December 9, 2021 Item No. 8.2.

Construction Contract with JaCody Construction, LP, for Cemetery Sales & Maintenance Shop

Sponsor: Steve Wright

Reviewed By CBC: N/A

Agenda Caption:Presentation, discussion, and possible action regarding approval of a construction contract for the Cemetery Sales & Maintenance Shop, with JaCody Construction, LP, in the amount of \$2,165,979.31.

Relationship to Strategic Goals:

Core Services and Infrastructure

Recommendation(s): Staff recommends approval of the construction contract with JaCody Construction for the build-out of a new Cemetery Sales & Maintenance Shop in the amount of \$2,165,979.31 for three hundred and forty-five (345) construction days.

Summary: On October 20, 2021, both JaCody Construction LP, and Dudley Construction sent in proposals for RFP NO. 22-001. After staff evaluation, JaCody Construction LP was selected for this project.

The Cemetery Sales & Maintenance Shop will be located at 3800 Raymond Stotzer Parkway, also known as the Aggie Field of Honor and Memorial Cemetery. As the title implies, this structure will provide two services in one central location.

Currently, sales of cemetery plots and niches are handled in the small break room at the Memorial Cemetery. This area is just large enough for three or four people at one time and was never intended to be a sales office. The new structure will be equipped with a controlled air meeting area, parking lot and restroom designated for this service.

The second half of this building will house the cemetery crew and their equipment. The current maintenance shop is located behind Adamson Lagoon. Due to age, size, location, and the complexity of the crew's job, this building is no longer beneficial.

Budget & Financial Summary: On May 28, 2020, Council approved the use of \$1,725,000 in debt previously issued to be allocated to this project. Appropriations are currently \$1,805,000. Supply chain issues have resulted in an increase in the cost of the project. An additional \$395,000 in appropriations will be included on Budget Amendment #1 for FY22 to cover this contract with funding to come in the form of a loan to the Cemetery Fund from the General Fund Fund Balance.

Attachments:

- 1. 22-001 Bid Tabulation
- 2. JaCody Const-Proposal for Cemetery Sales and Maintenance Shop

City of College Station

RFP (CSP) 22-001 Cemetary sales and Maintenance Shop

Bid Opening October 20, 2021 at 2:00 p.m. CST

Please type or write legibly in blue or black ink. A unit price is required for all bid items. If there are discrepancies between unit prices and totals, the unit price will prevail. Please initial all corrections and do not round totals.

			Ja	Cody C	Construction,	LP	Dudley Construction,		Inc.	
Item #	Description	Unit	Quantity	U	nit Price	Total	Quantity		Unit Price	Total
1	General Requirements	LS	1	\$	148,500.00	\$148,500.00	1	\$	157,557.50	\$157,557.50
2	Contractor's Fee	LS	1	\$	100,625.11	\$100,625.11	1	\$	162,815.65	\$162,815.65
3	Inurance	LS	1	\$	53,812.55	\$53,812.55	1	\$	116,286.16	\$116,286.16
4	Final Clean	LS	1	\$	2,500.00	\$2,500.00	1	\$	2,500.00	\$2,500.00
5	Surveying & Staking	LS	1	\$	2,500.00	\$2,500.00	1	\$	7,936.00	\$7,936.00
6	Excavation & Grading	LS	1	\$	183,327.00	\$183,327.00	1	\$	177,086.00	\$177,086.00
7	Site Utilities	LS	1	\$	178,046.00	\$178,046.00	1	\$	111,516.00	\$111,516.00
	Site Finishing (striping/bollards/knox									
8	box,etc)	LS	1	\$	13,104.00	\$13,104.00	1	\$	20,769.65	\$20,769.65
9	Site Fencing	LS	1	\$	45,770.00	\$45,770.00	1	\$	30,035.00	\$30,035.00
10	Landscaping (Base Bid)	LS	1	\$	10,000.00	\$10,000.00	1	\$	7,500.00	\$7,500.00
11	Concrete (foundation)	LS	1	\$	94,166.50	\$94,166.50	1	\$	92,000.00	\$92,000.00
12	Concrete (paving)	LS	1	\$	129,925.88	\$129,925.88	1	\$	138,400.00	\$138,400.00
	Crushed Limestone at laydown yard									
13	(Base Bid)	LS	1			\$0.00	1	\$	72,500.00	\$72,500.00
14	Concrete Floor Sealing	LS	1	\$	8,913.30	\$8,913.30	1	\$	500.00	\$500.00
15	Masonry	LS	1	\$	49,500.00	\$49,500.00	1	\$	35,000.00	\$35,000.00
16	Carpentry	LS	1	\$	21,389.00	\$21,389.00	1	\$	1,000.00	\$1,000.00
17	Cabinets and Millwork	LS	1	\$	14,300.00	\$14,300.00	1	\$	18,645.00	\$18,645.00
18	Thermal & Moisture Protection	LS	1	\$	30,076.00	\$30,076.00	1	\$	35,600.00	\$35,600.00
19	Solid-core Wood Doors	LS	1	\$	45,025.00	\$45,025.00	1	\$	6,215.75	\$6,215.75
20	Metal Doors & Hardware	LS	1			\$0.00	1	\$	18,634.60	\$18,634.60
21	Overhead Doors & Hardware	LS	1	\$	19,363.00	\$19,363.00	1	\$	39,200.00	\$39,200.00
22	Storefront & Windows	LS	1	\$	39,439.00	\$39,439.00	1	\$	31,350.00	\$31,350.00
23	Metal Stud & Drywall System	LS	1	\$	99,716.00	\$99,716.00	1	\$	102,226.00	\$102,226.00
24	Tile & Base	LS	1	\$	18,531.00	\$18,531.00	1	\$	18,531.00	\$18,531.00
25	Painting	LS	1	\$	28,025.80	\$28,025.80	1	\$	28,417.00	\$28,417.00
26	Window Treatments	LS	1	\$	5,000.00	\$5,000.00	1	\$	5,000.00	\$5,000.00
27	Metal Building System	LS	1	\$	275,698.00	\$275,698.00	1	\$	285,990.00	\$285,990.00
28	Metal Wall Panels	LS	1			\$0.00	1	\$	30,000.00	\$30,000.00
29	Fire Sprinklers	LS	1	\$	28,776.00	\$28,776.00	1	\$	36,695.00	\$36,695.00
30	Plumbing	LS	1	\$	79,900.00	\$79,900.00	1	\$	151,900.00	\$151,900.00
31	HVAC	LS	1	\$	108,500.00	\$108,500.00	1	\$	50,000.00	\$50,000.00
32	Electrical	LS	1	\$	174,300.00	\$174,300.00	1	\$	200,000.00	\$200,000.00
33	Fire Alarm System	LS	1	\$	3,500.00	\$3,500.00	1	\$	6,205.00	\$6,205.00
				Base	Bid Amount	\$2,012,229.14		Bas	e Bid Amount	\$2,198,011.31
	Alternates									
	Alternate #1 (Soil Bins (3) with									
34	concrete walls and slab	LS	1	\$	40,581.52	\$40,581.52	1	\$	228,999.62	\$28,999.62
	Alternate #2 (Concrete paving for									
35	equipment laydown yard)	LS	1	\$	73,221.74	\$73,221.74	1	\$	19,999.95	\$19,999.95
	Alternate #3 (Landscaping: trees,									
36	ground cover, irrigation system)	LS	1	\$	39,673.91	\$39,673.91	1	\$	43,000.42	\$43,000.42
			Base I	Bid Am	ount + Alt 1	\$2,052,810.66	Base B	id A	mount + Alt 1	\$2,227,010.93
			Base	Bid Am	ount + Alt 2	\$2,085,450.88	Base B	id A	mount + Alt 1	\$2,218,011.26
			Base	Bid Am	ount + Alt 3	\$2,051,903.05	Base B	id A	mount + Alt 1	\$2,241,011.73
		В	ase Bid Amount -	+ Alt 1+	-Alt 2 +Alt 3	\$2,165,706.31	Base B	id A	mount + Alt 1	\$2,290,011.30



PROPOSAL FOR:

CEMETERY SALES AND MAINTENANCE SHOP

RFP NO. 22-001



CITY OF COLLEGE STATION, TEXAS

PURCHASING DIVISION – CITY HALL

PO BOX 9960 / 1101 TEXAS AVENUE

COLLEGE STATION, TX 77842

SUBMITTED DATE:

10.20.21 2021

2:00 P.M. CDST

PREPARED BY:

JACODY CONSTRUCTION, LP

10770 SH 30, SUITE 400

COLLEGE STATION, TX 77845

979-774-5613

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Forrest Couch



Vice President of Operations

Cody McKean



President/General Superintendent

JaCody Construction, LP is a bonded and insured Commercial General Contractor. Incorporated in 1994, we have completed over 100 contracts within the last 5 years ranging in value from \$500,000 to \$10,000,000.

Our projects include civil, municipal, medical, religious institutions, private sector projects, and extensive remodeling. As a true traditional General Contractor, we maintain a hands-on approach that helps us deliver projects much faster, with tremendous quality and at a lower cost than our competitors. Every project is approached with a sense of urgency from pre-construction to completions as we understand our critical role in being responsible for the overall success of all projects.

At JaCody Construction, we are dedicated to building long-term relationships with our clients. We attain this through communication and attention to every detail throughout the life cycle of the construction process. Being a true partner with our clients is why we are known for being on-time, on-budget and producing a quality product that all involved can be proud of. JaCody Construction is proud of its long list of satisfied clients and repeat work.

Approximately 40% of our projects are negotiated projects where we are selected based upon our reputation, performance, and quality rather than just low bid. The remaining 60% are won competitively in the lump-sum proposal bid platform. The combination of negotiated and competitive bid projects demonstrates our customer satisfaction and our cost competitiveness. We pride ourselves on repeat business, as this is the true indicator of our perceived value with our clients.

Our goal is to always make a first-time client into a long-term client. JaCody Construction believes that the measure of success and the key to future growth and prosperity is client satisfaction. To this, our employees and subcontractors are continuously tasked to exceed our clients' expectations.

We appreciate this opportunity to offer this proposal for your project and we look forward to working with you in the future.



