC SIGNALS • TRAFFIC SIGNS - PERMANENT • CAMERA & ITMS CABLE • ON CALL SERVICES • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES •
GIBSON & ASSOCIATES, INC.		P.O. BOX 800579	BALCH SPRINGS	TX	75180	(972)557-1199	TRISHB@GIBSONASSOC.NET	(972)557-1552	GENERAL •
GLF CONSTRUCTION CORPORATION		1428 BRICKELL AVE., SUITE 100	MIAMI	FL	33131	(305)371-5228	TEGARCIA@GLFUSA.COM	(305)371-9201	GENERAL •
GORDON COMPANY INC.		105 KAYLAN LANE	THOMASVILLE	NC	27360	(336)382-2536	CADDMAX3553@GMAIL.COM		CONCRETE RDWY JOINT SEALS • CRACK SEALING - ASPHALT RDWY • CONC ROADWAY PATCHING •
GRANITE CONSTRUCTION COMPANY		PO BOX 500085	WATSONVILLE	CA	95077	(831)724-1011	ISABEL.BARRON@GCINC.COM	(831)768-4021	GENERAL •
GRANT ELECTRICAL CONTRACTING, LLC	DBE	PO BOX 7368	WEST COLUMBIA	SC	29171	(803)936-0071	GRANTELECTRICALCONTRACTING@YAHOO.COM	(803)936-0074	ROADWAY LIGHTING • TRAFFIC SIGNALS •
GREEN WAVE CONTRACTING, INC.		3989 HIGHMARKET STREET	GEORGETOWN	SC	29440	(843)485-4203	MAIL@GREENWAVECONTRACTING.COM	(800)996-0715	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • MILLING & GRINDING • PERM. OR TEMP. VEGE
GREENWALL CONSTRUCTION SERVICE, INC.		PO BOX 30490	MYRTLE BEACH	SC	29588	(843)236-7800	VICKIE@GREENWALLCONST.COM	(843)236-4418	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • MILLING & GRINDING • PAVEMENT MARKINGS • PERM. OR TEMP. VEGETATION • S
GULF COAST CONTRACTING, LLC		PO BOX 2178	TARPON SPRINGS	FL	34688	(727)938-6081	ADMIN@GULFCOASTOFFL.COM	(727)937-0967	BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE BARRIERS - CIP • HAZARDOUS MATERIAL REMOVAL • TRAFFIC CONTROL SERVICES • CONCRETE WORK - NON-RDWAY • INDUSTRIAL PAINTING •
GULF COAST UNDERGROUND, LLC		5655 MIDDLE ROAD	THEODORE	AL	26582	(251)725-0200	DDAVIS@GOGCU.COM	(866)471-2753	GENERAL •
GULF STREAM CONSTRUCTION COMPANY, INC.		1983 TECHNOLOGY DRIVE	CHARLESTON	SC	29492	(843)572-4363	MBLACKWOOD@GULFSTREAMCONSTRUCTION.COM	(843)572-9609	GENERAL •
HARBOUR CONTRACTORS, INC.		23830 W. MAIN STREET	PLAINFIELD	IL	60544	(815)254-5500	SCEBALLOS@HARBOUR-CM.COM	(815)254-5505	BUILDINGS - NEW OR REHAB. • RR CONSTRUCTION •
HAYNES ELECTRIC UTILITY, A DIVISION OF MB HAYNES CORPORATION		PO BOX 16589	ASHVILLE	NC	28816	(828)254-6141	NTAYLOR@MBHAYNES.COM		ROADWAY LIGHTING • TRAFFIC SIGNALS • CAMERA & ITMS CABLE •
HENLEY'S CONSTRUCTION CO., INC.		2876 HIGHWAY 9 WEST	CHERAW	SC	29520	(843)537-5924	HENLEY.JONES@HENLEYGROUP.COM	(843)537-5646	CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • FENCING • HARDSCAPES/STREETSCAPES • WATERPROOF - SUBSTR/DECK • BLDG DEMOLITION & REMOVAL • BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWAY •
HGS, LLC DBA RES ENVIRONMENTAL OPERATING COMPANY, LLC		3600 GLENWOOD AVENUE, SUITE 100	RALEIGH	NC	27612	(713)520-5400	JPOE@RES.US	(713)520-5400	CLEARING AND GRUBBING • PERM. OR TEMP. VEGETATION • DESIGN/BUILD PROJECTS • DREDGING /CHANNEL CLEARING • ENVIRONMENTAL MITIGATION • EROSION CONTROL • HARDSCAPES/STREETSCAPES • LANDSCAPING & PLANTINGS • MOWING/VEG CONTROL • STORM DEBRIS REMOVE •
HIGH BRANCH SERVICES, LLC		1169 ROYLE ROAD, SUITE C	LADSON	SC	29456	(843)900-3190	HIGHBRANCHSERVICES@GMAIL.COM		GENERAL •

HI-WAY PAVING, INC.		PO BOX 550	HILLIARD	OH	43026	(614)876-1700	MBOWMAN@HIWAYPAVING.COM	(614)876-1899	GENERAL •
HUBBARD PAVING & GRADING, INC.		698 ROCK CRUSHER ROAD	WALHALLA	SC	29691	(864)638-8672	HUBBARDPAVING@YAHOO.COM	(864)638-8672	ASPH PAVING & RESURFACING • SHOULDER WIDENING • PAVING & RESURF - NON HWY • ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • FULL DEPTH RECLAMATION • ASPHALT ROADWAY PATCHING •
IN LINE PAVING INDUSTRIES, LLC		161 CHURCH VIEW COURT	LEXINGTON	SC	29073	(803)996-0565	INLINEPAVING@LIVE.COM	(803)356-0655	
INDEPENDENCE EXCAVATING, INC.		5720 E. SCHAAF ROAD	INDEPENDENCE	OH	44131	(216)524-1700	DOTQUALS@INDEXC.COM		GENERAL •
INLINER SOLUTIONS, LLC		1510 KLONDIKE ROAD, SUITE 400	CONYERS	GA	30094	(704)504-8464	RYAN.OSHLO@PURISCORP.COM	(704)504-9272	PUBLIC UTILITIES INSTALL & REPAIR •
INTERCOASTAL MARINE, LLC		639 OLD US 52 SOUTH	MOUNT AIRY	NC	27030	(336)789-8221	JODY@SMITHROWE.COM	(336)789-6807	GENERAL •
INTERNATIONAL RIGGING GROUP, LLC		20 HIBISCUS STREET	TARPON SPRINGS	FL	34689	(727)938-6557	TMARKAL@INTLRIGGING.COM	(727)942-1450	BRDG CLEANING AND PAINTING •
INTERSTATE IMPROVEMENT, INC.		PO BOX 8	FARIBAUT	MN	55021	(507)333-2677	TDETOMASO@INTERSTATEIMPROVEMENT.COM	(507)333-3901	GENERAL •
INTERSTATE SEALANT & CONCRETE, INC.	DWBE	540 W24211 ROCKWOOD WAY	WAUKESHA	WI	53189	(262)547-6316	CSMENT@INTERSTATESEALANT.COM	(262)547-6844	CONCRETE RDWY JOINT SEALS • AIRPORT RUNWAYS & TAXIWAYS •
IOWA CIVIL CONTRACTING, INC.		P.O. BOX Q	VICTOR	IA	52347	(319)647-3561	TERIN@IOWACVIL.COM	(319)647-2376	GENERAL •
IPC PAVING LLC		2000 SPARTANBURG HIGHWAY, SUITE 600	HENDERSONVILLE	NC	28792	(828)552-3233	ACREASMAN@IPCSTRUCTURE.COM		GENERAL •
IPW CONSTRUCTION GROUP, LLC	DBE	PO BOX 40968	CHARLESTON	SC	29423	(843)308-0524	CYRUSSINOR@IPWCO.COM	(843)308-6650	GENERAL •
IRON CITY ITS SERVICES, LLC		PO BOX 1537	GAFFNEY	SC	29342	(864)415-2071	DBOLTON@IRONCITYITS.COM	(864)206-0105	CLEARING AND GRUBBING • ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • CAMERA & ITMS CABLE • ON CALL SERVICES • FENCING • HAULING CONSTRUCTION MAT • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES • MARINE DOCKS, FENDERS, ETC. •
IVS HYDRO INC.		PO BOX 245	WAVERLY	WV	26184	(304)464-4340	CHRISTINE.LEE@IVSGROUP.COM	(304)464-5612	GENERAL •
J. B. COXWELL CONTRACTING, INC.		6741 LLOYD ROAD WEST	JACKSONVILLE	FL	32254	(904)786-1120	TRACYK@JBCOXWELL.COM	(904)783-2970	GENERAL •
J. C. WILKIE CONSTRUCTION, LLC		PO BOX 1350	LEXINGTON	SC	29071	(803)808-3220	AMANDA@JCWILKIELL.COM	(803)808-3262	GENERAL •
J. FLETCHER CREAMER & SON, INC.		101 EAST BROADWAY	HACKENSACK	NJ	07601	(201)488-9800	SAM.CHANG@JFCSON.US	(201)488-2901	GENERAL •
J. M. WILKERSON CONSTRUCTION CO., INC.		1734 SANDS PLACE	MARIETTA	GA	30067	(770)953-2659	JCURETON@JMWILKERSON.COM	(770)933-9665	GENERAL •
J. R. WILSON CONSTRUCTION CO., INC.		PO BOX 919	VARNVILLE	SC	29944	(803)943-3311	JACKERMAN@JRWILSONCONSTRUCTION.COM	(803)943-3694	GENERAL •
J. T. RUSSELL AND SONS, INCORPORATED		PO BOX 670	ALBEMARIE	NC	28002	(704)982-2225	KCRUSSELL@JTRUSSELLANDSONS.COM	(704)986-2270	GENERAL •
J.D. GASKINS CONSTRUCTION INC.		PO BOX 5717	AIKEN	SC	29804	(803)641-4068	CONSTRUCT@JDGASKINS.COM	(803)641-4069	BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWY • MARINE DOCKS, FENDERS, ETC. • PUBLIC UTILITIES INSTALL & REPAIR •
JAY CASHMAN, INC.		549 SOUTH STREET	QUINCY	MA	02169	(617)890-0600	DCALLAHAN@JAYCASHMAN.COM	(617)890-0606	GENERAL •
JHC CORPORATION		15 FRESH BRU DRIVE	NEWMAN	GA	30263	(770)487-3258	JIM@JHCCORPORATION.COM	(770)487-4254	GENERAL •
JOHN R. JURGENSEN COMPANY		11641 MOSTELLER ROAD	CINCINNATI	OH	45241	(513)771-0820	SARA.JONES@JRINET.COM	(513)771-2678	GENERAL •
JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY		1100 KUBOTA DRIVE	GRAPEVINE	TX	76051	(817)293-4263	LICENSE.REG@SOUTHLANDHOLDINGS.COM	(817)293-5065	GENERAL •
JOHNSON-LAUX CONSTRUCTION, LLC		201 SIGMA DRIVE, SUITE 300	SUMMERVILLE	SC	29486	(912)480-0580	KEVIN@JOHNSON-LAUX.COM	(912)480-0580	GENERAL •
K. WEST GROUP, LLC		8305 FREMONT PIKE	PERRYSBURG	OH	43551	(419)874-4284	RYANODENDAHL@KWESTGROUP.COM	(419)874-4306	GENERAL •
K.V.K. CONTRACTING, INC.		727 WESLEY AVENUE	TARPON SPRINGS	FL	34689	(727)934-9984	KATERINAM@KVKCONTRACTINGINC.COM	(727)934-9985	BRDG CLEANING AND PAINTING • CONCRETE PATCH - STRUCTURES • HAZARDOUS MATERIAL REMOVAL • TRAFFIC CONTROL SERVICES • INDUSTRIAL PAINTING • RDWAY EXCAVATION & GRADING • DRILLED SHAFTS/PILE FOUND. • STRUCTURE EXCAVATION • EPOXY/GROUT CRACK INJECT • SOIL STABILIZATION•
KELLER NORTH AMERICA, INC.		7550 TEAGUE ROAD, SUITE 300	HANOVER	MD	21076	(410)551-8200	LICENSING@KELLER-NA.COM	(410)799-3786	
KIEWIT INFRASTRUCTURE SOUTH CO.		1550 MIKE FAHEY STREET	OMAHA	NE	68102	(402)342-2052	JULIE.MUMFORD@KIEWIT.COM	(402)536-3607	GENERAL •
KING ASPHALT, INC.		PO BOX 179	LIBERTY	SC	29657	(864)855-0338	GREG@KINGASPHALTINC.COM	(864)843-2147	GENERAL •
KING CONSTRUCTION SERVICES, INC.		111 WHITE OAK FOREST PLACE	CONWAY	SC	29527	(843)397-8000	WREN@KINGCSINC.COM	(843)397-1505	GENERAL •
KLICOS PAINTING COMPANY, INC.		1501 SOUTH PINELLAS AVE., #N	TARPON SPRINGS	FL	34689	(727)940-5052	DEBBIE@KLICOSPAINT.COM	(727)940-4797	BRDG CLEANING AND PAINTING • ROADWAY LIGHTING • TRAFFIC SIGNALS•CAMERA & ITMS CABLE • AIRPORT RUNWAYS & TAXIWAYS • PUBLIC UTILITIES INSTALL & REPAIR •
KOBO UTILITY CONSTRUCTION CORP.		PO BOX 578	SANDWICH	MA	02563	(508)888-2255	REBECCA@KOBOUTILITY.COM	(508)888-2224	
L & B DEVELOPERS, LLC		315 EAST FRIENDFIELD ROAD	COWARD	SC	29530	(843)389-7005	LANDBDEVELOPERS@YAHOO.COM	(843)389-7006	GENERAL •
L & L CONTRACTORS, INC.		510 WEST MAIN STREET	ANDREWS	SC	29510	(843)264-2450	BJLAMBERT@LLCONTRACTORS.COM	(843)264-6760	GENERAL •
L. DEAN WEAVER COMPANY LLC		1100 PARK WEST BLVD	MOUNT PLEASANT	SC	29466	(843)352-2122	LYNIEL@LDWINC.COM	(843)352-2925	GENERAL •
LAND MECHANIC DESIGNS, INC.		126 CIRCLE G. LANE	WILLOW SPRING	NC	27592	(919)639-6132	LMDC@OUTLOOK.COM	(919)639-7079	BASE & SUBBASE WORK • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • PERM. OR TEMP. VEGETATION • STRUCTURE EXCAVATION • STRUCTURE REMOVAL • CULVERTS - NEW • DREDGING /CHANNEL CLEARING • ENVIRONMENTAL MITIGATION • EROSION CONTROL • MOWING/VEG CONTROL
LANDMARK CONSTRUCTION COMPANY, INC.		3255 INDUSTRY DRIVE	NORTH CHARLESTON	SC	29418	(843)552-6186	SHAYES@LANDMARK-SC.COM	(843)268-0973	GENERAL •

LANFORD BROTHERS COMPANY, INC.		PO BOX 7330	ROANOKE	VA	24019	(540)992-2140	BRETT@LANFORDBROS.COM	(540)992-2139	BRDG REHAB AND/OR WIDENING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • NON-AC OVERLAY - BR. DECKS • REBAR - PLACING & TYING • WATERPROOF - SUBSTR/DECK • CONCRETE WORK - NON-RDWAY • SHOTCRETING •
LCI-LINEBERGER CONSTRUCTION, INC.	DWBE	PO DRAWER 1239	LANCASTER	SC	29721	(803)286-5555	KIM@LCI-LINEBERGER.COM	(803)286-5051	ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • PAVEMENT MARKINGS •
LEE CONSTRUCTION COMPANY OF THE CAROLINAS, INC.		633 EAGLETON DOWNS DRIVE	PINEVILLE	NC	28134	(704)588-5272	RPSHAW@LEEACAROLINAS.COM	(704)588-1535	ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CONCRETE RDWY JOINT SEALS • CONCRETE SDWLKS & DRIVEWAYS • CRACK SEALING - ASPHALT RDWY • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • GUARDRAIL-STL BM/CAB
LIBERTY MAINTENANCE, INC.		777 N. MERIDIAN ROAD	YOUNGSTOWN	OH	44509	(330)755-7711	CK@LIBERTYMAINTENANCEINC.COM	(330)755-1847	BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL. OR REPAIR •
LINDLERS CONSTRUCTION OF SOUTH CAROLINA, LLC	DWBE	PO BOX 731	NEWBERRY	SC	29108	(803)276-6557	HEATHER@LINDLERS.COM		ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • MILLING & GRINDING • PERM. OR TEMP. VEGETATION • STRU
LITTLE MOUNTAIN BUILDERS OF CATAWBA COUNTY, INC.		5843 NC16 BUSINESS HWY	MAIDEN	NC	28650	(704)489-6403	LITTLEMTNBLDR@GMAIL.COM	(704)483-1175	CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • GUARDRAIL-STL BM/CABLE BARR • PAVEMENT MARKINGS • TRAFFIC SIGNS - PERMANENT •
LITTLE MOUNTAIN CONTRACTING, LLC		PO BOX 182	LITTLE MOUNTAIN	SC	29075	(803)622-0748	RD@LMCSC.US		RETAINING WALLS • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • PAVEMENT MARKINGS • ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • REBAR - PLACING & TYING • CAMERA & ITMS CABLE • ON CALL SERVICES •
L-I, INC.		615 KNOX ABBOTT DRIVE, SUITE 200	CAYCE	SC	29033	(803)929-1181	SCRANE@L-IINC.COM	(803)929-7625	GENERAL•
LONG FOUNDATION DRILLING CO.		3014 BRANDAU ROAD	HERMITAGE	TN	37076	(615)885-5664	CJOHNSON@LFDC.COM	(615)885-4863	DRILLED SHAFTS/PILE FOUND. •
LOVIN CONTRACTING COMPANY, INC.		937 TALLULAH ROAD	ROBBINSVILLE	NC	28771	(828)479-9462	KBURDETTE@LOVINCONTRACTING.COM	(828)479-6844	CLEARING AND GRUBBING • MILLING & GRINDING • EROSION CONTROL • MOWING/VEG CONTROL •
LOWCOUNTRY SITEWORK, LLC		1023 CLEMENTS FERRY ROAD	CHARLESTON	SC	29492	(843)336-5085	JOHNM@LCSITEWORK.COM	(843)375-2202	GENERAL•
LU, INCORPORATED		PO BOX 607	KINGSTON SPRINGS	TN	37082	(615)952-5501	WARREN.COOK@GUIDERAIL.COM	(615)952-9044	GUARDRAIL-STL BM/CABLE BARR • TRAFFIC SIGNS - PERMANENT • FENCING • IMPACT ATTEN/CRASH CUSHIONS • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES •
LYNCHEs RIVER CONTRACTING, INC.		PO BOX 250	PAGELAND	SC	29728	(843)675-4285	THAD.PRESLAR@LYNCHEsRIVERCONTRACTING.COM	(843)675-7344	ROADWAY WIDENING • ASPH PAVING & RESURFACING • ASPH SURF TREAT (CHIP SEAL) • FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CONCRETE RDWY JOINT SEALS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATC
LYNN THOMAS GRADING, INC.	DWBE	230 ROCKY RIVER CHURCH ROAD	POLKTON	NC	28135	(704)826-8234	FTHOMAS@LYNNTHOMASGRADING.COM	(704)826-8325	GENERAL•
LYNNSTAR CONSTRUCTION COMPANY, INC.	DWBE	PO BOX 15004	GREENVILLE	SC	29610	(803)414-5022	LYNNSTAR@CHARTER.NET		ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • PAVEMENT MARKINGS • SHOULDER WIDENING • E
M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		809 S. SAFFORD AVENUE	TARPON SPRINGS	FL	34689	(727)938-6478	RECEPTIONIST@MJCONSTRUCTION.NET	(727)934-4665	BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JACKING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES •
M&M SERVICES COMPANY, INC.		228 MIDLAND ATRAIL	MOUNT STERLING	KY	40353	(859)499-3201	JEFF@MMSERVICESKY.COM	(859)499-3221	ASPH PAVING & RESURFACING • MILLING & GRINDING • PAVEMENT MARKINGS • BRDG REHAB AND/OR WIDENING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • NON-AC OVERLAY - BR. DECKS • REBAR - PLACING & TYING • EXPOXY/GROUT CRACK INJECT • EROSION C
MANOLIS PAINTING, INC.		PO BOX 9710	BALDWIN	MD	21013	(410)276-1369	EVELYNS@MANOLISPAINTINGINC.COM	(410)327-6335	BRDG CLEANING AND PAINTING • REBAR - PLACING & TYING • HAZARDOUS MATERIAL REMOVAL • INDUSTRIAL PAINTING •
MANSON CONSTRUCTION CO.		PO BOX 24067	SEATTLE	WA	98124	(206)762-0850	PROPOSALS@MANSONCONSTRUCTION.COM	(206)764-8595	DESIGN/BUILD PROJECTS • BRIDGES - NEW • BRIDGE - EMERGENCY REPAIR • DRILLED SHAFTS/PILE FOUND. • STRUCTURE REMOVAL • DREDGING /CHANNEL CLEARING • COFFERDAMS & SHEETPIILING • EROSION CONTROL • SOIL STABILIZATION•CONCRETE WORK - NON-RDWAY • MARINE DOCKS, FEND
MARTIN & SON CONTRACTING, INC.		194 MARTIN FAMILY ROAD	SPARTANBURG	SC	29306	(864)583-7935	DWAYNEMARTIN62@YAHOO.COM	(864)583-0429	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • STRUCTURE EXCAVATION • STRUCTURE REMOVAL
MARTIN BROTHERS CONSTRUCTION CO., INC.		PO BOX 302	GRAY COURT	SC	29645	(864)876-2634	BMIMMS@MBCINC.COM	(864)876-2695	BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • TRAFFIC SIGNS - PERMANENT • PERM. OR TEMP. VEGETATION • EROSION CONTROL • HAULING CONSTRUCTION MAT • SITE PREP •
MASSANA CONSTRUCTION, INC.		115 HOWELL RD	TYRONE	GA	30290	(770)632-2081	CHENEY@MASSANACONSTRUCTION.COM	(770)632-2082	GENERAL•
MASSMAN CONSTRUCTION CO.		4400 W. 109TH STREET, #300	OVERLAND PARK	KS	66211	(913)291-2600	AHINKLE@MASSMAN.NET	(913)291-2601	GENERAL•
MASTEC CIVIL, LLC		10790 NW 127 STREET	MEDLEY	FL	33178	(305)670-7585	TBOWMAN@MASTEC-CIVIL.COM	(305)670-7462	GENERAL•
MATTHEWS CONSTRUCTION CO.		PO BOX 36576	ROCK HILL	SC	29732	(803)366-4159	JAYMATTHEWS@MATTHEWSCONSTRUCTIONCO.COM	(803)366-6949	GENERAL•
MCCLAIN & COMPANY, INC.		19152 GERMANNIA HIGHWAY	CULPEPER	VA	22701	(540)423-1110	JKURUCZ@MCCLAIN1.COM	(540)423-1066	TRAFFIC SIGNS - PERMANENT • BRIDGE REPLACEMENT & APPRS. • BRDG CLEANING AND PAINTING • STRUCTURE REMOVAL •
MCCLAM & ASSOCIATES, INC.		1642 HOLY TRINITY CHURCH ROAD	LITTLE MOUNTAIN	SC	29075	(803)345-9194	SNOLFF@MCCLAM.NET	(803)345-5362	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADI
MCLEAN CONTRACTING COMPANY		6700 MCLEAN WAY	GLEN BURNIE	MD	21060	(410)553-6700	LHENEHAN@MCLEANCONTRACTING.COM	(410)766-3860	GENERAL•
METRO DWELLING, LLC		141-F PELHAM ROAD 110	COLUMBIA	SC	29016	(803)750-1388	KEVIN.GILES@METRODWELLINGSLLC.COM	(803)752-0544	CONCRETE SDWLKS & DRIVEWAYS • BUILDINGS - NEW OR REHAB. •
METROPOWER, INC.		PO BOX 5228	ALBANY	GA	31706	(229)432-7345	FRANCES.WHITE@METROPOWER.COM	(229)436-3869	ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • DESIGN/BUILD PROJECTS •

MIDWEST MOLE, INC.		6814 WEST 350 N.	GREENFIELD	IN	46140	(317)545-1335	JOANNE@MIDWESTMOLE.COM	(317)545-1558	HORIZONTAL JACKING & BORING • PUBLIC UTILITIES INSTALL & REPAIR • ROAD CONSTRUCTION - NEW • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CULVERTS - NEW • BRICK,BLOCK,STONE MASONRY • EROSION CONTROL • FENCING • HAULING CONSTRUCTION MAT • SITE PREP • PUBLIC UTILITIES INSTALL & REPAIR •
MNB CONSTRUCTION INC.		PO BOX 250	SCRANTON	SC	29591	(843)389-5742	MNBCONSTRUCTIONINC@YAHOO.COM	(843)389-5740	BRDG CLEANING AND PAINTING •
MONOKO, LLC		760 BAYSHORE DRIVE	TARPON SPRINGS	FL	34689	(727)940-3244	MONOKOLLC@AOL.COM		BRDG CLEANING AND PAINTING •
MORGAN CONTRACTING, INC.		PO BOX 5009	KNOXVILLE	TN	37928	(865)249-8640	NORMAG@MORGAN1.COM	(865)249-8651	GENERAL•
MORGAN CORP.		PO BOX 3555	SPARTANBURG	SC	29304	(864)433-8800	CALLEN@MORGAN-CORP.COM	(864)433-8808	GENERAL•
MOSELEY BROS. ASPHALT, LLC		PO BOX 5750	ANDERSON	SC	29623	(864)932-0621	BILLINGS@MOSELEYBROSASPHALT.COM		ASPH PAVING & RESURFACING •
MOUNTAIN CREEK CONTRACTORS, INC.		205 EAST CENTRAL AVENUE	CATAWBA	NC	28609	(828)241-2047	AWYATT@MTCREEKINC.COM		GENERAL•
NAVCON, LLC		828 TUCKER COURT, SUITE A	WINDER	GA	30680	(770)554-1190	TOYA@NAVCON.NET	(770)554-1779	BRICK,BLOCK,STONE MASONRY • CAMERA & ITMS CABLE • AIRPORT RUNWAYS & TAXIWAYS •
NHM CONSTRUCTORS, INC.		PO BOX 6385	ASHEVILLE	NC	28816	(828)670-6652	BNEWMAN@NHMCONSTRUCTORS.COM	(828)670-6636	GENERAL•
NICKELSTON INDUSTRIES, INC.		PO BOX 133	LAWSONVILLE	NC	27022	(336)871-3435	SHEREE@NICKINDUSTRIESINC.COM	(336)871-3439	GUARDRAIL-STL BM/CABLE BARR • SHOULDER WIDENING • FENCING • HAULING CONSTRUCTION MAT • IMPACT ATTEN/CRASH CUSHIONS •
NORTH STAR PAINTING COMPANY, INC.		3526 MCCARTNEY ROAD	YOUNGSTOWN	OH	44505	(330)743-2333	KBENEDICT@NORTHSTARPAINTINGCO.COM	(330)743-3434	BRDG CLEANING AND PAINTING •
OGLESBY CONSTRUCTION, INC.		1600 TOLEDO ROAD	NORWALK	OH	44857	(419)668-8204	TONYW@OGLESBY.NET	(419)660-0160	CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • CONCRETE BARRIERS - CIP •
OLYMPUS PAINTING CONTRACTORS, INC.		556 ANCLOTE ROAD	TARPON SPRINGS	FL	34689	(727)942-4149	GRACE@OLYMPUSPAINTING.COM	(727)938-6297	GUARDRAIL-STL BM/CABLE BARR • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • EROSION CONTROL • HAULING CONSTRUCTION MAT • HAZARDOUS MATERIAL REMOVAL •
ORION MARINE CONSTRUCTION, INC.		1715 WESTSHORE BLVD., SUITE 875	TAMPA	FL	33607	(813)839-8441	NTHREATT@ORIONMARINEGROUP.COM		BASE & SUBBASE WORK • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • DESIGN/BUILD PROJECTS • BRIDGES - NEW • BRDG REHAB AND/OR WIDENING • CONCRETE PATCH - STRUCTURES • DRILLED SHAFTS/PILE FOUND. • REBAR - PLACING & TYING • STRUCTURE EXCAVATION • DREDGIN
OWENS-FISHER CONSTRUCTION CO., INC.		303 MCLEE RD	LEXINGTON	SC	29073	(803)951-3927	CHARLIE@OWENS-FISHER.COM	(803)951-8819	GENERAL•
PALMETTO CONSTRUCTION MANAGEMENT, LLC		1030 BYPASS 25 NE	GREENWOOD	SC	29649	(864)450-9155	STEVE@PALCM.COM	(864)323-0203	ASPH PAVING & RESURFACING • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • CULVERTS - NEW • ON CALL SERVICES • EROSION CONTROL • HAULING CONSTRUCTION MAT • SOIL STABIL
PALMETTO CORP. OF CONWAY		PO BOX 346	CONWAY	SC	29528	(843)365-2156	SGODWIN@PALMETTOCORP.COM	(843)365-5436	ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • MILLING & GRINDING • PERM. OR TEMP. VEGETATION
PALMETTO GROUP CONTRACTING, INC.		138 PARK GATE ROAD	GAFFNEY	SC	29341	(864)703-5861	OFFICE@PALMETTOGROUPSC.COM		ASPH PAVING & RESURFACING • CATCH BASIN, MANHOLES, ETC. • CONCRETE PAVING - ROADWAY • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • BRICK,BLOCK,STONE MASONRY • BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWAY •
PALMETTO INFRASTRUCTURE, INC.		3620 PELHAM ROAD	GREENVILLE	SC	29615	(864)879-2166	GCANNIFF@PALMETTOIL.COM	(864)879-2167	BRIDGES - NEW • DRILLED SHAFTS/PILE FOUND. • REBAR - PLACING & TYING • STRUCTURE EXCAVATION • STRUCTURE REMOVAL • CULVERTS - NEW • COFFERDAMS & SHEETPIILING • FENCING • WATERPROOF - SUBSTR/DECK •
PALMETTO SITEWORK SERVICES, LLC		PO BOX 1323	ORANGEBURG	SC	29116	(803)536-3143	GWHITAKER@PSWSLLC.COM	(803)585-0029	GENERAL•
PCL CONSTRUCTION, INC.		1 NORTH DALE MABRY HIGHWAY, SUITE 300	TAMPA	FL	33609	(813)425-1447	JHOLTJE@PCL.COM	(813)961-1575	GENERAL•
PEEK PAVEMENT MARKING, LLC		PO BOX 7337	COLUMBUS	GA	31908	(706)563-5867	RGRAVES@PEEKSAFETY.COM	(706)563-7762	PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS •
PENHALL COMPANY		1801 PENHALL WAY	ANAHEIM	CA	92801	(800)736-4255	SRIVAS@PENHALL.COM		GENERAL•
PERFORMANCE SEALING AND STRIPING, INC.		115 ATLAS BROWN DRIVE	JACKSONVILLE	NC	28540	(910)346-8266	JPATRICK@PERFORMANCESTRIPING.COM	(910)346-9555	CRACK SEALING - ASPHALT RDWY • PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • AIRPORT RUNWAYS & TAXIWAYS •
PHILLIPS AND JORDAN, INCORPORATED		PO BOX 52050	KNOXVILLE	TN	37950	(865)392-3000	BMILLICAN@PANDJ.COM		GENERAL•
PICKENS CONSTRUCTION, INC.		PO BOX 5135	ANDERSON	SC	29623	(864)224-8999	CANDICE@PICKENSCONSTRUCTION.COM	(864)231-8844	ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • MILLING & GRINDING •
PLATEAU EXCAVATION, INC.		375 LEE INDUSTRIAL BLVD.	AUSTELL	GA	30168	(770)948-2600	BCARROLL@PLATEAUEXCAVATION.COM	(770)948-9393	ROAD CONSTRUCTION - NEW • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • CULVERTS - NEW • HAULING CONSTRUCTION MAT • SOIL STABILIZATION-SITE PREP •
POZZOLANIC CONTRACTING AND SUPPLY COMPANY, INC.	DWBE	PO BOX 14186	KNOXVILLE	TN	37914	(865)225-0090	KBOYD@POZZ.COM	(865)225-0095	FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • SOIL STABILIZATION•
PRECISION 2000, INC.	DBE	2215 LAWSON WAY	ATLANTA	GA	30341	(770)455-6142	CSANCHEZ@PRECISION2K.COM		ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE RDWY JOINT SEALS • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWAY EXCAVATION & ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • BRICK,BLOCK,STONE MASONRY • CAMERA & ITMS CABLE • OVERHEAD SIGN STRUCTURES • BUILDINGS - NEW OR REHAB. •
PREMIER CONSTRUCTORS, INC.		PO BOX 3455	WEST COLUMBIA	SC	29171	(803)451-5800	JHILLORD@PREMIERCONSTRUCTORS.NET	(803)796-6381	BRIDGE REPLACEMENT & APPRS. • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • SHOTCRETING •
PROSHOT CONCRETE, INC.		PO BOX 1636	FLORENCE	AL	35631	(256)764-5941	DONNIE@PROSHOTCONCRETE.COM	(256)764-5946	GENERAL•
PSI OF CONWAY, LLC		PO BOX 861	CONWAY	SC	29528	(843)347-6200	BRYNNEMESIMER@PAVINGSERVICESINC.COM	(843)347-0511	GENERAL•
QUALITY ENTERPRISES USA, INC.		3494 SHEARWATER STREET	NAPLES	FL	34117	(239)435-7200	LGAUDIO@QEUSA.COM	(239)435-7202	GENERAL•

R. H. MOORE COMPANY, INC.		PO BOX 830	MURRELLS INLET	SC	29576	(843)650-2155	BRIANSTARNES@RHMOORECOMPANY.COM	(843)650-0742	GENERAL •
R. L. MORRISON AND SONS, INC.		PO BOX 579	MCCELLENAVILLE	SC	29458	(843)887-3261	ADMIN@RLMORRISONANDSONSINC.COM	(843)887-3208	DRILLED SHAFTS/PILE FOUND. • DREDGING /CHANNEL CLEARING • CONCRETE WORK - NON-RDWY • MARINE DOCKS, FENDERS, ETC. •
R.C. CONSTRUCTION CO., INC.		PO BOX 1998	GREENWOOD	MS	38935	(662)453-2424	LCADE@RCCONST.NET	(662)453-6783	AIRPORT RUNWAYS & TAXIWAYS • BUILDINGS - NEW OR REHAB. • SITE PREP • CONCRETE WORK - NON-RDWY •
R.E. BURNS & SONS CO., INC.		PO BOX 7168	STATESVILLE	NC	28687	(704)924-8646	KATIE@REBURNS.COM		GENERAL •
R.E. GOODSON CONSTRUCTION CO., INC.		457 NORTH SPRINGVILLE ROAD	DARLINGTON	SC	29540	(843)393-2253	JAMES@REGOODSON.COM		BASE & SUBBASE WORK • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • SHOULDER WIDENING • SOIL STABILIZATION•SITE PREP •
RAGNAR BENSON, LLC		833 FEATHERSTONE ROAD	ROCKFORD	IL	61107	(815)654-4700	AARON.STERN@WILLIAMCHARLES.COM		GENERAL •
RAKES BUILDING AND MAINTENANCE CONTRACTORS, LLC DBA BLUTIDE MARINE CONSTRUCTION		3771 BELVEDERE ROAD	JOHNS ISLAND	SC	29455	(843)557-1595	INFO@BLUTIDEMARINE.COM		ROAD CONSTRUCTION - NEW • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • BRIDGES - NEW • CONCRETE PATCH - STRUCTURES • REBAR - PLACING & TYING • RETAINING WALLS - C
RAM CONSTRUCTION SERVICES OF MICHIGAN, INC.		13800 ECKLES ROAD	LIVONIA	MI	48150	(734)464-3800	KZIELINSKI@RAMSERVICES.COM	(734)420-1781	WATERPROOF - SUBSTR/DECK • CONCRETE SDWLKS & DRIVEWAYS • PAVEMENT MARKINGS • ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES • PUBLIC UTILITIES INSTALL & REPAIR •
RED ELECTRICAL DESIGNS, LLC	DBE	230 S LIVE OAK DR.	MONKS CORNER	SC	29461	(843)761-5115	CRYSTAL@GETREDS.COM		GENERAL •
REEVES CONSTRUCTION COMPANY		250 PLEMMONS RD	DUNCAN	SC	29334	(864)416-0200	EBANTZ@REEVESCC.COM	(864)416-0201	GENERAL •
REEVES YOUNG, LLC		45 PEACHTREE INDUSTRIAL BLVD.	SUGAR HILL	GA	30518	(770)271-1159	JMCCORMACK@REEVESYOUNG.COM	(770)271-5856	GENERAL •
REMAC ASPHALT MAINTENANCE, INC.		PO BOX 9	FREEMAN	VA	23856	(434)634-2111	REMAC@REMACUS.COM	(434)634-0024	CRACK SEALING - ASPHALT RDWY • ASPHALT ROADWAY PATCHING • PAVEMENT MARKINGS • AIRPORT RUNWAYS & TAXIWAYS • PAVING & RESURF - NON HWY •
REYNOLDS FENCE & GUARDRAIL, INC.	DBE	9320 MACHADO DRIVE	INDIAN TRAIL	NC	28079	(704)753-4992	SUSAN@REYNOLDSFENCEANDGUARDRAIL.COM	(704)753-4400	GUARDRAIL-STL BM/CABLE BARR • FENCING • IMPACT ATTEN/CRASH CUSHIONS •
RICHARDSON CONSTRUCTION COMPANY OF COLUMBIA, S.C., INC.		PO BOX 3489	COLUMBIA	SC	29230	(803)786-9741	ESTIMATOR@RICHDIRT.COM	(803)735-1581	GENERAL •
RICKY'S TREE SERVICE, LLC		6081 RACCOON ROAD	MANNING	SC	29102	(803)473-2202	RICKYSTREESERVICE2223@YAHOO.COM		ON CALL SERVICES •
RIFENBURG CONSTRUCTION, INC.		159 BRICK CHURCH RD	TROY	NY	12180	(518)279-3265	TCASEY@RIFENBURG.COM	(518)279-3509	GENERAL •
RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP		PO BOX 458	RICHMOND	MI	48062	(586)749-6900	SALES@NATIONWIDECOS.COM	(586)749-6909	GENERAL •
RNF CONSTRUCTION, LLC		2657 MCFARLAND ROAD	YORK	SC	29745	(803)325-9977	DEBBIE@RNFCOS.COM		GENERAL •
ROADSAFE TRAFFIC SYSTEMS, INC.		1718 TWO NOTCH ROAD	LEXINGTON	SC	29073	(803)567-2185	SHAJJAR@ROADSAFETRAFFIC.COM		PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • TRAFFIC SIGNS - PERMANENT • IMPACT ATTEN/CRASH CUSHIONS • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES •
ROGERS GROUP, INC.		PO BOX 25250	NASHVILLE	TN	37202	(615)780-5703	WHITNEY.BATES@ROGERSGROUPINC.COM	(615)564-5703	GENERAL •
ROWE, INC. OF BLYTHEWOOD		2074 LYNCHBURG HWY	LYNCHBURG	SC	29080	(803)730-0968	ROWEINC@FTC1-NET		BRIDGES - NEW • DRILLED SHAFTS/PILE FOUND. • REBAR - PLACING & TYING • STRUCTURE EXCAVATION • CULVERTS - NEW • COFFERDAMS & SHEETPIILING • HORIZONTAL JACKING & BORING • PUBLIC UTILITIES INSTALL & REPAIR •
ROYAL BRIDGE, INC.		3601 ALT. 19 SUITE A	PALM HARBOR	FL	34683	(727)934-6042	TOMMY@ROYALBRIDGEINC.COM	(727)234-0942	BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • HAZARDOUS MATERIAL REMOVAL • CONCRETE WORK - NON-RDWY • INDUSTRIAL PAINTING •
RUBY-COLLINS, INC.		4875 MARTIN COURT, SE	SMYRNA	GA	30082	(770)432-2900	SCLINE@RUBY-COLLINS.COM	(770)432-8238	ASPH PAVING & RESURFACING • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • DESIGN/BUILD PROJECTS • ON CALL SERVICES • EROSION CONTROL • FENCING • HARDSCAPES/STREETSCAP
S & D INDUSTRIAL PAINTING, INC.		1575 RAINVILLE ROAD	TARPON SPRINGS	FL	34689	(727)937-2080	SDDAMALOS@AOL.COM	(727)942-0076	BRDG CLEANING AND PAINTING •
S & L CONTRACTING, LLC		PO BOX 796	WADESBORO	NC	28170	(704)694-6450	AVRGROUP@WINDSTREAM.NET	(704)694-7401	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • PERM. OR TEMP. VEGETATION • STRUCTURE REMOVAL • CU
S AND S CONSTRUCTION, INC. OF ANDERSON		PO BOX 1865	ANDERSON	SC	29622	(864)332-2998	SANDSINC@BELLSOUTH.NET		ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • GUARDRAIL-STL BM/CABLE BARR • PERM. OR TEMP. VEGETATION • SHOULDER WIDENING • ERO
S. T. WOOTEN CORPORATION		PO BOX 2408	WILSON	NC	27894	(252)291-5165	JONATHAN@STWCORP.COM	(252)399-0938	GENERAL •
SAFE SHIELD LLC		1135 E. HWY 501	CONWAY	SC	29526	(843)234-0677	ACCOUNTING@SAFESHIELDTRAFFICSOLUTIONS.COM		TRAFFIC SIGNS - PERMANENT • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JACKING • BRIDGE JOINT INSTALL. OR REPAIR • CONCRETE PATCH - STRUCTURES • EPOXY/GROUT CRACK INJECT • INDUSTRIAL PAINTING •
SAFFO CONTRACTORS, INC.		PO BOX 7035	WILMINGTON	NC	28406	(910)371-9499	TAYLOR@SAFFOCONTRACTORS.COM	(910)371-9422	GENERAL •
SANDERS BROTHERS CONSTRUCTION COMPANY, INC.		PO BOX 60969	NORTH CHARLESTON	SC	29419	(843)744-4261	CHRIS@SANDERSBROTHERS.COM	(843)554-2095	GENERAL •
SANDHILL A.L.S. CONSTRUCTION, INC.		277 NELSONS COURT	HARDEEVILLE	SC	29927	(843)784-6516	ALS86@HARGRAY.COM	(843)728-2411	CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • FENCING • LANDSCAPING & PLANTINGS • TRAFFIC CONTROL SERVICES • PAVING & RESURF - NON HWY • PUBLIC UTILITIES INSTALL & REPAIR • ROADWAY LIGHTING •
SANITARY PLUMBING CONTRACTORS, INC.		PO BOX 66	SIMPSONVILLE	SC	29681	(864)862-4452	SWPAUL@SANITARYPLUMBING.NET	(864)862-3147	CATCH BASIN, MANHOLES, ETC. • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • MECH. STABILIZED EARTH WALLS • RETAINING WALLS - CIP • CULVERTS - NEW • CONCRETE WORK - NON-RDWY •
SATTERFIELD CONSTRUCTION COMPANY, INC.		PO BOX 279	GREENWOOD	SC	29648	(864)223-8601	TALEXANDER@SATTERFIELDCONSTRUCTION.ORG	(864)223-3008	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • ASPHALT ROADWAY PATCHING • MILLING & GRINDING •
SCODELLER CONSTRUCTION, INC.		51722 GRAND RIVER AVENUE	WIXOM	MI	48393	(248)374-1102	ACCOUNTANT@SCODELLER.COM	(248)374-1109	CONCRETE RDWY JOINT SEALS • CRACK SEALING - ASPHALT RDWY • AIRPORT RUNWAYS & TAXIWAYS • CONCRETE WORK - NON-RDWY •

SCOTT BRIDGE COMPANY, INC.		2641 INTERSTATE DRIVE	OPELIKA	AL	36801	(334)749-5045	TLOWREY@SCOTTBRIDGE.COM	(334)749-3936	CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • BRIDGES - NEW • BRDG REHAB AND/OR WIDENING • DRILLED SHAFTS/PILE FOUND. • PILE/DRILLED SHAFT TESTING • REBAR - PLACING & TYING • RETAINING WALLS - CIP • STRUCTURE EXCAVATION • STRUCTURE REMOVAL • COFFE
SCWC ENTERPRISES, INC. D/B/A PHILLIPS PAVING COMPANY		1330 QUACCO ROAD	POOLER	GA	31322	(912)925-4079	DEBORAH.BEASLEY@PHILLIPSPAVINGSAV.COM	(912)927-0732	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • ASPH PAVING & RESURFACING • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • MILLING & GRINDING • PAVEMENT MARKINGS • CULVERTS -
SEACOAST, INC.		765 DUNBAR AVENUE	OLDSMAR	FL	34677	(813)925-3555	LISAV@SEACOASTINC.NET	(813)925-3553	ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • CONCRETE RDWY JOINT SEALS • BRDG REHAB AND/OR WIDENING • BRIDGE JACKING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • DRILLED SHAFTS/PILE FOUND. • REBAR - PLACING & TYING • STRUCTU
SEALAND CONTRACTORS CORP.		PO BOX 350	RUSH	NY	14543	(585)359-9242	JASON.BREE@SEALANDCONTRACTORS.COM	(585)359-4808	GENERAL•
SEED SLINGERS LLC	DWBE	PO BOX 665	AYNOR	SC	29511	(843)358-1870	TONYA@SEEDSLINGERS.COM	(843)358-0984	CLEARING AND GRUBBING • PERM. OR TEMP. VEGETATION • EROSION CONTROL • FENCING • LANDSCAPING & PLANTINGS • MILLED-IN RUMBLE STRIPS • MOWING/VEG CONTROL •
SEMINOLE EQUIPMENT, INC.		204 TARPON INDUSTRIAL DRIVE	TARPON SPRINGS	FL	34689	(727)944-4481	JIMK@SEITARPON.COM	(727)945-0882	BRDG CLEANING AND PAINTING • CLEARING AND GRUBBING • DESIGN/BUILD PROJECTS • REBAR - PLACING & TYING • EROSION CONTROL • HAULING CONSTRUCTION MAT • LANDSCAPING & PLANTINGS • SOIL STABILIZATION+SITE PREP •
SEXTON DESIGN AND DEVELOPMENT, LLC		6 CUSTOM MILL COURT	GREENVILLE	SC	29609	(864)412-7712	JEREMIAH@SEXTONDD.COM		BASE & SUBBASE WORK • CONCRETE PAVING - ROADWAY • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • RETAINING WALLS - CIP • AIRPORT RUNWAYS & TAXIWAYS • CONCRETE WORK - NON-RDWY •
SHAMROCK CONCRETE CONSTRUCTION, INC.		PO BOX 991428	LOUISVILLE	KY	40269	(502)817-2488	LISASHAMROCK@HOTMAIL.COM		BASE & SUBBASE WORK • ROLLER COMPACTED CONC•SOIL STABILIZATION•
SITE-PREP, INC. OF NC		PO BOX 1609	MONROE	NC	28111	(704)282-8250	LGHENT@SITE-PREP.COM	(866)469-2684	GENERAL•
SI HAMILL CONSTRUCTION, LLC		2008 CHERRY HILL LANE	CHARLESTON	SC	29405	(843)872-8000	JORDAN@SIHAMILL.COM		MACRO-SURFACING • MICRO-SURFACING •
SKIDABRADER GROUP LLC		5280 CARROLL CANYON ROAD	SAN DIEGO	CA	92121	(800)342-4174	ROSE.PENDLETON@SKIDABRADER.COM	(619)295-0754	ROADWAY WIDENING • TRAFFIC SIGNS - PERMANENT • ASPH SURF TREAT (CHIP SEAL) • CRACK SEALING - ASPHALT RDWY • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • MICRO-SURFACING • MILLING & GRINDING • PAVEMENT MARKINGS • MILLED-IN RUMBLE STRIPS • SOIL STABILIZATION•
SKYLINE SIGNS LLC		1135 E. HIGHWAY 501	CONWAY	SC	29526	(843)234-0677	ACCOUNTING@SKYLINESSIGNSUSA.COM		CONCRETE SDWLKS & DRIVEWAYS • GUARDRAIL-STL BM/CABLE BARR • ROADWAY LIGHTING • BRIDGE REPLACEMENT & APPRS. • BRIDGE JOINT INSTALL OR REPAIR • DRILLED SHAFTS/PILE FOUND. • PILE/DRILLED SHAFT TESTING • REBAR - PLACING & TYING • AIRPORT RUNWAYS & TAXIWAYS •
SLURRY PAVERS, INC.		3617 NINE MILE ROAD	RICHMOND	VA	23223	(804)264-0707	CDABNEY@SLURRYPAVERS.COM		GENERAL•
SMITH-EMERY LABORATORIES, INC.		781 EAST WASHINGTON BLVD.	LOS ANGELES	CA	90021	(213)749-3411	ALESSARD@SEI.US.COM	(213)741-8420	CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CURB OR CURB & GUTTER • PAVEMENT MARKINGS • FENCING • LANDSCAPING & PLANTINGS • BUILDINGS - NEW OR REHAB. • SITE PREP •
SMITH-ROWE, LLC		639 OLD US 52 SOUTH	MOUNT AIRY	NC	27030	(336)789-8221	JODY@SMITHROWE.COM	(336)789-6807	BRDG CLEANING AND PAINTING •
SOSSAMON CONSTRUCTION COMPANY, INC.		PO BOX 26	GAFFNEY	SC	29342	(864)489-6148	LARRYS@SOSSAMONCONSTRUCTION.COM	(864)489-7570	
SOUTHEAST BRIDGE FL CORP.	DBE	38856 U.S. 19 NORTH	TARPON SPRINGS	FL	34689	(727)940-3401	EVIE@SEBRIDGEFL.COM	(727)940-3431	RAISED PAVEMENT MARKERS • TRAFFIC SIGNS - PERMANENT • TRAFFIC CONTROL SERVICES • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • INDUSTRIAL PAINTING •
SOUTHERN CONCRETE & CONSTRUCTION, INC.	DBE	PO BOX 1673	ANDERSON	SC	29622	(864)367-0992	KBOULWARE@SOUTHERNCONCRETEDBE.COM	(864)367-0993	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • GUARDRAIL-STL BM/CABLE BARR • PERM. OR TEMP. VEGETATION • EROSION CONTROL • HAULING CONSTRUCTION M
SOUTHERN DISASTER RECOVERY, LLC		109 WHITE OAK ROAD	GREENVILLE	SC	29609	(864)469-9776	JON@GOSDR.COM		BRDG CLEANING AND PAINTING •
SOUTHERN PAVEMENT SOLUTIONS, LLC		115 TIFFANY COURT	LOCUST GROVE	GA	30248	(404)967-4372	INFO@SOUTHERNPAVEMENTSOLUTIONS.COM		CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • CONC ROADWAY PATCHING • BRIDGES - NEW • RETAINING WALLS - CIP • BRICK,BLOCK,STONE MASONRY • CONCRETE BARRIERS - CIP • LANDSCAPING & PLANTINGS • ENVIRONMENTAL MITIGATION • STORM DEBRIS REMOVE •
SOUTHERN ROAD & BRIDGE, LLC		715 WESLEY AVENUE	TARPON SPRINGS	FL	34689	(727)940-5395	KBEGLAN@SOUTHERNRB.COM	(727)499-7158	RAISED PAVEMENT MARKERS • TRAFFIC SIGNS - PERMANENT • TRAFFIC CONTROL SERVICES • BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • INDUSTRIAL PAINTING •
SOX AND SONS CONSTRUCTION COMPANY, INC.		PO BOX 3875	WEST COLUMBIA	SC	29171	(803)796-9349	SOXANDSONSAP@GMAIL.COM	(803)796-0124	ASPH PAVING & RESURFACING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • GUARDRAIL-STL BM/CABLE BARR • PERM. OR TEMP. VEGETATION • EROSION CONTROL • HAULING CONSTRUCTION M
SPARTAN CONTRACTING, LLC		5959 W. LIBERTY ST	HUBBARD	OH	44425	(330)534-7790	CHOILETTA@AOL.COM	(330)534-7792	BRDG CLEANING AND PAINTING •
STEED CLEARING GRADING & PAVING LLC		102 BATES HILL ROAD	JACKSON	SC	29831	(706)941-2935	SAM@STEEDPAVING.COM		ASPH PAVING & RESURFACING • CONCRETE PAVING - ROADWAY • CONCRETE RDWY JOINT SEALS • CONCRETE SDWLKS & DRIVEWAYS • MILLING & GRINDING • PAVING & RESURF - NON HWY •
STEMBRIDGE CUSTOM METALS, INC.	DBE	10720 WOODRUFF ROAD	FAIRBURN	GA	30213	(770)969-8139	BSTEMSR@ATT.NET		GUARDRAIL-STL BM/CABLE BARR • TRAFFIC CONTROL SERVICES •
STRAIGHT LINE, INC.	DWBE	1559 BETSY LANE	GALIVANTS FERRY	SC	29544	(843)602-1804	STRAIGHTLINE@SCCOAST.NET	(843)358-1972	PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • MILLED-IN RUMBLE STRIPS •
STRANGE BROS. GRADING CO., INC.		PO BOX 7	TAYLORS	SC	29687	(864)244-2515	MIKE@STRANGEBROS.COM	(864)244-1474	GENERAL•
STRAWSER CONSTRUCTION, INC.		1392 DUBLIN ROAD	COLUMBUS	OH	43215	(614)276-5501	TONYAM@STRAWSERINC.COM	(614)276-0570	GENERAL•
STRUCTURAL PRESERVATION SYSTEMS, LLC		10150 OLD COLUMBIA RD	COLUMBIA	MD	21046	(410)850-7000	MMONZONCUEVAS@STRUCTURALGROUP.COM		ENVIRONMENTAL MITIGATION • BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWY • BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRIDGE - EMERGENCY REPAIR • BRIDGE JOINT INSTALL OR REPAIR • BRICK,BLOCK,STONE MASONRY • BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWY •
STRUCTURAL TECHNOLOGIES, LLC		10150 OLD COLUMBIA ROAD	COLUMBIA	MD	21046	(410)850-7000	MMONZONCUEVAS@STRUCTURALTEC.COM	(410)850-4111	EXPOXY/GROUT CRACK INJECT • EROSION CONTROL • AIRPORT RUNWAYS & TAXIWAYS • SITE PREP • CONCRETE WORK - NON-RDWY •
SUMMERS CONCRETE CONTRACTING, INC.		5538 COPPAGE ROAD	HAHIRA	GA	31632	(229)794-1023	SUMMERSOFFICE@WINDSTREAM.NET	(229)794-1218	ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • BASE & SUBBASE WORK • CONCRETE PAVING - ROADWAY • RDWAY EXCAVATION & GRADING • ASPHALT ROADWAY PATCHING • SHOULDER WIDENING • DESIGN/BUILD PROJECTS • BRIDGES - NEW • RETAINING WALLS - CIP • STRUCTURE EXCAVATION
SUPERIOR CONSTRUCTION COMPANY SOUTHEAST, LLC		7072 BUSINESS PARK BLVD. N.	JACKSONVILLE	FL	32256	(904)292-4240	SEE@SUPERIORCONSTRUCTION.COM	(904)292-2682	ASPH SURF TREAT (CHIP SEAL) • PAVEMENT MARKINGS • MILLED-IN RUMBLE STRIPS • TRAFFIC CONTROL SERVICES •
SURFACE PREPARATION TECHNOLOGIES, LLC		PO BOX 834	NEW KINGSTOWN	PA	17072	(717)697-1450	PREQUAL@SURFPREPTECH.COM	(717)697-0813	

SWANK CONSTRUCTION COMPANY, LLC		632 HUNT VALLEY CIRCLE	NEW KENSINGTON	PA	15068	(724)335-6000	LISA@SWANKCO.COM	(724)335-3834	ROADWAY WIDENING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE PAVING - ROADWAY • CONCRETE RDWY JOINT SEALS • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • MILLING & GRINDING • BRIDGES - NEW • BRIDGE REPLAC
T.F.R. ENTERPRISES, INC.		601 LEANDER DRIVE	LEANDER	TX	78641	(512)260-3322	TIFFANY@TFRINC.COM	(512)528-1942	STORM DEBRIS REMOVE •
TCO CONSTRUCTION INC.		55 M & N RD	SUMTER	SC	29153	(803)495-4420	LALS@TCOCONSTRUCTION.COM	(803)495-4430	GENERAL•
TENMILE CREEK EXCAVATING, LLC		407 E. FORT STREET, SUITE 407	DETROIT	MI	48226	(313)963-4263	DAVERYDZINSKI@WECANDIGIT.COM	(313)964-8835	FULL DEPTH RECLAMATION • MILLING & GRINDING • SOIL STABILIZATION•
THALLE CONSTRUCTION CO., INC.		900 NC HIGHWAY 86 NORTH	HILLSBOROUGH	NC	27278	(919)245-1490	PANDREW@THALLE.COM	(919)241-1659	GENERAL•
THE AVRETT COMPANY, INC.		1547 GORDON HIGHWAY	AUGUSTA	GA	30906	(706)796-0200	MAGGIE@THEAVRETTCOMPANY.COM	(706)792-0654	CATCH BASIN, MANHOLES, ETC. • CAMERA & ITMS CABLE • EXPOXY/GROUT CRACK INJECT • SOIL STABILIZATION•TRAFFIC CONTROL SERVICES • BUILDINGS - NEW OR REHAB. • SITE PREP • PUBLIC UTILITIES INSTALL & REPAIR • STORM DEBRIS REMOVE •
THE EROSION COMPANY, LLC		PO BOX 100100	ATLANTA	GA	30348	(678)990-0207	KCHASTAIN@TECOMPANIES.COM		EROSION CONTROL • LANDSCAPING & PLANTINGS •
THE L. C. WHITFORD COMPANY, INC.		3765 FRANCIS CIRCLE	ALPHARETTA	GA	30004	(770)346-0610	KARLYOUNG@LCWGA.COM	(770)346-0525	BRIDGES - NEW • BRIDGE REPLACEMENT & APPRS. • BRDG REHAB AND/OR WIDENING • BRIDGE JACKING • BRIDGE JOINT INSTALL OR REPAIR • DRILLED SHAFTS/PILE FOUND. • NON-AC OVERLAY - BR. DECKS • TEMPORARY BRIDGES • CONCRETE BARRIERS - CIP • OVERHEAD SIGN STRUCTURES
THE LANE CONSTRUCTION CORPORATION		6125 TYVOLA CENTRE DRIVE	CHARLOTTE	NC	28217	(203)235-3351	SCRPEQUAL@LANECONSTRUCT.COM	(203)651-1864	GENERAL•
THE MIDDLESEX CORPORATION		ONE SPECTACLE POND ROAD	LITTLETON	MA	01460	(978)742-4400	DSOCCI@MIDDLESEXCO.COM	(978)742-4434	GENERAL•
THE MILLER GROUP, INC.		1715 NOLAN COURT	MORROW	GA	30260	(770)968-9100	MARTIE.OKELLEY@MILLERGROUP.CA	(770)968-0002	ROADWAY WIDENING • ASPH SURF TREAT (CHIP SEAL) • FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • RDWAY EXCAVATION & GRADING • MILLING & GRINDING • MILLED-IN RUMBLE STRIPS • SOIL STABILIZATION•
THE SCRUGGS COMPANY		PO BOX 2065	VALDOSTA	GA	31604	(229)242-2388	RAKINS@SCRUGGSCOMPANY.COM	(229)242-7109	GENERAL•
THE SHARON COMPANY, INC.	DBE	PO BOX 1366	LEXINGTON	SC	29071	(803)957-3101	SHARON@SHARONCOMPANY.COM	(803)951-0496	GUARDRAIL-STL BM/CABLE BARR •
THE TRUESDELL CORPORATION		1310 W. 23RD STREET	TEMPE	AZ	85282	(602)437-1711	NMACKOWIAK@TRUESDELLCORP.COM	(602)437-1821	CONC ROADWAY PATCHING • BRDG REHAB AND/OR WIDENING • BRIDGE JOINT INSTALL OR REPAIR • CONCRETE PATCH - STRUCTURES • NON-AC OVERLAY - BR. DECKS • STRUCTURE REMOVAL •
THORN CREEK MARKERS LLC		2834 FISHER ROAD	COLUMBUS	OH	43221	(614)279-2544	JNOTT@WLMARKERS.COM		PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • TRAFFIC CONTROL SERVICES •
THRELKO, INCORPORATED		PO BOX 298	NINETY SIX	SC	29666	(864)223-5783	THRELKO@YAHOO.COM	(864)388-0802	BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • RDWAY EXCAVATION & GRADING • PERM. OR TEMP. VEGETATION • SHOULDER WIDENING • STRUCTURE EXCAVATION • EROSION CONTROL •
THRIFT BROTHERS, INC.		PO BOX 1293	SENECA	SC	29679	(864)882-3931	MTHYDRICK@GMAIL.COM	(864)882-7607	ROAD CONSTRUCTION - NEW • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • EROSION CONTROL • SITE PREP • PAVING & RESURF - NON HWY •
THRIFT DEVELOPMENT CORPORATION		PO BOX 2125	SENECA	SC	29679	(864)882-4582	RMILLER@THRIFTDEV.COM	(864)882-0808	GENERAL•
TIC-THE INDUSTRIAL COMPANY		1550 MIKE FAHEY STREET	OMAHA	NE	68102	(402)342-2052	SAOIRSE.COMSTOCK@KIEWIT.COM	(402)536-3607	GENERAL•
TITAN INDUSTRIAL SERVICES, INC.		4054 NORTH POINT ROAD	BALTIMORE	MD	21222	(410)477-1857	ACCOUNTING@TITANINDUST.COM	(410)477-1859	BRDG REHAB AND/OR WIDENING • BRDG CLEANING AND PAINTING • CONCRETE PATCH - STRUCTURES • NON-AC OVERLAY - BR. DECKS • CULVERTS - NEW • WATERPROOF - SUBSTR/DECK • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • PAVEMENT MARKINGS • PERM. OR TEMP. VEGETATION • DESIGN/BUILD PROJECTS • REBAR - PLACING & TYING • RETAINING WALLS - CIP • STRUCTURE EXCAVATION • DREDGING /CHANNEL CLEARING • ON
TOLLESON LIMITED COMPANY	DBE	305-A STONERIDGE DRIVE	COLUMBIA	SC	29210	(803)783-9001	CSACK@TOLLESONLTD.COM		ROADWAY LIGHTING • TRAFFIC SIGNALS•TRAFFIC SIGNS - PERMANENT • DESIGN/BUILD PROJECTS • CAMERA & ITMS CABLE •
TRAFFIC CONTROL DEVICES, LLC		PO BOX 150418	ALTAMONTE SPRINGS	FL	32715	(407)869-5300	A.GALBREATH@TCD-USA.COM	(407)869-9095	
TRAYLOR BROS., INC.		835 N. CONGRESS AVENUE	EVANSVILLE	IN	47715	(812)477-1542	TBIADMIN@TRAYLOR.COM	(812)474-3223	GENERAL•
TRIAD ENGINEERING & CONTRACTING COMPANY		9715 CLINTON ROAD	BROOKLYN	OH	44144	(440)786-1000	DLIPINSKI@TRIAD-ENGINEERING.COM	(216)651-0754	GENERAL•
TRIANGLE GRADING & PAVING, INC.		PO DRAWER 2570	BURLINGTON	NC	27216	(336)584-1745	ACORBETT@TGANDP.COM	(336)584-0145	GENERAL•
TRULL CONTRACTING, LLC		PO BOX 379	MIDLAND	NC	28107	(704)785-9465	JTRULL@TRULLCONTRACTING.COM	(704)785-9469	GENERAL•
TRULLUCK CONSTRUCTION, INC.		PO BOX 32219	CHARLESTON	SC	29417	(843)766-5571	BORDY@TRULLUCKCONST.COM	(843)766-5574	GENERAL•
TURN-KEY TUNNELING, INC.		1247 STIMMEL ROAD	COLUMBUS	OH	43223	(614)275-4832	MONICA@TUNNELIT.NET	(614)275-4834	GENERAL•
UNITED INFRASTRUCTURE GROUP, INC.		PO BOX 268	GREAT FALLS	SC	29055	(803)581-6000	JAMES.TRIPLETT@UIG.NET		ROAD CONSTRUCTION - NEW • ROADWAY WIDENING • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • RDWAY EXCAVATION & GRADING • DESIGN/BUILD PROJECTS • BRIDGES - NEW • BRIDGE REPLACEMENT & APPRS. • DRILLED SHAFTS/PILE FOUND. • PILE/D
UNITED INFRASTRUCTURE GROUP-REEVES CONSTRUCTION COMPANY JV		5562 PENDERGRASS BLVD.	GREAT FALLS	SC	29055	(704)201-8935	MIKE.GREY@UIG.NET		GENERAL•
UNIVERSAL CIVIL CONSTRUCTION, LLC		1721 PRICE HOUSE ROAD	ROEBUCK	SC	29376	(864)565-8581	MCHRISTIE@UNIVERSALCIVILCONSTRUCTION.COM		BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • RDWAY EXCAVATION & GRADING • EROSION CONTROL • SITE PREP •
US LBM Operating Co. 2009 LLC DBA MANER BUILDERS SUPPLY		PO BOX 40516	NORTH CHARLESTON	SC	29418	(843)552-0242	CJOHNSON@MANER.COM		FENCING •
USA STRUCTURAL STEEL & FOUNDATIONS, INC.		6448 PARKLAND DRIVE	SARASOTA	FL	34243	(941)955-7106	KATIE.KINNETZ@USA-GROUPS.COM	(941)308-3103	DESIGN/BUILD PROJECTS • BUILDINGS - NEW OR REHAB. •
UTILITY LINES CONSTRUCTION SERVICES, LLC		212 UNIONVILLE-INDIAN TRAIL RD	INDIAN TRAIL	NC	28079	(704)684-0119	PCREED@ASPLUNDH.COM	(704)684-0173	CAMERA & ITMS CABLE • PUBLIC UTILITIES INSTALL & REPAIR •
UTILITY SERVICE CONTRACTORS, INC.		777 OLD CLEMSON ROAD	COLUMBIA	SC	29229	(803)750-2472	BEDWARDS@UTILITYSC.COM	(803)788-6411	CAMERA & ITMS CABLE • EROSION CONTROL • HORIZONTAL JACKING & BORING • SOIL STABILIZATION•TRAFFIC CONTROL SERVICES • CONCRETE WORK - NON-RDWAY • PAVING & RESURF - NON HWY • PUBLIC UTILITIES INSTALL & REPAIR •