JaCody Construction LP, 10770 SH 30, Suite 400 College Station, TX 77845 Phone: 979.774.5613

Fax: 979.774.5693

Executive Summary:

JaCody Construction is pleased to present the following proposal for the City of College Station Cemetery Sales and Maintenance Shop. The proposal includes construction of a 205SF office space for sales of cemetery plots and 3885SF to house crews and equipment that work within the cemetery. In addition, a large crushed limestone equipment yard will be located behind the shop portion of the building with an alternate option to have this be paved.

This project will be coordinated in a manner to allow for pavement to be placed as early as possible to provide a dry clean work surface to be able to accept deliveries and to be able to use for staging of materials. The crushed limestone yard would also be priority to add additional stable work surface.

CERTIFICATION (Tab 3)

CERTIFICATION OF PROPOSAL

The undersigned affirms that they are duly authorized to execute the City of College Station Construction Agreement, that this Proposal has not been prepared in collusion with any other Offeror, and that the contents of this Proposal have not been communicated to any other Offeror prior to the official opening of this Proposal. Additionally, the undersigned affirms that the firm is willing to sign the enclosed City of College Station Construction Agreement.

Signed By:			
Title: Partner			
Title.			
Typed Name: Forrest Couch			
Company Name: JaCody Construction, LP			
Phone No.: 979-774-5613	_		
Fax No.: 979-774-5693			
Email: forrest.couch@jacodyconstruction.	com		
Proposal Address: 10770 State Hwy 30, Co	ollege Station, To	x 77845 State	 Zij
Order Address: 10770 State Hwy 30, Colle	ege Station, Tx 7	7845	
P.O. Box or Street	City	State	Zi
Remit Address: 10770 State Hwy 30, Colleg	ge Station, Tx 77	7845	
P.O. Box or Street	City	State	Zi
Federal Tax ID No.: 81-1304514			
Date: 10.20.21			

PROPOSAL NO. 22-001

PROPOSAL FORM (Tab 4)

NOTE: An itemized bid form is posted to the <u>Brazos Valley e-Marketplace</u> as a separate Excel file to aid in unit bid price entry. The completed form shall be included in the proposal package under Tab 4 – Proposal Form. Offerors are responsible for ensuring unit bid pricing and calculations are correct.

PROPOSAL FORM

Date:
PROPOSAL FROM: JaCody Construction, LP
PROPOSAL TO: City Of College Station 1101 Texas Ave. College Station, TX 77842
The Undersigned proposes to furnish all labor, services, materials, tools and necessary equipment for the Cemetery Sales and Maintenance Shop and to perform the work required for the construction of said Cemetery Sales and Maintenance Shop Project at the location set out by the Plans and Specifications, in strict accordance with the Contract Documents.
Please type or write legibly in blue or black ink. A unit price is required for all bid items. If there are discrepancies between unit prices and totals, the unit price will prevail. Please initial all corrections and do not round totals.
In submitting this Proposal, it is understood that this Proposal may not be altered or withdrawn for ninety (90) days, and that the Owner has reserved the right to reject any and all Proposals.
The Undersigned certifies that this Proposal is made in good faith, without collusion or connection with any other person, persons, partnership, company, firm, association, or corporation offering Proposals on this work, for the following sum or prices to wit:
BASE PROPOSAL: Stipulated Total Bid of: (\$\frac{2,012,502.14}{})
CALENDAR DAYS : Total number of calendar days to substantial completion is <u>365</u> days.
RECEIPT OF ADDENDA I hereby acknowledge receipt of the following Addenda:
CONTRACTOR NAME: Forrest Couch, JaCody Construction, LP
CONTRACTOR SIGNATURE:

City of College Station

RFP (CSP) 22-001

Cemetary sales and Maintenance Shop

Please type or write legibly in blue or black lnk. A unit price is required for all bid items. If there are discrepancies between unit prices and totals, the unit price will prevail. Please initial all corrections and do not round totals.

lien f	000000000000000000000000000000000000000	U LL	Country			
1	General Requirements	L-Ş	I	\$ 148,500.00		148,500.00
2	Contractor's Fee	LS	Ţ	\$ 100,625.11	\$	100,625.11
3	Ingrance	L\$	l	\$ 53,812.55	\$	53,812,55
4	Pinal Clean	rs	1	\$ 2,500.00	\$	2,500.00
. 5	Surveying & Staking	LS	1	\$ 2,500.00	Ś	2,500.00
6	Excayation & Grading	LS	1	\$ 183,327.00	\$	
7	Site Utilities	LS	1		\$	183,327.00
8	Site Finishing (striping/boilards/knox box,eta)	LŞ	1		\$	178,046.00
9	Site Fencing	LS	1		-	13,104.00
10	Landscaping (Base Bid)	LS	i	\$ 45,770.00	\$	45,770.00
11	Concrete (foundation)	LS	l	\$ 10,000.00	\$	10,000.00
12	Concrete (paying)	LS	. 1	\$ 94,166.50	\$	94,166.50
13		LS	1	\$ 129,925.88	\$	129,925.88
14	Crushed Limestone at Laydown yard (Base Bid)	LS		w/item 6	\$	-
15	Concrete Floor Sealing	LS	1	\$ 8,913.30	\$	8,913.30
	Masonry		1	\$ 49,500.00	\$	49,500.00
16	Carpentry	LS	1	\$ 21,389.00	\$	21,389.00
17	Cabinets and Millwork	LS	1	\$ 14,300.00	\$	14,300.00
18	Thermal & Moisture Protection	LS	ì	\$ 30,076.00	\$	30,076.00
19	Solid-core Wood Doors	LS	1	\$ 45,025.00	\$	45,025.00
20	Metal Doors & Hardware	LS	1	w/item 19	\$	-
21	Overhead Doors & Hardware	LS	· ·	\$ 19,636.00	\$	19,636.00
22	Storefront & Windows	LS	1	\$ 39,439.00	\$	39,439.00
23	Metal Stud & Drywall System	LS	1	\$ 99,716.00	Ś	99,716.00
24	Tile & Base	LS	1	\$ 18,531.00	Ś	18,531.00
25	Painting	LS	1	\$ 28,025.80	ŝ	28,025.80
26	Window Treatments	LS	1	\$ 5,000.00	\$	5,000.00
27	Metal Building System	LS	1	\$ 275,698.00	\$	275,698.00
28	Metal Wall Panels	LS	1	w/item 27	\$	273,030.00
29	Fire Sprinkiers	LS	1	\$ 28,776.00	\$	28,776.0
30	Plumbing	LS	1	\$ 79,900.00	Ś	79,900.0
31	HVAC	LS	1	\$ 108,500.00	\$	
32	Blectrical	LS	1	1	· ·	108,500.00
33	Fire Alarm System	LS	1	· · · · · · · · · · · · · · · · · · ·	\$	174,300.00
Base Bld			ļ	\$ 3,500.00	\$	3,500.00
Amount					\$	2,012,502.14
Alternate						
Items 34	Alternate #1 (Soll Bins (3) with concrete walls and slab	LS	1	¢ 40 FR4 F2	-	40.501.71
35	Alternate #2 (Concrete paving for equipment laydown yard)	LS	1	\$ 40,581.52	÷	40,581.5
36	Alternate #2 (Concrete paying for equipment asynown yard) Alternate #3 (Landscaping: trees, ground cover, irrigation system)	LS	<u> </u>	\$ 73,221.74	_	73,221.7
	глиствае до длаживаршу: поса, втоины сочет, и пувают хумет)			\$ 39,673.91	\$	39,673.9
Base Bid Amount + Alt I		LS	1	\$ 2,053,083.66	\$	2,053,083.6
Base Bid Amount + Alt 2		LS	1	\$ 2,085,723.88	\$	2,085,723.8
	RFP (CSP) 22-001 Per Addendum #3	 	+	 	+	



ADDENDUM NO. 1 RFP NO. 22-001

Date:

September 2, 2021

To:

All Interested Parties

From:

Brandi Whittenton, Buyer

Re:

RFP 22-001, RFP (CSP) Cemetery Sales and Maintenance Shop

The following information related to Request for Proposal No. 22-001 is hereby made a part of the RFP Documents for the above referenced solicitation as fully and as completely as though the same were included therein.

ADDITIONS, CORRECTIONS

1. The Plans for the Cemetery Sales and Maintenance Shop attached.

Please acknowledge receipt of this addendum with signature and date and return with completed proposal. Failure to do so may cause your proposal to be considered non-responsive.

Receipt of this Addendum No. 1 is her	eby acknowledged
Forrest Couch	10.18.21
Authorized Signature	Date
JaCody Construction, LP	
Company Name	



ADDENDUM NO. 2 RFP NO. 22-001

Date: October 18, 2021
To: All Interested Parties
From: Brandi Whittenton, Buyer

Re: RFP 22-001, RFP (CSP) Cemetery Sales and Maintenance Shop

The following information related to Request for Proposal No. 22-001 is hereby made a part of the RFP Documents for the above referenced solicitation as fully and as completely as though the same were included therein.

DATE REMINDERS

The Proposal submission deadline: Wednesday, October 20, 2021, at 2:00 p.m. CST. At which time we will open all submitted proposals. Should any proposal come in after that they will be send back to the vendor unopened.

UPDATES, CHANGES AND ATTACHMENTS

1. Proposal Form – Updated

VENOR QUESTIONS and ANSWERS

1. The specs have two different completion days noted - 345 and 150. Which is correct?

Answer: The completion days are 345 days:

15.0 CONTRACT TIME

The times for Substantial Completion and Final Completion are set forth in the Construction Agreement. It will be necessary for the Successful Offeror to satisfy the City of Offeror's ability to achieve Substantial Completion and Final Completion within the times designated in the Special Provisions.

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- B. Days to Achieve Substantial Completion and Final Payment

The Work will be substantially completed within <u>345</u> calendar days after the Notice to Proceed and completed and ready for final payment in accordance with Section 18.04

of the Construction Agreement within <u>30</u> calendar days after the date when the Contract Times commence to run. The substantial completion schedule will be further defined with the final contract.

2. The image quality of add 1 that was posted is very poor. Nothing is legible. Please post in higher resolution format.

Answer: the image quality has been verified and is legible.

3. There are existing trees shown to be saved/protected. There is a legend over a large part of the drawing where more trees are located. Are we to assume you want to save these trees as well? Can the legend be moved so it is not covering up these additional trees that need to be saved?