VECELLIO & GROGAN, INC.	PO BOX 2438	BECKLEY	WV	25802	(304)252-6575	MICHELE.WIKEL@VECELLIOGROGAN.COM	(304)252-4131	GENERAL • ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • CLEARING AND GRUBBING • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • MILLING & GRINDING • PAVEMENT MARKINGS • TRAFFIC SIGNS - PERMANENT • SHOULDER W
VENESKY ASPHALT PAVING AND GRADING, LLC	PO BOX 422	EASLEY	SC	29641	(864)859-8594	VENESKYASPHALT@AOL.COM	(864)855-1533	COFFERDAMS & SHEETPIILING • EXPOXY/GROUT CRACK INJECT • PUBLIC UTILITIES INSTALL & REPAIR • SHOTCRETING •
VORTEX SERVICES, LLC	18150 IMPERIAL VALLEY DRIVE	HOUSTON	TX	77060	(713)750-9081	SLARSON@VORTEXCOMPANIES.COM	(833)247-7943	
VSL ELECTRICAL, SIGNING, LIGHTING LLC	11116 INDUSTRIAL ROAD	MANASSAS	VA	20109	(703)225-7815	VSL-PREQUAL@LANECONSTRUCT.COM		GENERAL • CRACK SEALING - ASPHALT RDWY • PAVEMENT MARKINGS • RAISED PAVEMENT MARKERS • MILLED IN RUMBLE STRIPS • TRAFFIC CONTROL SERVICES •
W L MARKERS, INC.	2834 FISHER ROAD	COLUMBUS	OH	43204	(614)279-2544	JNOTT@WLMARKERS.COM	(614)279-4221	
W.C. ENGLISH, INCORPORATED	PO BOX P-7000	LYNCHBURG	VA	24505	(434)845-0301	JDALTON@ENGLISHCONST.COM	(434)845-0306	GENERAL • ROAD CONSTRUCTION - NEW • BASE & SUBBASE WORK • TRAFFIC SIGNALS • TRAFFIC SIGNS - PERMANENT • OVERHEAD SIGN STRUCTURES • TRAFFIC CONTROL SERVICES •
W.M. ROEBUCK, INCORPORATED	4850 FISH HATCHERY ROAD	LEXINGTON	SC	29073	(803)755-6010	WMROEBUCKINC@GMAIL.COM		
WALKER & WHITESIDE, INC.	PO BOX 5777	GREENVILLE	SC	29606	(864)242-4820	BBETSILL@WALKERWHITESIDE.COM	(864)242-4828	ROADWAY LIGHTING • AIRPORT RUNWAYS & TAXIWAYS • BUILDINGS - NEW OR REHAB. •
WALKER BROTHERS, INC.	PO BOX 1045	LEXINGTON	SC	29071	(803)359-2839	MCKELLAR@WALKERSIGNALS.COM	(803)359-6484	TRAFFIC SIGNALS •
WATERTIGHT SYSTEMS, INC.	PO BOX 1625	LEXINGTON	SC	29071	(803)796-9695	MARK@WATERTIGHTSYSTEMS.COM	(803)926-1976	BRICK, BLOCK, STONE MASONRY • WATERPROOF - SUBSTR/DECK • BUILDINGS - NEW OR REHAB. • CONCRETE WORK - NON-RDWY • PAVING & RESURF - NON HWY •
WATSON ELECTRICAL CONSTRUCTION CO. LLC	1500 CHARLESTON STREET	WILSON	NC	27893	(252)237-7511	RROUSE@WATSONELEC.COM	(252)243-1805	ROADWAY LIGHTING • TRAFFIC SIGNALS • DESIGN/BUILD PROJECTS • CAMERA & ITMS CABLE • ON CALL SERVICES •
WEBBER, LLC	1725 HUGHES LANDING BLVD., SUITE 1200	THE WOODLANDS	TX	77380	(281)907-8600	ABENAGES@WWEBBER.COM	(281)449-6658	GENERAL •
WEST CONTRACTING, INC.	PO BOX 310	MARBLE	NC	28905	(828)837-2280	CHERYLMKELLEY@FRONTIER.COM	(828)837-3364	CLEARING AND GRUBBING • SITE PREP •
WHAM BROS. CONSTRUCTION CO., INC.	PO BOX 4197	ANDERSON	SC	29622	(864)224-3305	CHARLIEWHAM1@GMAIL.COM		BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE RDWY JOINT SEALS • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • RDWY EXCAVATION & GRADING • MACRO-SURFACING • PERM. OR TEMP. VEGETATION • RETAINING WALLS - CIP
WILDWOOD CONTRACTORS, INC.	1706 HAMPTON ST.	WALTERBORO	SC	29488	(843)549-2575	WILDWOODWWL@LOWCOUNTRY.COM	(843)549-2329	ROAD CONSTRUCTION - NEW • ASPH PAVING & RESURFACING • FULL DEPTH RECLAMATION • BASE & SUBBASE WORK • CATCH BASIN, MANHOLES, ETC. • CLEARING AND GRUBBING • CONCRETE SDWLKS & DRIVEWAYS • CURB OR CURB & GUTTER • ASPHALT ROADWAY PATCHING • CONC ROADWAY PATCHI
WILLIAMS INFRASTRUCTURE, LLC	PO BOX 2046	LEXINGTON	SC	29071	(803)814-3753	ASHLIE@WILLIAMSINFRA.COM		GENERAL •
WRIGHT BROTHERS CONSTRUCTION COMPANY, INC.	PO BOX 437	CHARLESTON	TN	37310	(423)336-2261	IMANNING@WBCCI.COM	(423)336-2079	GENERAL •
ZACHRY CONSTRUCTION CORPORATION	PO BOX 33240	SAN ANTONIO	TX	78265	(210)871-2700	BRYAN.GOLLA@ZACHRYCORP.COM	(210)871-6910	GENERAL •

If self-performing 100% sign below and return this page with your bid/proposal.

I hereby certify my company's intent to perform one hundred percent (100%) of the work required for:

Project Name: Spanish Moss Trail Port Royal Extension

Bid/Proposal Number: IFB# 082424E

By signing this affidavit, I further certify that my company has the capability to perform and will perform all elements of the work on the project referenced above with my company's employees.

I further agree to provide additional information or documentation requested by Beaufort County in support of the above statement.

If a need to subcontract all and/or some of my company's work on this project arises, I will notify the Beaufort County Compliance Office in writing within three (3) business days.

JS Construction Services, Inc.
Name of Company

John Lopat
Authorized Representative Name

[Signature]
Signature

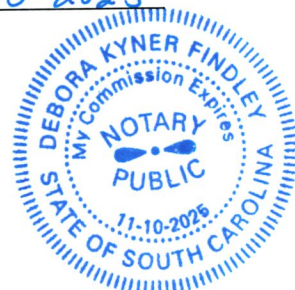
President
Title

8/24/2023
Date

State of South Carolina County of Beaufort

Subscribed and sworn to before me this 24th day of August 2024

Notary Public [Signature] My Commission Expires: 11-10-2025





County Council of Beaufort County
Procurement Services Department
102 Industrial Village Road, Bldg 2
Beaufort, SC 29901-1228

August 31, 2023

Re: Spanish Moss Trail Port Royal Extension IFB 082423

Attn: Victoria Moyer

In response to your letter dated August 25, 2023, JS Construction Services, Inc. intends to use Carolina Traffic Controls Inc. for the signalization work and J. Russell Bishop for the temporary and permanent striping on the above refence project.

Carolina Traffic Controls Inc. is a duly licensed and prequalified SCDOT Contractor. J. Russell Bishop is not but there is no specific licensing for line striping contractors.

All other work will be self-performed, JS Construction Services, Inc. SC License # is 105742.

Thank you,

John Lopat, President
JS Construction Services, Inc.



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
RECOMMEND APPROVAL OF A RESOLUTION AUTHORIZING THE INTERIM ADMINISTRATOR TO ENTER INTO A MOA BETWEEN BEAUFORT COUNTY AND THE CITY OF BEAUFORT TO EXPLORE THE FEASIBILITY OF CO-LOCATING MUNICIPAL FIRE SERVICE AND COUNTY EMS.
MEETING NAME AND DATE:
Public Facilities and Safety Committee September 25, 2023
PRESENTER INFORMATION:
Hank Amundson – Special Assistant to the County Administrator <i>5 Minutes</i>
ITEM BACKGROUND:
Beaufort/Port Royal Fire Department and Beaufort County Emergency Medical Services desire to conduct a feasibility study and conceptual design which may lead to construction documents, which may be used for the remodeling of the building and construction of new living quarters at 135 Ribaut Road, Beaufort SC 29902. If the feasibility study determines co-location at this location is feasible, and the Parties desire to proceed with the remodeling and construction of the Facility at this location, they will enter into a separate agreement establishing the terms and conditions of construction and the financing thereof.
PROJECT / ITEM NARRATIVE:
John Robinson and representatives from the City of Beaufort and Beaufort/Port Royal Fire have devised a potential plan to upgrade the current Beaufort/Port Royal Fire Headquarters to provide space for the collocation of Beaufort County EMS along-side Beaufort/Port Royal Fire staff. Beaufort County EMS is collocated with other fire districts in the County, but to date, not with Beaufort/Port Royal. This request is to authorize the Administrator to enter into an MOA with the City of Beaufort to take the first steps towards potentially making this plan a reality. The plan, if determined to be feasible, would save capital expenditures for the County and the City of Beaufort and enable the more seamless provision of service to the Citizens.
FISCAL IMPACT:
<i>FISCAL IMPACT: Funds in the amount of \$25,000+/- are allocated to the building of a new EMS station in the CIP budget Account #10401230-54420. The fund balance is \$1.5 Million</i>
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends approval of a resolution authorizing the Interim County Administrator to enter into the MOA and proceed with this feasibility study.
OPTIONS FOR COUNCIL MOTION:
Motion to approve a Resolution authorizing the Interim County Administrator to enter into an MOA with the City of Beaufort to study the feasibility of co-locating fire and EMS services in the City of Beaufort.

A RESOLUTION TO AUTHORIZE THE INTERIM COUNTY ADMINISTRATOR TO ENTER INTO A MEMORANDUM OF AGREEMENT (MOA) BETWEEN BEAUFORT COUNTY AND THE CITY OF BEAUFORT TO EXPLORE THE FEASIBILITY OF CO-LOCATING MUNICIPAL FIRE SERVICE AND COUNTY EMS.

WHEREAS, Beaufort County Council has allocated funds for the construction of an Emergency Medical Services (EMS) Station, and

WHEREAS, the City of Beaufort, through its Beaufort/Port Royal Fire Department, provides fire and emergency response services to the citizens of the City of Beaufort and Town of Port Royal and needs additional facilities to continue to provide adequate services therein; and

WHEREAS Beaufort County Emergency Medical Services ("County EMS") provides emergency medical patient care for citizens and visitors of Beaufort County, City of Beaufort, and Town of Port Royal and needs additional facilities to continue to provide adequate services in the County; and

WHEREAS, the Parties are dedicated to providing high-quality fire response and emergency care and services to the community, and in furtherance of these goals, desire to enter into this mutually beneficial arrangement to determine the feasibility of co-located service providers; and

WHEREAS, the City of Beaufort currently owns property located at 135 Ribaut Road, Beaufort SC 29902 with current PIN R120 003 000 0078 0000 ("Facility") and operates fire and emergency services to their citizens from this site; and

WHEREAS, the Parties desire to determine the feasibility of co-locating Beaufort/Port Royal Fire Department and Beaufort County Emergency Medical Services on this property and deploying emergency resources out of this facility after completion of an addition and remodeling of the current facility; and

WHEREAS, the Parties desire to conduct a feasibility study and conceptual design in order to determine whether or not to proceed with full design and remodeling of the building to include the addition of new living quarters at 135 Ribaut Road, Beaufort SC 29902.

NOW, THEREFORE, be it resolved that Beaufort County Council, duly assembled, does hereby authorize the Interim County Administrator to enter into an MOA with the City of Beaufort to explore the feasibility of co-locating Municipal Fire Service and County EMS at 135 Ribaut Road, Beaufort, SC 29902.

Adopted this 9th day of October 2023.

COUNTY COUNCIL OF BEAUFORT COUNTY

BY: _____
Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock, Clerk to Council

STATE OF SOUTH CAROLINA)	MEMORANDUM OF AGREEMENT
)	JOINT FIRE AND EMS FACILITY
COUNTY OF BEAUFORT)	CITY OF BEAUFORT

THIS MEMORANDUM OF AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2023 (the “Effective Date”) by and between the City of Beaufort, South Carolina, a municipal corporation organized and existing under the laws of the State of South Carolina, (“City”) and Beaufort County, South Carolina (“County”), a political subdivision of the State of South Carolina. The City and the County hereinafter will collectively be referred to as the “Parties.”

WHEREAS, the City, through its Beaufort/Port Royal Fire Department, provides fire and emergency response services to the citizens of the City of Beaufort and Town of Port Royal and is in need of additional facilities to continue to provide adequate services therein; and

WHEREAS, Beaufort County Emergency Medical Services (“County EMS”) provides emergency medical patient care for citizens and visitors of Beaufort County, City of Beaufort, and Town of Port Royal and is in need of additional facilities to continue to provide adequate services in the County; and

WHEREAS, the Parties are dedicated to providing high-quality care and services to the community, and in furtherance of these goals, desire to enter into this mutually beneficial arrangement; and

WHEREAS, the City currently owns property located at 135 Ribaut Road, Beaufort SC 29902 with current PIN R120 003 000 0078 0000 (“Facility”) and operates fire and emergency services to their citizens from this site; and

WHEREAS, the Parties desire to co-locate Beaufort/Port Royal Fire Department and Beaufort County Emergency Medical Services on this property and deploy emergency resources out of this facility after completion of an addition to and remodeling of the current Facility; and

WHEREAS, the Parties desire to conduct a feasibility study and conceptual design which will lead to construction documents, which may be used for the remodeling of the building and construction of new living quarters at 135 Ribaut Road, Beaufort SC 29902; and

WHEREAS, after the completion of the feasibility study and conceptual design, if the Parties desire to proceed with the remodeling and construction of the Facility at this location they will enter into a separate agreement establishing the terms and conditions of construction and the financing thereof (“Construction Agreement”); and

WHEREAS, the Parties shall enter into a separate agreement establishing the terms and conditions of occupying the Facility upon completion of construction (the “Occupancy Agreement”); and

WHEREAS, the Parties recognize that if it is decided to proceed with the remodeling and construction then it is reasonable, necessary, and in the best interest of the public to cooperate and coordinate in the financing and construction of the Facility as described herein.

NOW, THEREFORE, in the public interest, and in consideration of the mutual promises, covenants, terms, and conditions set forth herein, the Parties mutually agree as follows:

I. SCOPE OF WORK.

The County shall contract with a firm to conduct a feasibility study, provide conceptual design, and provide an estimate of cost of construction documents and construction. The addition to the existing structure of living quarters as described in this Section, which shall hereinafter be referred to as the "Project."

II. EFFECTIVE DATE AND TERM.

This Agreement shall be effective as of the "Effective Date" and shall remain in effect for three-years, or upon the completion of the Scope of Work, whichever comes first.

III. CONTRIBUTIONS.

- a. Contributions by the County. The County agrees to provide the funding for the feasibility study, the conceptual design, and the construction cost estimate for property located at the property at 135 Ribaut Road, Beaufort SC 29902, hereinafter referred to as the "Facility".
- b. Contributions by the City. The City agrees to grant access to the Facility for the business of conducting the Project during the term of this Agreement and, if the Project goes forward, the Construction Agreement will provide for County access to the Facility for construction and integration of the additional living quarters with existing infrastructure. The City also contemplates that the Occupancy Agreement will provide for County EMS personnel and equipment to use and occupy the facility following completion of the Project. The terms and provisions of the Construction Agreement and Occupancy Agreement are subject to the terms and conditions agreed to by the Parties and set forth in such agreements.

IV. PROCEDURE.

- a. Design and Permits. The County will use its procurement process as necessary to contract for the feasibility study and conceptual design which will lead to construction documents. The City will cooperate with the County to obtain any and all permits necessary to complete the Project. The Beaufort County Public Safety Director, Beaufort County Director of Emergency Medical Services, and the Beaufort City Fire Chief, or their designees, will collaborate to develop the scope of work for the county procurement process as needed. These personnel will collaborate with County Capital Projects Department and third-party consultants on the design and will be responsible for the final proposed design. The final design shall be approved in writing by the Parties ("Final Design").
- b. Changes to Design. The Parties contemplate that, after the Final Design is approved, if either party requests a change to the Final Design, the requesting party shall be responsible for one hundred percent (100%) of any additional costs associated with drafting the change to the approved design. If the Parties mutually agree to change the Final Design because it is mutually beneficial and the Parties agree in writing to the change, the Parties shall each pay fifty percent (50%) of the costs associated with making the change to the approved Final Design.

V. MISCELLANEOUS

- a. **MUTUAL COOPERATION AND NOTICE.**

Notwithstanding anything contained herein, the County and the City each agree to cooperatively pursue their obligations set forth herein in good faith. Except as explicitly stated previously in this Agreement, all notices to be provided hereunder shall be provided in writing and delivered by U.S. Mail or by email to the following:

If to County, To: Beaufort County Administrator
P.O. Drawer 1228
Beaufort, SC 29901
Phone: 843-255-2027

With Copy to: Beaufort County Director of Public Safety
P.O. Drawer 1228
Beaufort, SC 29901
Phone: 843-255-5171

Beaufort County Director of EMS
2727 Depot Rd,
Beaufort, SC 29902
Phone: 843-255-5368

If to City, To: City Manager
City of Beaufort
1911 Boundary Street
Beaufort, SC 29902
Phone: 843-525-7070

With Copy to: Fire Chief
135 Ribaut Road
Beaufort, SC 29902
Phone: 843-525-7030

b. DEFAULT.

In the event of a default by either party, the non-defaulting party must allow the defaulting party a period of thirty (30) days in which to cure the alleged default. If, after the receipt of such Notice, the defaulting party has not cured the default, the other party may elect to immediately terminate this Agreement. The non-defaulting party may seek any available remedy in equity or at law as a result of such failure to perform, including but not limited to any action for specific performance of obligations recited in this Agreement.

c. TERMINATION.

Either party may terminate this Agreement by notifying the other party in writing with forty-five (45) days Notice.

d. DISPUTE RESOLUTION.

All claims, disputes, and controversies arising out of or in relation to the performance, interpretation, application, or enforcement of this Agreement, including but not limited to breach thereof, shall be first submitted to an agreed upon mediator.

e. **LIABILITY.**

Each Party shall be responsible for its own acts, omissions and negligence and shall not be responsible for the acts, omission, and negligence of the other Party. Neither Party shall be liable to the other Party for any claims, demands, expenses, liabilities, or losses (including attorney's fees) which may arise out of any acts or failures to act by the other party, its employees, or agents, in connection with the performance of services or responsibilities pursuant to this Agreement.

f. **ENTIRE AGREEMENT.**

This Agreement contains the entire agreement between the parties pertaining to the subject matter contained herein and fully supersedes all prior written or oral agreements and understanding between the parties pertaining to such subject matter. References herein to the terms and conditions of the Construction Agreement and the Occupancy Agreement that memorialize certain shared plans and expectations of the Parties will be memorialized, if at all, in definitive documents to be approved by each Party in connection with the Project, and are not binding and do not create any reliance interest on the part of any Party as to the future terms of such Construction Agreement and Occupancy Agreement.

g. **CONFLICTING TERMS.**

In the event that there is any conflict or inconsistency between the terms and conditions of this Agreement and those of any and all prior agreements associated with the Project, the terms and conditions of this Agreement shall control and govern the rights and obligations of the Parties.

h. **APPLICABLE LAW.**

This Agreement is enforceable in the State of South Carolina and shall in all respects be governed by, and constructed in accordance with, the substantive federal laws of the United States and the laws of the State of South Carolina. Any claims filed in connection with this Agreement shall be filed in Beaufort County, South Carolina.

IN WITNESS WHEREOF, and in acknowledgement that the Parties hereto have read and understood each and every provision hereof, the Parties have caused this Agreement to be executed on the Effective Date.

WITNESSES:

BEAUFORT COUNTY

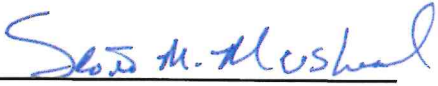
By: _____
John Robinson
Interim County Administrator

WITNESSES:





City of Beaufort

By: 

Scott M. Marshall
City Manager

MOA Joint Fire and EMS Facility



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Recommend Approval of Contract Award to Beaufort Construction of SC, LLC for IFB #052523 Port Royal Public Library Construction Services (\$480,000.00)
MEETING NAME AND DATE:
Public Facilities and Safety Committee – September 25, 2023
PRESENTER INFORMATION:
Eric Larson, PE, Director, Capital Projects (5 mins)
ITEM BACKGROUND:
Beaufort County requested bids for the new Port Royal Branch Library on 8/25/23. One bid was received from Beaufort Construction of SC, LLC with a cost of \$445,307.00. Staff and the design consultant, McMillan Pazdan Smith, have reviewed the detailed bid submittal and found the prices to be fair and reasonable.
PROJECT / ITEM NARRATIVE:
An existing approximately 3,200 sf building on Paris Avenue will be remodeled into a new Branch Library. The total funds requested are the bid amount (plus a contingency) from the remaining budget (\$445,307.00 + \$34,693 = \$480,000) Purchasing has not submitted a draft contract to Legal. This will occur after contract award.
FISCAL IMPACT:
Funding comes from Library Impact Fees, 26030011-54420. Current account balance is \$606,400.
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends approval of contract to Beaufort Construction of SC, LLC award of IFB #052523 in the amount of \$445,307.00 with a \$34,693 contingency fund for a total of \$480,000.00
OPTIONS FOR COUNCIL MOTION:
Motion to approve/deny recommendation of award Beaufort Construction of SC, LLC for IFB #052523 Port Royal Library Construction. <i>Next Step: Move forward to County Council to award Beaufort Construction of SC, LLC for IFB #052523 Port Royal Library Construction.</i>

PRELIMINARY BID TABULATION

PURCHASING DEPARTMENT

Item 14.



Project Name:	Port Royal Library Renovations
Project Number:	IFB 052523
Project Budget:	
Bid Opening Date:	25-Aug-23
Time:	3:00:00 PM
Location:	Beaufort County
Bid Administrator:	Dave Thomas
Bid Recorder:	Victoria Moyer

The following bids were received for the above referenced project:

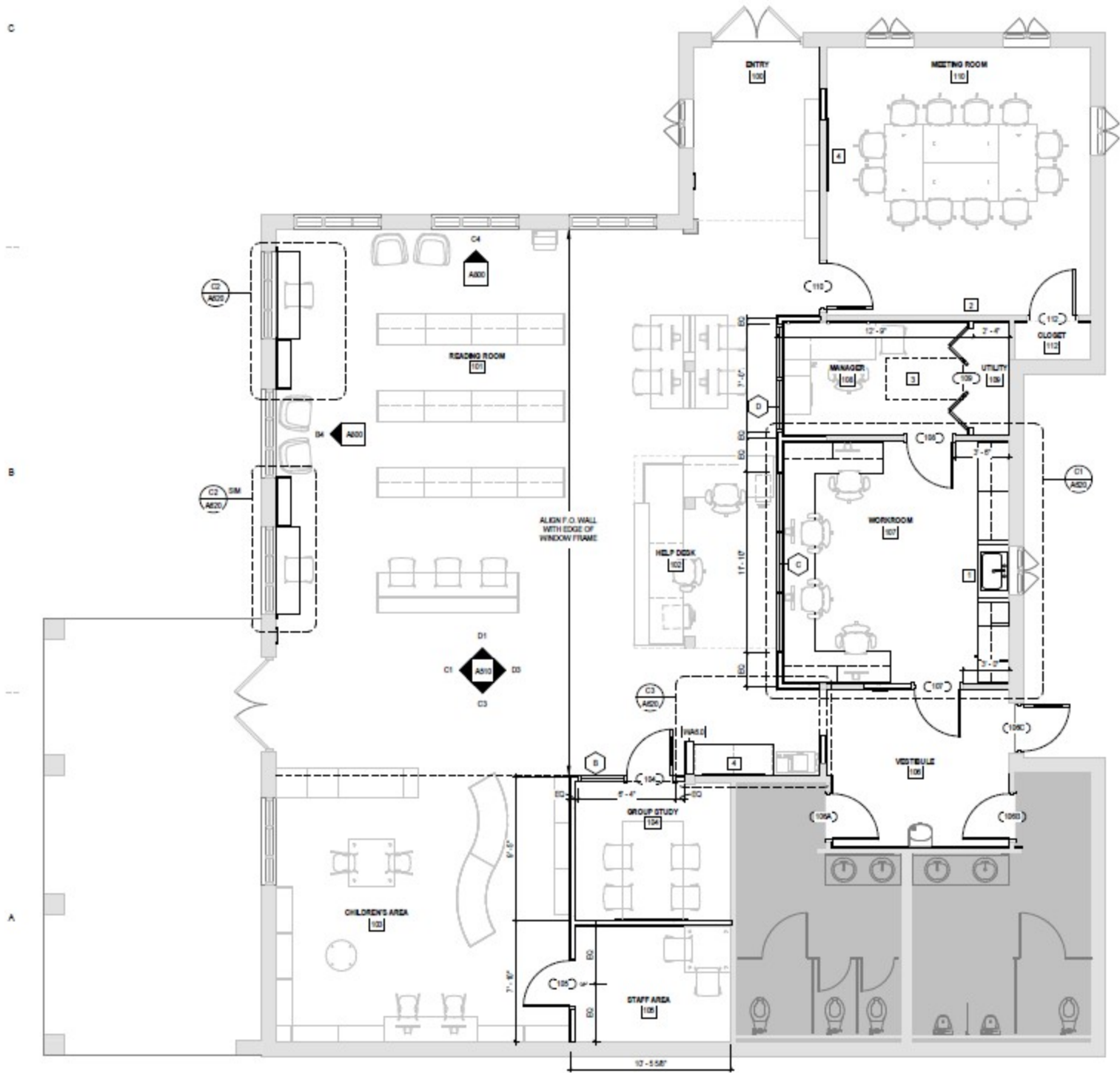
BIDDER	BID FORM	ALL ADDENDA	Bid Bond	SCH OF VALUES	SMBE Docs	Sub Listing	Grand Total Price
Beaufort Construction	X	X	X	X	X	X	\$ 445,307.00

Beaufort County posts PRELIMINARY bid tabulation information within 2 business days of the advertised bid opening. Information on the PRELIMINARY bid tabulation is posted as it was read during the bid opening. Beaufort County makes no guarantees as to the accuracy of any information on the PRELIMINARY tabulation. The bid results indicated here do not necessarily represent the final compliance review by Beaufort County and are subject to change. After the review, the final award will be made by Beaufort County Council and a certified bid tab will be posted online.

Bid Administrator Signature

Victoria Moyer

Bid Recorder



A1 FLOOR PLAN
A110 1/4" = 1'-0"





BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Recommend Approval for the Interim Administrator to execute a Contract Change Order for renovation and expansion of the Bluffton Township Fire District EMS/Fire Station #34 on William Pope Ave which serves Sun City. Fiscal Impact \$101,793.00 CIP fund.
MEETING NAME AND DATE:
Public Facilities & Safety Committee on September 25, 2023
PRESENTER INFORMATION:
Eric W. Larson, CIP Director (15 Minutes)
ITEM BACKGROUND:
On May 14, 2021, the County and Bluffton Township Fire District entered in a MOA to cost share 50%/50% the expansion and renovation of Station 34 in Sun City. The project was designed by Beaufort Design Build. On January 12, 2022, a contract with Brantley Construction was executed for the construction of the improvements. The original cost was \$1,234,000. Three change orders totaling \$19,993.00 have been issued to date.
PROJECT / ITEM NARRATIVE:
Change order #4 includes a list of owner requested changes and needed revisions due to unforeseen circumstances, including adjusting the interior ceiling height, new exterior roof and paint, additional site improvements, termite damage to the existing structure, and unintentional damage to new HVAC work by an owner supplied subcontractor. Change Order #4 requests \$195,191.75, bringing the new construction cost to \$1,449,184.75. BTFD will reimburse the County for half the additional costs.
FISCAL IMPACT:
Funding comes from the CIP Fund Acct. 40100011-54410. The total funds requested \$101,793.00.
STAFF RECOMMENDATIONS TO COUNCIL:
Staff recommends approval of Change Order #4 in the amount of \$195,192.00
OPTIONS FOR COUNCIL MOTION:
Motion to approve, or deny, the approval of Change Order #4 in the amount of \$195,192.00. Move forward to Council for approval.

DRAFT

AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Sun City Fire Station & EMS Facility Renovation and Addition 25 William Pope Dr Okatie, SC 29909	CONTRACT INFORMATION: Contract For: General Construction Date: January 13, 2022	CHANGE ORDER INFORMATION: Change Order Number: 004R1 Date: September 15, 2023
OWNER: <i>(Name and address)</i> Beaufort County Facility Management 120 Shanklin Road Beaufort, SC 29906	ARCHITECT: <i>(Name and address)</i> Beaufort Design Build, LLC 2 Fire Station Lane Seabrook, SC 29940	CONTRACTOR: <i>(Name and address)</i> Brantley Construction Company, LLC 8300 Dorchester Rd North Charleston, SC 29418

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Item 1.

At the Owner's request, this Change Order includes all time, labor and materials for the addition of the concrete stoop at the rear of the existing building, a new sidewalk at the front of the new addition, reroofing of the entire existing building to include new fascia, and repainting of the entire existing building. The amount totaling Sixty-One Thousand Five Hundred Forty-Five dollars and Zero cents. (\$61,545.00)

Attachments: General Contractors Change Order Proposal (PCO 11/12) dated May 4, 2023
General Contractors Request for Proposal 28 (COR 28), dated August 28, 2023

Item 2.

Due to available service, existing conditions, and product availability this Change Order includes all time, labor and materials to modify the Electrical Service. The Contractors COR / RFP 20 outlines these costs. The amount totaling Thirty-Five Thousand Four Hundred Eight dollars and Zero cents (\$35,408.00)

Attachments: General Contractors Request for Proposal 20 (COR 20), dated June 22, 2023

Item 3.

At the Owner's request, this Change Order includes all time, labor and materials to raise the ceiling as set forth in in the Construction Change Directive 01 and broken down in RFP 21 / Change Order Request (COR) 21. The amount totaling Nineteen Thousand Seven Hundred Seventy-Five dollars and Zero cent. (\$19,775.00)

Attachments: General Contractors Request for Proposal 21 (COR 21), dated July 5, 2023
Construction Change Directive, Executed May 7, 2023

Item 4.

Due to damage caused by an unrelated contractor's work this Change Order includes all time, labor and materials for the additional services required for the site sanitary connection. and the condensation drains which were installed for the HVAC systems. These changes are outlined in Contractors RFP / COR 22 and 23. The amount totaling Four Thousand Five Hundred Twenty-Nine dollars and Zero cents. (\$4,529.00)

Attachments: General Contractors Request for Proposal 22 (COR 22), dated June 26, 2023
General Contractors Request for Proposal 24 (COR 24), dated June 29, 2023

Item 5.

Due to the Owner's Request to raise the ceilings , this Change Order includes all time, labor and materials for the modification, raising the heads, to the already installed sprinkler system and installation of the attic access ladder. These changes are outlined in Contractors PFP / COR 25. Also as a result of the Owner request this Change Order includes the cost of the unused lights, which the Owner will retain for use elsewhere. These changes are outlined in Contractors RFP / COR 26. The amount totaling Twenty-Four Thousand Five Hundred Thirty-Two dollars and Zero cents. (\$24,532.00)

Attachments : General Contractors Request for Proposal 25 (COR 25), dated July 5, 2023
General Contractors Request for Proposal 26 (COR 26), dated July 25, 2023

Item 6.

Due to findings and misfortune, This Change Order includes all time, labor and materials for the required repair caused by termites at the existing building and repair required to fix the newly installed ductwork, damaged by the Fire Departments IT

contractor. These repairs are outlined in the Contractors RFP / COR 27 and 29. The amount totaling Nine Thousand One Hundred and Thirty-Six dollars and Zero cents. (\$ 9,136.00)

Attachments: General Contractors Request for Proposal 27 (COR 27), dated August 22, 2023
General Contractors Request for Proposal 29 (COR 29), dated August 14, 2023

Item 7.

For the above referenced work an additional Seventy-Five (75) days will be added to the Contract Period. These days carry a Cost of Five Hundred Thirty-Six dollars and eighty-nine cents per day. (\$536.89) as agreed to in the September 7, 2023 meeting. The amount totaling Forty Thousand Two Hundred Sixty-Six dollars and Seventy-Five cents. (\$40,266.75)

Item 8.

This Change Order reconciles errors in Change Orders 001-003 by correcting the Contractors G&A as a percentage of cost to the daily rate as set above in Item 7. The amount totaling Twenty-One Thousand Three Hundred Fifty-Three dollars and Zero cents. (\$21,353.00)

It is to be noted that Change Order 003 adjusted the Contract Time, in the declaration of Substantial Completion, by adding the requested time extension of seventy (70) days to the date in which the Building Permit was issued , April 27, 2022 , not the date of the Notice to Proceed, January 27, 2022. This adjustment effectively made the Notice to Proceed date April 27, 2022.

As agreed upon by all parties, Phase 1 of the Project will be completed by October 12, 2023. Additionally Phase 2 of the Project will be completed by December 27, 2023. Failure to meet these revised due dates of agreed upon completion for Phase 1 and Phase 2 may result in the Owner holding the Contractor in Breach of Contract and taking appropriate legal action as spelled out and anticipated in the contract.”

Nothing herein changes the Contract provision for liquidated damages. Liquidated Damages shall be imposed beginning September 20, 2023 if the work is not substantially completed by this date as required by the contract and the extensions granted prior to this Change Order and in this Change Order # 4.

The original Contract Sum was	\$	<u>1,234,000.00</u>
The net change by previously authorized Change Orders	\$	<u>19,993.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,253,993.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>195,191.75</u>
The new Contract Sum including this Change Order will be	\$	<u>1,449,184.75</u>

The Contract Time will be increased by Seventy-Five (75) days.
The new date of Substantial Completion will be September 19, 2023

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

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

<u>Beaufort Design Build, LLC</u> ARCHITECT (<i>Firm name</i>)	<u>Brantley Construction Company, LLC</u> CONTRACTOR (<i>Firm name</i>)	<u>Beaufort County Facility Management</u> OWNER (<i>Firm name</i>)
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

Corrections to G&A on CO 1 through 3.			
CO1			24243
line 17			20833
Line 18			20833
days requested	0	536.89	0
L:ine 19			0
Line 20			20833
L:ine 21			2083.3
Line 22			22916.3
Line 23			173.247228
Line 24			23089.54723
		due to County	1153.452772
CO2			-21340
Page 1			
line 17			18976
Line 18			18976
days requested	0	536.89	0
L:ine 19			0
Line 20			18976
L:ine 21			1897.6
Line 22			20873.6
Line 23			139.85312
Line 24			21013.45312
Page 2			
line 17			-43500
Line 18			-43500
days requested	0	536.89	0
L:ine 19			0
Line 20			-43500
L:ine 21			-4350
Line 22			-47850
Line 23			-320.595
Line 24			-48170.595
		revised CO 2	-27157.14188
		due to County	5817.14188

CO 3			17090		
Page 1					
line 17			1900		
Line 18			1900		
days requested	5	536.89	2684.45		
Line 19			0		
Line 20			1900		
Line 21			190		
Line 22			2090		
Line 23			14.003		
Line 24			2104.003	2334	
Page 2	Room 112				Assumed cost summary
line 17			1512.18	\$	1,512.18
Line 18			1512.18	\$	1,512.18
days requested	0	536.89	0		
Line 19			0	\$	151.22
Line 20			1512.18	\$	1,663.40
Line 21			151.218	\$	166.34
Line 22			1663.398	\$	1,829.74
Line 23			11.1447666	\$	12.26
Line 24			1674.542767	1842	1842
Page 3					
line 17			16000		
Line 18			16000		
days requested	30	536.89	16106.7		
Line 19			0		
Line 20			32106.7		
Line 21			3210.67		
Line 22			35317.37		
Line 23			236.626379		
Line 24			35553.99638	19651	
Page 4					
line 17			66974		
Line 18			66974		
days requested	30	536.89	16106.7		
Line 19			0		
Line 20			83080.7		
Line 21			8308.07		
Line 22			91388.77		
Line 23			612.304759		
Line 24			92001.07476	82035	
Page 5					
line 17			1000		
Line 18			1000		
days requested	5	536.89	2684.45		
Line 19			0		
Line 20			3684.45		
Line 21			368.445		
Line 22			4052.895		
Line 23			27.1543965		
Line 24			4080.049397	1228	
	70		-90000	-90000	
			revised CO 3	45413.6663	17090
			due to County	-28323.6663	
			correction for CO 1 through 3	-21353.07165	
			Due to Contractor	21353.07165	

CO 4 corrected			64925	
Page 1				
line 17			500	
Line 18			500	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			500	
L:ine 21			50	
Line 22			550	
Line 23			3.685	
Line 24			553.685	614
Page 2				
line 17			2700	
Line 18			2700	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			2700	
L:ine 21			270	
Line 22			2970	
Line 23			19.899	
Line 24			2989.899	3316
Page 3				
Line 1			26332	
Line 2	0.06		1579.92	
Line 9			27911.92	
line 17			18000	
Line 18			45911.92	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			45911.92	
L:ine 21			4591.192	
Line 22			50503.112	
Line 23			338.37085	
Line 24			50841.4829	56711
Page 4				
line 17			3488	
Line 18			3488	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			3488	
L:ine 21			348.8	
Line 22			3836.8	
Line 23			25.70656	
Line 24			3862.50656	4284
Page 5 (G&A per day caluclation in CO 4) (not used due to agreement on 9/7/23)				
line 17			505	
Line 18			505	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			505	
L:ine 21			50.5	
Line 22			555.5	
Line 23			3.72185	
Line 24			559.22185	620
		revised CO 4	58247.5734	64925
		due to County	6677.42659	

Additional CO 4.1 items				
PCO 20				
line 17			31975	
Line 18			31975	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			31975	
L:ine 21			3197.5	
Line 22			35172.5	
Line 23			235.65575	
Line 24			35408.1558	39271
PCO 21				
line 17			17858	
Line 18			17858	
days requested	0	536.89	0	See 75 days add
L:ine 19			0	
Line 20			17858	
L:ine 21			1785.8	
Line 22			19643.8	
Line 23			131.61346	
Line 24			19775.4135	21933
PCO 22				
line 17			5875	
Line 18			5875	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			5875	
L:ine 21			587.5	
Line 22			6462.5	
Line 23			43.29875	
Line 24			6505.79875	7216
aggred upon 50% payment			3252.89938	3600 agreed upon
PCO 23 Denied				
line 17			0	
Line 18			0	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			0	
L:ine 21			0	
Line 22			0	
Line 23			0	
Line 24			0	2033
PCO 24				
line 17			\$ 1,152.00	
Line 18			1152	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			1152	
L:ine 21			115.2	
Line 22			1267.2	
Line 23			8.49024	
Line 24			1275.69024	1415
PCO 25				
Line 1			3885	
	2	0.07	271.95	
	3		780	
	4	0.35	273	
Line 9			5209.95	
line 17			4897	
Line 18			10106.95	
days requested	0	536.89	0	
L:ine 19			0	
Line 20			10106.95	
L:ine 21			1010.695	
Line 22			11117.645	
Line 23			74.4882215	
Line 24			11192.1332	12413

PCO 26			
line 17			13340
Line 18			13340
days requested	0	536.89	0
L:ine 19			0
Line 20			13340
L:ine 21	DENIED		0
Line 22			13340
Line 23	DENIED		0
Line 24			13340
Agreed Amt.			16384
			we agreed to 13340
PCO 27			
Line 1			810
Line 2	0.07		56.7
Line 3			75
Line 9			941.7
line 17			3500
Line 18			4441.7
days requested	0	536.89	0 See 75 day add
L:ine 19			0
Line 20			4441.7
L:ine 21			444.17
Line 22			4885.87
Line 23			32.735329
Line 24			4918.60533
			5455
PCO 28			
Line 1			2405
	2	0.07	168.35
	3		200
	4	0.35	70
	5		0
	6		125
	7	0.07	8.75
	8		0
	9		2977.1
line 17			0
Line 18			2977.1
days requested	0	536.89	0
L:ine 19			0
Line 20			2977.1
L:ine 21			297.71
Line 22			3274.81
Line 23			21.941227
Line 24			3296.75123
			3297
PCO 29			
Line 3			200
Line 4	0.35		70
Line 9			270
Line 12	denied		0
line 17			3538
Line 18			3808
days requested	0	536.89	0 see 75 days added
L:ine 19			0
Line 20			3808
L:ine 21			380.8
Line 22			4188.8
Line 23			28.06496
Line 24			4216.86496
			4245
PCO 30			
line 17	denied		0
Line 18			0
days requested	0	536.89	0
L:ine 19			0
Line 20			0
L:ine 21			0
Line 22			0
Line 23			0
Line 24			0
			1035
			96676.5136
			114697
CHANGES IN FAVOR OF COUNTY 18020.4864			



Brantley Construction Company, LLC

May 22, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Wes Campbell

Project: Sun City EMS/Fire Station Renovations

Subject: Change Order-4

Wes,

See attached breakout for Change Order number 4.

Cost:

Concrete Stoop: \$614.00
Additional Sidewalk: \$3,316.00
Upper and Lower Roof: \$56,711.00
Exterior Painting: \$4,284.00
Trim Repair- \$620.00

Time:

Concrete Stoop- 1 day
Additional Sidewalk- 3 days
Upper and Lower Roof- 24 days
Exterior Painting- 3 days
Generator Re-Add- 110 days
Total- 141 days

We appreciate the opportunity to provide these costs and Time Extension to you. Please contact me should you have any questions.

Sincerely,

James Hudson
Project Manager

*** 8300 Dorchester Road * Charleston, SC 29418 * (843) 552-0150 * (843) 552-9072 ***
Brantley Construction Company, LLC is a trade name of Brantley Construction Services, LLC

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	PCO	12
DESCRIPTION:	Concrete Stoop	DATE:	3/17/2023
Change Order Priority:			
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
 <i>Remarks :</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ -
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ -
<i>Remarks :</i> The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ 500
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 500
19 G&A	10.00% of line 18		\$ 50
20 Subtotal			\$ 550
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 60
22 Subtotal			\$ 610
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 4.09
24 TOTAL			\$ 614
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			5
27 Complete Work in Field			2
28 TOTAL DAYS REQUESTED			0

FORREST CONCRETE LLC

LICENSE # SC G112369

PROPOSAL DATE
4/27/2023PRICING VALID THRU
7/26/2023**Project Type:****Project Info:****Builder Name:** BRANTLEY**Contact Name:** Christina McAlhaney**Project Name:** Sun City Fire Station**Plans Dated:** 8/27/2021**Contact Number:** 843-552-0150**Project Location:** Okatie, SC**Email:** christina@brantleyconstruction.com**4'x4' STOOP AT FRONT ENTRANCE**

FORM, POUR, AND FINISH 4'X4' STOOP

TOTAL PRICE \$ 500.00

INCLUSIONS:*All required equipment for completion of Concrete Scope including Fork Lifts, Excavators and Loaders**All Concrete materials as specified on drawing and specifications**All rebar and Post Tension Cable (if applicable) material and installation for concrete scope**All Cast in Place Walls, Columns and Slabs per drawings (If Applicable)**All wire mesh materials, placement and necessary supports.**Vapor barrier materials and installation as specified**Foundations and Slabs on grade including sub base materials as shown**Shoring as required for cast-in-place concrete decks (NO Metal Pan Shoring)**All insulation materials and installation as specified***EXCLUSIONS:***backfill material, special inspections, Permits and Bonds, Engineering, Termite Pre-treatment, Anchor**Bolts, Concrete Wash Out area, Masonry Rebar, Fine grade Material unless specified, Haul off of**Excavation Materials, Hard Earth Excavation, Crane and Hoisting devices larger than telehandler**Waterproofing, Piles, Backfill at Retaining Walls, Drainage Systems, Termite treatment*

79 MacKinlay Way Ridgeland, SC 29936

Phone: 843-645-9980 Fax: 843-645-9981 email mforrest@forrestconcrete.com

"the bitterness of poor quality remains long after the sweetness of a low bid is forgotten"

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	PCO	12
DESCRIPTION:	Concrete Sidewalk	DATE:	3/17/2023
Change Order Priority:			
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
 <i>Remarks :</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ -
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ -
<i>Remarks :</i> The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ 2,700
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 2,700
19 G&A	10.00% of line 18		\$ 270
20 Subtotal			\$ 2,970
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 324
22 Subtotal			\$ 3,294
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 22.07
24 TOTAL			\$ 3,316
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			5
27 Complete Work in Field			2
28 TOTAL DAYS REQUESTED			0

FORREST CONCRETE LLC

LICENSE # SC G112369

PROPOSAL DATE
3/2/2023PRICING VALID THRU
5/31/2023**Project Type:****Project Info:** CHANGE ORDER ADDITIONAL SIDEWALK**Builder Name:** BRANTLEY**Contact Name:** Christina McAlhaney**Contact Number:** 843-552-0150**Project Name:** Sun City Fire Station**Project Location:** Okatie, SC**Plans Dated:** 8/27/2021**Email:** christina@brantleyconstruction.com**Scope Of Work**

ADDITIONAL 4" SIDEWALK AT FRONT ENTRANCE

240 SF

TOTAL PRICE \$ 2,700.00

INCLUSIONS:*All required equipment for completion of Concrete Scope including Fork Lifts, Excavators and Loaders**All Concrete materials as specified on drawing and specifications**All rebar and Post Tension Cable (if applicable) material and installation for concrete scope**All Cast in Place Walls, Columns and Slabs per drawings (If Applicable)**All wire mesh materials, placement and necessary supports.**Vapor barrier materials and installation as specified**Foundations and Slabs on grade including sub base materials as shown**Shoring as required for cast-in-place concrete decks (NO Metal Pan Shoring)**All insulation materials and installation as specified***EXCLUSIONS:***backfill material, special inspections, Permits and Bonds, Engineering, Termite Pre-treatment, Anchor**Bolts, Concrete Wash Out area, Masonry Rebar, Fine grade Material unless specified, Haul off of**Excavation Materials, Hard Earth Excavation, Crane and Hoisting devices larger than telehandler**Waterproofing, Piles, Backfill at Retaining Walls, Drainage Systems, Termite treatment*

79 MacKinlay Way Ridgeland, SC 29936

Phone: 843-645-9980 Fax: 843-645-9981 email mforrest@forrestconcrete.com

"the bitterness of poor quality remains long after the sweetness of a low bid is forgotten"



March 15, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Wes Campbell

Project: Sun City EMS/Fire Station Renovations

Subject: Additional Roofing

Wes,

Brantley Construction hereby submits an estimated cost of **\$56,711.00** for the demo and installation of a new roof for the existing low roof and high roof. This estimated cost is for the demo and replacement of existing roofing, and replacement of ice and water shield. No replacement of sheathing was covered in this price.

We appreciate the opportunity to provide these costs to you. Please contact me should you have any questions.

Sincerely,

James Hudson
Project Manager

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION

Item 15.

CONTRACT TITLE:	Sun City Fire and EMS	PCO	11
DESCRIPTION:	New Roof	DATE:	3/14/20
Change Order Priority:	Normal		

PRIME CONTRACTOR'S WORK

1 Direct Materials		\$	26,332
2 Sales Tax on Material	7.00% of line 1	\$	1,843
3 Direct Labor		\$	-
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3	\$	-
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	-
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	-
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	28,175

Remarks :

COSTS DUE TO TIME EXTENTION

10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	-
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	-

Remarks : The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.

SUB-CONTRACTOR'S WORK

17 SUBTOTAL (see attached Table)	\$	18,000
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ALLOWANCE FOR OVERHEAD AND PROFIT

18 Subtotal of costs		\$	46,175
19 G&A	10.00% of line 18	\$	4,617
20 Subtotal		\$	50,792
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	5,541
22 Subtotal		\$	56,333
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22	\$	377.43

24 TOTAL	\$	56,711
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TIME EXTENSION REQUEST

25 Process Change Order	30
26 Fabricate Material & Ship	30
27 Complete Work in Field	5
28 TOTAL DAYS REQUESTED	0

Low Country Barns & Metal Roofing LLC
3554 GA Highway 21
Springfield, GA 31329 US
lowcountrybarns@gmail.com



Estimate

ADDRESS

Sun City Fire Dept
25 William Pope Dr
Bluffton, SC 29909

ESTIMATE # 1204

DATE 03/10/2023

SERVICE	QTY	RATE	AMOUNT
Remove and replace Metal Roofing -Remove and replace standing seam roof -for the Low Roof and High Roof -materials ordered by GC			
	2	7,500.00	15,000.00
Equipment Rental	1	3,000.00	3,000.00
		SUBTOTAL	18,000.00
		TAX	0.0
		TOTAL	\$18,000.00

Accepted By

Accepted Date



METAL ROOFING
Systems, Inc

Item 15.
QUOTE

DATE	QUOTE#
2/16/2023	40992
Rep	
Estimator	

CUSTOMER
James 843-714-4055 Sun City Fire Station 25 William Pope Dr Bluffton, SC 29909

Project

QTY	Description	Material	Cost	UOM	Total
5,848.5	R Panels using MRS 24ga Evergreen 14 @ 38'-3" 28 @ 37'-0" 14 @ 27'-0" Total LF: 1949.5 Total SF: 5848.5		3.55		20,762.18T
100	Ridge (24 ga Evergreen)		5.80		580.00T
90	Rake (24 ga Evergreen)		3.95		355.50T
32	Mid-States Asphalt QuikStik HT		112.00		3,584.00T
5,000	1.5" FOREST GREEN WOOD SCREW HEX HEAD W/ WASHER (Evergreen)		0.11		550.00T
1	FREIGHT CHARGE		500.00		500.00T
	Total sales tax calculated by AvaTax		1,579.90		1,579.90
			0.00%		0.00

Total			\$27,911.58		
			<i>Plus 1% Fuel Surcharge</i>		
			<i>Price Valid for 30 Days</i>		

Phone Number: (704) 820-3110
www.metalroofingsystems.biz

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	PCO	12
DESCRIPTION:	Additional Exterior Painting	DATE:	3/17/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
<i>Remarks :</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ -
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ -
<i>Remarks :</i> The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ 3,488
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 3,488
19 G&A	10.00% of line 18		\$ 349
20 Subtotal			\$ 3,837
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 419
22 Subtotal			\$ 4,255
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 28.51
24 TOTAL			\$ 4,284
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			5
27 Complete Work in Field			2
28 TOTAL DAYS REQUESTED			0

PREFERRED PAINTING & COATINGS, LLC.

6236 St Andrews Road Suite 5

P. O. Box 212665

Columbia, SC 29221

PHONE (803) 269-2632

prefptgc@gmail.com

Change Order Request

March 8, 2023

Attn: James Hudson
Brantley Construction

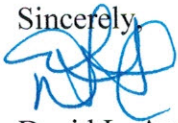
Re: Sun City Exterior & Hardi Paint Change Order

James,

To prep and paint existing Hardi Plank siding and trim there will be an add of \$ 3,488.00

If you have any questions concerning for this additional pricing please do not hesitate to call me to discuss.

Sincerely,



David L. Argoe

DLA/cv

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	PCO	17
DESCRIPTION:	Additional Trim	DATE:	5/22/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
<i>Remarks :</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ 505
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ 505
<i>Remarks :</i> The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ -
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 505
19 G&A	10.00% of line 18		\$ 51
20 Subtotal			\$ 556
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 61
22 Subtotal			\$ 616
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 4.13
24 TOTAL			\$ 620
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			1
27 Complete Work in Field			1
28 TOTAL DAYS REQUESTED			0



Brantley Construction Company, LLC

August 28, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo

Project: Sun City EMS/Fire Station Renovations

Subject: Fascia Material Replacement Existing Building and
Pressure Wash Existing Apparatus Bay Roof Fascia

Fred,

Brantley Construction hereby submits an estimated cost of **\$3,297.00** to replace the existing exterior fascia material below the roof line of the existing Office and Community Room side of the Sun City Fire Station. The existing fascia on the Apparatus (Truck) Bay is to be pressured washed. This estimated cost does not include replacement of any framing.

We appreciate the opportunity to provide these costs to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	RFP	28
DESCRIPTION:	New Fascia Existing Office/Commun. Building	DATE:	8/28/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials		\$	2,405
2 Sales Tax on Material	7.00% of line 1	\$	168
3 Direct Labor		\$	200
4 Insurance, Taxes, and Fringe Benefits	35.00% of line 3	\$	70
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	125
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	9
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	2,977
Remarks : Existing fascia on Apparatus (Truck) Bay to remain and pressure washed. Replacement of existing framing for fascia/soffets excluded.			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	-
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	-
Remarks : The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
17 SUBTOTAL (see attached Table)		\$	-
SUB-CONTRACTOR'S WORK			
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs		\$	2,977
19 G&A		\$	-
20 Subtotal	of line 18	\$	2,977
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	298
22 Subtotal		\$	3,275
23 Prime contract bond \$6,700/1000	0.0067 of sum of line 18 thru 22	\$	21.94
24 TOTAL		\$	3,297
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			30
27 Complete Work in Field			5
28 TOTAL DAYS REQUESTED			0



REMIT TO:
 ABC SUPPLY CO
 PO BOX 742067
 ATLANTA GA 30374- 2067

(608)368-2562

REGULAR
INVOICE
 AUG 11 2023

IMPORTANT: SELLER MAKES NO WARRANTIES: SEE REVERSE SIDE OR ELECTRONIC ATTACHMENT FOR IMPORTANT TERMS AND CONDITIONS. THERE IS NO REVERSE SIDE OR ELECTRONIC ATTACHMENT. SELLER VENDOR AGREEMENT TERMS AND CONDITIONS UPON REQUEST. This order is subject to the terms and conditions set forth on the reverse side or electronic attachment, and by accepting these materials, you agree to those terms and conditions.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12(A) of the Fair Labor Standards Act of 1938, as amended.

T/D symbols are described on the reverse side or electronic attachment.

Returns must be made in accordance with ABC's Return Policy. A copy of this policy is available upon request.

LATE PAYMENT CHARGE: All accounts past due will be subject to a monthly late payment charge, not to exceed the maximum allowable by state or federal law.

When you provide a check as payment, you authorize us either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries, please call the number provided.

Item 15.

SOLD TO:

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BRANTLEY CONSTRUCTION
 8300 DORCHESTER RD
 CHARLESTON SC 29418-2903

SHIP TO:

SUN CITY FIRE DEPT
 CHAD 00000- 0000

INVOICE DATE	SHIP DATE	PAGE
08/02/23	08/02/23	1 of 1

INVOICE NO.	CUSTOMER ORDER NO.	SHIP VIA	MAIN ACCOUNT NO.	CUSTOMER NO.	TERMS	SALES REP	
51305294	SUN CITY FIRE DEPT	CPU	487782	19011700	END OF MONTH	054H	
ITEM NUMBER	ITEM DESCRIPTION	U/M	T/D	QUANTITY SHIPPED	QUANTITY BACKORD	UNIT PRICE	EXTENDED PRICE
ABC #100 POOLER	CUSTOMER PICK UP						
34RGBT4PWH	RG BUILDER T4 PERF WHITE BUT4MP	PL		64	0	16.83	1,077.12
ATCS24W1	ALUM TRIM CL SM 24" WHITE W1	RL		8	0	134.70	1,077.60

myABCsupply

SCAN THE QR CODE TO SIGN UP TODAY!



SUBTOTAL 2,154.72

SUBTOTAL AMOUNT +	FREIGHT +	SALES TAX GA CH	TOTAL PAYABLE IN U.S. DOLLARS
2,154.72	0.00	150.83	2,305.55

www.abcsupply.com

105



**Brantley
Construction
Company, LLC**

June 22, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Wes Campbell

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 20 – Electrical Utility Work

Wes,

Brantley Construction hereby submits RFP 20 for an estimated cost of **\$39,271.00** to provide required electrical utility work for the Sun City Fire Station.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley,
President

Sun City Fire and EMS												PCO	20
Electrical Utility Work												DATE:	6/22/2023
Item No.	Description of Work	Estimated Quantity	Unit	Duration	Unit	Material Unit Price	Material Subtotal	Labor Unit Price	Labor Subtotal	Equipment Unit Price	Equipment Subtotal	Owned Equipment Costs	
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PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	PCO	20
DESCRIPTION:	Electrical Utility Work	DATE:	6/22/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
<i>Remarks :</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ -
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ -
<i>Remarks : The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.</i>			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ 31,975
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 31,975
19 G&A	10.00% of line 18		\$ 3,198
20 Subtotal			\$ 35,173
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 3,837
22 Subtotal			\$ 39,010
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 261.36
24 TOTAL			\$ 39,271
TIME EXTENSION REQUEST			
25 Process Change Order			0
26 Fabricate Material & Ship			0
27 Complete Work in Field			0
28 TOTAL DAYS REQUESTED			0

Simoneaux Electric Inc.
 3A Lost Hollow Lane
 Bluffton, SC 29910
 843-757-4799

Item 15.

Estimate

Date	Estimate #
6/22/2023	7049

Name / Address
BRANTLEY CONSTRUCTION 8300 Dorchester Road Charleston, SC 29418

Project
SUN CITY EMS/FI...

Qty	Description	Total
	SUN CITY EMS/FIRE RENOVATIONS ELECTRICAL UTILITY WORK AT FIRE/EMS SUN CITY	
	COST AVOIDED WITH NEW DESIGN	
	100' - 600 AMP UNDERGROUND FROM POWER COMPANY PEDESTAL TO ORIGINAL 600 AMP METER CENTER LOCATION - \$17,417.00	
	100' - 600 AMP UNDERGROUND FEEDER FROM METER CENTER TO GENSET - \$17,417.00	
	145' - 600 AMP UNDERGROUND FEEDER FROM GENSET TO PANEL N - \$25,254.00	
	DELETIONS	
	PANEL N FEEDER TO PANEL P	-10,239.00
	45' - FEEDER REDUCED FROM 600 TO 300 AMPS AT ORIGINAL METER LOCATION TO PANEL N	-729.00
	SUBTOTAL	-10,968.00
	ADDITIONS	
	145' - 300 AMP FEEDER FROM DISCONNECT TO PANEL N	12,905.00
	2 - 300 AMP DISCONNECTS FED FROM 600 AMP ATS	6,236.00
	1 - 600 AMP ATS FED FROM 600 AMP DISCONNECT (F & I)	13,400.00
	50' - 300 AMP FEEDER FROM DISCONNECT TO PANEL P	3,700.00
	REMOVE INGROUND JUNCTION BOX AND PREP FOR A NEW POWER COMPANY PEDESTAL	1,900.00
	INSTALL CONDUIT AND CONDUCTORS FROM NEW PEDESTAL TO RELOCATED METER CENTER	4,802.00
	SUBTOTAL	42,943.00

NOTES: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN 15 DAYS	Total	\$31,975.00
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Brantley Construction Company, LLC

July 5, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo,

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 21 – CCD 001 Raise Ceilings R1

Fred,

Brantley Construction hereby submits a revised RFP 21 for an estimated cost of **\$21,933.00** to provide electrical lights, HVAC diffusers, painting, and raised ceiling in the new addition in accordance with CCD 001 for the Sun City Fire Station. Attic access, light conversion kits, raised sprinkler heads, extended overhead costs and time extension to be approved is subsequent change order.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley,
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	RFP	21 R1
DESCRIPTION:	CCD 001 Raise Ceiling	DATE:	7/5/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials			\$ -
2 Sales Tax on Material	7.00% of line 1		\$ -
3 Direct Labor			\$ -
4 Insurance, Taxes, and Fringe Benefits	35.00% of line 3		\$ -
5 Labor Cost due to Time Extension			\$ -
6 Rental Equipment			\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6		\$ -
8 Equipment Ownership and Operating Expenses			\$ -
9 SUBTOTAL (add lines 1-8)			\$ -
<i>Remarks :</i>			
COSTS DUE TO TIME EXTENSION			
10 Direct Materials			\$ -
11 Sales Tax on Material	9.00% of line 10		\$ -
12 Direct Labor			\$ -
13 Rental Equipment			\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13		\$ -
15 Owned Equipment Expenses			\$ -
16 SUBTOTAL (add lines 10-15)			\$ -
<i>Remarks :</i> The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)			\$ 17,858
Costs for light conversion kits, artice access ladder, raise sprinkler heads to be approved in subsequent change order.			
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs			\$ 17,858
19 G&A	10.00% of line 18		\$ 1,786
20 Subtotal			\$ 19,644
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21		\$ 2,143
22 Subtotal			\$ 21,787
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22		\$ 146
24 TOTAL			\$ 21,933
TIME EXTENSION REQUEST			
25 Process Change Order			0
26 Fabricate Material & Ship			0
27 Complete Work in Field			0
28 TOTAL DAYS REQUESTED			133
Time requested is from CCD 001 issue date of 3/7/23 to 7/17/23 or 133 calendar days.			

Simoneaux Electric Inc.
 3A Lost Hollow Lane
 Bluffton, SC 29910
 843-757-4799

Estimate

Date	Estimate #
5/18/2023	7026

Name / Address
BRANTLEY CONSTRUCTION 8300 Dorchester Road Charleston, SC 29418

Project
SUN CITY EMS/FI...

Qty	Description	Total
56	SUN CITY EMS/FIRE RENOVATIONS CHANGE ORDER REQUEST #11 FLAT PANEL LIGHTS	11,312.00

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN TEN DAYS

Total	\$11,312.00
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Edge Air Conditioning & Refrigeration LLC
 PO Box 80
 Pooler, GA 31322
 9123301337
 office@edgehvac-r.com



Estimate

ESTIMATE # 3874
DATE 06/28/2023
EXPIRATION DATE 07/28/2023

ADDRESS

Brantley Construction
 Company
 8300 Dorchester Rd
 North Charleston, SC 29418

SHIP TO

Brantley Construction
 Company
 8300 Dorchester Rd
 North Charleston, SC
 29418

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Estimate Estimate- To provide and install needed 6x12 insulated boots with Titus 300FL double deflection grilles and OBD's with standard white finish.	1	4,411.28	4,411.28
Exclusions No cutting, coring, patching, painting, roofing, and support steel. No electrical, conduit, or plumbing, gas piping, disconnects, motor starters. No asbestos abatement or removal of any asbestos insulation. No concrete mechanical pads. No engineered drawings for seismic bracing or supports.	1	0.00	0.00
Approve I have authority to order the full work outlined above and do hereby promise to pay in full upon completion of work. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Customer's expense. Any damage resulting from said removal shall not be the responsibility of Seller. _____ Signature The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Date of acceptance _____ Note This proposal may be withdrawn by us if not accepted within 30 days.	1	0.00	0.00

SUBTOTAL 4,411.28
 TAX 0.00
TOTAL \$4,411.28

Accepted By

Accepted Date

GBrantley@BrantleyConstruction.com

From: Tyler Waters <tyler@edgehvac-r.com>
Sent: Wednesday, June 14, 2023 10:13 AM
To: 'Gary Brantley'
Subject: Ceiling supply diffusers Suncity fire

Thank you,
Tyler Waters



EDGE Air Conditioning & Refrigeration LLC
PO Box 80 * Pooler, GA 31322
912-330-1337 office
www.edgehvac-r.com

From: Tyler Waters <tyler@edgehvac-r.com>
Sent: Tuesday, May 23, 2023 8:12 AM
To: Jhudson@BrantleyConstruction.com <Jhudson@BrantleyConstruction.com>
Subject: Re: Changes in Gear Room

James, for the diffusers we recommend using 6x12 insulated boots with Titus 300fl aluminum double deflection grilles with OBDs and standard white finish. Pricing on these items is \$4,411.28

Thank you,
Tyler Waters



EDGE Air Conditioning & Refrigeration LLC
PO Box 80 * Pooler, GA 31322
912-330-1337 office
www.edgehvac-r.com

From: Jhudson@BrantleyConstruction.com <Jhudson@BrantleyConstruction.com>
Sent: Tuesday, May 16, 2023 9:29 AM
To: Tyler Waters <tyler@edgehvac-r.com>
Cc: GBrantley@brantleyconstruction.com <GBrantley@brantleyconstruction.com>; 'Chad Patterson' <CPatterson@brantleyconstruction.com>
Subject: RE: Changes in Gear Room

GBrantley@BrantleyConstruction.com

From: jonny urias <jonnyurias.sci@gmail.com>
Sent: Thursday, June 22, 2023 6:29 PM
To: GBrantley@brantleyconstruction.com
Cc: Chad Patterson
Subject: Re: Sun City Fire Station

There is no change in cost for drywall ceiling

On Thu, Jun 22, 2023 at 6:26 PM <GBrantley@brantleyconstruction.com> wrote:

Jonny,

As you are aware the Owner/Architect deleted the acoustical ceilings and added sheet rock ceilings. I believe that James believed there should be a credit from you for this change. Please advise: 1) what that credit is; or 2) if the change is a 0 cost change; or 3) what the additional cost is if it is an add. If it is a credit or add, you will need provide a breakdown of the costs for the acoustical ceiling and costs for the sheetrock ceiling.