Answer: A visit to the site to verify existing conditions is recommended. Note 14 on Sheet A1.1 states to protect existing trees. Much of the project area is covered in yaupon brush, which does not need to be saved.

- 4. Page 3 states a Fire Sprinkler System is not required per code. Page 6 states a Fire Sprinkler System is required. Please advise if a Fire Sprinkler System is required. Answer: City of College Station has required a Fire Sprinkler System and shall be provided as stated on sheet 3.
- 5. 1.Civil plans say C5.0 say 8'H Chain-link Fence, A1.2 detail show a 6'H Fence + barb wire. Which is correct 6'H+1 or 7'H+1

 Answer: the fence will be 6'H of chain-link plus 1' of barbed wire.
- 6. A2.1 shows all the wall types. Air-conditioned spaces all have HM stud walls. Detail 6 on A3.1 states... "Exposed Metal Building: Structure and Insulation" But...Not all exterior wall partition types are noted. CMU on adjacent walls in the bay areas are built up to 7'-10" in height. I think it is safe to assume the exterior CMU is the same. It would be best to clarify CMU height on exterior walls at the shed, wash rack, and bays and if the CMU is to be insulated.

Answer: CMU on exterior walls will be 7'-10.5" A.F.F. and is shown to be that on the wall sections on sheet A6.1. Drawing 6/A3.1 indicates CMU in the Truck Bay to be up to 8' AFF, which will be corrected to state 7'-10.5" AFF in Addendum #2.

7. Please clarify Storefront doors types and finishes. Please confirm if we are using curtainwall or storefront... and what color it is to be.

Answer: Windows will be storefront window system, 6" deep, dark bronze, with 1" insulated glass. Storefront doors to be medium stiles. A change to the hardware of entry doors will be in Addendum #2.

Please acknowledge receipt of this addendum with signature and date and return with completed proposal. Failure to do so may cause your proposal to be considered non-responsive.

Receipt of this Addendum No. 1 is hereby to be acknowledged on the Proposal Form



ADDENDUM NO. 3 RFP NO. 22-001

Date: October 18, 2021
To: All Interested Parties
From: Brandi Whittenton, Buyer

Re: RFP 22-001, RFP (CSP) Cemetery Sales and Maintenance Shop

The following information related to Request for Proposal No. 22-001 is hereby made a part of the RFP Documents for the above referenced solicitation as fully and as completely as though the same were included therein.

DATE REMINDERS

The Proposal submission deadline: Wednesday, October 20, 2021, at 2:00 p.m. CST. At which time we will open all submitted proposals. Should any proposal come in after that they will be send back to the vendor unopened.

UPDATES, CHANGES AND ATTACHMENTS

- 1. Proposal Form Updated all measure of units set to be Lump Sum amounts. Bid form is due at Proposal submission deadline, Wednesday, October 20, 2021, at 2:00 p.m. CST. Poste as separate document.
- 2. Additional information from The Arkitex Studio, Inc. to address vendor questions.

VENOR QUESTIONS and ANSWERS

1. The specs have two different completion days noted - 345 and 150. Which is correct?

Answer: The completion days are 345 days:

15.0 CONTRACT TIME

The times for Substantial Completion and Final Completion are set forth in the Construction Agreement. It will be necessary for the Successful Offeror to satisfy the City of Offeror's ability to achieve Substantial Completion and Final Completion within the times designated in the Special Provisions.

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

B. Days to Achieve Substantial Completion and Final Payment

The Work will be substantially completed within <u>345</u> calendar days after the Notice to Proceed and completed and ready for final payment in accordance with Section 18.04 of the Construction Agreement within <u>30</u> calendar days after the date when the Contract Times commence to run. The substantial completion schedule will be further defined with the final contract.

2. The image quality of add 1 that was posted is very poor. Nothing is legible. Please post in higher resolution format.

Answer: the image quality has been verified and is legible.

3. There are existing trees shown to be saved/protected. There is a legend over a large part of the drawing where more trees are located. Are we to assume you want to save these trees as well? Can the legend be moved so it is not covering up these additional trees that need to be saved?

Answer: A visit to the site to verify existing conditions is recommended. Note 14 on Sheet A1.1 states to protect existing trees. Much of the project area is covered in yaupon brush, which does not need to be saved.

- 4. Page 3 states a Fire Sprinkler System is not required per code. Page 6 states a Fire Sprinkler System is required. Please advise if a Fire Sprinkler System is required. Answer: City of College Station has required a Fire Sprinkler System and shall be provided as stated on sheet 3.
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6. A2.1 shows all the wall types. Air-conditioned spaces all have HM stud walls. Detail 6 on A3.1 states... "Exposed Metal Building: Structure and Insulation" But...Not all exterior wall partition types are noted. CMU on adjacent walls in the bay areas are built up to 7'-10" in height. I think it is safe to assume the exterior CMU is the same. It would be best to clarify CMU height on exterior walls at the shed, wash rack, and bays and if the CMU is to be insulated.

Answer: CMU on exterior walls will be 7'-10.5" A.F.F. and is shown to be that on the wall sections on sheet A6.1. Drawing 6/A3.1 indicates CMU in the Truck Bay to be up to 8' AFF, which will be corrected to state 7'-10.5" AFF in Addendum #3.

7. Please clarify Storefront doors types and finishes. Please confirm if we are using curtainwall or storefront... and what color it is to be.

Answer: Windows will be storefront window system, 6" deep, dark bronze, with 1" insulated glass. Storefront doors to be medium stiles. A change to the hardware of entry doors will be in Addendum #3.

Please acknowledge receipt of this addendum with signature and date and return with completed proposal. Failure to do so may cause your proposal to be considered non-responsive.

Receipt of this Addendum No. 3 is hereby to be acknowledged on the Proposal Form

CERTIFICATE OF INTERESTED PARTIES FORM 1295 1 of 1 OFFICE USE ONLY Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. CERTIFICATION OF FILING Name of business entity filing form, and the city, state and country of the business entity's place Certificate Number: of business. 2021-814023 JaCody Construction, LP College Station, TX United States Date Filed: 10/18/2021 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Date Acknowledged: City of College Station, Texas Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. RFP-22-001-City of College Station-Cemetery Sales and Maintenance Shop Nature of interest 4 Name of Interested Party City, State, Country (place of business) (check applicable) Controlling Intermediary College Station, TX United States X City of College Station 5 Check only if there is NO Interested Party. **6 UNSWORN DECLARATION** _____, and my date of birth is 11.05.1981 My name is Forrest Couch III My address is 10770 State Hwy 30, Ste 400 College Station USA (city) (country) I declare under penalty of perjury that the foregoing is true and correct. Executed in Brazos County, State of Texas , on the 18 day of October (month) (vear)

Forms provided by Texas Ethics Commission

www.ethics.state.tx.us

Signature of authorized agent of contracting business entity (Declarant)

QUALIFICATIONS OF CONTRACTOR (Tab 5)

- Contractor's Experience & Qualifications
- Contractor Key Personnel
- Contractor's Current Work Schedule/Record
- List of Projects
- Contractor Litigation, Claims, Reputation & Compliance
- Contractor's Safety Record

CONTRACTOR'S EXPERIENCE & QUALIFICATIONS

Ger I.	era Ge	l Contractors Name: JaCody Construction, LP
1.		
	a.	Qualification information submitted shall be applicable only to the company entity
		or branch that will perform this Work.
	b.	Attach your Project Organization Chart
	c.	Submit list of other fully staffed branch offices N/A
	d.	Submit list of corporate officers, partnerships or owners of organization
II.		History
	a.	Please specify:
		Corporation - State of Incorporation
		X_Partnership
		Sole Proprietorship
		Joint Venture
	b.	Specify: In continuous business since:
	c.	Specify:
		Large Business (100 or more employees)
		X Small Business (fewer than 100 employees)
		Other
III.	Ex	perience
	a.]	Normally performs 25 % of work with own forces.
	b.	Proposing to perform% of work for this project with own forces.
		i. List Trades Concrete, Framing & Painting
		For work performed by the Prime Contractor on this project, Prime Contractor shall indicate if they will be using internal labor forces for the placement and finishing of the concrete or if they will be using day labor and only providing over sight in

* All Concrete work will be subcontracted out, not self performed

the form of a foreman and superintendent for the concrete placement and finishing.

(Provide additional attachments as required)

CONTRACTOR KEY PERSONNEL

Superintendent & Project Manager Information

Resumes of key personnel shall also be included. Professional affiliations, memberships, and certifications for each of the key personnel must be included and will be used to evaluate the proposed team and personnel.

Project Manager	Years Experience	Projects
Jimmy Neeley	19	See Resumes Tab
Superintendent	Years Experience	Projects
		-
Court Matthews	8	See Resumes Tab
Scheduler	Years Experience	Projects
Jimmy Neeley	19	See Resumes Tab
Quality Control Person	Years Experience	Projects
By Project Manager & Sup	erintendent	See Resumes Tab

CONTRACTOR'S CURRENT WORK SCHEDULE/RECORD

- I. Current Work Schedule
 - a. List major construction projects your organization has in-progress using the format below:

Name & Location of Project	Contract \$	% Complete	Projected Completion Date	Owner Contact And Phone
See Current Job	List		•	

b.	Total number and dollar amount of contracts currently in progress:						
	Number 7						
c.	Largest single contract amount currently in progress: Project Name: First Financial Bank - College Station Branch						
	Projected Completion Date:						
	Dollar Amount \$ 6,300,000.00						

II. Past Record

a. List major construction projects of our organization has completed in the last 5 years that have similar work to the work to be completed in this project, with completion dates and references.

Name & Location of Project	Contract \$	Date Completed	Owner Contact and Phone
See Current Job List			

b. Volume of work completed over last 5 years: 2019 \$ 14,501,324.00

2019 \$ \frac{14,501,324.00}{9,229,011.00} \]
2018 \$ \frac{9,229,011.00}{12,463,520.00} \]
2016 \$ \frac{22,930,063.00}{7,370,155.00} \]

List of Projects

(Similar Projects in Size and Scope Completed in Last Five Years-List a maximum of 5 projects)

Project	Municipality / Client	Primary Project Contacts and Number	\$ Amount	Type	Date
See Current Job List					

2. Attach scope descriptions for each project listed above, how the work is similar to this project and the challenges that were dealt with during construction.