Let me know if it is an add, credit, or no change Friday morning.

Thank you,

Gary D. Brantley

President



8300 Dorchester Road | Charleston, SC 29418

p. 843-552-0150 x7

f. 843-552-9072

gbrantley@brantleyconstruction.com

PREFERRED PAINTING & COATINGS, LLC.

6236 St Andrews Road Suite 5

P. O. Box 212665

Columbia, SC 29221

PHONE: (803) 269-2632

prefptgc@gmail.com

Change Order Request

March 8, 2023

Attn: James Hudson
Brantley Construction

Re: Sun City Exterior & Hardi Paint Change Order

James,

To prep and paint existing Hardi Plank siding and trim there will be an add of \$ 3,488.00

To paint gypsum hard ceilings a new addition instead of there being acoustical lay in tiles, there will be an add of \$ 2,135.00

If you have any questions concerning for this additional pricing please do not hesitate to call me to discuss.

Sincerely,



David L. Argoe

DLA/cv

AIA Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> Sun City Fire Station & EMS Facility Renovation and Addition 25 William Pope Dr Okatie, SC 29909	CONTRACT INFORMATION: Contract For: General Construction Date: January 13, 2022	CCD INFORMATION: Directive Number: 001 Date: March 7, 2023
OWNER: <i>(name and address)</i> Beaufort CCounty Facility Management 120 Shanklin Road Beaufort, SC 29906	ARCHITECT: <i>(name and address)</i> Beaufort Design Build, LLC 2 Fire Station Lane Seabrook, South Carolina 29940	CONTRACTOR: <i>(name and address)</i> Brantley Construction Company, LLC 8300 Dorchester Rd North Charleston, SC 29418

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

The Owner / Occupant of the facility has requested that a maximum ceiling height be maintained in the March 1, 2023 Owner, Architect, Contractor Meeting. This will eliminate the dropped ceilings as indicated on the plans, and the gypsum board will be adhered to the underside of the roof trusses. As per the probable cost estimate provided by Brantley Construction, via e-mail, on March 6, 2023 the following items have been included in this Change Directive: Switch out Light Fixtures, HVAC, and Credit for Ceiling. A copy of this email is attached. A change order will be issued after the Contractor submits a formal Change Order Request based on the forthcoming Request for Proposal by the Architect. The Contractors proposal shall not exceed the values included in this Directive.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum increase of \$0.00
 - Unit Price of \$0.00 per n/a
 - Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)
 - As follows: Switch out Lights (from recessed to surface mount) add \$10,000.00
HVAC (switching out supply and return grilles and diffusers) add \$15,000.00
Credit for Ceiling (labor and material credit for higher gypsum board fixed ceiling) credit \$2,500.00
- The Contract Time is proposed to be extended by two week. The proposed adjustment, if any, is n/a.

NOTE: *The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.*


When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.


Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

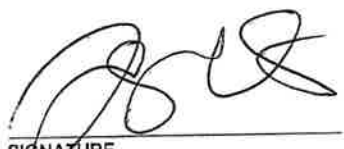
Beaufort Design Build, LLC <hr style="border: 0.5px solid black;"/> ARCHITECT <i>(Firm name)</i>	Beaufort County Facility Management <hr style="border: 0.5px solid black;"/> OWNER <i>(Firm name)</i>	Brantley Construction Company, LLC <hr style="border: 0.5px solid black;"/> CONTRACTOR <i>(Firm name)</i>
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User Notes:


 SIGNATURE
 Daniel C. Saltrick, RA
 PRINTED NAME AND TITLE
 03-07-2023
 DATE


 SIGNATURE
 J. W. Campese, BC LM
 PRINTED NAME AND TITLE
 DATE


 SIGNATURE
 James Hudson, PM
 PRINTED NAME AND TITLE
 4/7/23
 DATE

Sun City Fire Station Design Change External Inbox

Mon, Mar 8, 3:53 PM (23 hours ago)



Jhudson@brantleyconstruction.com
to me, John

I can't seem to get my guys to give a lot of quotes without an official change order but the below prices are rough estimates. Something we do need to discuss is the delay we are facing without knowing where to go with the ceiling.

Roof (High Roof and Existing Low Roof)-\$40,000
Switching Out Lights(Will not take back)- \$10,000
HVAC (still hadn't received a price)-15,000
Credit for Ceiling- 2,500.

Thanks,

James Hudson
Project Manager



Brantley Construction Company, LLC
8300 Dorchester Road | Charleston, SC 29418
C. 843-714-4055
F. 843-552-9072
jhudson@brantleyconstruction.com

Brantley Construction Company, LLC is a trade name of Brantley Construction Services, LLC



Please consider the environment before printing this email.



**Brantley
Construction
Company, LLC**

June 26, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 22 Site Sewer Costs

Fred,

Brantley Construction hereby respectfully submits RFP 22 for **\$7,216.00** for additional costs incurred to locate existing site sewer line. Costs include to dig up water service to make way for sewer and reinstall water main.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley,
President

PROPOSAL/ ESTIMATE FOR CONTRACT MODIFICATION		
CONTRACT TITLE:	Sun City Fire and EMS	RFP 22
DESCRIPTION:	Site Sewer Costs	DATE: 6/26/2023
Change Order Priority:	Normal	
PRIME CONTRACTOR'S WORK		
1 Direct Materials		\$ -
2 Sales Tax on Material	7.00% of line 1	\$ -
3 Direct Labor		\$ -
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3	\$ -
5 Labor Cost due to Time Extension		\$ -
6 Rental Equipment		\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6	\$ -
8 Equipment Ownership and Operating Expenses		\$ -
9 SUBTOTAL (add lines 1-8)		\$ -
<i>Remarks:</i>		
COSTS DUE TO TIME EXTENTION		
10 Direct Materials		\$ -
11 Sales Tax on Material	9.00% of line 10	\$ -
12 Direct Labor		\$ -
13 Rental Equipment		\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13	\$ -
15 Owned Equipment Expenses		\$ -
16 SUBTOTAL (add lines 10-15)		\$ -
<i>Remarks:</i> The hourly rate for each of Branley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.		
SUB-CONTRACTOR'S WORK		
17 SUBTOTAL (see attached Table)		\$ 5,875
ALLOWANCE FOR OVERHEAD AND PROFIT		
18 Subtotal of costs		\$ 5,875
19 G&A	10.00% of line 18	\$ 588
20 Subtotal		\$ 6,463
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$ 705
22 Subtotal		\$ 7,168
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22	\$ 48.02
24 TOTAL		\$ 7,216
TIME EXTENSION REQUEST		
25 Process Change Order		
26 Fabricate Material & Ship		
27 Complete Work in Field		
28 TOTAL DAYS REQUESTED		0



"Yesterdays Values for Todays Problems"

1140 Boone hill Rd. Suite B
Summerville, SC 29483
843-225-2278
heritageplumbingandhvac@gmail.com
Mech. Cont. Lic.# M112462

Extra Work Order: 2
Beaufort Fire Station

Date of service:

Description of work completed:

Tie in of building sewer to main in front of building, dig up water service to make way for sewer and reinstall water main.

Materials Needed:

\$5,875

DENNIS M. YOHE

6/6/2023

Heritage Plumbing and HVAC, llc

Customer Representative



Brantley Construction Company, LLC

June 29, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 24 Add 2each HVAC Condensate Pumps

Fred,

Brantley Construction hereby respectfully submits RFP 24 for **\$1,415.00** for additional costs incurred to add 2 each condensate drain pumps not shown on the contract documents to the 2 indoor high wall mini-split units located in the interior of the building. The pumps were required to pump the water to the exterior of the building.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley,
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	RFP #	24
DESCRIPTION:	HVAC Condensate Pumps	DATE:	6/29/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials		\$	-
2 Sales Tax on Material	7.00% of line 1	\$	-
3 Direct Labor		\$	-
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3	\$	-
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	-
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	-
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	-
<i>Remarks:</i>			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	-
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	-
<i>Remarks:</i> The hourly rate for each of Biantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)		\$	1,152
To add 2 condensate pumps not shown on the drawings to the 2 indoor high wall mini-split units located on the interior of the building. Pumps were required to get the condensate to the exterior.			
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs		\$	1,152
19 G&A		\$	115
20 Subtotal	10.00% of line 18	\$	1,267
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	138
22 Subtotal		\$	1,405
23 Prime contract bond \$6,701,000	0.0067 of sum of line 18 thru 22	\$	9.42
24 TOTAL		\$	1,415
TIME EXTENSION REQUEST			
25 Process Change Order			
26 Fabricate Material & Ship			
27 Complete Work in Field			
28 TOTAL DAYS REQUESTED			0

Edge Air Conditioning & Refrigeration LLC
 PO Box 80
 Pooler, GA 31322
 9123301337
 office@edgehvac-r.com



Estimate

ESTIMATE # 3839
DATE 02/03/2023
EXPIRATION DATE 03/03/2023

ADDRESS
 Brantley Construction
 Company
 8300 Dorchester Rd
 North Charleston, SC 29418

SHIP TO
 Brantley Construction
 Company
 8300 Dorchester Rd
 North Charleston, SC
 29418

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Estimate We hereby submit specifications and estimates for: Change order to add needed condensate pumps for each (2) indoor high wall mini-split system. Price includes all time and materials needed to complete installation of necessary pumps.	2	576.02	1,152.04
	Exclusions No cutting, coring, patching, painting, roofing, and support steel. No electrical, conduit, or plumbing, gas piping, disconnects, motor starters. No asbestos abatement or removal of any asbestos insulation. No concrete mechanical pads. No engineered drawings for seismic bracing or supports.	1	0.00	0.00
	Approve I have authority to order the full work outlined above and do hereby promise to pay in full upon completion of work. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Customer's expense. Any damage resulting from said removal shall not be the responsibility of Seller.	1	0.00	0.00

Signature

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Date of acceptance _____
 Note: This proposal may be withdrawn by us if not accepted within 30 days.

Item 15.

SUBTOTAL
TAX
TOTAL

1,152.04
0.00

\$1,152.04

Accepted By

Accepted Date



**Brantley
Construction
Company, LLC**

July 5, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo,

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 25 – Sprinkler Head and Attic Access

Fred,

Brantley Construction hereby submits RFP 25 for an estimated cost of **\$12,413.00** to raise the sprinkler heads and provide attic access due to ceilings being raised for the Sun City Fire Station.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley,
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION		RFP	25
CONTRACT TITLE: Sun City Fire and EMS		DATE:	7/15/2023
DESCRIPTION: Aftic Access Ladder			
Change Order:	Priority:		
	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials		\$	3,885
2 Sales Tax on Material	7.00% of line 1	\$	272
3 Direct Labor		\$	780
4 Insurance, Taxes, and Fringe Benefits	35.00% of line 3	\$	273
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	-
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	-
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	5,210
<i>Remarks :</i>			
COSTS DUE TO TIME EXTENSION			
10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	-
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	-
<i>Remarks :</i> The hourly rate for each of Branley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)		\$	4,897
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs		\$	10,107
19 G&A		\$	1,011
20 Subtotal	10.00% of line 18	\$	1,118
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	1,213
22 Subtotal		\$	12,330
23 Prime contract bond \$6,700/1000	0.0067 of sum of line 18 thru 22	\$	83
24 TOTAL		\$	12,413
TIME EXTENSION REQUEST			
25 Process Change Order			0
26 Fabricate Material & Ship			0
27 Complete Work in Field			0
28 TOTAL DAYS REQUESTED			133
Time requested is from CCD 001 issue date of 3/7/23 to 7/17/23 or 133 calendar days.			

New South Specialties LLC

3510-A Bush River Road ♦ Columbia S C 29210 ♦ Phone 803.796.9595 ♦ Fax 803.796.0713

5/18/23

Brantley Construction
James Hudson

~~Bldg. 519 Coiling Access Ladder~~ SUN CITY

NON RATED ALUMINUM ACCESS LADDER BY PRECISION LADDERS

Item # / Description

S1110-06B-23A - Super Simplex
1000 Series (Manual)
Attic Access
Floor to Ceiling Height: 9' 2"
Floor to Floor Height: 9' 8"
6" Box Frame
Ceiling Opening Size: 22 1/2"W x 54"L
Floor Opening Size: 22 1/2"W x 54"L

Standard 1-Year Warranty

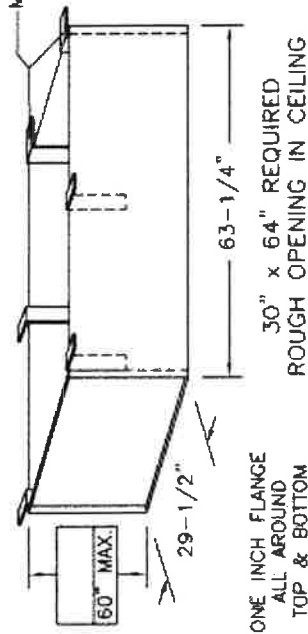
Total.....\$3690.00 + Tax

*Price is delivered-Based on above only-Tax not included.
Unless noted, alternates, addenda or grab bar anchors are not included.
Shipment unloading and inspection, installation or field dimensions are not included.
Quantities and prices reflect plan requirements. Samples, if required will be at an additional charge.
All items are quoted as a package. We reserve the right to accept or decline any portion of this quote.
We reserve the right to withdraw or revise this pricing if the warranties included in the contract documents exceed the warranties offered by the manufacturers listed as Basis of Design.*

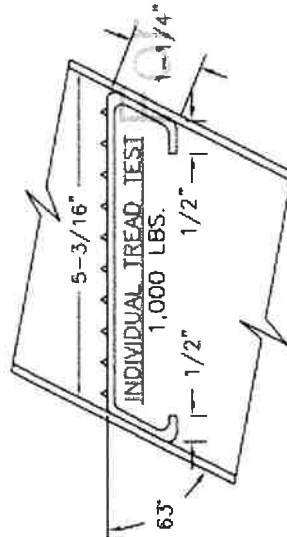
*Sincerely,
New South Specialties, LLC*

SUPER SIMPLEX DISAPPEARING STAIRWAY WITH NON-RATED ALUMINUM DOOR

(USE THIS DRAWING FOR CEILING HEIGHTS BETWEEN 9'-10" TO 12'-0")

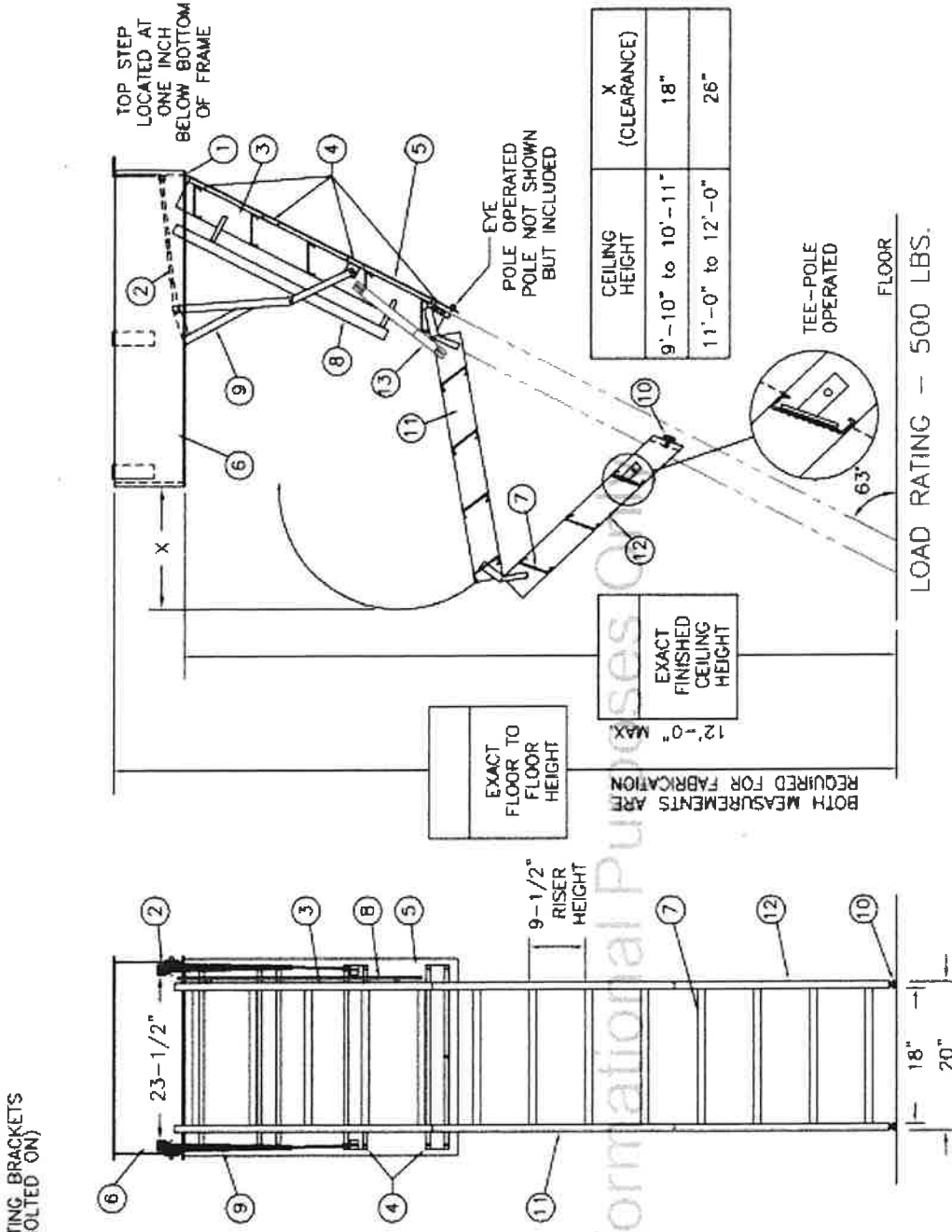


STANDARD BOX FRAME
FABRICATED FROM 1/8" STEEL
THIS DRAWING ACCOMMODATES FRAME DEPTHS FROM 6" TO 11".



NOTES

IF FLOOR ABOVE IS MORE THAN 12" ABOVE CEILING LINE, 63 DEGREE ANGLE FRAME IS RECOMMENDED.
DIMENSIONS ON THIS DRAWING PERTAIN ONLY TO CEILING HEIGHTS BETWEEN 9'-10" AND 12'-0" WITH LESS THAN A 12" FRAME.
SHIPS COMPLETELY ASSEMBLED AS ONE UNIT.
MANUFACTURER RECOMMENDS THAT 2 PEOPLE OPEN/CLOSE UNITS INSTALLED IN CEILINGS 11" AND OVER.



LADDER LEGEND

1. STEEL PIANO DOOR HINGE
2. DOUBLE SPRING ACTION
3. SIDE RUNNER 5" ALUM.
4. BATTEN 1/8" ALUM.
5. DOOR PANEL 1/8" ALUM.
6. STEEL BOX FRAME
7. TREAD (SERRATED ALUM.)
8. HANDRAIL RIGHT SIDE ONLY
9. EXTRA HEAVY OPERATING ARM
10. ADJUSTABLE FOOT
11. MIDDLE SECTION
12. BOTTOM SECTION
13. FOLD-ASSIST

NOT TO SCALE

recision Ladders, LLC P.O. BOX 2279 Morristown, TN 37816-2279 Ph: (423) 586-2265 Fax: (423) 586-2081	DWG. CHECK BUILT BY CHECKED BY:	PROJECT ARCHT. OR. ENGR. PURCHASE ORDER DRAWN BY:	PURCHASER DATE:	SERIAL# MODEL# QTY.
	51144			
	Item 15.			
	134			

ALARM FIRE & SECURITY

Change Request Work Sheet

AF&S Contract: Sun City Fire Station

Change Request : 2

Time and Material dated: 3/22/2023

Labor and material to cut existing pendant sprinkler drops to fit new ceiling height, Replace changes.

				Labor						Labor	
Qty	Material:	Mat Cost:	Mat Subtotal:	Lab Unit	Subtotal	Qty	Material:	Mat Cost:	Mat Subtotal:	Lab Unit	Subtotal
	1" pipe	-	-	-	-		4" x 1-1/2" mechanical tee	-	-	-	-
	1-1/4" pipe	-	-	-	-		4" x 2" mechanical tee	-	-	-	-
	1-1/2" pipe	-	-	-	-		4" x 2-1/2" mechanical tee	-	-	-	-
	2" pipe	-	-	-	-		4" x 3" mechanical tee	-	-	-	-
	2-1/2" pipe	-	-	-	-		1" union	-	-	-	-
	3" schedule 10 pipe	-	-	-	-		1-1/4" union	-	-	-	-
	4" schedule 10 pipe	-	-	-	-		1-1/2" union	-	-	-	-
	6" schedule 10 pipe	-	-	-	-		2" union	-	-	-	-
	1" 90 ell	-	-	-	-		1" hanger ring	-	-	-	-
	1" screwed tee	-	-	-	-		1-1/4" hanger ring	-	-	-	-
	1-1/4" 90 ell	-	-	-	-		1-1/2" hanger ring	-	-	-	-
	1-1/4" screwed tee	-	-	-	-		2" hanger rings	-	-	-	-
	1-1/2" 90 ells	-	-	-	-		2-1/2" hanger ring	-	-	-	-
	1-1/2" screwed tee	-	-	-	-		3" hanger ring	-	-	-	-
	2" 90 ell	-	-	-	-	32	4" hanger ring	-	-	-	-
	2" screwed tee	-	-	-	-		6" hanger ring	-	-	-	-
	2" grooved 90 ell	-	-	-	-		3/8" all thread rod	-	-	-	-
	2" grooved tee	-	-	-	-		3/8" beam attachment	-	-	-	-
	2" grooved coupling	-	-	-	-		3/8" hilti drop in anchor	-	-	-	-
	2-1/2" grooved 90 ell	-	-	-	-		1/2" all thread rod	-	-	-	-
	2-1/2" grooved tee	-	-	-	-		flex bracket for GWB	15.85	507.20	0.500	16.00
	2-1/2" grooved coupling	-	-	-	-						
	3" grooved 90 ell	-	-	-	-						
	3" grooved tee	-	-	-	-						
	3" grooved coupling	-	-	-	-						
	3" grooved cap	-	-	-	-						
	4" grooved tee	-	-	-	-						
	4" grooved coupling	-	-	-	-						
	8" flanged ell	-	-	-	-						
	6" grooved 90 ell	-	-	-	-		2" plug	-	-	-	-
	6" grooved coupling	-	-	-	-		2.5" brass fire hose valve	-	-	-	-
	2" x 1" mechanical tee	-	-	-	-		2.5" chrome fire hose valve	-	-	-	-
	2" x 1-1/4" mechanical tee	-	-	-	-		2.5" x 1.5" brass reducer	-	-	-	-
	2" x 1-1/2" mechanical tee	-	-	-	-		2.5" x 1.5" chrome reducer	-	-	-	-
	2-1/2" x 1" mechanical tee	-	-	-	-		1.5" brass cap and chain	-	-	-	-
	2.5" x 1.25" mechanical tee	-	-	-	-		1.5" chrome cap and chain	-	-	-	-
	2.5" x 2" mechanical tee	-	-	-	-		1" x 1/2" reducing coupling	-	-	-	-
	3" x 1" mechanical tee	-	-	-	-		1" x 3/4" reducing coupling	-	-	-	-
	3" x 1-1/4" mechanical tee	-	-	-	-		brass up - right sprinkler	-	-	-	-
	3" x 1-1/2" mechanical tee	-	-	-	-		chrome escutcheon	-	-	-	-
	3" x 2" mechanical tee	-	-	-	-		recessed pendant sprinkler	-	-	-	-
	4" x 1" mechanical tee	-	-	-	-		dry sidewall sprinklers	-	-	-	-
	4" x 1-1/4" mechanical tee	-	-	-	-		Concealed pendant	-	-	-	-
	Sub Total: LABOR HOURS						Sub Total: LABOR HOURS	15.85			16.00

Notes:

Subtotal Material 507

Tax 8.00% 41

Total Material 548

<p>Design: 4.00 hours design at a rate of: \$ 85.00 \$ 340.00</p> <p>Fabrication: 4 hours at a fabrication rate of: \$ 48.28 \$ 193.12</p> <p>Delivery: mileage at a rate of \$2.85 per mile: \$ -</p> <p>Lift: 0 Siccors Lift @ \$250.00 per day: \$ -</p> <p>Expenses: 32 Truck and tools at \$25.75 per crew hour: \$ 824.00</p> <p>Printing Costs: \$ -</p> <p>Permit Fees: \$ -</p> <p>Plotting Fees: \$ -</p> <p>AUTHORIZED APPROVAL BY: _____ DATE: _____</p>	<p>Labor: <difficulty factor</p> <p>32.00 hours foreman at a rate of: \$ 68.00 2,176</p> <p>- hours fitter at a rate of: \$ -</p> <p>32.00 Total Hours</p> <p>0 hours \$ -</p> <p>0 hours \$ -</p> <p>per diem \$ -</p> <p>hours foreman overtime: \$ -</p> <p>hours fitter overtime: \$ -</p> <p>hours helper overtime: \$ -</p> <p>hours helper overtime: \$ -</p> <p style="text-align: right;">Labor Total 2,176</p> <hr/> <p style="text-align: right;">Subtotal \$ 4,081</p> <p style="text-align: right;">1% Bond Premium \$ -</p> <p style="text-align: right;">10% Overhead \$ 408</p> <p style="text-align: right;">10% Profit \$ 408</p> <hr/> <p style="text-align: right;">TOTAL: \$ 4,897</p> <p style="text-align: right;">TOTAL CHANGE REQUEST 4,897</p>
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July 5, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo,

Project: Sun City EMS/Fire Station Renovations

Subject: RFP 26 – Light Kits

Fred,

Brantley Construction hereby submits RFP 26 for an estimated cost of **\$16,384.00** for light kits due to ceilings being raised for the Sun City Fire Station.

We appreciate the opportunity to provide this proposal to you. Please contact me should you have any questions.

Sincerely,



Gary D. Brantley,
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION		
CONTRACT TITLE:	Sun City Fire and EMS	RF# 26
DESCRIPTION:	Light Kits	DATE: 7/5/2023
Change Order:	Normal	
Priority:		
PRIME CONTRACTOR'S WORK		
1 Direct Materials		\$ -
2 Sales Tax on Material	7.00% of line 1	\$ -
3 Direct Labor		\$ -
4 Insurance, Taxes, and Fringe Benefits	35.00% of line 3	\$ -
5 Labor Cost due to Time Extension		\$ -
6 Rental Equipment		\$ -
7 Sales Tax on Rental Equipment	7.00% of line 6	\$ -
8 Equipment Ownership and Operating Expenses		\$ -
9 SUBTOTAL (add lines 1-8)		\$ -
Remarks :		
COSTS DUE TO TIME EXTENSION		
10 Direct Materials		\$ -
11 Sales Tax on Material	9.00% of line 10	\$ -
12 Direct Labor		\$ -
13 Rental Equipment		\$ -
14 Sales Tax on Rental Equipment	9.00% of line 13	\$ -
15 Owned Equipment Expenses		\$ -
16 SUBTOTAL (add lines 10-15)		\$ -
Remarks : The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.		
SUB-CONTRACTOR'S WORK		
17 SUBTOTAL (see attached Table)		\$ 13,340
ALLOWANCE FOR OVERHEAD AND PROFIT		
18 Subtotal of costs		\$ 13,340
19 G&A	10.00% of line 18	\$ 1,334
20 Subtotal		\$ 14,674
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$ 1,601
22 Subtotal		\$ 16,275
23 Prime contract bond \$6,701,000	0.0067 of sum of line 18 thru 22	\$ 109
24 TOTAL		\$ 16,384
TIME EXTENSION REQUEST		
25 Process Change Order		0
26 Fabricate Material & Ship		0
27 Complete Work in Field		0
28 TOTAL DAYS REQUESTED		133
Time requested is from CCD 001 issue date of 3/7/23 to 7/17/23 or 133 calendar days.		

Simoneaux Electric Inc.
 3A Lost Hollow Lane
 Bluffton, SC 29910
 843-757-4799

Estimate	
Date	Estimate #
3/2/2023	5989

Name / Address
BRANTLEY CONSTRUCTION 8300 Dorchester Road Charleston, SC 29418

Project
SUN CITY EMS/FI...

Qty	Description	Total
	SUN CITY EMS/FIRE RENOVATIONS CHANGE ORDER REQUEST #10 (REV. 4/03/2023) PHASE I: PROVIDE, INSTALL AND WIRE (17) 2X4 AND (7) 2X2 SURFACE MOUNTED CEILING FIXTURES AT SUN CITY FIRE STATION/EMS PHASE II: CONVERT (16) 2X4 AND (6) 2X2 SURFACE MOUNTED CEILING FIXTURES AT SUN CITY FIRE STATION/EMS REV. 3/16/2023 TO INCLUDE NEW CONSTRUCTION AND RENOVATION SITE	13,340.00

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN TEN DAYS	Total	\$13,340.00
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**Brantley
Construction
Company, LLC**

August 22, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo

Project: Sun City EMS/Fire Station Renovations

Subject: ASI 05 Termite Damage

Fred,

Brantley Construction hereby submits an estimated cost of **\$5,455.00** to replace exterior siding, trim, and plywood damaged by termites identified at the southwest corner of the existing Office and Community Room side of the Sun City Fire Station. This estimated cost does not include replacement of any framing. The termite damage appears to be limited to the exterior sheathing.

We appreciate the opportunity to provide this estimate to Beaufort County. Please contact me should you have any questions.

Sincerely,

Gary D. Brantley
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	RFP	27
DESCRIPTION:	ASI 05 Replace Termitte Damage	DATE:	8/22/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials		\$	810
2 Sales Tax on Material	7.00% of line 1	\$	57
3 Direct Labor		\$	75
4 Insurance, Taxes, and Fringe Benefits	0.00% of line 3	\$	-
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	-
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	-
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	942
Remarks: Existing fascia on Apparatus (Truck) Bay to remain and pressure washed. Replacement of existing framing for fascia/soffets excluded.			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	-
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	-
Remarks: The hourly rate for each of Brambley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)		\$	3,500
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs		\$	4,442
19 G&A	10.00% of line 18	\$	444
20 Subtotal		\$	4,886
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	533
22 Subtotal		\$	5,419
23 Prime contract bond \$6.70/1000	0.0067 of sum of line 18 thru 22	\$	36.31
24 TOTAL		\$	5,455
TIME EXTENSION REQUEST			
25 Process Change Order			30
26 Fabricate Material & Ship			30
27 Complete Work in Field			5
28 TOTAL DAYS REQUESTED			0

**Prepared For**

Brantley Construction Company
(801) 209-0819

KAMTREYURIAS RENOVATIONS LLC

252 Crabapple Lane
Ridgeland, SOUTH CAROLINA 29936
Phone: (843) 415-3095
Email: jonny@kamtreyurias.com
Web: krenovationsllc.com

Estimate # 415
Date 07/25/2023

Description	Total
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Extra Work: Termite Repair	\$3,500.00
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Labor Only

*KR LLC to supply capped nails, siding nails & pre-drilling bits

*BCC to supply self tapping screws

SCOPE OF WORK

- Removal of rotted/damaged sheathing
- Removal of needed hardie siding
- Reinstallation of new 1/2x4x8 cdx plywood using self tapping screws
- Installation of new house wrap
- Installation of new 5/4x8 trim at corner using self tapping screws
- Reinstallation of hardie siding using self tapping screws & nails
- Clean up of work area

Subtotal	\$3,500.00
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Total	\$3,500.00
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August 14, 2023

Beaufort County
PO Drawer 1228
Beaufort, SC 29901

Attn: Fred Morillo

Project: Sun City EMS/Fire Station Renovations

Subject: HVAC Ductwork Repair

Fred,

Brantley Construction hereby submits an estimated cost of **\$14,824.00** to replace damaged HVAC ductwork in the attic of the Sun City Fire Station. The ductwork was damaged by the Owner's IT contractor. The damage delayed the epoxy flooring installation and has now been rescheduled for August 21 or 60 calendar days. We request a time extension for the 60 days. We included field overhead only for the portion of time that the work was performed.

We appreciate the opportunity to provide these costs to you. Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Gary D. Brantley'.