See Current Job List for details of Jobs performed

CONTRACTOR LITIGATION, CLAIMS, REPUTATION & COMPLIANCE

Has your firm or principal in charge ever defaulted, been declared to be in def or failed to complete any work awarded?
yes X no
If yes, stipulate where and why:
Has your firm or principal in charge ever paid (or had withheld from payment liquidated damages for failure to complete a contract on time?
<u>X</u> no
If yes, stipulate where and why: <i>N/A</i>
Has your organization or principal in charge ever been charged with or paid a for non-compliance of State and/or Federal statutes or regulations? yes
<u>X</u> no
If yes, stipulate where and why: N/A
pending claims and/or litigation against or involving project owners at time of hitting Proposal. Show project name, owner and summary explanation.
ody Construction has never been involved in a lawsuit, claim or litigation

II.

I.

CONTRACTOR'S SAFETY RECORD

I. List your organization's Workers Compensation Experience Modification Rate (EMR) for the last five years, as obtained from your insurance agent.

		j cars,	us c	Ctallica
2019	.81			
2018	.85			_
2017	.82			
2016	.81			
2015	.82			

II. Complete the matrix below for the last five years, as obtained from OSHA No. 200 Log:

	2019	2018	2017	2016	2015
Number of injuries & illnesses	0	0	0	0	0
Number of lost time accidents	0	0	0	0	0
Number of recordable cases	0	0	0	0	0
Number of fatalities	0	0	0	0	0
Number of employee direct hire fixed hours (round to 1,000's)	0	0	0	0	0

- III. Please answer the following questions regarding your safety program
 - a. Are regular project safety meetings held for Field Supervisor(s)?

\/	-	-	-
<u>X</u>	yes		
	no		
$\overline{}$			
_ ~		^	

If yes, frequency:

-		
	week	-127
	WCCr	LГУ
		•

__ bi-monthly

	monthly			
<u>X</u>	as needed			

b. Are project safety inspections conducted?

 $\frac{X}{y}$ yes

 $\frac{\text{no}}{\text{If yes, who performs inspections?}} \ \text{\it Superintendent}$

How often? As Needed

Who is required to attend? <u>Labor crew & subcontractor on site</u>

who is required to attend? Labor Crew & Subcontractor on Sil

c. Does your organization have a written safety program?

 $\frac{X}{X}$ yes

__ no

CONTRACTOR'S SAFETY RECORD (continued)

d.	Does your organization hav X yes	e a safety ori	entation program for new employees?	
	no			
	For employees promoted to	Field Superv	visor?	
	X yes	1		
	no			
	If yes, does your Superviso	r Safety Prog	ram include instructions on the follow	ing
	Safety work practices	$X_{\rm yes}$	no	
	Tool box safety meetings	x yes	no	
	First aid procedures	X yes	no	
	Accident investigation	X yes	no	
	Fire protection	\overline{X} yes	no	
	New worker's orientation	X_{ves}	no	





Cody McKean

President/General Superintendent

BACKGROUND

Mr. McKean has 21 years of commercial construction experience directing all phases of the construction project from Initiating and Estimating to Consulting, Execution, and Closeout while engaging directly with the architect, owner, and subcontractors, as well as supervises the field labors. Attends and performs Pre-Construction meetings and Progress meetings. Provides on-site coordination for all phases. Including ordering material and equipment and trade specific subcontractor coordination. Every project is approached with a sense of urgency from pre-construction to completion as we understand our critical role in being responsible for the overall success of our projects.

EDUCATION

Texas A&M University

PROJECTS

Heart of Texas Goodwill Bryan

-25,000 SF New Construction-\$3,825,206

Burger Mojo

-University Location-2,550 SF New Construction-\$1,058,480

-Holleman Location-1,500 SF Renovation-\$181,218

Mills Park Office Building

-New Construction – 13,000 SF Office and Restaurant, 2 Story Building

Whoop9902 CV

-Costa Vita Restaurant Buildout-3,200 SF-\$542,426

Cooper's BBQ

- 16,821 SF New Construction-\$3,436,211

Bethel Lutheran Church

- Approximately 1,200 SF of Modifications of The Choir Balcony

TM5 Office Building

- Approximately 6,638 SF New Build for a Real Estate Company

The Eye Care Center

- Approximately 4,90 SF New Build of an Optometrist Office

Lincoln Center Phase I & II

- Approximately 12,000 SF Addition and Remodel, along with Renovation of the Parking Lot

PROJECTS (Continuation)

Brazos County Employee Medical Clinic/ Voter Registration

- Approximately 11,000 SF Renovation of Brazos County Office

Burleson County Hospital District

- Exterior Renovation Facelift to the Front Entrance and Renovation of the Parking Lot

The Bryan/ College Station Eagle Addition

- Approximately 8,000 SF Addition with Minor Interior Remodeling to existing building consisting of Demolition and Renovation

City of College Station/Lincoln Center

- Construction of a New Recreational Multipurpose Center approximately 15,000 SF. Followed by Approximately 10,000 SF Renovation of Existing Facility Interior

Burleson County Hospital District Face Lift and Parking

- Project Consist of the Construction of a New Parking Lot, New Covered Drop off and Exterior Elevation Renovations

St. Joseph Regional Health Center

- PET Scanner Install Renovation Approximately 385 SF
- Telemetry
- Patient Room Renovation
- Cancer Treatment Center Renovation
- Women's Diagnostic Center
- Pathology Services

College Station Police Department Renovation

College Station Municipal Courthouse

College Station Fire Department

- Fire Station #1







Forrest L. Couch III

Vice President of Operations

BACKGROUND

Mr. Couch has 16 years of construction experience as a project manager and estimator. Forrest directs all phases of estimating as well as directs the efforts of additional home office staff in providing estimating, scheduling, constructability, and cost reduction ideas throughout the preconstruction period. Budgets are crucial during the early design phases as the early budget numbers will help guide the design to the owners desired budget. It is our job to identify the scopes of work which may not be fully developed and to accurately estimate these values to make sure the scope is not prematurely reduced to target an overall budget number. Getting the most for the owner for their money is our primary objective.

EDUCATION

Texas A&M University

BS, Construction Science

PROJECTS

Andrews Orthodontics

- 13,617 SF New Construction

Burleson County Hospital District-Somerville Clinic &EMS

- 8,600 SF New Construction

TM5 Office Building

- Approximately 6,638 SF. New build for a Real Estate Company

Republic Steakhouse

- Approximately 9,500 SF New build of a restaurant

Brazos County Bank

- Approximately 5,800 SF New Construction

The Eye Care Center

- Approximately 4,900 SF New Build of an Optometrist Office

Brazos Valley Food Bank

- Approximately 20,175 SF Renovation of Interior Facility

Lincoln Center

- Approximately 36,820 SF Renovation/Modernization of Interior Tenant buildout New Construction.

Brazos County Employee Medical Clinic/ Voter Registration

- Approximately 11,00 SF Renovation/Modernization Interior/Exterior

PROJECTS (Continuation)

A&M Church of Christ

- Approximately 10,487 SF Renovation/Modernization Interior

The Eagle

- Approximately 59,833 SF Addition/Renovation/Modernization Interior/ Exterior

Rock Prairie Professional Office

- Approximately 6,500 SF New Construction

Sanderson Farms, INC. Palestine Processing Plant

- Approximately 171,000 SF Poultry Processing Plant Situated on 50-Acre.

Brazos Valley Community Action Agency, Clinic Replacement

- Approximately 16,045 SF New Construction

Texas Transportation Institute, State Headquarters Research Facility

- Approximately 70,000 SF 3 Story Facility and Parking Lot New Construction.

Texas A&M University

- William G. Harrell Hall Corps Dormitory Renovation and Leadership Learning Center
- Kyle Field 1st Deck Repairs
- Nuclear Magnetic Resonance Imaging Facility Upgrades for Equipment

Sam Houston State University

- New Elevator at University Theatre Center

St. Joseph Regional Health Center

- Emergency Department/ Trauma Center Replacement. Approximately 30,000 SF Level II Trauma Center Facility
- Approximately 1,500 SF Addition and 7,500 SF of Interior Renovation in the Neurology and Orthopedics Suites
- Lab Upgrade
- Six Phase Renovation in the Women's Service
- Fourth Floor Buildout of Four-Story Bed Tower
- -Third Floor Buildout of Four-Story Bed Tower.
- LTACH Renovation

Life Care Hospital of San Antonio

Seton Family of Hospitals

- LTACH Renovation

Starplex Operating LP

- Starplex Cinema 14 at Brazos Mall







Andy Prado, PMP

Project Manager

BACKGROUND

Andy applies management, and business sciences to the process of construction to ensure successful planning, coordination, and implementation of quality construction complying with all standards, codes, and specifications to ensure business goals and objectives are accomplished within schedule and budget. Lead communications with stakeholders and team members through completion of project life cycle to research and resolve issues related to the field to maintain project schedules. Negotiate contracts with external vendors and subcontractors to reach profitable agreements including the change order process for owner and internal changes through project completion managing budget and financial outcome of project.