Gary D. Brantley
President

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION			
CONTRACT TITLE:	Sun City Fire and EMS	RFP	29
DESCRIPTION:	Repair HVAC Ductwork	DATE:	8/14/2023
Change Order Priority:	Normal		
PRIME CONTRACTOR'S WORK			
1 Direct Materials		\$	-
2 Sales Tax on Material	7.00% of line 1	\$	-
3 Direct Labor		\$	200
4 Insurance, Taxes, and Fringe Benefits	35.00% of line 3	\$	70
5 Labor Cost due to Time Extension		\$	-
6 Rental Equipment		\$	-
7 Sales Tax on Rental Equipment	7.00% of line 6	\$	-
8 Equipment Ownership and Operating Expenses		\$	-
9 SUBTOTAL (add lines 1-8)		\$	270
 Remarks: HVAC Ductwork was damaged by Owner's IT contractor. This RFP is for costs associated with making repairs to the damaged ductwork.			
COSTS DUE TO TIME EXTENTION			
10 Direct Materials		\$	-
11 Sales Tax on Material	9.00% of line 10	\$	-
12 Direct Labor		\$	8,262
13 Rental Equipment		\$	-
14 Sales Tax on Rental Equipment	9.00% of line 13	\$	-
15 Owned Equipment Expenses		\$	-
16 SUBTOTAL (add lines 10-15)		\$	8,262
Remarks: The hourly rate for each of Brantley's employees (line item 12) includes their wage rate, insurances, taxes, fringes, living expenses, truck expenses, fuel, and cell phone expenses.			
SUB-CONTRACTOR'S WORK			
17 SUBTOTAL (see attached Table)		\$	3,538
Six (6) days were required to repair HVAC ductwork. Damage occurred 6/22/23 and repairs were completed 6/28. Epoxy floor installation had to be delayed. Due to scheduling, epoxy flooring now scheduled to start 8/21.			
ALLOWANCE FOR OVERHEAD AND PROFIT			
18 Subtotal of costs		\$	12,070
19 G&A		\$	1,207
20 Subtotal	10.00% of line 18	\$	13,277
21 Prime OH & Profit (10+5)	10.00% of line 20 & 21	\$	1,448
22 Subtotal		\$	14,725
23 Prime contract bond \$6,701,000	0.0067 of sum of line 18 thru 22	\$	98.66
24 TOTAL		\$	14,824
TIME EXTENSION REQUEST			
25 Process Change Order			
26 Fabricate Material & Ship	6/22 - 6/28		6
27 Complete Work in Field	6/29 - 8/21		54
28 Delays to reschedule epoxy flooring			60
29 TOTAL DAYS REQUESTED	14,		

Edge Air Conditioning & Refrigeration LLC
 PO Box 80
 Pooler, GA 31322
 9123301337
 office@edgehvac-r.com

Estimate



ADDRESS
 Brantley Construction Company
 8300 Dorchester Rd
 North Charleston, SC 29418

SHIP TO
 Brantley Construction Company
 8300 Dorchester Rd
 North Charleston, SC 29418

ESTIMATE #	DATE	EXPIRATION DATE
3876	08/03/2023	08/30/2023

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
Estimate Change order to repair damaged duct work by other trades.	1	3,537.80	3,537.80
Approve	1	0.00	0.00

I have authority to order the full work outlined above and do hereby promise to pay in full upon completion of work. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Customer's expense. Any damage resulting from said removal shall not be the responsibility of Seller. _____ Signature
 The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. Date of acceptance _____
 Note This proposal may be withdrawn by us if not accepted within 30 days.

SUBTOTAL	3,537.80
TAX	0.00
TOTAL	\$3,537.80

Accepted By

Accepted Date



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
Request to purchase 2023 Peterbilt 547 Vacuum Truck (\$570,000) Sourcewell # 101221-GPV for replacement.
MEETING NAME AND DATE:
Public Facilities Committee Meeting – September 25, 2023
PRESENTER INFORMATION:
Jared Fralix, P.E., Assistant County Administrator, Infrastructure Neil J. Desai, P.E., Public Works Director (5 Minutes)
ITEM BACKGROUND:
The existing piece of equipment continues to experience frequent downtime and constantly incurs excessive repair costs. The asset has been evaluated by the Fleet Manager and is recommended for replacement.
PROJECT / ITEM NARRATIVE:
Purchase of 2023 Peterbilt 548 (6x4) 370HP, 62,000 LB GVWR Auto, Vacuum Truck. Personnel with the Stormwater Infrastructure Section will utilize this equipment to investigate and maintain the County's drainage system.
FISCAL IMPACT:
A quote has been provided from AQUP from Sourcewell #101221-GPV in the amount of \$570,000. The funding source for this item was approved in the FY2024 budget for Public Works under "Stormwater Capital Fund with a balance of \$644,000" account number 50250011-54000.
STAFF RECOMMENDATIONS TO COUNCIL:
The Public Works Director recommend approving the purchase of the 2023 Peterbilt 548 Vacuum Truck to replace asset # 41774 – 2018 VacCon Vacuum Truck (42,587 miles).
OPTIONS FOR COUNCIL MOTION:
Motion to either accept/deny the recommendation to approve the purchase of the 2023 Peterbilt 548 Vacuum Truck. <i>Next Steps - A Majority Vote for Acceptance by Committee would move item forward to final acceptance by full County Council vote.</i>

.....**NEW VEHICLE / EQUIPMENT REQUEST**

Purchases valued at over \$10,000 are considered a capital asset and, therefore, must be accounted for in particular ways. If you would like to request a new vehicle or heavy equipment valued at \$10,000 or more in your upcoming budget, you must coordinate with the County's **Fleet Manager**. Follow the steps and instructions below for filling out this form and how to submit this as part of your departmental budget.

1. Check with the County **Fleet Manager** if you need assistance with the type of vehicle or heavy equipment that your department may need. They will also provide the most up to date costs for each item. This will ensure the proper budgeted amounts are reflected in your budget request submission.
2. Use the New Vehicle/Heavy Equipment Request Form as part of this submission to the Finance Department. Please fill in all information on the form, giving complete justification as to why you need a new vehicle or piece of heavy equipment. Be sure to indicate whether this is a request for replacement of an existing vehicle/heavy equipment item or a new request.
3. If your department is requesting a vehicle, please be sure that you reference the Five-Year Replacement Plan(s).
4. Please submit the completed form along with your other budget requests to the Finance Department. This request should be entered as part of your capital budget.

Department: Stormwater Infrastructure

Prepared By: Pamela Cobb

Department Number: 50250011

Phone Number: 843-255-2721

Type of Vehicle or Heavy Equipment needed: Vacuum Truck

Approximate Cost of New Vehicle/Heavy Equipment: \$570,000

What will the new vehicle/heavy equipment be used for and who will be using it?

Personnel with the Stormwater Infrastructure Section will utilize this equipment in investigating and maintaining the County's

This Vehicle/Heavy Equipment is: New Replacement Asset

If a replacement asset, what asset are you replacing (please include the asset number and/or VIN)?

41774 - 2018 VacCon Vacuum Truck

Why are you replacing this asset?

This equipment continues to experience frequent downtime and incur excessive repair costs. The equipment has been evaluated by the Fleet Manager and recommended for replacement.

How many miles or hours are on the vehicle or equipment you are replacing? N/A

Please list below any other items/costs associated with the purchase and/or outfitting of this vehicle/ equipment:
Garage; Insurance; Registration and Tags;

Signature: Neil J. Desai, P.E. Digitally signed by Neil J. Desai, P.E.
Date: 2023.09.18 13:57:27 -04'00'

Date: September 15, 2023

Title: Public Works Director

RE: PURCHASE OF VEHICLES

This purchase Letter of Intent (the “LOI”) represents the basic terms agreed upon by Beaufort County and GapVax Incorporated. Following your acceptance of the terms established herein, Beaufort County is prepared to present the terms to the Beaufort County Council for approval as required by South Carolina Law. After this LOI has been made and Beaufort County Council has approved the purchase, then a formal agreement may be constructed to the benefit of the Parties involved.

1. **The Buyer:** Beaufort County, South Carolina, a political subdivision of the State of South Carolina (the “County”).
2. **The Seller:** GapVax Incorporated (the “Seller”).
3. **The Product or Service:** The County intends to purchase the following vehicle(s) based on the referenced Seller’s Quote, hereinafter the “Product”:

Vehicle Description	Seller Quote No. <i>22458</i>	Purchase Price
2023 Peterbilt 548 (6x4) 370 HP, 62,000 LB GVWR Auto, Vacuum Truck, White in Color	Quote ID 23xxx , Sourcewell Contract No. 101221-GPV prepared by AQUP. See the attached quote.	Per Unite Price: \$565,049.88. This includes delivery and SC taxes.

4. **Purchase Price:** The Purchase Price for the Product is stated above and is further described in Exhibit A, attached hereto and incorporated herein by reference.
5. **Payment:** The County will make payment in full by way of a check following delivery and acceptance of the Product.
6. **Contingency.** The Seller understands and acknowledges that pursuant to South Carolina law, the County is required to receive approval from Beaufort County Council for the purchase of the Product. If funding is not approved and provided by Beaufort County Council, then this LOI, and any other written or verbal agreements, shall terminate automatically. The County will provide written notice to Seller of such termination, but no written notice is required for the termination.
7. **Binding Effect:** This LOI shall be considered non-binding. Therefore, the Parties acknowledge that this LOI is not enforceable by any Party. The terms outlined herein are solely for the purposes of reaching a final agreement in the future, of which, Buyer and Seller are not bound.
8. **Future Agreement:** Should this LOI not be cancelled, the County will issue a purchase order at a later date but no later than October 2, 2023, confirming the County’s order of the referenced vehicle.
9. **Currency:** All mentions of money or the usage of the “\$” icon shall be known as referring to the US Dollar.
10. **Governing Law:** This LOI shall be governed under the laws by the State of South Carolina.

Please evidence your acceptance of the terms contained herein and your agreement to move forward in good faith to negotiate a final agreement embodying these terms and such other terms and conditions as are mutually agreed upon.

COUNTY

County's Signature David L. Thomas Date January 9, 2023

Print Name David L. Thomas, Title: Procurement Services Director

Seller's Signature  _____ Date 1.9.2023

Print Name M. HUGHES, Title: SVP, SALES

SOURCEWELL CONTRACT NO. 101221-GPV

GapVax[®]

PREPARED BY

AQUIP

AQUIP - ANNA JOHNSON, ANNA@AQUIPCO.COM

PREPARED FOR

Todd Davis

Beaufort County, South Carolina
120 Shanklin Rd
Beaufort, SC 29906

QUOTE

GapVax[®]



QUOTE ID
22xxx

UPDATED:
10/17/22



2023 MC1510-3S3X COMBINATION JET/VAC

QUOTE ID: 22xxx

October 21, 2022

NOTE: THE GAPVAX MC UNIT MAY EXCEED FEDERAL BRIDGE ALLOWABLE WEIGHTS WHEN LOADED WITH WATER, OR DEBRIS, AND/OR BOTH WATER AND DEBRIS COMBINED. PLEASE CONSULT FACTORY.

	OPTION DESCRIPTION	NOTES	QTY
CHASSIS OPTIONS			
CHA001	PETERBILT 548 (6 X 4) - 370 HP - 62,000 LB. GVWR - AUTO	MODEL YEAR 2023	1
	PACCAR PX-9 RATED FOR 370 HP	CONSULT FACTORY	
	ALLISON 6 SPEED AUTOMATIC	PRICES MAY VARY	
	20,000 LB FRONT AXLE		
	46,000 LB REAR AXLE		
	WHITE CAB COLOR		1
	CURRENT CARB EMISSIONS, CALIFORNIA AND NEW JERSEY		1
	STOCK CHASSIS ARE SUBJECT TO PRIOR SALE, LIMITED QUANTITY ARE AVAILABLE		1
DEBRIS BODY OPTIONS			
STD	10 USABLE YARD DEBRIS TANK MADE OF 3/16" ASTM A-572 GRADE 50 EXTEN STEEL		STANDARD
STD	FULL-OPENING REAR TAILGATE		STANDARD
STD	STAINLESS STEEL TAILGATE SEALING ROD		STANDARD
STD	FOUR HYDRAULIC REAR DOOR LOCKS		STANDARD
STD	DUAL TAILGATE LIFT CYLINDERS		STANDARD
STD	FRONT MOUNTED HOIST CYLINDER, POWER UP AND DOWN, 55,000 LB CAPACITY		STANDARD
STD	THREE TIE-OFF ANCHORS ON TOP OF BODY		STANDARD
STD	FIVE YEAR WARRANTY ON DEBRIS TANK AGAINST RUST THROUGH, DISTORTION AND CRACKS		STANDARD
STD	THREE TIE-OFF ANCHORS ON TOP OF THE BODY 6' APART		STANDARD
A1	DEBRIS BODY FLUSH OUT SYSTEM		1
A2A	DRAIN AT BOTTOM OF TAILGATE - 6" BRASS LEVER VALVE WITH 15' OF LAYFLAT HOSE	VALVE IS NOT 100% LEAK PROOF	1
A24A	DECANT HALF WAY UP TAILGATE - 6" BRASS LEVER VALVE WITH HANDLE		1
A3-CS	FLOAT TYPE LIQUID LEVEL INDICATOR ON SIDE OF DEBRIS TANK		1
A6AX	TRASH PUMP - SETUP ONLY	PUMP NOT INCLUDED	1
A11A	FILTER SCREEN FOR DRAIN VALVE (SHORT BOX)	REQUIRES A2	1
A12B	FILTER SCREEN FOR PUMP OFF SYSTEM (LONG BOX)	REQUIRES A5 OR A6	1
A21	CURBSIDE LADDER TO PORT INSPECTION AREA		1
A21B	ADD FOLDING LADDER EXTENSION	REQUIRES A21	1
A18	PURGE VALVE AT GRAVITY DRAIN (1-1/4" BALL VALVE)		1
A22A	GALVANIZED BOLT ON TAILGATE SPLASH SHIELDS		1
A37A	UPGRADE BODY INLET CANNON TO 12" HX STYLE WITH 3" CLEANOUT		1
A44	PNEUMATIC TAILGATE PROP (IN ADDITION TO STANDARD TAILGATE PROP ROD)		1
WATER TANK OPTIONS			
STD	1500 GALLON WATER TANK MADE OF 3/16" 304 STAINLESS STEEL		STANDARD
STD	4" HIGH ANTI-SIPHON RING WITH (4) 2-1/2" HOLES		STAND

STD	WATER TANK LEVEL SIGHT TUBE ON CURBSIDE	STANDARD
STD	DRAIN VALVE AT BOTTOM OF WATER TANK	STANDARD
STD	3" FILL LINE WITH 2-1/2" FIRE HOSE CONNECTION CURBSIDE	STANDARD
STD	3" WATER STRAINER WITH STAINLESS STEEL SCREEN ON WATER TANK FILL LINE	STANDARD
STD	3" SUPPLY LINE TO WATER PUMP MOUNTED AT REAR HINGE PIN	STANDARD
STD	FIVE YEAR WARRANTY ON WATER TANK AGAINST RUST THROUGH, DISTORTION AND CRACKS	STANDARD
B23A	GALVANIZED BAFFLES IN THE WATER TANK	1
B30	UPGRADE TO BUTTERFLY VALVE IN 3" SUPPLY LINE	STANDARD
VACUUM SYSTEM OPTIONS		
STD	TRUE 8" DIAMETER VACUUM SYSTEM	STANDARD
STD	VACUUM PUMP DRIVEN VIA MID-SHIP MOUNTED SPLIT SHAFT TRANSFER CASE GEARBOX (PTO)	STANDARD
STD	NOISE & VIBRATION DAMPENING MOUNTS ON VACUUM PUMP AND TRANSFER CASE	STANDARD
STD	NOISE ATTENUATED VACUUM PUMP DISCHARGE SILENCER WITH RAIN CAP AND DRAIN	STANDARD
STD	24" CENTRIFUGAL CYCLONE SEPARATOR WITH 20" CHAMBER	STANDARD
STD	DUAL STAINLESS STEEL SHUTOFF FLOAT BALLS MOUNTED AT THE REAR OF DEBRIS TANK	STANDARD
STD	STAINLESS STEEL VEE-WIRE SAFETY SCREEN	STANDARD
STD	6" SAFETY VACUUM RELIEF	STANDARD
STD	PANIC SWITCH FUNCTION FOR VACUUM	STANDARD
C8	UPGRADE TO ROOTS TYPE VACUUM PUMP 4,500 CFM AND 18" HG	(4) 18" Hg VACUUM RELIEF VALVES 1
C19	UPGRADE TO XL TRANSFER CASE	9-LITER ENGINE = UP TO 5300 CFM, REQUIRES OPTION C8 1
WATER SYSTEM OPTIONS		
STD	TRI-PLEX WATER PUMP SYSTEM	STANDARD
STD	800 PSI WASHDOWN CIRCUIT WITH 50' X 1/2" HOSE	STANDARD
STD	AIR PURGE SYSTEM FOR PRIMARY CIRCUIT	STANDARD
STD	LOW POINT DRAIN VALVES ON WATER LINES	STANDARD
STD	SET WASHDOWN CIRCUIT TO FULL WORKING PRESSURE	OPTION D4 IS RECOMMENDED 1
D3A	GIANT GP8000 SERIES WATER PUMP RATED 80 GPM @ 2,500 PSI	1
D4	UPGRADE TO URACA MULTIFLOW VALVE - SET WASHDOWN CIRCUIT TO FULL PRESSURE FOR HANDGUN APPLICATIONS	1
D7A	50' X 1/2" HAND GUN REEL FOR WASHDOWN CIRCUIT	1
D28A	GLYCOL INJECTION SYSTEM - JETTER PUMP ONLY	REQUIRES G2 1
D35B	1/2" HX LANCE WITH 6' EXTENSION AND RIPS AW NOZZLE	1
BOOM OPTIONS		
STD	8" FRONT MOUNTED TELESCOPING BOOM WITH 26' REACH AND 180 DEG. ROTATION	STANDARD
STD	180 DEGREE POWER ROTATION VIA WORM DRIVE	STANDARD
STD	DUAL 4" LIFT CYLINDERS	STANDARD
STD	CAB PROTECTION RACK	STANDARD
E6	REMOTE LUBE FOR BOOM LIFT AND ROTATION	1
HOSE REEL OPTIONS		
STD	FRONT FRAME MOUNTED HOSE REEL WITH 180 DEGREE ARTICULATION	STANDARD
STD	HOSE REEL RATED FOR 800' OF HOSE AND 3,000 PSI	STANDARD
STD	EXTERIOR HOSE EXPANSION RIBS	STANDARD
F1C	DIGITAL FOOTAGE COUNTER - SHAFT-MOUNTED	1
F11	AUTOMATIC HOSE LEVEL WINDER (INCLUDES "J-HOOK" STYLE HOSE GUIDE)	1
CONTROLS, GUGES, ACCESSORIES OPTIONS		
STD	CAB-MOUNTED AIR SHIFT CONTROLS FOR BLOWER, HYDRAULICS, AND WATER PUMP	STAND

Item 16.

STD	CONTROL PANEL MOUNTED AT FRONT HOSE REEL		STANDARD
STD	OPERATOR CONTROL PANEL INCLUDES GAUGES FOR ENGINE, HYDRAULICS, VACUUM, AND WATER PUMP		STANDARD Item 16.
STD	PANIC SWITCH TO RELIEVE WATER PRESSURE AND VACUUM		STANDARD
G2B	G2B CONTROL SYSTEM WITH DM430 DISPLAY INCLUDES:		1
	LOW WATER SHUTDOWN PROTECTION		1
	HIGH WATER TEMPERATURE SHUTDOWN PROTECTION		1
	ENGINE OVERSPEED PROTECTION		1
	ON-SCREEN DIAGNOSTICS FOR WATER, PTO AND ENGINE LEVELS		1
G6	BLOWER TEMPERATURE GAUGE WIRED TO VACUUM RELIEF		1
G16	BOOM UP LIGHT		1
G21D	WIRELESS REMOTE WITH BOOM, VACUUM, FRONT HOSE REEL WATER ON/OFF, AND FRONT HOSE REEL IN/OUT		1
G21-TD	UPGRADE TO AARCOMM TRIDENT REMOTE	REQUIRES OPTION G21	1
G21-AWR	ADDITIONAL WIRELESS TRANSMITTER	REQUIRES OPTION G19 OR G21	1
LIGHTING			
STD	TRUCK-LITE LED RUNNING (MARKER) LIGHTS		STANDARD
STD	LED STOP/TAIL/TURN LIGHT WITH POLISHED STAINLESS STEEL BOXES		STANDARD
H1	ONE LED STROBE BEACON LIGHT - FRONT (SAE CLASS-1 (SAE J595) COMPLIANT)	(WHELEN L10 OR EQUAL)	1
H5B	(2) BOOM WORK LIGHTS - HELLA LED WORK LIGHTS (PN: LHT022429)		1
H6B	(2) REAR WORK LIGHTS - HELLA LED WORK LIGHTS (PN: LHT022429)		1
H7BA	(2) SIDE WORK LIGHTS - HELLA LED WORK LIGHTS (PN: LHT022429) (1 PER SIDE)		1
H33	REAR ARROW LIGHT - LOW PROFILE LED (CA TITLE-13 COMPLIANT) TRAFFIC ADVISOR	(LHT022544, CODE 3 TORUS NARROWSTIK OR EQUAL)	1
STORAGE OPTIONS			
STD	25' FIRE HOSE BASKET		STANDARD
I6F-DS	STAINLESS STEEL, 36" WIDE X 24" TALL X 24" DEEP, MOUNTED ON THE DRIVER'S SIDE		1
I9C	48" TOOL BOX - STAINLESS STEEL, 48" WIDE X 24" HIGH X 24" DEEP, MOUNTED ON THE CURBSIDE		1
I14	TRAFFIC CONE HOLDER ON DRIVER'S SIDE		1
I16A	WHEEL CHOCK HOLDER (PER SIDE) - DRIVER'S SIDE		1
I16B	WHEEL CHOCK HOLDER (PER SIDE) - CURBSIDE		1
I17A	NOZZLE RACK - SIX (6) NOZZLES, 1"		1
I20A	REAR DRAIN HOSE RACK FOR 6" LAYFLAT HOSE X 15' LONG		1
I22	UPGRADE TUBE TRAYS TO POLISHED STAINLESS STEEL		1
I26C	TWO BUMPER TOOL BOXES - STAINLESS STEEL, 16" HIGH X 12" WIDE X 18" DEEP WITH FOLD DOWN DOOR		1
CHASSIS OPTIONS			
STD	DOT LIGHTING / FENDERS / MUD FLAPS / TAILGATE SAFETY PROP, ICC LIGHTS		STANDARD
STD	REMOTE ACTUATED BODY SAFETY PROP		STANDARD
STD	70 GALLONS AW-46 HYDRAULIC OIL, LEVEL/TEMPERATURE GAUGE, SHUTOFF ON SUCTION		STANDARD
STD	REAR BUMPER, TRIANGLE KIT, FIRE EXTINGUISHER, BACKUP ALARM		STANDARD
STD	ALLISON 10-BOLT PTO UPGRADE		STANDARD
J0	FRONT BUMPER - MAY NOT BE REQUIRED IN ALL STATES		1
J3	TOW HOOKS FRONT		1
J4B	TOW HOOKS REAR - FRAME MOUNTED		1
J12	METAL MUD FLAPS IN FRONT OF REAR TIRES		1
PAINT OPTIONS			
STD	PAINTED WITH PPG URETHANE PAINT		STANDARD
STD	PAINT BODY WHITE		STANDARD 156

STD	PAINT FRAME AND PARTS BLACK	STANDARD
STD	PAINT HOSE REEL AND BOOM BLACK	STANDARD
STD	FLEET FINISH	STANDARD
MISCELLANEOUS OPTIONS		
STD	25 FEET OF VACUUM TUBING (5) AND CLAMPS	STANDARD
STD	TIGER TAIL HOSE GUIDE	STANDARD
STD	TWO BLUE STAR SEWER CLEANING NOZZLES	STANDARD
M3	FILL HOSE 25' X 2 1/2"	1
M5C	LEADER HOSE 25' X 1"	1
M7K	1" PIRHANA SEWER HOSE - 3,000 PSI X 500 FT PLASTIC (BLUE) (PN: HOS022501)	1
M12	MANHOLE LIFTING HOOK	1
M13	HYDRANT WRENCH	1
M26	1" SIX WIRE EXTENDER	1
M27	TIGER TAIL (TOTAL OF TWO)	1
M28	(5) TRAFFIC CONES - 28" LIME GREEN WITH REFLECTIVE STRIPE	1
M29	ONE CAMERA - BACK-UP CAMERA SYSTEM WITH 7" COLOR MONITOR (RV-505A), INCLUDES DVR-916 REAR CAMERA	1
CUSTOM OPTIONS		
**	MATERIALS SURCHARGE (EFFECTIVE MAY 1, 2022)	1

Item 16.



PRICING SUMMARY

PRICE OF BASE UNIT WITH OPTIONS:	\$ 558,098.70
SOURCWELL DISCOUNT:	\$ 19,356.97
DELIVERY: (\$1,000.00 MINIMUM) @ \$3.00 PER MILE	\$ 1,800.00
ESTIMATED SUBTOTAL:	\$ 540,541.73
SALES TAX:	\$ -
FEDERAL EXCISE TAX (BODY):	\$ -
FEDERAL EXCISE TAX (CHASSIS):	\$ -
TOTAL PRICE (PER UNIT):	\$ 540,541.73

ALL PRICES ARE IN US DOLLARS

DUE TO EXTREME MARKET VOLATILITY AND PENDING U.S. GOVERNMENT SECTION 232 TRADE CASES ALL PRICES AND AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT NOTICE, ALL QUOTES TO BE CONFIRMED AT TIME OF ORDER

***** FOB DESTINATION *****

SIGNATURE _____

DATE _____

Please return a signed copy to ANNA JOHNSON, ANNA@AQUIPCO.COM

QUOTE ID
22xxx

LAST UPDATED:
10/17/22

GapVax Incorporated

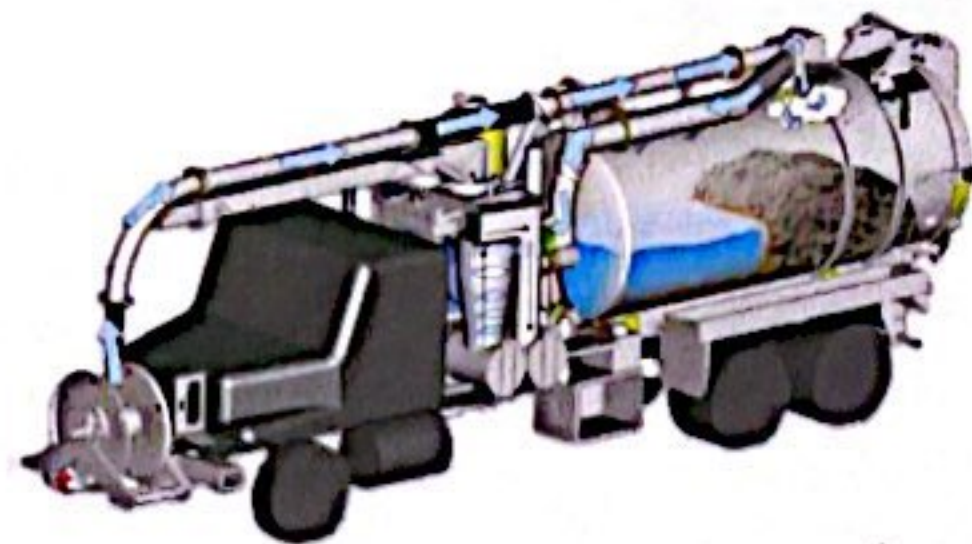
Terms and Conditions of Sale

1. **ORDERS.** All orders are subject to acceptance by an officer of GapVax Inc. Orders for products not regularly carried in stock or requiring special engineering or manufacture are in every case subject to approval by an officer of GapVax.
2. **PERFORMANCE.** GapVax Inc. shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.
3. **EXPERIMENTAL WORK.** Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.
4. **SKETCHES, ENGINEERING DRAWINGS, MODELS** and all preparatory work created or furnished by GapVax Inc. shall remain its exclusive property; and no use of same shall be made, nor may ideas obtained therefrom be used, except with the consent of and on terms acceptable to GapVax Inc.
5. **CANCELLATION.** Orders regularly entered cannot be canceled except upon terms that will compensate GapVax Inc. for any loss or damage sustained.
6. **SHIPMENT.** All proposals are based on continuous and uninterrupted delivery of the order upon completion unless specifications distinctly state otherwise. In the event that an agreement is reached for GapVax Inc. to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and GapVax Inc. shall be liable only for ordinary care of the property.
7. **CUSTOMER'S PROPERTY.** GapVax Inc. shall charge the customer at current rates, for handling and storing customer's property (e.g., truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by GapVax Inc. is at the customer's or other party's risk. GapVax is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any cause beyond its reasonable control.
8. **PRICES.** All orders are subject to current prices in effect at the time of order acknowledgment. Prices and Specifications are Subject to Change Without Notice. **PRICING DISCLAIMER:** While we make every effort to maintain and preserve pricing accuracy, prices are subject to change without notice. Although the information on this quotation is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete, or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order to confirm your pricing information.
9. **F.O.B. POINT.** Unless otherwise stated, all prices listed are F.O.B. point of manufacture.
10. **TAXES.** Unless specifically stated, prices listed do not include Federal, State, City or other excise occupation, sales, use or similar taxes which are extra and are to be added at rates in effect at time of shipment. If federal Excise Taxes are included or listed on the reverse side of this paper, they are stated at the rates and regulations in effect at the time this order is written and are subject to revision in accordance with rates and regulations in effect at time of shipment.
11. **PRODUCT IMPROVEMENT.** GapVax Inc. reserves the right to change manufacturing specifications and procedures without incurring any responsibility for modifying previously shipped products.
12. **MOUNTING PRICES.** Mounting prices assumes normal factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, gas tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.
13. **WARRANTY.** GapVax Inc. warrants its products to be free from defects in material and workmanship, subject to the limitations and conditions set forth in its current published warranty but makes no warranty of merchantability or fitness for any particular purpose. GapVax Inc. does not assume liability for any loss of product, time or any direct, indirect, or consequential damage, losses or delay or any nature whatsoever. No warranty, express or implied, is made or authorized to be made and no obligation is assumed or authorized to be assumed with respect to products of GapVax Inc. other than that set forth in the current, published warranty. It is to be understood that the acceptance this order is expressly conditioned upon your acceptance of GapVax Inc. standard written warranty for the products sold hereunder. GapVax Inc. hereby disclaims any responsibility or liability for any consequential losses delays or downtime resulting from orders hereunder the use of its products. GapVax does not and will not warranty any tank coating or tank lining. PTO damage is not covered when the PTO protection system or low water shut down system is not selected / installed / and operational. GapVax does not and will not warranty any water system component(s) that show any sign or indication of ice or freeze damage.
14. This agreement shall be construed according to the laws of the State of Pennsylvania. Our failure at any time to exercise any right we may have under the agreement shall not constitute a waiver thereof nor prejudice our right to enforce same thereafter.
15. This order, including the above terms and conditions contains the complete and final agreement between the parties hereto and no other agreement in any way modifying any of said terms and conditions will be binding on us unless in writing and agreed to by authorized representative of this company.