EDUCATION

Sam Houston State University BBA, Finance

PROJECTS

MidSouth Synergy

- 4,779 SF Renovation-\$2,300,000

MidSouth Electric Co-Op Demo

- 15,000 SF Utility Locates-\$199,015

Heart of Texas Goodwill Bryan

-25,000 SF New Construction-\$3,825,206

Burger Mojo

-University Location-2,550 SF New Construction-\$1,058,480

-Holleman Location-1,500 SF Renovation-\$181,218

Mills Park Office Building

-New Construction - 13,000 SF Office and Restaurant, 2 Story Building

Whoop9902 CV

-Costa Vita Restaurant Buildout-3,200 SF-\$542,426

Cooper's BBQ

- 16,821 SF New Construction-\$3,436,211

Burleson County Hospital District-Somerville

- 8,600 SF New Construction-\$2,755,000

Bethel Lutheran Church

- Choir Modifications-\$100,769

PROJECTS (Continuation)

TM5 Office Building

- 6,638 SF New Construction-\$1,614,210

Republic Steakhouse

- 9,500 SF New Construction-\$2,459,028

Brazos County Bank

- 5,800 SF New Construction-\$1,925,000

Eye Care Center

- 4,900 SF New Construction-\$1,323,867

Brazos Valley Food Bank

- 20,175 SF Renovation Interior Facility-\$1,547,307

Lincoln Center

 - 36,820 SF Renovation/Modernization, Interior/Tenant Buildout, New Construction-\$3,366,146

Lick Creek Nature Center

 Renovation/Modernization, Interior/Tenant Buildout, New Construction \$2,279,580

Brazos County Employee Medical Clinic/VoterRegistration

- 11,000 SF Renovation/ Modernization, Interior/Exterior-\$1,784.379

A&M Church of Christ

- 10,487 SF Additional and Remodel-\$2,187,547

The Eagle

- 59,833 SF Addition and Remodel-\$2,614,374

Rock Prairie Professional Offices

- 6,500 SF New Construction-\$1,179,945

Terminal B North Concourse Apron

- Renovation/ Modernization, Interior/ Tenant Buildout, New Construction

Waterline Valve Replacement Project: WA 11181

- Infrastructure, Renovation/Modernization, New Construction

FY2015 LDP Construction Work Order #1

- Infrastructure, Renovation/Modernization, New Construction

Pressure Reducing Valve Station Improvements Package No. 5

- Infrastructure, Renovation/Modernization, New Construction

Fire Hydrant Replacement Project: WA 11143

- Infrastructure, Renovation/Modernization, New Construction

Large Diameter Valve Replacement Project (DWO)

- Infrastructure, Renovation/Modernization, New Construction

Waterline Wrap Repairs II

- Infrastructure, Renovation/Modernization, New Construction

Water Distribution System Rehabilitation and Renewal II (UMB)

- Infrastructure, Renovation/Modernization, New Construction

Large Diameter Waterline Valve Replacement Project (UMB)

- Infrastructure, Renovation/Modernization, New Construction







Jimmy Neely
Project Manager

BACKGROUND

Mr. Neeley has 21 years of construction experience. Jimmy applies management and business sciences to the process of construction to ensure successful planning, coordination, and implementation of quality construction complying with all standards, codes, and specifications to ensure business goals and objectives are accomplished within schedule and budget. Lead communications with stakeholders and team members through the completion of the project life cycle to research and resolve issues related to the field to maintain project schedules. Negotiate contracts with external vendors and subcontractors to reach profitable agreements including the change order process for owner and internal changes through project completion managing budget and financial outcome of the project.

EDUCATION

Hardin-Simmons University

PROJECTS

BFV Chimney Hill Hotel LP, The Stella Room

- Large Retail Center 10,000 SF New Construction-\$2,084,118
- Small Retail Center 62,960 SF New Construction-\$1,369,613

Oldham Goodwin Development

- Providence Park -New Remodel and Entry - \$350,249

Gate 12 Restaurant

-Gate 12 Restaurant at Easterwood Airport-6,396 SF Renovation-\$1,338,468

City of College Station

- Veterans Park Phase 1B Renovation-\$1,934,233

City of Bryan

- Edgewater Park Remodel-\$1,195,502

Atlas Hotel LP, The Stella Room

- New Six-Story Boutique Hotel with 180 guest rooms, conference/ meeting space, a full-service restaurant and bar, and an outdoor pool/lounge

Texas A&M University

- L1A Fixtures at Kelm Letters
- Booster Pump at Lettermen AHU
- Kyle Field Redevelopment includes Significant structural modifications and additions to the West, South, and East Side of Kyle Field and new exterior enclosure improvements to all sides.
- Bright Building Renovation includes Build-out of a 5,000SF Warehouse Shell space into New Office and Conference Rooms.



- Lacy Hall Renovation includes the 35,000 SF, Four-story Renovation of an existing student housing facility.
- Nuclear Magnetic Resonance Facility
- YMCA Building Renovation includes 17,225 SF and demolition and rebuild of the East Wing, 24,732 SF
- Health Science Center, Medical Research and Education Building Two includes 17,820 SF addition consisting of a new laboratory that supports evolving research activities as well as the expansion of the existing core facilities, associated office's and shellspace.

University of Texas MD Anderson Cancer Center

- Keeling Center for Comparative Medicine and Research, Approximately 68,000 SF Facility with animal holding and procedure rooms, cage and rack support Service, a large, open laboratory with a full complement of shared support Rooms, including tissue culture, equipment, imagining, glassware, Radioisotope rooms, and a BSL-3.

Burleson County Hospital District Face Lift and Parking

 Project Consist of the Construction of a New Parking Lot, New Covered Drop off and Exterior Elevation Renovations

St. Joseph Regional Health Center

- PET Scanner Install Renovation Approximately 385 SF
- Telemetry
- Patient Room Renovation
- Cancer Treatment Center Renovation
- Women's Diagnostic Center
- Pathology Services

College Station Police Department Renovation

College Station Municipal Courthouse

College Station Fire Department

- Fire Station #1









Robert Krupa

General Superintendent

BACKGROUND

Mr. Krupa offers 40+ years of Experience on Commercial Projects. Robert oversees all on-site project activity to ensure projects are completed on schedule, and remain within budget, and in accordance with engineering design. Robert performs inspections of construction activities to ensure conformance with approved designs/plans.

PROJECTS

City of College Station

- Gate Way Sign #2
- Veterans Park & Athletic Complex \$5,532,260
- Veterans Park & Athletic Complex Phase IIA \$619,496
- Fire Station #3 \$2,081,984
- Adamson Pool Bath House Renovation
- Wolf Pen Creek Upper Trails \$2,075,108
- Wolf Pen Creek Upper Trails Phase II \$465,888
- Adamson Pool Bath House Renovation \$1,174,978
- Lick Creak Nature Center

City of Bryan

- Edgewater Park

Capsher Technologies

- Capsher I \$1,870,604
- Capsher II \$1,585,901

BFV Chimney Hill

- Chimney Hill Large Retail Center-\$2,084,118
- Chimney Hill Small Retail Center-\$1,369,613
- Starbucks at Chimney Hill-\$838,654

A&M Church of Christ

- Shops at Spring Creek \$635,000

Cici's Pizza-\$195,931

Andrews Orthodontics & Retail Center-\$3,101,897

PROJECTS (Continuation)

Republic Steakhouse

Brazos County Bank

Rock Prairie Professional Offices

Texas 4-H Foundation \$815,098

Lynn Stuart Pathway \$199,823

Terraabon, Mix Alco

Biomass Pilostration \$2,039,289

Viking Stadium Field House \$827,472

Forestry Maintenance Building \$779,152

USDA Building \$1,665,72









Court Matthews
Project Engineer

BACKGROUND

Mr. Matthews has 6 years of commercial and residential construction experience. Court has worked on several large commercial, educational and residential projects throughout his years in construction. He attends and performs Pre-Construction meetings and Progress meetings. Provides onsite coordination for all phases including ordering material and equipment and and trade specific subcontractor coordination.

EDUCATION

Texas Tech University
BS, Construction Engineering and Management

PROJECTS

Baylor Scott & White

- Remodel of Several Patient Rooms

Texas A&M Veterinary Medical Diagnostic Laboratory

- OR and Cystoscopy Build Out, PET CT Build Out, Parking Lot Addition, Cath Lab Build Out, Central Sterilization Renovation, Sleep Room Build Out

University of Houston Downtown

- Science and Technology Building \$65,000,000.00
- Continuum of Care Psychiatric Hospital \$98,000,000.00

A&M Church of Christ

- Approximately 10,400 SF One-story addition to the existing A&M Church of Christ with all associated Site work and Utilities.







Juan Carlos Acosta Project Superintendent

BACKGROUND

Mr. Acosta has more than 28 years of commercial construction experience. Juan Carlos has worked on several large commercial, educational and parking lot projects throughout his years in construction. He attends and performs Pre-Construction meetings and Progress meetings. Provides onsite coordination for all phases including scheduling, ordering material and equipment and subcontractor coordination.

PROJECTS

Texas A&M University

- West Parking Garage at Northgate
- Callaway House Parking Garage
- Rural Health Building
- Jack E Brown Engineering Building Renovations
- Kyle Field Renovations
- George R Brown Building Office
- George R Brown Parking Garage
- Zachery Engineering Building
- Nuclear Magnetic Residence Facility

University of Houston

- University of Houston Building Office
- University of Houston Parking Garage

St. Joseph Hospital Parking Garage

Scott & White Hospital – Round Rock

Lone Star College – The Woodlands

Trinity University Lab – San Antonio

ETMC Hospital - Athens

TFC Complex, Austin





CURRENT AND PAST PROJECTS

				JaCody Co	nstruction, L.P.	- Major Constr	uction Projec	cts in Progress						
Job Name	Job Site Address	Sq Ft	Туре	Original Contract Amount	Owner	Owner Contact	Owner Phone	Owner Address	Architect	Architect Contact	Architect Phone	%Completion	Start Date	Completion Date
CURRENT														
C&J BBQ - Bryan	2112 West Briargate Dr, Bryan, Tx 77802		New Build	\$2,821,417.00	C&J Barbeque	Chip & Jo Manning	979.822.6033	1010 South Texas Avenue, Bryan, Tx 77802	Payne & Associates	Robert Payne	979.696-7272	15%	9.1.21%	TBD
Campus Corner and Starbucks Shell Building	1421 and 1437 Wellborn Rd, College Station, Tx 77840	6,300	New Build	\$2,013,063.00	LLC, 4211 Chaboya Road, San Jose, CA 95148	Peter Ajlouny	408.202.9922	4211 Chaboya Road, San Jose, CA 95148	Urban-Area Architects	John Beltran, RA	N?A	90%	3.15.21	10.1.21
City of CS Facility Maintenance Bldg	301 William King Cole Dr College Station, Tx 77840		New Build	\$1,500,000.00	City of College Station	www.cstx.gov	830.401.1657	PO Box 9960 / 1101 Texas Ave, College Station, Tx 77842	The Arkitex Studo,	Mike Record	979.821.2635	15%	8.1.21	TBD
Kurten Truck Stop	13055 E State Hwy 21, Bryan, Tx 778080		New Build	\$3,463,660.00	Suresh Kumar			2425 Stone Circle Dr, College Station, Tx 77845	Arkitex Studio	Mike Record	979-821-2635	0%	10.4.21	Jan-00
	4250 South Traditions Drive, Bryan, Tx 77807		New Build	\$2,400,000.00	TAP LW Developmnet,	Justin Shulse		4250 South Traditions Drive, Bryan, Tx 77807			512.457.8400	5%	TBD	TBD
City of CS Fleet Upgrades-Oil Pit & Storm Drain	300 William King Cole Dr., College Station, Tx 77840		Renovations	\$278,521.79	City of College Station	Raquel Gonzales, ragonzales@cstx.gov	979.764.5028	PO Box 9960 / 1101 Texas Ave, College	Gessner	Mike Gessner	877.437.7637	0%	TBD	TBD
First Financial Bank College Station Branch	2445 Harvey Mitchell Pkwy S, College Station, Tx 77840		New Build	\$6,300,000.00	First Financial Bank	First Financial Bank		400 Pine St, Abilene, Tx 79601	Parkhill		325-673-8178	0%	TBD	TBD

\$12,476,661.79

T .				\$12,476,661.79										
			JaCody	Construction	, L.P Major Co	nstruction Pro	ects Comple	ted in the Last F	ive Years					
COMPLETED														
Live Oak Archery	1600 South Texas Ave, College Station, Tx 77801	22,500	Renovation	\$1,259,814.00	Smitty's Outdoors, LLC	Jason Smith	281.543.3873	PlanNorth Architectural Co.	Ken Burns	N/A	N/A	100%	1.13.21	8.15.21
Bryan ISD-SFA Annex Renovations	1106 Harvey Mitchell Parkway, Bryan, Tx 77803	17,686	Renovation	\$2,433,808.00	Bryan ISD	Paul Buckner	979.209.7062	801 S. Ennis, Bryan, Tx 77803		Wade Zimmer	979.779.5757	100%	1.1.21	8.2.2021
Small Retail at Chimney Hill	713 University Drive East, College Station, Tx 77845	62,960	Renovation	\$1,369,613.00	BFV Chimney Hill	Johathan Hitchock	979.268.2000	2800 South Texas Ave, Ste 401, College Station, Tx 77802	SZH Architecture	James Haliburton	979-779-5757	100%	3.31.20	Nov-20
MidSouth Synergy	9409 N Hwy Loop, Navasota, Tx	4,779	Renovations	\$2,300,000.00	MidSouth Synergy	Troy Morris	936.825.5100	7625 Hwy 6, Navasota Tx 77868	1 .	Bill Bontempi	405-416-8177	100%	19-Feb	Mar-21
Burger Mojo-Holleman	2052 Holleman Drive West, College Station, Tx 77845	1,500	Renovation	\$181,218.00	Mojo Concepts LLC	Costa Dallis	979-739-5486	209 University Drive,CS, Tx 77845	N/A	N/A	N/A	100%	12.8.20	2.1.2021
Villanueva Wedding Venue- Cottonwood	503 W 31st St, Bryan, Tx 77803		Renovation	\$530,812.00	Roger Villanueva	Roger Villanueva			N/A	N/A	N/A	100%	12.1.20	
Providence Park-New RR and Entry	2501 Earl Rudder Frwy, College Station, Tx		Remodel	\$350,249,00	Oldham Goodwin	Chris Rhodes	979.268.2000	2800 South Texas Ave, Ste 401, College Station, Tx 77802	Arkitex Studio	Mika Rosard	979.821.2635	100%	20-Sep	
	3101 Harvey Rd, College			,,				PO Box 9960 / 1101 Texas Ave, College	Halff	Brian			·	
Veterans Park Phase 1B	Station, Tx 77845 2710 Boonville Rd, Bryan, Tx		New Build		City of College Station Heart of Texas	www.cstx.gov	830.401.1657	Station, Tx 77842 1700 S. New Rd,	Associates	Binkowski	512.777.4592	100%	9.1.20	Apr-21
Goodwill	77802	25,000	New Build	\$3,825,206.00	Goodwill	Shannon Wittmer	254.753.7337	Waco, Tx	CP&Y, Inc	Darrell Vickers	254.722.9272	100%	2.1.20	Jan-21

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MidSouth Electric Co-Op Demo	7625 Hwy 6, Navasota, Tx 77868	15,000	Utility Locates	\$199,015.00					N/A	N/A	N/A	100%	12.8.20	
Gate 12 Easterwood Airport	1770 George Bush Dr, College Station, Tx 77845	6,396	Renovation	\$1,338,468.00	Gate 12 Restaurant	Cody Whitten	979.255.0648	3610 South College Ave, Bryan, Tx 77801	SZH Architecture	James Haliburton	979.779.5757	100%	1.8.20	Dec-20
Edgewater Park	6720 Chick Lane, Bryan, Tx 77807		City Park	\$1,195,502.00	City of Bryan	Patricia Edwards, PE	979.209.5030	PO Box 1000, Bryan, Texas 77805	Halff Associates	Timothy May, PLA	713.588.2450	100%	8.27.19	Nov-20
Chimney Hill Large Retail	711 University Dr. College	10 000	New Poiled Chall	Ć2 004 440 00	DEN Chima va Hill	Oldham Goodwin Dev,	070 200 2000	24 Waterway Ave, Suite 225, The	Goodwin-	Dillo Delless	070 776 0700	100%	10.010	Nov. 20
Costa Vida Restaurant Build	Station, Tx 4501 Mills Park Cr, College	3,200	New Build Shell Build Out		BFV Chimney Hill	LLC Ryan Key Holly Johnston	979-268-2000 979.595.4155	Woodlands, Tx 77380 8308 Raintree Dr, College Station, Tx 77845	Brian Russell	Billy Ballow	979.776.9700 801.307.0800	100%	10.9.19	Nov-20 Jul-20
Out Private Airplane Hanger-	Station, Tx 77845	3,200			Whoop9902 CV, LLC	,		1209 W. Corsicana,	Architects, Inc	Brian Russell	801.307.0800	100%		
Navasota	Fairway Dr, Navasota, Tx		New Build	\$130,000.00	Red Dot Buildings	Steve Discher	800.657.2234	Athens, Tx 75751				100%	3.4.20	Aug-20
Starbucks @ Chimney Hill	709 University Dr, College Station, Tx 77845	2,200	New Build Shell	\$838,654.00	BFV Chimney Hill	Oldham Goodwin Dev, LLC Ryan Key	979-268-2000	24 Waterway Ave, Suite 225, The Woodlands, Tx 77380	Goodwin- Lasiter, Inc		936.637.4900	100%	7.16.19	120 Days
City of CS Gate Way Sign #2	Hwy 6 by Speedway		New Build	\$149,486.00	City of College Station	Raquel Gonzales	979-764-3814	PO Box 9960, CS, Tx 77840	PGAL	Jeffrey Gerber	713-622.1444	100%	6.24.19	12.19.19
Burleson Co Hosp District- Somerville Clinic	17184 SH 36 South, Somerville, Tx 77879	9,500	New Build	\$2,755,000.00	Burleson Co. Hosp. Dist	Ross Truner	713-722-7071	PO Box 456, Caldwell, Tx 77836	Harrell Architects	Ross Turner	713-722-7071	100%	9.4.18	12.5.19
Burger Mojo	209 University Drive,CS, Tx 77845	2,550	New Build	\$1,058,480.00	Mojo Concepts LLC	Costa Dallis	979-739-5486	209 University Drive,CS, Tx 77845	Plan B Group	Thomas Weber	214-255-0006	100%	2.25.19	1.10.20
Andrews Ortho & Retail Center	1276 Arrington Rd, CS, Tx 77845	13,617	New Build	\$3,101,897.00	Pura Vida Management, LLC	John Andrews	979-220-4235	3225 McLeod Drive, Suite 100, Las Vegas, NV 89121	Winchester Architects	Nathan Winchester	823-4039	100%	9.17.18	10.2.19
Cooper's BBQ	3055 Earl Rudder Fryw N, College Station,Tx	16,821	New Build	\$3,463,211.00	2Dub BBQ LLC	Chad Wooten	979-229-7015	406 Tarrow St, Ste A, CS, Tx 77840	Schuster Inc.	Craig Schuster	713-490-2006	100%	1.2.19	10.18.20
Little Land Gym of CS	2305 Longmire Drive, CS, Tx		Tenant Finish out	\$385,870.00	Lillian O'Reilly	Lillian O'Reilly	713-899-4087	18684 Kiowa Cove, Colletge Station, Tx 77845	Lasky Architect, PA	Scott Lasky	954-566-5051	100%	4.15.19	08.01.19
Bethel Lutheran Church	4221 Boonville Rd, Bryan, Tx	1,200	Choir Modifications	\$100,769.00	Bethel Lutheran Church	James Langford	214-520-9100	4221 Boonville Rd, Bryan,Tx	Langford Architects &	James Langford	214-520-9100	100%	1.14.19	Feb-19
Spirit Plaza	310 N. Main, College Station	8,184	New Build Outdoor Plaza	¢E01 224 00	Texas A&M University/SSC	Mildred Trevino	979-574-0435	310 N Main, College Station, Tx	Teal Design & Landscape	Mike Teal	979-575-2213	100%	12.17.18	4.19.19
TM 5 Offices	1580 Copperfield Pkwy, CS	6,638	New Build	\$1,614,210.00	Murphy Commercial	Terrance Murphy	979-820-7036	1580 Copperfield Pkwy, College Station,	Cornerstone Architects	Myriam Habib	512-329.0007	100%	4.25.18	2.4.19
Christ United Methodist Church Big House Reno	4201 Texas 6 Frontage Rd, CS,	6,000	Renovation		Christ United Methodist Church	Richard Oats	373 020 7030	4201 Hwy 6 South, College Station, Tx 77845	GFF Architects		214.303.1500	100%	5.6.19	7.31.19
Arts Council of Brazos Valley	4180 Hwy 6, CS, Tx 77845	9,099	Remodel	\$598,658.00	Arts Council of Brazos	Chris Dyer & Pamela Smits		4180 Hwy 6, CS St 77845	SZH Architecture		979-779-5757	100%	5.7.18	Jul-19
Actin Pldg Floor 2 MacCa Page	100 North Main St, Bryan, Tx 77803	3 500	Romadal	¢220.424.00	Astin Redevelopment	Joe Langston-	070 202 0100	110 North Main,	Arkitov Ct. d:-	Miko Bossad	070 260 2625	100%	E 7 10	Con 10
Astin Bldg Floor 3 MeCo Reno Republic Steakhouse	77803 701 University Dr. E, CS, Tx 77845	2,500 9,500	Remodel New Build Shell	\$330,431.00	BFV Chimney Hill, LLC	Fibertown Sean Quinn	979-393-9100 832-240-2220	Bryan, Tx 77803 24 Waterway Ave, Ste 225, The Woodlands, Tx 77380	R.L. Payne & Assoc.	Mike Record Robert Payne	979-260-2635 979-696.7272	100%	5.7.18	Sep-18 Aug-18
Inchange Steamouse	1604 Crescent Pointe, College	9,300	HEW DUING SHELL	باد.020,020 . 000	, ,		032-240*2220	1604 Crescent Pointe,	Engle Martin &	,	575-050.7272	100/0	12.20.1/	Vag. 10
Capsher Technology	Station, Tx 77845 1 Carl Loggins Rd. Hempstead,	5,000	Renovations			Kyle Closner	979.776.7520	College Station, Tx 526 Trails End St,	Associates Group	Tripp Miller Leon	512.276.5358	100%		Jun-18
Chrystal Cassidy-Rhee	Tx	2,000	New Build	\$549,535.00	Phillip & Chrystal Rhee	Chrystal Rhee	713-202-7301	Houston, Tx 77024	Architects	Williamson	979-492-8900	100%	6.5.17	Jun-18