GapVax



GAPVAX MC SERIES
COMBINATION JETVAC



VACUUM SYSTEM:

- Positive displacement pump; 3,500 CFM, 16" Hg
- 500 HP transfer case with air-shift engagement
- Optional 4,000 CFM/27" Hg PD Blower

4,500 CFM, 18" HG PD BLOWER



BOOM SYSTEM:

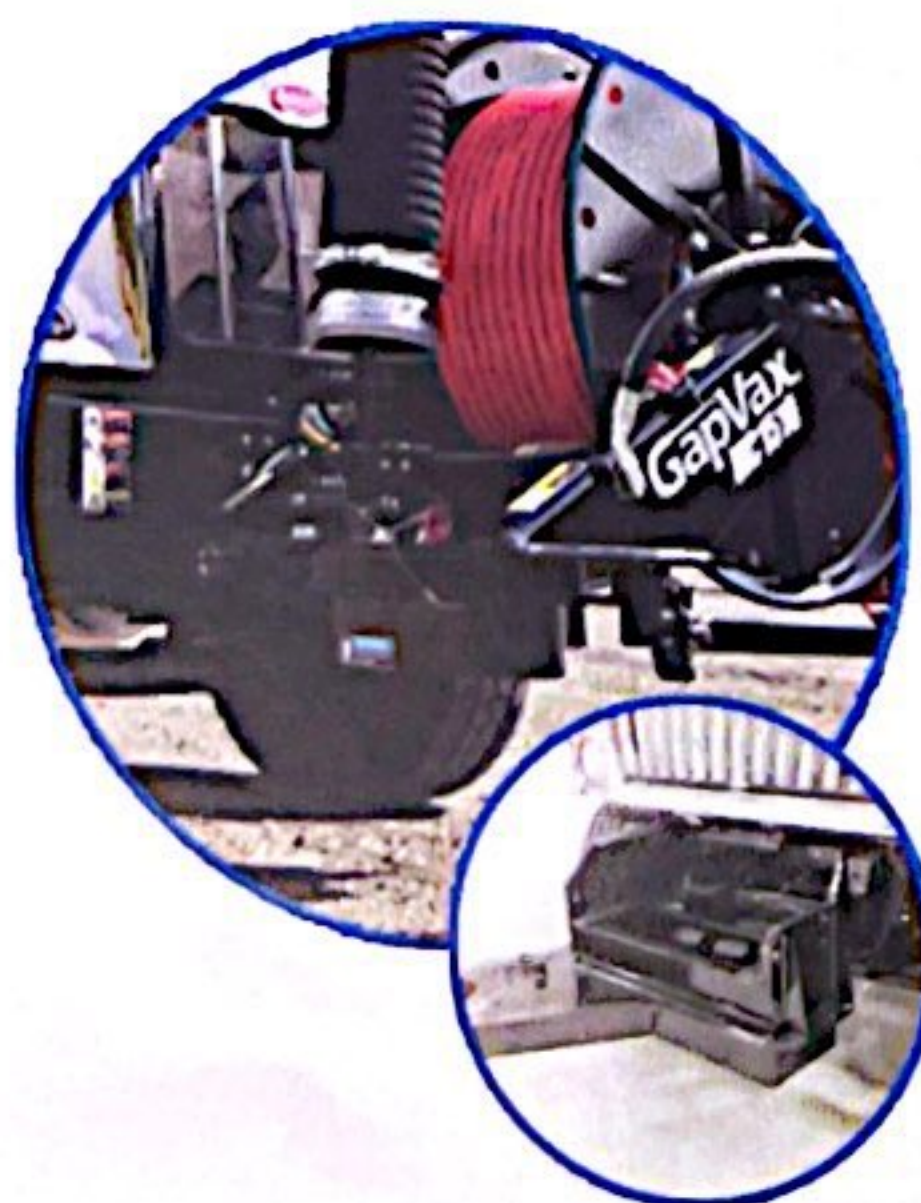
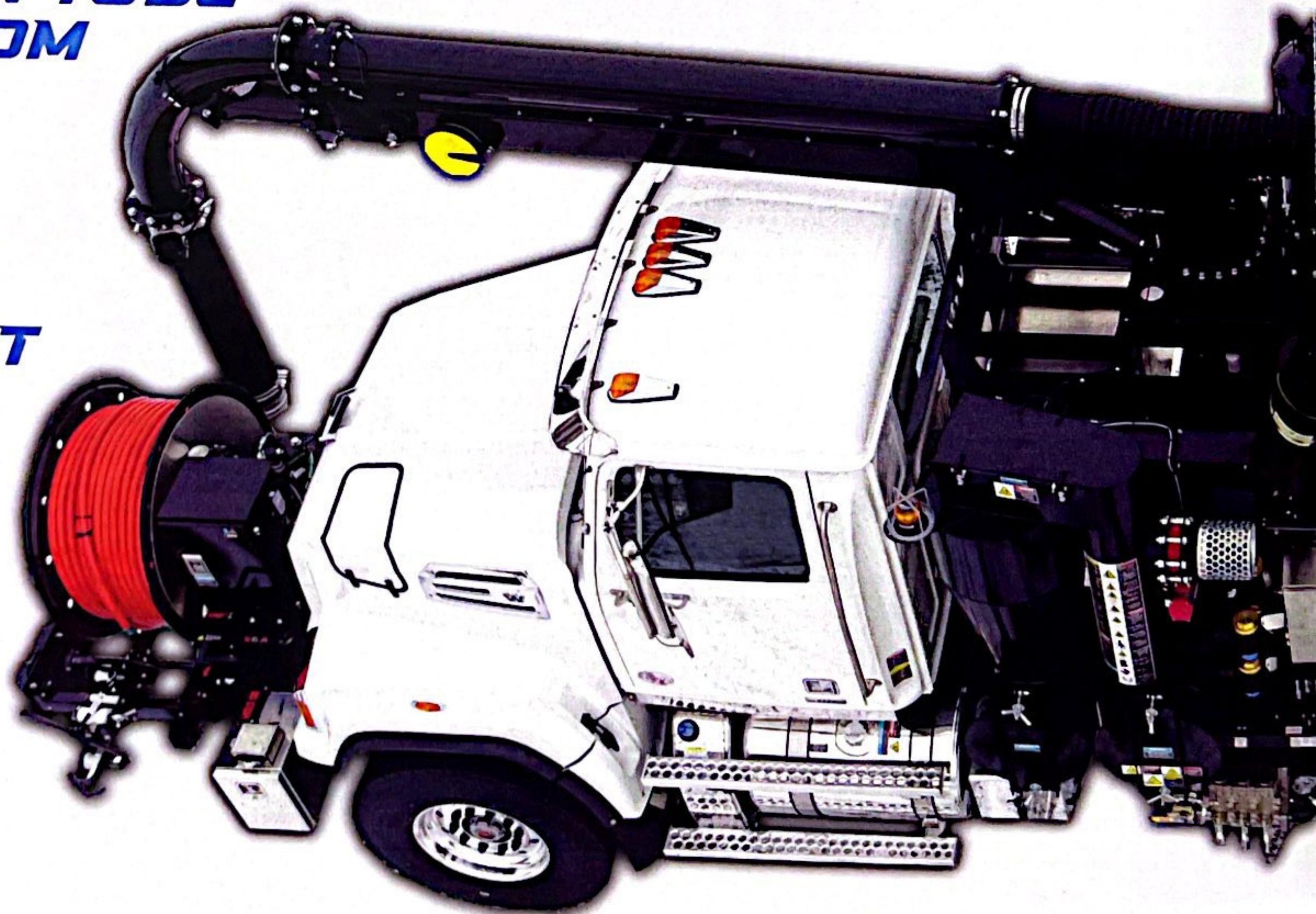
- 8" Telescoping boom, with a 180° rotation
- Standard 9' extension, 26' reach from center
- Heavy duty dual lift cylinders
- Worm gear driven

8" TUBE IN TUBE BOOM

EXTENDED FRONT FRAME RAIL

FRONT HOSE REEL:

- 180° Rotation
- Hydraulically powered direct-drive gearbox
- 1"x800'; 1-1/4" x500'; or 3/4"x1,200' reel capacity
- Optional auto-level wind
- Fully enclosed control panel



80 GPM; 2,000 PSI

WATER SYSTEM:

- 500-2,000 gallon water tank capacity
- Stainless steel water tank
- Shaft-driven Tri-plex water pump
- Optional water pump flow up to 100 GPM and PSI up to 3,000

VERSATILE.

RELIABLE.

the operator, making it ideal for contractors and municipalities alike.

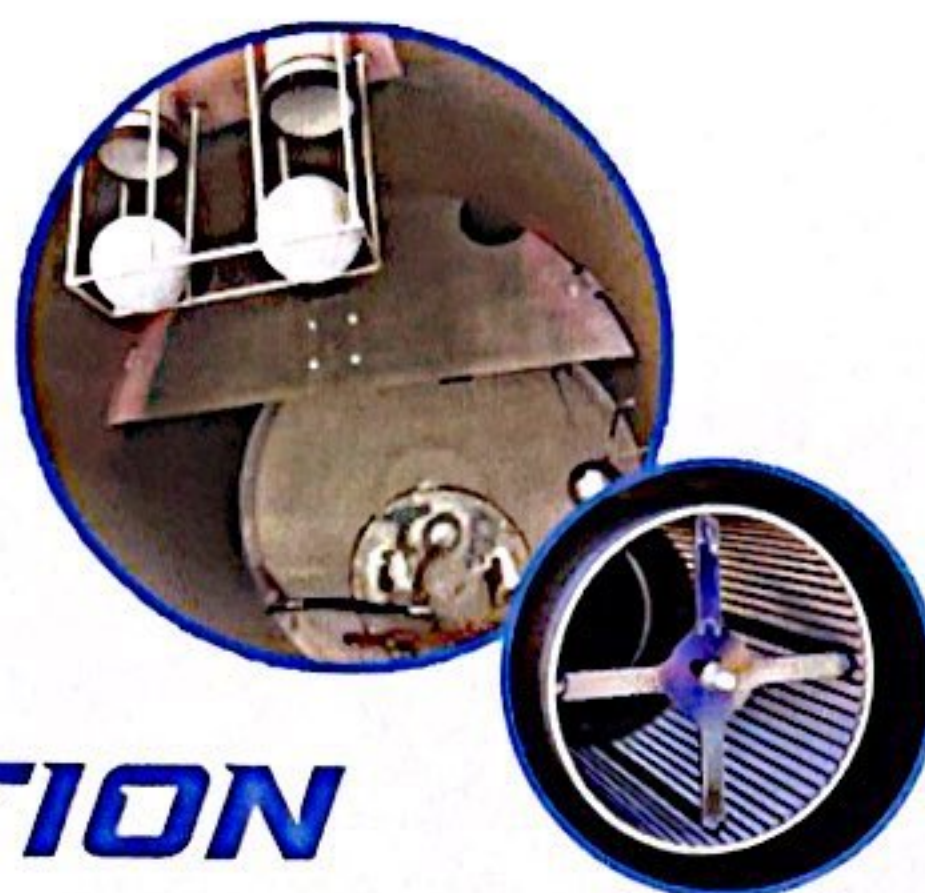
will only build our hose reels on trucks with extended front frame rails supplied by the chassis OEM. Using extended rails
gure, and provides effortless control while operating.

n to last longer and cost less to maintain than other brands. You can trace this longevity back to our full-length 6" steel
chassis frame and minimizes frame flexing while driving or operating the boom. Building on a solid foundation reduces stress,
and perform better.

n 3/16" stainless steel. Plus, it's located well above the truck's frame, protecting it from the accidental scrapes and punctures that

FILTRATION:

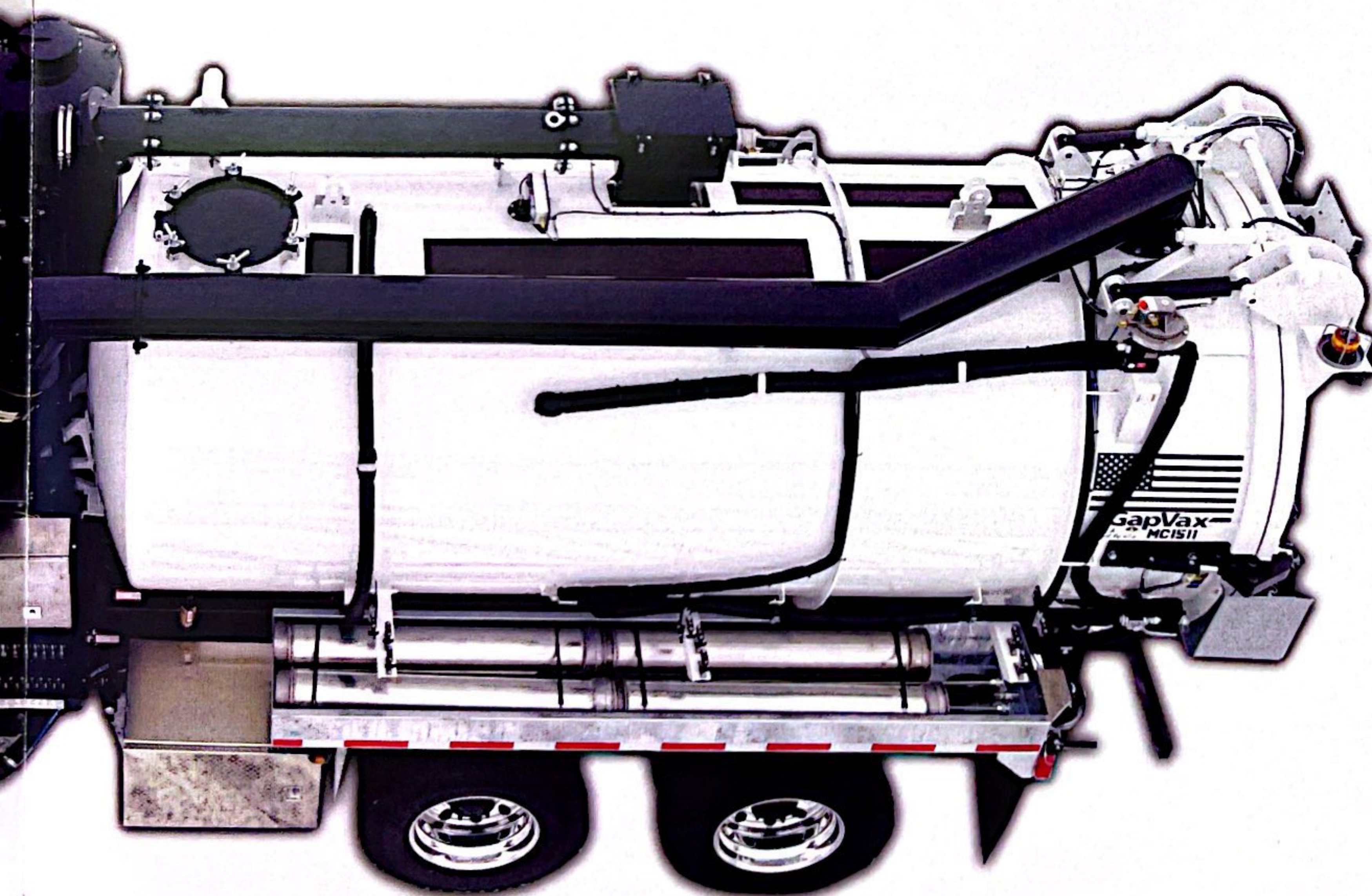
- 10" Stainless steel floatball shutoff
- Centrifugal cyclone separator with full-opening door, 20" cleanout and removable vortex finder
- Washable, stainless steel vee wire screen (300 micron)



MULTI-STAGE FILTRATION

OTHER FEATURES INCLUDE:

- Mid-ship transfer case directs the power of the engine to the blower and hydraulic system
- Noise and vibration dampening mounts for blower
- Full length 6" subframe to reinforce strength and allow for tube trays



OPTIONS:

- Stainless steel debris body
- HX package
- Pump-off systems
- Body flush-out system
- Interior coating in debris tank
- Lateral hose reel kit
- Hydraulic tool circuit
- Wireless remote/pendant
- Storage options
- Lighting options

*See website for complete listing gapvax.com

TOP LOADING BODY

DEBRIS BODY:

- 5-13 cu. yd. debris body options
- *Single axle configurations available
- Double acting lift cylinder that provides a stable 50° dump angle for fast unloading and easy clean-out
- Full opening tailgate with four fail-safe locks; locks are "field-adjustable" with a simple wrench



*SPECS SUBJECT TO CHANGE WITHOUT NOTICE

JURABLE.

GAPVAX
MC
SERIES
 COMBINATION JETVAC



LOOKING FOR A SINGLE AXLE? WE'VE GOT YOU COVERED!

- 4 - 8 cu. yd. debris body options available
- Most features and options offered in the tandem model are the same for the single. Talk to your sales rep to find out more!



G2X NEXT LEVEL PERFORMANCE

- Push-button operation with on-screen instruction
- Touch screen engagement from the front control box (optional in cab)
- Capability to move the front hose reel from inside the cab
- Smooth operation with joystick and wireless controls
- Dump and Washout functions on wireless controls
- Curbside dump capabilities
- Water and fuel consumption trackers, job card and more
- Complete system and chassis diagnostics

Ask about the G2X option for your MC Series Combo unit!

Your authorized
 GapVax Dealer:



GapVax Gulf Coast
 4510 Underwood Rd
 La Porte, TX 77571
 281-884-8658



Headquarters
 575 Central Ave.
 Johnstown, PA 15902
 888-442-7829



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
An ordinance to approve a lease agreement between Beaufort County and Edison Foard, Inc., at 30 Hunter Rd., Hilton Head Island.
MEETING NAME AND DATE:
Public Facilities and Safety Committee; September 25, 2023
PRESENTER INFORMATION:
Jon Rembold; Airports Director 3 minutes
ITEM BACKGROUND:
Edison Foard is the contractor that was selected to perform the Phase I Terminal Improvements Project. Their team and the Airport team have been in communication regarding office space for use during the construction project. The space at 30 Hunter Rd. appears to meet their needs. A DRAFT lease was generated and is included in this package. It was reviewed and approved by Legal Sept 5, 2023 . The legal review is also included in this package. The Airports Board will review the resolution at its monthly meeting scheduled for September 21, 2023.
PROJECT / ITEM NARRATIVE:
Edison Foard, the contractor for Phase I of the Terminal Improvements Project will lease office and warehouse space at 30 Hunter Road, Hilton Head Island, SC 29926. The space will serve as their base of operations during the construction project. The lease was drafted in accordance with the County's lease policy adopted in 2023.
FISCAL IMPACT:
Hilton Head Island Airport will receive income generated through lease revenue --Tenant shall pay \$1,390.00 for office space (814 square feet x \$20.50/12) and \$1,698 for warehouse space (1,406 square feet x \$14.50/12) in monthly base rental payments for premises located at 30 Hunter Rd. These lease rates are in accordance with current Beaufort County lease policies.
STAFF RECOMMENDATIONS TO COMMITTEE:
Staff recommends approval of an ordinance to approve the lease agreement between Beaufort County and Edison Foard, Inc.
OPTIONS FOR COMMITTEE MOTION:
Motion to approve/deny an ordinance to approve a lease agreement between Beaufort County and Edison Foard, Inc. Move forward to Council for Approval on October 9, 2023

Landlord shall have no responsibility for any such expenses unless specifically provided for herein. The Rent payable under this Lease shall be paid to Landlord without any claim on the part of Tenant for diminution, set-off or abatement and nothing shall suspend, abate or reduce any Rent to be paid hereunder.

3.5 *Security Deposit.* The Landlord requires a Security Deposit equal to one (1) month’s Rent which is equal to **Three Thousand Eighty Eight Dollars (\$3,088.00)**. Landlord has the right to use said Security Deposit for any and all unpaid utilities or any damages to the Premise. If the Security Deposit is used for any reasons stated herein, the Landlord must provide the remaining Security Deposit within ninety (90) days of the date in which Tenant vacates the Premise.

IV. UTILITIES. Tenant shall be responsible for paying one hundred percent (100%) of all utility expenses associated with the Premises during the Initial Term and any Renewal Term. Tenant warrants and agrees to establish accounts in its name with the providing/billing entity or authority and pay for all water, gas, power, electric current, garbage collection and removal, sewer charges, and all other utilities and utility charges and fees charged to the Premises during the term of this Lease and all extensions hereof. Tenant agrees to maintain all utilities at all times during its tenancy, regardless of whether or not Tenant is physically occupying the Premise.

V. CONDITION, USE, MAINTENANCE AND REPAIRS OF PREMISES

5.1 *Acceptance and Condition of the Premises.* The Parties mutually agree that Tenant shall take possession of the Premises on the Commencement Date. Tenant stipulates that he or she has examined the Premises, including the grounds and all buildings and improvements, and that they are, at the time of this Agreement, in good order, repair, and in a safe, clean and tenantable condition. Landlord has made no representation in connection with the Premises and shall not be liable for any latent defects therein; provided, however, that if such latent defects render the Premises uninhabitable for the purposes of this Lease, Tenant may at its option, and upon written notice to Landlord, terminate this Lease.

5.2 *Use of Premises.* Tenant shall use the Premises for the sole purpose of **office and warehouse space rental** (“Permitted Use”). Any change in the use of the Premises may only be undertaken with the written consent of the Landlord. Tenant shall not use the Premises for any illegal purpose, nor violate any statute, regulation, rule or order of any governmental body in its use thereof, nor create or allow to exist any nuisances, nor do any act in or about the Premises or bring anything upon the Premises which will increase the premium for insurance on the Premises.

5.3 *Maintenance.* Tenant, at its sole cost and expense, shall handle or contract for the maintenance of the parking areas, landscaping, grounds and planting care for the Premises, and shall generally maintain the Premises in a neat and orderly condition.

5.4 *Repairs of Premises.* Tenant shall at its own expense keep the Premises in good repair. Tenant shall not perform any additional work upon the Premises without prior written consent of the Landlord. The Premises shall be maintained in a clean and orderly manner. In the event of any damage of the Premises which is the direct result of Tenant, Tenant shall, immediately upon receiving demand from Landlord, correct the damage.

5.5 *Tenant Improvements, Alterations, and Restorations.*

Landlord Initials _____ Tenant Initials _____

5.5.1 *Initial Improvements.* Promptly after Landlord delivers the Premises to Tenant, Tenant shall proceed to prepare the Premises and perform such improvements that are required to utilize the Premises for the Permitted Use, which shall include modifying the interior layout to allow for car rental services office space (the “Tenant’s Initial Improvements”). Prior to performing Tenant’s Initial Improvements and promptly after the Lease is executed, Tenant shall send plans and specifications to Landlord for Landlord’s approval, which approval shall not be unreasonably withheld and Tenant shall not commence any of Tenant’s Initial Improvements until Landlord has approved the plans and specifications.

5.5.2 *Additional Improvements.* Other than Tenant’s Initial Improvements, Tenant shall not make or permit to be made any structural alterations, modifications, additions, decorations or improvements to the Premises, nor shall Tenant make or permit any other work whatsoever that would directly or indirectly involve the penetration or removal (whether permanent or temporary) of, or require access through, in, under, or above any floor, wall or ceiling, or surface or covering thereof in the Premises.

5.5.3 *Cost of Improvements.* Tenant’s Initial Improvements, or any additional improvements as approved by the Landlord, shall be made at Tenant’s sole cost and expense, including the expense of complying with all present and future legal requirements, and any other work required to be performed in other areas within or outside the Premises.

5.5.4 *Compliance.* All such Tenant’s Work shall be performed diligently and in a first class workmanlike manner and in accordance with plans and specifications approved by Landlord, and shall comply with all legal requirements. Any of Tenant’s Initial Improvements or other alterations, including, without limitation, moveable partitions that are affixed to the Premise (but excluding moveable, free standing partitions) and all carpeting, shall at once become part of the Premises and the property of Landlord.

5.6 *Right of Inspection.* Landlord shall have the unfettered right at all reasonable times during the Initial Term or any Renewal Term to enter the Premises for any reason whatsoever. Landlord agrees, when able, to provide Tenant with reasonable notice of said entry upon the Premises. No notice will be required in emergency situations or for access or entry upon the Premises.

VI. DESTRUCTION OR DAMAGE

6.1 If the Premises shall be damaged or destroyed during the term of this Lease by any casualty insured under Landlord's standard fire and casualty insurance, Landlord shall, except as otherwise provided in this Lease and subject to any delay or inability from causes beyond its control, repair and/or rebuild the same substantially to what had been the condition thereof immediately prior to such damage or destruction.

6.2 If the Premises shall be damaged or destroyed to the extent of fifty percent (50%) or more of the insurable value thereof, or if such casualty shall not have been insured against by Landlord's standard fire and casualty policies, then Landlord or Tenant may terminate this Lease or elect to repair such damage or rebuild the Premises. Within thirty (30) calendar days after any such casualty, Landlord shall notify Tenant whether Landlord intends to repair or rebuild the Premises, and Tenant shall notify Landlord whether Tenant intends to terminate this Lease. If Landlord elects to repair or rebuild the Premises, Landlord shall perform such repair or rebuilding as provided in this Agreement. If Landlord elects not to repair or rebuild, the Lease shall terminate without further

Landlord Initials _____ Tenant Initials _____

notice and all further obligations of both parties hereunder shall cease (other than those which shall theretofore have accrued), effective as of the date on which Tenant ceases doing business on the Premises.

- 6.3 If Landlord elects to repair the Premises and Tenant does not elect to terminate the Lease, and if Landlord's repairs are not substantially completed within one hundred twenty (120) calendar days following the date of the casualty, then Tenant, upon not less than thirty (30) calendar days written notice to Landlord, may terminate this Lease if Landlord has not substantially completed such repairs within the time period (which shall not be less than 30 calendar days) set forth in such notice. Substantial completion, as used herein, shall mean that the Premises are restored to the condition that they may be occupied and utilized for their intended purpose, notwithstanding that there may be additional "punch list" or other non-essential items to be completed, which neither affect nor impact Tenant's use and enjoyment of the Premises. Nevertheless, Landlord shall diligently pursue the completion of all remaining work in a timely manner.
- 6.4 During any period of reconstruction or repair of the Premises, provided Tenant has not elected to terminate this Lease, Tenant may at its sole option continue the operation of Tenant's business in the Premises to the extent reasonably practicable from the standpoint of good business practice. Tenant shall not interfere with the repair or restoration activities of Landlord or its contractors, and will adapt and modify its business activities as deemed necessary by Landlord to allow such repair or restoration activities to continue expeditiously.
- 6.5 During any period in which, by reason of any damage or destruction not resulting from the negligence of Tenant, Tenant's employees, agents, or invitees, Tenant is unable to occupy all or a portion of the Premises, Tenant's rent shall be appropriately abated for that part of the Premises rendered unusable for the conduct of Tenant's business. Such abatement shall continue for the period commencing with such destruction or damage and ending with the substantial completion by Landlord of Landlord's repairs and/or rebuilding of the Premises, as described in this Lease.

VII. ASSIGNMENT AND SUBLETTING

The Tenant shall not, without the Landlord's prior written consent: (i) mortgage, pledge, encumber, or otherwise transfer (whether voluntarily, by operation of law, or otherwise) this lease or any interest hereunder; (ii) allow any lien to attach to Tenant's interest in the Premises or this Lease; (iii) permit the use or occupancy of the Premises or any part thereof by anyone for a purpose other than as set forth herein; (iv) assign or convey this Lease or any interest herein; or (v) sublet the Premises or any part thereof; and any attempt to consummate any of the foregoing without Landlord's consent shall be void. Any assignment or subletting of this Lease must be approved in writing by Landlord, which approval shall not be unreasonably withheld. Assignment of the Lease will not relieve the Tenant or the Guarantors of their respective obligations under this Lease and Guaranty Agreement unless otherwise agreed by Landlord in writing.

VIII. TERMINATION. This Lease shall end on the Termination Date. This Lease may be terminated by Landlord prior to the Termination Date upon providing a thirty (30) day notice to Tenant and/or upon the occurrence of any default event as set forth in Section 8.

- 8.1 *Surrender of Property.* At the termination of this Lease, Tenant agrees to quit and deliver the Premises peaceably and quietly to Landlord, or its attorney, or other duly authorized agent, at the expiration or other termination of this Lease. The Tenant shall surrender the Premises in as good

Landlord Initials _____ Tenant Initials _____

state and condition as delivered to Tenant at the commencement of this Lease, reasonable use and wear thereof expected.

- 8.2 *Hold Over.* If, without objection by Landlord, Tenant holds possession of the Premises after expiration of the term of this Lease, Tenant shall become a Tenant from month to month upon the terms herein specified, but at a monthly rent amount equivalent to 150% of the gross rent being paid (starting sixty (60) calendar days after the expiration of the term of this Lease) at the end of the term of this Lease, and all fees, assessments, costs and other items must continue to be paid pursuant to all the provisions set forth herein. Such month to month rent and other amounts shall be payable in advance on or before the fifteenth (15th) calendar day of each month.

IX. DEFAULT

- 9.1 *Default by Tenant.* The occurrence of any of the following shall constitute an event of default:

- (a) The rent of any other sum of money payable under this Lease, whether to Landlord or otherwise, is not paid within ten (10) days of the due date.
- (b) Tenant's interest in the Lease of the Premises shall be subjected to any attachment, levy, or sale pursuant to any order or decree entered against Tenant in any legal proceeding and such order or decree shall not be vacated within thirty (30) days of entry thereof; unless with respect to any attachment, levy or sale, which cannot be vacated within thirty (30) days, Tenant in good faith shall have commenced and thereafter shall continue to diligently pursue the vacation of such order or decree by lawful means.
- (c) Tenant breaches or fails to comply with any term, provision, condition, or covenant of this Lease, other than the payment of rent, or with any of the rules and regulations now or hereafter established from time to time by the Landlord to govern the operation of the building and such breach or failure to comply is not cured within ten (10) days after written notice of such breach or failure to comply is given to Tenant.

- 9.2 *Remedies of Landlord.* Upon the occurrence of an event of default by Tenant other than a failure of Tenant to timely pay a sum that is due and payable, Landlord shall notify Tenant in writing of the event of default, and Tenant shall, within twenty (20) days of receipt of such written notice cure such event of default. Where the Tenant fails to cure such event of default within twenty (20) days of receipt of the above-referenced written notice, Landlord shall have the option to do and perform any one or more of the following in addition to, and not in limitation of, any other remedy or right permitted by law or in equity or by this Lease. In electing to do any one or more of the following courses of conduct, the Landlord must reasonably undertake its best efforts to properly mitigate any damages caused or sustained by Landlord due to the occurrence of an event of default by the Tenant. The options and courses of conduct which may be undertaken by the Landlord in an event of default by the Tenant are as follows:

- (a) Landlord, with or without terminating this Lease, may immediately or at any time thereafter re-enter the Premises and correct or repair any condition which shall constitute a failure on Tenant's part to keep, observe, perform, satisfy, or abide by any term, condition, covenant, agreement or obligation of this Lease or of the rules and regulations adopted by the Landlord or of any notice given Tenant by Landlord pursuant to the terms of this Lease, and Tenant shall fully reimburse and compensate Landlord on demand for all reasonable expenses.

Landlord Initials _____ Tenant Initials _____

- (b) Landlord, with or without terminating this Lease may immediately or at any time thereafter demand in writing that Tenant immediately vacate the Premises whereupon Tenant shall immediately vacate the Premises and, immediately remove therefrom all personal property belonging to Tenant, whereupon Landlord shall have the right to immediately re-enter and take possession of the Premises. Any such demand, re-entry and taking of possession of the Premises by Landlord shall not of itself constitute an acceptance by Landlord of a surrender of this Lease or of the Premises by Tenant and shall not of itself constitute a termination of this Lease by Landlord. In the event the Landlord re-enters and takes possession of the Premises as provided above and the Tenant has failed upon request by Landlord to immediately remove from the Premises all property belonging to or placed upon the Premises by the Tenant, the Landlord shall have the right to have such property of the Tenant removed from the Premises and reasonably be placed within a secure storage facility for a period of time not to exceed thirty (30) days, and all costs of handling, moving and storing such property of the Tenant shall be paid by the Tenant. Notwithstanding any of the foregoing, Landlord shall be required to comply with applicable South Carolina law regarding reentry and possession of the Premises.
- (c) Landlord may immediately or at any time thereafter terminate this Lease, and this Lease shall be deemed to have been terminated upon receipt by Tenant of written notice of such termination; upon such termination Landlord shall recover from Tenant all damages Landlord may suffer by reason of such termination including, without limitation, all arrearages in rentals, costs, charges, additional rentals, and reimbursements, the cost (including court costs and attorneys' fees) of recovering possession of the Premises, and, in addition thereto, Landlord at its election shall have and recover from Tenant either: (1) an amount equal to the excess, if any, of the total amount of all rents and other charges to be paid by Tenant for the remainder of the term of this Lease over the then reasonable rental value of the Premises for the remainder of the Term of this Lease, or (2) the rents and other charges which Landlord would be entitled to receive from Tenant if the Lease were not terminated. Such election shall be made by Landlord by serving written notice upon Tenant of its choice of the alternatives within thirty (30) days of the notice of termination. Notwithstanding anything hereunder to the contrary, Landlord must use its reasonable best efforts to re-let the Premises and abate Landlord's damages.
- 9.3 *No Waiver.* No course of dealing between Landlord and Tenant or any failure or delay on the part of Landlord in exercising any rights of Landlord under any provisions of this Lease shall operate as a waiver of any rights of Landlord, nor shall any waiver of a default on one occasion operate as a waiver of any subsequent default or any other default. No express waiver shall affect any condition, covenant, rule or regulation other than the one specified in such waiver and that one only for the time and in the manner specifically stated.
- 9.4 *No Election of Remedies.* The exercise by Landlord of any right or remedy shall not prevent the subsequent exercise by Landlord of other rights and remedies. All remedies provided for in this Lease are cumulative and may, at the election of Landlord, be exercised alternatively, successively, or in any other manner, and all remedies provided for in this Lease are in addition to any other rights provided for or allowed by law or in equity.
- 9.5 *Insolvency or Bankruptcy.* The appointment of a receiver to take possession of all or substantially all of the assets of Tenant, or an assignment by Tenant for the benefit of creditors, or any action taken or suffered by Tenant, or any action against Tenant, under any insolvency, bankruptcy, or reorganization, shall at Landlord's option constitute an event of default under this Lease. Upon the

Landlord Initials _____ Tenant Initials _____

happening of any such event of default or at any time thereafter, this Lease shall terminate five (5) days after written notice of termination from Landlord to Tenant. In no event shall this Lease be assigned or assignable by operation of law or by voluntary or involuntary bankruptcy proceedings or otherwise and in no event shall this Lease or any rights or privileges hereunder be an asset of Tenant under any bankruptcy, insolvency, or reorganization proceedings.

9.6 *Abandonment.* Tenant shall not be considered to have abandoned or vacated the Premises as long as Tenant continues to pay rent and fulfill all other obligations of this Lease, regardless of whether Tenant is actually continuously occupying the space or not, unless Tenant gives notice of termination if and as allowed by this Lease. If Landlord's right of entry is exercised following abandonment of the Leased Premises by Tenant, then Landlord may consider any personal property belonging to Tenant and left on the Leased Premises to have been abandoned, in which case Landlord may dispose of all such personal property in any manner Landlord shall deem proper and is hereby relieved of all liability for doing so.

X. SALE OF PREMISES. In the event the Landlord hereunder, or any successor owner of the Premises, shall sell or convey the Premises, all liabilities and obligations on the part of the Landlord, or such successor owner, under this Lease accruing thereafter shall remain for a minimum sixty (60) days or the Tenant may enter into a new Lease with the successor owner.

XI. COMPLIANCE WITH LAWS. Tenant shall comply, at its own expense, with all statutes, regulations, rules, ordinances and orders of any governmental body, department, or agency thereof which apply to or result from Tenant's use of the Premises.

XII. INSURANCE LIABILITY AND INDEMNIFICATION

12.1 *Insurance Liability.* Landlord has obtained Premise Liability Insurance, which does not cover Tenant's possessions or Tenant's negligence. Tenant must obtain a Renter's Insurance Policy, in an amount of no less than \$1,000,000 in commercial general liability, or other appropriate policies to cover damage or loss resulting from Tenant's negligence. Tenant shall name Landlord as an additional party in any and all insurance policies, and shall provide Landlord with a copy of all policies.

12.1.1 Tenant shall provide proof that payment for the insurance policy has been made initially and thereafter and that the policy has been renewed at least fifteen (15) calendar days prior to the anniversary of the initial year of this lease. Landlord may contact Tenant's insurer(s) or insurer(s)' agent(s) directly at any time regarding Tenant's coverage, coverage amounts, or other such relevant and reasonable issues related to this Lease.

12.2 *Indemnity.* Tenant hereby agrees to indemnify and hold harmless Landlord against and from any and all claims for property damage, or for personal injury, arising out of or in any way arising out of Tenant's use of the Leased Premises or from any activity, work, or thing done, permitted or suffered by Tenant in or about the Leased Premises.

12.3 *Liens.* If any mechanic's or other lien is filed against the Premises for work claimed to have been for or materials furnished thereto, such lien shall be discharged by Tenant within Ten (10) days thereafter, at Tenant's expense by full payment thereof by filing a bond required by law. Tenant's failure to do so shall constitute a material default hereunder.

Landlord Initials _____ Tenant Initials _____

XIII. MISCELLANEOUS PROVISIONS

13.1 *Notices.* Any notice, communication, request, approval or consent which may be given or is required to be given under the terms of this Agreement shall be in writing and shall be transmitted (1) via hand delivery or express overnight delivery service to the Seller or the Purchaser, (2) via facsimile with the original to follow via hand delivery or overnight delivery service, or (3) via e-mail, provided that the sending party can show proof of delivery, as the case may be, at the addresses/numbers set forth below:

AS TO LANDLORD:
Beaufort County
Beaufort County Administration
Post Office Box 1228
Beaufort, SC 29901

Copy To:
Airport
Airport Director, Hilton Head Island Airport
120 Beach City Rd
Hilton Head Island, SC 29926

AS TO TENANT:

With a Copy to:

Edison Foard, Inc.
3900 Rose Lake Drive
Charlotte, NC 28217

13.2 *Entire Agreement.* This Lease constitutes as the sole and entire agreement of Landlord and Tenant and no prior or contemporaneous oral or written representations or agreements between the parties affecting the Premises shall have any legal effect.

13.3 *Counterparts.* This Agreement may be executed in counterparts. Each of the counterparts shall be deemed an original instrument, but all of the counterparts shall constitute one and the same instrument.

13.4 *Severability.* If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, then such provision shall be deemed to be written, construed and enforced as so limited.

13.5 *Amendment.* This Agreement cannot be amended orally or by a single party. No amendment or change to this Agreement shall be valid unless in writing and signed by both Parties to this Agreement.

13.6 *Captions.* The captions used in this Lease are for convenience only and do not in any way limit or amplify the terms and provisions hereof.

13.7 *Successors and Assigns.* The provisions of this Lease shall inure to the benefit of and be binding upon Landlord and Tenant, and their respective successors, heirs, legal representatives, and assigns.

Landlord Initials _____ Tenant Initials _____

- 13.8 *Applicable Law.* The laws of the State of South Carolina shall govern the interpretation, validity, performance and enforcement of this Lease; and, of any personal guarantees given in connection with this Lease.
- 13.9 *Authority.* Each individual and entity executing this Agreement hereby represents and warrants that he, she or it has the capacity set forth on the signature pages hereof with full power and authority to bind the party on whose behalf he, she or it is executing this Agreement to the terms hereof.
- 13.10 *Force Majeure.* Except for timely Rent payment, Landlord or Tenant shall not be in default hereunder when performance of any term or condition is prevented by a cause beyond its control.
- 13.11 *Time is of the Essence.* Time is of the essence of this Lease.
- 13.12 *Quiet Enjoyment.* Landlord hereby covenants, warrants and agrees that so long as Tenant is performing all of the covenants and agreements herein stipulated to be performed on the Tenant's part, Tenant shall at all times during the lease term have the peaceable quiet and enjoyment and possession of the Premises without any manner of hindrance from Landlord or any person or persons lawfully claiming the Premises, or any part thereof.

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the Parties have caused this Agreement to be executed on the date first written above.

LANDLORD:

Witness

Beaufort County Administrator

Witness

Date: _____

TENANT:

Witness

By: _____
Its: _____

Witness

Date: _____

Landlord Initials _____ Tenant Initials _____

PLEASE MAKE SURE YOU ARE USING INTERNET EXPLORER AS YOUR BROWSER

If you have already submitted this information via the Purchasing Contract Review Form, please do NOT submit it here via t

Legal Review Process Instructions



OFFICE OF THE COUNTY ATTORNEY

Post Office Drawer 1228 ž Beaufort, SC 29901
102 Industrial Village Road, Building #1
843.255.2055 (O) ž 843.255.9414 (F)

LEGAL REVIEW REQUEST FORM

Form Number: 2023 - 1406L

Originally submitted on: 9/5/2023 11:31:09 AM

Select Type:

Document Title: 30 Hunter Road Bld 2 Suite C: office&warehouse space lease with Edison Foard

Department:

Requester's Name: Marlene Myers

Ph: 843.255.2944

Em: tracy.myers@bcgov.net

Date Needed by: 9/6/2023

Is this item being presented to Council or Committee? Yes No
(If Yes, please provide meeting date)

Description of Document or Any Concerns:

Is the County receiving a reimbursement or any compensation? Yes No

Description of the Reimbursement or Compensation:

If applicable, please provide the total value amount of the contract:

- Amount BELOW \$50,000.00
- Amount \$50,000 to \$99,999
- Amount \$100,000 and above

Has the item been approved by Council Committee? Yes No N/A

ORDINANCE 2023/_____

AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LEASE AGREEMENT BETWEEN BEAUFORT COUNTY AND EDISON FOARD, INC

WHEREAS, the Hilton Head Island Airport (“Airport”) is in the process of expanding the terminal in order to provide better service to both residents and tourists (“Terminal Improvements Project”); and

WHEREAS, Edison Foard, Inc. is the contractor that will execute the Terminal Improvements Project; and

WHEREAS, the Airport desires to enter into a lease agreement with Edison Foard, Inc. ("Lessee"), that shall include a reasonable lease rate based on square footage of the leased space; and

WHEREAS, the Lessee will use off-site office and storage space at 30 Hunter Road, Hilton Head Island, SC 29926, as its base of operations during the Terminal Improvements Project, and desires to use certain areas and facilities owned by the County and acquire from County certain rights and privileges in connection with its use of Airport; and

WHEREAS, the County has the right to permit use of the Airport upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement.

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Lease Agreement with Edison Foard, Inc.

NOW, THEREFORE, BE IT ORDAINED BY BEAUFORT COUNTY COUNCIL, duly assembled, does hereby authorize the County Administrator to enter into a Lease Agreement with Edison Foard, Inc.

Adopted this ____ day of _____, 2023.

COUNTY COUNCIL OF BEAUFORT COUNTY

BY: _____
Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock, Clerk to Council



BEAUFORT COUNTY COUNCIL AGENDA ITEM SUMMARY

ITEM TITLE:
An ordinance to approve a lease agreement between Beaufort County and High Tide Aviation Scenic Tours
MEETING NAME AND DATE:
Public Facilities and Safety Committee; September 25, 2023
PRESENTER INFORMATION:
Jon Rembold; Airports Director 3 minutes
ITEM BACKGROUND:
High Tide Aviation approached Airport staff earlier this summer about expanding their business to Beaufort Executive Airport. They currently operate in coastal NC and coastal GA. They expressed an interest in leasing space for their operation at the airport. A DRAFT lease was generated and is included in this package. It was reviewed and approved by Legal Sept 8, 2023. The Airports Board reviewed and recommended approval of the agreement at its monthly meeting held July 20, 2023.
PROJECT / ITEM NARRATIVE:
High Tide Aviation has been in business since 2013 and would like to be the premier provider for Beaufort Executive Airport's scenic air tour offerings. Their fleet is made up of Cessna 172s and experienced pilots. High Tide Aviation offers packages designed for different preferences and budgets, and they take every precaution to ensure the safety and enjoyment of passengers. This is an opportunity to expand the opportunities for the general public to enjoy the airport's offerings.
FISCAL IMPACT:
Beaufort Executive Airport will receive income generated through fuel sales, the airport's standard 3% operating agreement, and lease revenue --Tenant shall pay \$231.00 (140 square feet x \$19.80/12) in monthly base rental payments for premises located at the Beaufort Executive Airport terminal. These lease rates are in accordance with current Beaufort County lease policies.
STAFF RECOMMENDATIONS TO COMMITTEE:
Staff recommends approval of an ordinance to approve the lease agreement between Beaufort County and High Tide Aviation Scenic Tours.
OPTIONS FOR COMMITTEE MOTION:
Motion to approve/deny an ordinance to approve a lease between Beaufort County and High Tide Aviation Scenic Tours Move forward to Council for Approval on October 9, 2023

- 3.4 *Triple Net Lease.* The Parties agree this is a “triple net lease” and, except as otherwise provided herein, Tenant is responsible for all costs related to the Premises, together with all Improvements constructed thereon, including, without limitation, any taxes or fees, insurance and maintenance. Landlord shall have no responsibility for any such expenses unless specifically provided for herein. The Rent payable under this Lease shall be paid to Landlord without any claim on the part of Tenant for diminution, set-off or abatement and nothing shall suspend, abate or reduce any Rent to be paid hereunder.

IV. **CONDITION, USE, MAINTENANCE AND REPAIRS OF PREMISES**

- 4.1 *Acceptance and Condition of the Premises.* The Parties mutually agree that Tenant shall take possession of the Premises on the Commencement Date. Tenant stipulates that he or she has examined the Premises, including the grounds and all buildings and improvements, and that they are, at the time of this Agreement, in good order, repair, and in a safe, clean and tenantable condition. Landlord has made no representation in connection with the Premises and shall not be liable for any latent defects therein; provided, however, that if such latent defects render the Premises uninhabitable for the purposes of this Lease, Tenant may at its option, and upon written notice to Landlord, terminate this Lease.
- 4.2 *Use of Premises.* Tenant shall use the Premises for the sole purpose of operating fixed-wing scenic air tours and flight training (“Permitted Use”). Any change in the use of the Premises may only be undertaken with the written consent of the Landlord. Tenant shall not use the Premises for any illegal purpose, nor violate any statute, regulation, rule or order of any governmental body in its use thereof, nor create or allow to exist any nuisances, nor do any act in or about the Premises or bring anything upon the Premises which will increase the premium for insurance on the Premises.
- 4.3 *Repairs of Premises.* Tenant shall at its own expense keep the Premises in good repair. Tenant shall not perform any additional work upon the Premises without prior written consent of the Landlord. The Premises shall be maintained in a clean and orderly manner. In the event of any damage of the Premises which is the direct result of Tenant, Tenant shall, immediately upon receiving demand from Landlord, correct the damage.
- 4.4 *Tenant Improvements, Alterations, and Restorations.*

4.4.1 *Initial Improvements.* Promptly after Landlord delivers the Premises to Tenant, Tenant shall proceed to prepare the Premises and perform such improvements that are required to utilize the Premises for the Permitted Use, which shall include approved signage and marketing (the “Tenant’s Initial Improvements”). Prior to performing Tenant’s Initial Improvements and promptly after the Lease is executed, Tenant shall send plans and specifications to Landlord for Landlord’s approval, which approval shall not be unreasonably withheld and Tenant shall not commence any of Tenant’s Initial Improvements until Landlord has approved the plans and specifications.

4.4.2 *Additional Improvements.* Other than Tenant’s Initial Improvements, Tenant shall not make or permit to be made any structural alterations, modifications, additions, decorations or improvements to the Premises, nor shall Tenant make or permit any other work whatsoever that would directly or indirectly involve the penetration or removal (whether permanent or temporary) of, or require access through, in, under, or above any floor, wall or ceiling, or surface or covering thereof in the Premises.

Landlord Initials _____ Tenant Initials _____

4.4.3 *Cost of Improvements.* Tenant's Initial Improvements, or any additional improvements as approved by the Landlord, shall be made at Tenant's sole cost and expense, including the expense of complying with all present and future legal requirements, and any other work required to be performed in other areas within or outside the Premises.

4.4.4 *Compliance.* All such Tenant's Work shall be performed diligently and in a first class workmanlike manner and in accordance with plans and specifications approved by Landlord, and shall comply with all legal requirements. Any of Tenant's Initial Improvements or other alterations, including, without limitation, moveable partitions that are affixed to the Premise (but excluding moveable, free standing partitions) and all carpeting, shall at once become part of the Premises and the property of Landlord.

4.5 *Right of Inspection.* Landlord shall have the unfettered right at all reasonable times during the Initial Term or any Renewal Term to enter the Premises for any reason whatsoever. Landlord agrees, when able, to provide Tenant with reasonable notice of said entry upon the Premises. No notice will be required in emergency situations or for access or entry upon the Premises.

V. DESTRUCTION OR DAMAGE

5.1 If the Premises shall be damaged or destroyed during the term of this Lease by any casualty insured under Landlord's standard fire and casualty insurance, Landlord shall, except as otherwise provided in this Lease and subject to any delay or inability from causes beyond its control, repair and/or rebuild the same substantially to what had been the condition thereof immediately prior to such damage or destruction.

5.2 If the Premises shall be damaged or destroyed to the extent of fifty percent (50%) or more of the insurable value thereof, or if such casualty shall not have been insured against by Landlord's standard fire and casualty policies, then Landlord or Tenant may terminate this Lease or elect to repair such damage or rebuild the Premises. Within thirty (30) calendar days after any such casualty, Landlord shall notify Tenant whether Landlord intends to repair or rebuild the Premises, and Tenant shall notify Landlord whether Tenant intends to terminate this Lease. If Landlord elects to repair or rebuild the Premises, Landlord shall perform such repair or rebuilding as provided in this Agreement. If Landlord elects not to repair or rebuild, the Lease shall terminate without further notice and all further obligations of both parties hereunder shall cease (other than those which shall theretofore have accrued), effective as of the date on which Tenant ceases doing business on the Premises.

5.3 If Landlord elects to repair the Premises and Tenant does not elect to terminate the Lease, and if Landlord's repairs are not substantially completed within one hundred twenty (120) calendar days following the date of the casualty, then Tenant, upon not less than thirty (30) calendar days written notice to Landlord, may terminate this Lease if Landlord has not substantially completed such repairs within the time period (which shall not be less than 30 calendar days) set forth in such notice. Substantial completion, as used herein, shall mean that the Premises are restored to the condition that they may be occupied and utilized for their intended purpose, notwithstanding that there may be additional "punch list" or other non-essential items to be completed, which neither affect nor impact Tenant's use and enjoyment of the Premises. Nevertheless, Landlord shall diligently pursue the completion of all remaining work in a timely manner.

Landlord Initials _____ Tenant Initials _____

5.4 During any period of reconstruction or repair of the Premises, provided Tenant has not elected to terminate this Lease, Tenant may at its sole option continue the operation of Tenant's business in the Premises to the extent reasonably practicable from the standpoint of good business practice. Tenant shall not interfere with the repair or restoration activities of Landlord or its contractors, and will adapt and modify its business activities as deemed necessary by Landlord to allow such repair or restoration activities to continue expeditiously.

5.5 During any period in which, by reason of any damage or destruction not resulting from the negligence of Tenant, Tenants employees, agents, or invitees, Tenant is unable to occupy all or a portion of the Premises, Tenant's rent shall be appropriately abated for that part of the Premises rendered unusable for the conduct of Tenants business. Such abatement shall continue for the period commencing with such destruction or damage and ending with the substantial completion by Landlord of Landlord's repairs and/or rebuilding of the Premises, as described in this Lease.

VI. ASSIGNMENT AND SUBLETTING

The Tenant shall not, without the Landlord's prior written consent: (i) mortgage, pledge, encumber, or otherwise transfer (whether voluntarily, by operation of law, or otherwise) this lease or any interest hereunder; (ii) allow any lien to attach to Tenant's interest in the Premises or this Lease; (iii) permit the use or occupancy of the Premises or any part thereof by anyone for a purpose other than as set forth herein; (iv) assign or convey this Lease or any interest herein; or (v) sublet the Premises or any part thereof; and any attempt to consummate any of the foregoing without Landlord's consent shall be void. Any assignment or subletting of this Lease must be approved in writing by Landlord, which approval shall not be unreasonably withheld. Assignment of the Lease will not relieve the Tenant or the Guarantors of their respective obligations under this Lease and Guaranty Agreement unless otherwise agreed by Landlord in writing.

VII. TERMINATION. This Lease shall end on the Termination Date. This Lease may be terminated by Landlord prior to the Termination Date upon providing a thirty (30) day notice to Tenant and/or upon the occurrence of any default event as set forth in Section 8.

7.1 *Surrender of Property.* At the termination of this Lease, Tenant agrees to quit and deliver the Premises peaceably and quietly to Landlord, or its attorney, or other duly authorized agent, at the expiration or other termination of this Lease. The Tenant shall surrender the Premises in as good state and condition as delivered to Tenant at the commencement of this Lease, reasonable use and wear thereof expected.

7.2 *Hold Over.* If, without objection by Landlord, Tenant holds possession of the Premises after expiration of the term of this Lease, Tenant shall become a Tenant from month to month upon the terms herein specified, but at a monthly rent amount equivalent to 150% of the gross rent being paid (starting sixty (60) calendar days after the expiration of the term of this Lease) at the end of the term of this Lease, and all fees, assessments, costs and other items must continue to be paid pursuant to all the provisions set forth herein. Such month to month rent and other amounts shall be payable in advance on or before the fifteenth (15th) calendar day of each month.

VIII. DEFAULT

8.1 *Default by Tenant.* The occurrence of any of the following shall constitute an event of default:

Landlord Initials _____ Tenant Initials _____

- (a) The rent of any other sum of money payable under this Lease, whether to Landlord or otherwise, is not paid within ten (10) days of the due date.
- (b) Tenant's interest in the Lease of the Premises shall be subjected to any attachment, levy, or sale pursuant to any order or decree entered against Tenant in any legal proceeding and such order or decree shall not be vacated within thirty (30) days of entry thereof; unless with respect to any attachment, levy or sale, which cannot be vacated within thirty (30) days, Tenant in good faith shall have commenced and thereafter shall continue to diligently pursue the vacation of such order or decree by lawful means.
- (c) Tenant breaches or fails to comply with any term, provision, condition, or covenant of this Lease, other than the payment of rent, or with any of the rules and regulations now or hereafter established from time to time by the Landlord to govern the operation of the building and such breach or failure to comply is not cured within ten (10) days after written notice of such breach or failure to comply is given to Tenant.

8.2 *Remedies of Landlord.* Upon the occurrence of an event of default by Tenant other than a failure of Tenant to timely pay a sum that is due and payable, Landlord shall notify Tenant in writing of the event of default, and Tenant shall, within twenty (20) days of receipt of such written notice cure such event of default. Where the Tenant fails to cure such event of default within twenty (20) days of receipt of the above-referenced written notice, Landlord shall have the option to do and perform any one or more of the following in addition to, and not in limitation of, any other remedy or right permitted by law or in equity or by this Lease. In electing to do any one or more of the following courses of conduct, the Landlord must reasonably undertake its best efforts to properly mitigate any damages caused or sustained by Landlord due to the occurrence of an event of default by the Tenant. The options and courses of conduct which may be undertaken by the Landlord in an event of default by the Tenant are as follows:

- (a) Landlord, with or without terminating this Lease, may immediately or at any time thereafter re-enter the Premises and correct or repair any condition which shall constitute a failure on Tenant's part to keep, observe, perform, satisfy, or abide by any term, condition, covenant, agreement or obligation of this Lease or of the rules and regulations adopted by the Landlord or of any notice given Tenant by Landlord pursuant to the terms of this Lease, and Tenant shall fully reimburse and compensate Landlord on demand for all reasonable expenses.
- (b) Landlord, with or without terminating this Lease may immediately or at any time thereafter demand in writing that Tenant immediately vacate the Premises whereupon Tenant shall immediately vacate the Premises and, immediately remove therefrom all personal property belonging to Tenant, whereupon Landlord shall have the right to immediately re-enter and take possession of the Premises. Any such demand, re-entry and taking of possession of the Premises by Landlord shall not of itself constitute an acceptance by Landlord of a surrender of this Lease or of the Premises by Tenant and shall not of itself constitute a termination of this Lease by Landlord. In the event the Landlord re-enters and takes possession of the Premises as provided above and the Tenant has failed upon request by Landlord to immediately remove from the Premises all property belonging to or placed upon the Premises by the Tenant, the Landlord shall have the right to have such property of the Tenant removed from the Premises and reasonably be placed within a secure storage facility for a period of time not to exceed thirty (30) days, and all costs of handling, moving and storing such property of the Tenant shall

Landlord Initials _____ Tenant Initials _____

be paid by the Tenant. Notwithstanding any of the foregoing, Landlord shall be required to comply with applicable South Carolina law regarding reentry and possession of the Premises.

- (c) Landlord may immediately or at any time thereafter terminate this Lease, and this Lease shall be deemed to have been terminated upon receipt by Tenant of written notice of such termination; upon such termination Landlord shall recover from Tenant all damages Landlord may suffer by reason of such termination including, without limitation, all arrearages in rentals, costs, charges, additional rentals, and reimbursements, the cost (including court costs and attorneys' fees) of recovering possession of the Premises, and, in addition thereto, Landlord at its election shall have and recover from Tenant either: (1) an amount equal to the excess, if any, of the total amount of all rents and other charges to be paid by Tenant for the remainder of the term of this Lease over the then reasonable rental value of the Premises for the remainder of the Term of this Lease, or (2) the rents and other charges which Landlord would be entitled to receive from Tenant if the Lease were not terminated. Such election shall be made by Landlord by serving written notice upon Tenant of its choice of the alternatives within thirty (30) days of the notice of termination. Notwithstanding anything hereunder to the contrary, Landlord must use its reasonable best efforts to re-let the Premises and abate Landlord's damages.
- 8.3 *No Waiver.* No course of dealing between Landlord and Tenant or any failure or delay on the part of Landlord in exercising any rights of Landlord under any provisions of this Lease shall operate as a waiver of any rights of Landlord, nor shall any waiver of a default on one occasion operate as a waiver of any subsequent default or any other default. No express waiver shall affect any condition, covenant, rule or regulation other than the one specified in such waiver and that one only for the time and in the manner specifically stated.
- 8.4 *No Election of Remedies.* The exercise by Landlord of any right or remedy shall not prevent the subsequent exercise by Landlord of other rights and remedies. All remedies provided for in this Lease are cumulative and may, at the election of Landlord, be exercised alternatively, successively, or in any other manner, and all remedies provided for in this Lease are in addition to any other rights provided for or allowed by law or in equity.
- 8.5 *Insolvency or Bankruptcy.* The appointment of a receiver to take possession of all or substantially all of the assets of Tenant, or an assignment by Tenant for the benefit of creditors, or any action taken or suffered by Tenant, or any action against Tenant, under any insolvency, bankruptcy, or reorganization, shall at Landlord's option constitute an event of default under this Lease. Upon the happening of any such event of default or at any time thereafter, this Lease shall terminate five (5) days after written notice of termination from Landlord to Tenant. In no event shall this Lease be assigned or assignable by operation of law or by voluntary or involuntary bankruptcy proceedings or otherwise and in no event shall this Lease or any rights or privileges hereunder be an asset of Tenant under any bankruptcy, insolvency, or reorganization proceedings.
- 8.6 *Abandonment.* Tenant shall not be considered to have abandoned or vacated the Premises as long as Tenant continues to pay rent and fulfill all other obligations of this Lease, regardless of whether Tenant is actually continuously occupying the space or not, unless Tenant gives notice of termination if and as allowed by this Lease. If Landlord's right of entry is exercised following abandonment of the Leased Premises by Tenant, then Landlord may consider any personal property belonging to Tenant and left on the Leased Premises to have been abandoned, in which case

Landlord Initials _____ Tenant Initials _____

Landlord may dispose of all such personal property in any manner Landlord shall deem proper and is hereby relieved of all liability for doing so.

IX. SALE OF PREMISES. In the event the Landlord hereunder, or any successor owner of the Premises, shall sell or convey the Premises, all liabilities and obligations on the part of the Landlord, or such successor owner, under this Lease accruing thereafter shall remain for a minimum sixty (60) days or the Tenant may enter into a new Lease with the successor owner.

X. COMPLIANCE WITH LAWS. Tenant shall comply, at its own expense, with all statutes, regulations, rules, ordinances and orders of any governmental body, department, or agency thereof which apply to or result from Tenant’s use of the Premises.

XI. INSURANCE LIABILITY AND INDEMNIFICATION

11.1 *Insurance Liability.* Landlord has obtained Premise Liability Insurance, which does not cover Tenant's possessions or Tenant's negligence. Tenant must obtain a Renter's Insurance Policy, in an amount of no less than \$1,000,000 in commercial general liability, or other appropriate policies to cover damage or loss resulting from Tenant's negligence. Tenant shall name Landlord as an additional party in any and all insurance policies, and shall provide Landlord with a copy of all policies.

11.1.1 Tenant shall provide proof that payment for the insurance policy has been made initially and thereafter and that the policy has been renewed at least fifteen (15) calendar days prior to the anniversary of the initial year of this lease. Landlord may contact Tenant’s insurer(s) or insurer(s)' agent(s) directly at any time regarding Tenant’s coverage, coverage amounts, or other such relevant and reasonable issues related to this Lease.

11.2 *Indemnity.* Tenant hereby agrees to indemnify and hold harmless Landlord against and from any and all claims for property damage, or for personal injury, arising out of or in any way arising out of Tenant's use of the Leased Premises or from any activity, work, or thing done, permitted or suffered by Tenant in or about the Leased Premises.

11.3 *Liens.* If any mechanic’s or other lien is filed against the Premises for work claimed to have been for or materials furnished thereto, such lien shall be discharged by Tenant within Ten (10) days thereafter, at Tenant’s expense by full payment thereof by filing a bond required by law. Tenant’s failure to do so shall constitute a material default hereunder.

XII. MISCELLANEOUS PROVISIONS

12.1 *Notices.* Any notice, communication, request, approval or consent which may be given or is required to be given under the terms of this Agreement shall be in writing and shall be transmitted (1) via hand delivery or express overnight delivery service to the Seller or the Purchaser, (2) via facsimile with the original to follow via hand delivery or overnight delivery service, or (3) via e-mail, provided that the sending party can show proof of delivery, as the case may be, at the addresses/numbers set forth below:

AS TO LANDLORD: Beaufort County
 Attn: Beaufort County Administration
 Post Office Box 1228
 Beaufort, SC 29901

Landlord Initials _____ Tenant Initials _____

Copy To: Beaufort County
Attn: Beaufort County Public Facility Director
Post Office Box 1228
Beaufort, SC 29901

AS TO TENANT: _____

- 12.2 *Entire Agreement.* This Lease constitutes as the sole and entire agreement of Landlord and Tenant and no prior or contemporaneous oral or written representations or agreements between the parties affecting the Premises shall have any legal effect.
- 12.3 *Counterparts.* This Agreement may be executed in counterparts. Each of the counterparts shall be deemed an original instrument, but all of the counterparts shall constitute one and the same instrument.
- 12.4 *Severability.* If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, then such provision shall be deemed to be written, construed and enforced as so limited.
- 12.5 *Amendment.* This Agreement cannot be amended orally or by a single party. No amendment or change to this Agreement shall be valid unless in writing and signed by both Parties to this Agreement.
- 12.6 *Captions.* The captions used in this Lease are for convenience only and do not in any way limit or amplify the terms and provisions hereof.
- 12.7 *Successors and Assigns.* The provisions of this Lease shall inure to the benefit of and be binding upon Landlord and Tenant, and their respective successors, heirs, legal representatives, and assigns.
- 12.8 *Applicable Law.* The laws of the State of South Carolina shall govern the interpretation, validity, performance and enforcement of this Lease; and, of any personal guarantees given in connection with this Lease.
- 12.9 *Authority.* Each individual and entity executing this Agreement hereby represents and warrants that he, she or it has the capacity set forth on the signature pages hereof with full power and authority to bind the party on whose behalf he, she or it is executing this Agreement to the terms hereof.
- 12.10 *Force Majeure.* Except for timely Rent payment, Landlord or Tenant shall not be in default hereunder when performance of any term or condition is prevented by a cause beyond its control.
- 12.11 *Time is of the Essence.* Time is of the essence of this Lease.
- 12.12 *Quiet Enjoyment.* Landlord hereby covenants, warrants and agrees that so long as Tenant is performing all of the covenants and agreements herein stipulated to be performed on the Tenant's

Landlord Initials _____ Tenant Initials _____

part, Tenant shall at all times during the lease term have the peaceable quiet and enjoyment and possession of the Premises without any manner of hindrance from Landlord or any person or persons lawfully claiming the Premises, or any part thereof.

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the Parties have caused this Agreement to be executed on the date first written above.

LANDLORD:

Witness

Beaufort County Administrator

Witness

Date: _____

TENANT:

Witness

By: _____
Its: _____

Date: _____

Landlord Initials _____ Tenant Initials _____

PLEASE MAKE SURE YOU ARE USING INTERNET EXPLORER AS YOUR BROWSER

If you have already submitted this information via the Purchasing Contract Review Form, please do NOT submit it here via t

Legal Review Process Instructions



OFFICE OF THE COUNTY ATTORNEY

Post Office Drawer 1228 ž Beaufort, SC 29901
102 Industrial Village Road, Building #1
843.255.2055 (O) ž 843.255.9414 (F)

LEGAL REVIEW REQUEST FORM

Form Number: 2023 - 1408L

Originally submitted on: 9/7/2023 11:12:48 AM

Select Type:

Document Title: Lease (office space) at Beaufort Executive Airport: High Tide Aviation

Department: Requester's Name: Marlene Myers

Ph: 843.255.2944 Em: tracy.myers@bcgov.net

Date Needed by: 9/7/2023

Is this item being presented to Council or Committee? Yes No Meeting date: 9/11/2023
(If Yes, please provide meeting date)

Description of Document or Any Concerns:

Is the County receiving a reimbursement or any compensation? Yes No

Description of the Reimbursement or Compensation:

Office Space @ \$19.80 per sq ft (140) = \$231.00 per month
North of Broad Rate




If applicable, please provide the total value amount of the contract:

- Amount BELOW \$50,000.00
- Amount \$50,000 to \$99,999
- Amount \$100,000 and above

Has the item been approved by Council Committee? Yes No N/A




Has the item been approved by full Council? Yes No N/A

Attachments:

 High Tide Aviation Office Lease 090723.docx 44.96 KB	 Lease Rate Breakdown 2023.pdf 144.69 KB	 No file attached
2023-09-07T11:21:47	2023-09-07T11:25:56	

LEGAL DEPARTMENT USE ONLY- INITIAL REVIEW

Attachments:

 No file attached	 No file attached	 No file attached

- Approved
- On Hold
- Disapproved
- Additional Documents Requested

Does this request need to go to Finance?

- Yes, send to Finance
- No, do not send to Finance
- Send to Contract Specialist

Comments:

Approved to go to Council for public hearing and decision to approve or deny. BH

Item 18.

9:14:40 AM
Legal Staff

9/8/2023

Date / Time

ORDINANCE 2023/_____

AN ORDINANCE AUTHORIZING THE COUNTY ADMINISTRATOR TO ENTER INTO A LEASE AGREEMENT BETWEEN BEAUFORT COUNTY AND HIGH TIDE AVIATION, LLC

WHEREAS, the Beaufort Executive Airport (“Airport”) desires to enter into a lease agreement with High Tide Aviation, LLC ("Lessee"), that shall include a reasonable ground lease rate based on square footage of the area leased; and

WHEREAS, the Lessee will engage in the business of offering scenic flight tours, and desires to lease certain area owned by the County and acquire from County certain rights and privileges in connection with its use of Airport grounds; and

WHEREAS, the County has the right to permit use of the Airport grounds upon the terms and conditions hereinafter set forth and has full power and authority to enter into this Agreement; and

WHEREAS, County Council finds that it is in the best interest of the citizens and residents of Beaufort County for the County Administrator to enter into a Lease Agreement with High Tide Aviation, LLC.

NOW, THEREFORE, BE IT ORDAINED BY BEAUFORT COUNTY COUNCIL, duly assembled, does hereby authorize the County Administrator to enter into a Lease Agreement with High Tide Aviation, LLC.

Adopted this ____ day of _____, 2023.

COUNTY COUNCIL OF BEAUFORT COUNTY

BY: _____
Joseph Passiment, Chairman

ATTEST:

Sarah W. Brock, Clerk to Council