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	3971 University Dr. East, Bryan,				Div of First Natl Bank			3971 East University	R.L. Payne &					
Brazos County Bank	Tx 77803	5,800	New Build	\$1,925,000.00	Huntsville	Lance Lindsey	979-776-3088	Dr, Bryan, Tx	Assoc.	Robert Payne	979-696.7272	100%	8.7.17	May-18
Sur Com Combon	000 Mar D Eitala CC To 770 AE	4.000	Nave Build	ć4 222 0C7 00	D-1-DOC 11C	Delinda Dahasa	070 676 2272	6942 River Place CT,				1000/	4 24 47	A 40
Eye Care Center	903 Wm D Fitch, CS, Tx 77845	4,900	New Build	\$1,323,867.00	Belodos, LLC	Belinda Dobson	979-676-2373	65	C			100%	4.21.17	Apr-18
MidSouth Synergy	9460 N Hwy 6 Loop, Navasota, Tx 77868	4,750	Remodel	\$495.233.00	MidSouth Synergy	Bill Bontempi	405-416-8177	9409 N Hwy 6 Loop, Navasota, Tx	Guernsey Architect	Bill Bontempi	405-416-8177	100%	11.27.17	Apr-18
masaan syneigy	1X 7 7 6 6 6	.,,,,,	Nemoue.	ψ 133,233.00	imasouth synthy	Sin Bontempi	105 110 0177	Travasora, TX	7 ii diniede	J.III DOTTECTION	103 110 0177	10070	22.27.27	7.p. 20
Brazos Valley Food Bank Phase	1501 Independence Ave,				Brazos Valley Food			1501 Independence,			979-713-868-			
I & II	Bryan, Tx 77803	20,175	Remodel	\$1,547,307.00	Bank	Del Reibold	402-415-1491	Bryan, Tx		Noel Compean	3121	100%	6.12.17	Apr-18
	1000 51 05 77040	25.020	Remodel &	42.255.445.00	60 K 60 H 60 H		070 764 5000	1101 Texas Ave S, CS,	Hawkins	Andrew	070 600 0470	4000/		
Lincoln Center Phase I & II	1000 Eleanor, CS, 77840	36,820	Addition	\$3,366,146.00	City of College Station	Susan Monnett	979-764-5028	TX	Architecture	Hawkins	979-693-3179	100%	8.19.16	Nov-18
Lick Creek Nature Center	13600 E. Rock Prairie Rd, CS Tx 77845	12,000	New Build	\$2.279.580.34	City of College Station	Emily Fisher	979-764-3816	1101 Texas Ave S, CS, Tx	RHArchitects	Richard Hollington	713.524.6131	100%	10.11.16	12.1.17
Elek el eek Hatare eentel	77013	12,000	THE W DUTTE	<i>\$2,273,300.3</i> .	only or conlege station	Emily Fisher	373 70 1 3020	200 South Texas Ave,	TATIO III CITICOCCI	r.cg.co	713.32 1.0131	10070	10:11:10	12.1.17
Brazos County Med	300 East Wm Joel Bryan Pkwy,				_			Ste 352, Bryan, Tx	R.L. Payne &					
Clinic/Voter Registration	Bryan, Tx 77801	11,000	Renovation	\$1,784,379.37	Brazos County, Tx	Wm Charles Wendt	979-361-4292	77803	Assoc.	Robert Payne	979.696.7272	100%	12.29.16	Oct-17
	2700 East 29th St, Ste 235,				CDL Nuclear		412-779-7411 724	6400 Brooktree Ct, Ste	Fox					
SJRHC Pet Scanner Install	Bryan, Tx 77802	385	Install	\$71,875.51	Technologies	Ron Morosko	933-5570	15090	Architecture	Jeffrey Fox	512.861.0185	100%	7.24.17	Aug-17
Burleson Co. Hosp. Dist Ext.	1101 Woodsen Dr. Caldwell, Tx				Burleson Co. Hosp.			1101 Woodsen Drive,	R.L. Payne &					
Reno & Parking Lot	77836		Renovation	\$670,652.20	Dist	L:arry Maresh	979-567-8457	Caldwell, Tx	Assoc.	Robert Payne	979.696.7272	100%	8.17.16	Jun-17
	2475 Earl Rudder Frwy, CS Tx		Addition and					2475 Earl rudder Frwy,			979.821.2635			
A&M Church of Christ	77845	10,487	Renovation	\$2,187,547.22	A&M Church of Christ	Dale Christian	979-777-2094	CS Tx	Arkitex Studio	Mike Record	xt 212	100%	5.18.16	Jun-17
The Feele	1729 Briarcrest Dr. Bryan, Tx 77802	59,833	Addition and Renovation	62 614 274 74	BH Media Group	Mark Wilson	979-731-4671	1729 Briarcrest Dr, Bryan, Tx	PHI Desig Assoc	David Hagan	508.485.5906	100%	6.1.16	Apr-17
The Eagle	77802	39,633	Renovation	\$2,014,374.74	Bri Media Group	IVIAIR WIISOII	979-731-4671	Oldham Goodwin Grp	Oldham	David Hogari	508.485.5906	100%	0.1.10	Apr-17
	15751 Cottonwood Creek LN,				Creek Measows			2800 S Texas Ave,	Goodwin					
Creek Meadows Pool Cabana	CS Tx 77845		New Build	\$232,176.05	Partners, LP	Chris Rhodes	979-268-2000	Bryan ,Tx 77802	Group, LLC	Chris Rhodes	979.268.2000	100%	10.27.16	May-17
Christ United Methodist	4201 Texas 6 Frontage Rd., CS				Christ United		richmargroup@ea	4201 Texas 6 Frontage	BRW	Andrew				
Church-Youth Center	Tx 77845	7,500	New Build	\$747,698.29	Methodist Church	Richard Oats	rthlink.net	Rd, CS, Tx	Architects Inc	Everston	214.528.8704	100%	8.6.16	Jan-17
	1103 Rock Prairie Rd, CS, Tx							17290 Eagle Pass Dr,	PACT Design					
Rock Prairie Prof Offices	77845	6,500	New Build Shell	\$1,179,945.35	Nivas Holdings, LP	Chris Rhodes	979-268-2000	CS, Tx	Studio, LLC	Brian Gibbs	979.676.3397	100%	6.6.16	Jan-17
C-U Ct-ti Fin- Ct-ti #2	1900 Barron Road, CS, Tx	12.223	Name Build		City of College Chation	City of Callaga Chatian	070 764 2066	PO Box 9960, CS, Tx 77840				100%	2016	2016
College Station Fire Station #3	77840	12,223	New Build		City of College Station	City of College Station	979-764-3866	77840				100%	2016	2016
College Station Utilities								PO Box 9960, CS, Tx						
	1603 Graham Rd, CS, Tx 77845	100,272	New Build		City of College Station	City of College Station	979-764-3866	77840				100%	2016	2016
	2801 Franciscan Dr, Bryan, Tx							2801 Franciscan Dr,						
St. Joseph Telmetry	77802		Remodel	\$904,736.00	SJRHC	Daniel Allmon	979-776-5340	Bryan, Tx 77802				100%		Feb-16
				4				900 Ennis, Bryan Tx						
First Christian Church	900 S Ennis, Bryan		New Build	\$181,765.00	First Christian Church	Jeannette Phariss	979-218-3134	77803				100%	1	Mar-16
Veterans Park Batting Cages	Veterans Park, CS, Tx		New Buuild	\$23,050,00	City of College Station	Steve Richardson		1000 Krenek Tap Rd, CS				100%		Mar-16
veterans rank batting eages	receions rain, es, in		THE W Data III	ψ <u>2</u> 3,030.00	orey or conege station	Steve Menarason						10070		.v.a. 10
					Aggieland Credit			6411 North Lamar,,	Singleton Zimmer					
Aggieland Credit Union	4340 State Hwy 6, CS, Tx 77845		New Build	\$1,129,822.00		Tommy Seargent	800-749-9732	Austin, Tx 78752	Architects	Jim Singleton	979.779.5757	100%	5.1.2015	May-16
			Addition and					2801 Franciscan Dr,						
St Joseph EDI	2721 Osler, Bryan, Tx		Renovation	\$565,873.00	SJRHC	Daniel Allmon	979-776-5340	Bryan, Tx 77802				100%	-	Mar-16
CIRUC Orles	2724 Oales Bro 7		David II	6475 000	CIRLIC	Line Controll		2801 Francisican,				4000/		NA- 15
SJRHC Osler	2721 Osler, Bryan, Tx 4201 Texas Ave , Hwy 6		Remodel	\$175,000.00	SIKHC	Lisa Cantrell	1	Bryan, Tx 77802				100%	1	May-16
Christ United Methodist	Fontage Rd., College Station,				Christ United			4201 Texas Ave , Hwy 6 Fontage Rd., College						
														Apr-16

				1	1							1	
	Hwy 6 South Feeder Rd College			Greater Texas Federal			6411 N Lamar Blvd	Singleton Zimmer Haliburton					
Aggieland Credit Union	Station, Tx 77845	New Build	\$1,633,809.00	Credit Union	Tommy Seargent	512-458-2558	Austin, Tx 78752	Architects	Jim Singleton	979.779.5757	100%	5.1.2015	May-16
							TAMU Bldg 1701.						
	3869 F&B Rd, College Station,						College Station, Tx						
TAMU Polo Arena	Tx 77845	New Build	\$330,579.00	TAMU/SCC	John Cargil		77845				100%		Jun-16
St. Joseph Nurse Station &	2801 Franciscan Dr, Bryan, Tx						2801 Franciscan Dr,						
corridors	77802	Remodel	\$334,533.00	SJRHC	Daniel Allmon	979-776-5340	Bryan, Tx 77802				100%		Sep-16
							1101 Texas Ave						
East District Maintenance	3101 Harvey Rd Veterans Park						College Station, Tx						
Shop Addition	College Station, Tx 77845	Addition	\$586,871.00	City of College Station	Edward McDonald	979-764-3528	77842				100%		Mar-15
							10810 State Hwy 30,						
	10810 State Hwy 30, College		4255 000 00		71 184 17 1	070 776 0040	College Station, Tx				4000/		
Powersports II	Station, Tx 77845	Remodel	\$365,000.00	Thad McKinley	Thad McKinley	979-776-0018	77845		<u> </u>	-	100%		Jul-15
We Rent It - Buda (Design	16536 South IH 35, Buda, Tx			MAS Developments			8326 West Highway						
Build)	78610	Design Build	\$2,009,324.00		Allen Housley	979-255-5155	21, Bryan, Tx 77807				100%		Oct-15
banay	76626	Design Bana	\$2,003,32 moo		raicirriousicy	373 233 3133	Ez, Bi yaii, ix 77007				10070		000 25
				MAS Developments			0226 144 115						
We Rent It - Schertz	18115 IH 35, Shertz, Tx 78154	New Build	\$1,006,054.54	•	Allen Housley	979-255-5155	8326 West Highway 21, Bryan, Tx 77807				100%		Oct-15
		New Bullu	31,000,034.34	CO	Alleli Housiey	373-233-3133					100/0		000-13
St. Joseph Madisonville	100 West Cross St,		4000 544 00	S.B.L.C		070 776 5040	2801 Franciscan Dr,				1000/		0.45
Wellness Center	Madisonville, Tx	New Build	\$830,611.00	SJRHC	Daniel Allmon	979-776-5340	Bryan, Tx 77802			-	100%		Oct-15
	768 N Earl Rudder Frwy, Bryan,												
Kreuz Market	Tx	New Build	\$1,314,887.00	KBCS, LLC	Chris Rhodes	979-219-1702	Oldham Goodwin Grp				100%		Jan-15
												1	1
	740 N. Harvey Mitchell Pkwy.,			MAS Developments			8326 West Highway					1	1
We Rent It - Bryan	Bryan,Tx	New Build	\$1,257,408.00	Co	Allen Housley	979-255-5155	21, Bryan, Tx 77807				100%		Sep-15

\$73,063,078.63

CASPHER TECHNOLOGY BUILDING





CONSTRUCTION COST: \$984,584.76

COMPLETION DATE: June 2018

OWNER:

Capsher Technology Inc. 1604 Crescent Pointe Pkwy College Station, TX 77845

SCOPE OF WORK:

Approximately 5,000 SF of Renovations to existing offices.

ART COUNCIL OF THE BRAZOS VALLEY





CONSTRUCTION COST: CC \$598,658.00 Ju

COMPLETION DATE: July 2019

OWNER:

Arts Council of the Brazos Valley Dyer & Pamela Smith 4180 Hwy 6 College Station, Texas 77845

SCOPE OF WORK:

Approximately 9,099 SF Remodel



A&M CHURCH OF CHRIST COLLEGE STATION



CONSTRUCTION COST: COMPLETION DATE: \$2,072,944.00 June 2017

OWNER:

A&M Church of Christ 2475 Earl Rudder Frwy S College Station, Texas 77845

SCOPE OF WORK:

Approximately 10,487 SF New Construction Addition.

BURLESON COUNTY HOSPITAL DISTRICT



CONSTRUCTION COST: \$2,755,000.00

OWNER:
Burleson County Hospital

100 West Buck Caldwell, Texas 77836

SCOPE OF WORK:

BDCH-Health Point is a 9,500 SF New Construction.





COMPLETION DATE:

December 2019

VETERANS PARK PHASE 1B







CONSTRUCTION COST: \$1,934,233.26

OWNER
The City of College Station

1101 Texas Ave. College Station, Texas 77842

SCOPE OF WORK: New Build.

COMPLETION DATE: Summer 2019





COLLEGE STATION UTILITIES MEETING AND TRAINING FACILITY



CONSTRUCTION COST: COMPLETION DATE: \$2,900,000.00 Fall 2016

\$2,900,000.00 Fall 201 CONSTRUCTION COST:

OWNER:

The City of College Station 1101 Texas Ave. College Station, Texas 77842

SCOPE OF WORK:

Approximately 10,072 SF New Construction.

COLLEGE STATION FIRE STATION #3



CONSTRUCTION COST: COMPLETION DATE: \$2,500,000.00 Fall 2016

OWNER:

The City of College Station 1101 Texas Ave. College Station, Texas 77842

SCOPE OF WORK:

Approximately 12,223 SF New Construction.





Bryan ISD – SFA Annex Renovations







CONSTRUCTION COST: \$2,433,808.00

OWNER Bryan ISD 801 S Ennis Street Bryan, Texas 77803

SCOPE OF WORK: Renovations to SFA Annex

COMPLETION DATE: August 2021

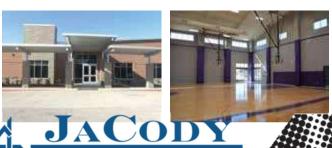
LINCOLN CENTER PHASE I & II



CONSTRUCTION COST: \$3,336,146.00

OWNER: City of College Station 1101 Texas Ave. College Station, TX 77845

SCOPE OF WORK: Approximately 36,820 SF Remodel and Addition. COMPLETION DATE: November 2018



BRAZOS COUNTY MEDICAL CLINIC AND VOTER ADMIN





CONSTRUCTION COST: \$2,433,808.00

COMPLETION DATE: August 2021

OWNER Brazos County 200 South Texas Ave Bryan, Tx 77803

SCOPE OF WORK: Approximately 10,000 SF Design Build Renovations



JaCody Construction LP, 10770 SH 30, Suite 400 College Station, TX 77845 Phone: 979.774.5613

Fax: 979.774.5693

Statement of Liquidated Damages

JaCody Construction, LP has not had any Liquidated Damages ever on any of the projects we have been involved with.

JaCody Construction, LP prides itself on completing all their projects by the project date of completion.

JACOCON-02

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ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/23/2020

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

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

PRODUCER	CONTACT Judy Payne, CIC							
Anco Insurance PO BOX 3889	PHONE (A/C, No, Ext): (979) 774-6283	AX NC, No): (979) 774-5372						
Bryan, TX 77805	E-MAIL ADDRESS: paynej@anco.com							
	INSURER(S) AFFORDING COVERAGE	NAIC #						
	INSURER A: Valley Forge Insurance Co.							
INSURED	INSURER B: Continental Insurance Co.							
JaCody Construction LP	INSURER C: Texas Mutual Insurance Company	22945						
10770 St Hwy 30, Ste 400	INSURER D : United Fire & Casualty Company							
College Station, TX 77845	INSURER E :							
	INSURER F:							
	DEVICION NUMB							

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

A X	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	INSD		(MM/DD/YYYY)	(MM/DD/YYYY)		
-	CLAIMS-MADE X OCCUR					EACH OCCURRENCE	\$ 1,000,000
6			6014436258	10/26/2020	10/26/2021	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 15,000
G						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO-					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
<u> </u>	X ANY AUTO		6014436244	10/26/2020	10/26/2021	BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
В	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE		6014436275	10/26/2020	10/26/2021	AGGREGATE	\$ 5,000,000
	DED X RETENTION \$ 10,000						\$
C	VORKERS COMPENSATION ND EMPLOYERS' LIABILITY					X PER OTH-ER	
AN	NY PROPRIETOR/PARTNER/EXECUTIVE	N/A	0001110485	10/26/2020	10/26/2021	E.L. EACH ACCIDENT	\$ 1,000,000
	Mandatory in NH)	N/A				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
lf y	yes, describe under ESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D B	Builders Risk		46310638	10/26/2020	10/26/2021	Course Construction	5,000,000

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

CERTIFICATE HOLDER	CANCELLATION
	CANCELLATION

JaCody Construction, LP 10770 State Highway 30 College Station, TX 77845-7940 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

He



JaCody Construction LP, 10770 SH 30, Suite 400 College Station, TX 77845 Phone: 979.774.5613

Fax: 979.774.5693

Health and Safety Summary

JaCody Construction, LP is committed to the goal of providing and maintaining a healthy and safe working environment, with a view to continuous improvement. This goal is only achievable by adherence to established objectives striving to exceed all obligations under applicable legislation, and by fostering an enthusiastic commitment to health, safety and the environment within JaCody Construction, LP personnel, contractors, and visitors.

In particular:

Management, working in cooperation with the City of Bryan, will strive to take all reasonable steps to reduce workplace hazards to as low as reasonably achievable.

Supervisors and managers are held accountable for the health and safety of all employees under their supervision. This includes responsibility for applicable training and instruction, appropriate follow up on reported health and safety concerns, and implementation of recommended corrective action. This accountability is integrated into the performance appraisal system.

Supervisors, workers, and visitors are expected to perform their duties and responsibilities in a safe and healthful manner and are accountable for the Health and Safety of themselves and others.

JaCody Construction, LP is committed to providing all necessary training and instruction by following the Safety Manual and applying the Emergency Action Plan to ensure that appropriate work practices are followed on the job, and to promote their use off the job.

The Objective of the Jacody Construction, LP Emergency Action Plan is to comply with the OSHA Emergency Action Plan Standard, 29CFR1910.38. It prepares employees for dealing with emergency situations designed to minimize injury and loss of human life and company resources by training employees, procuring, and maintaining necessary equipment, and assigning responsibilities. This plan applies to all emergencies that may reasonably be expected to occur at JaCody Construction locations or jobsites.

If necessary, JaCody construction, LP will take disciplinary action where individuals fail to work in a healthy and safe manner, or do not comply with applicable legislation or corporate policies and procedures.

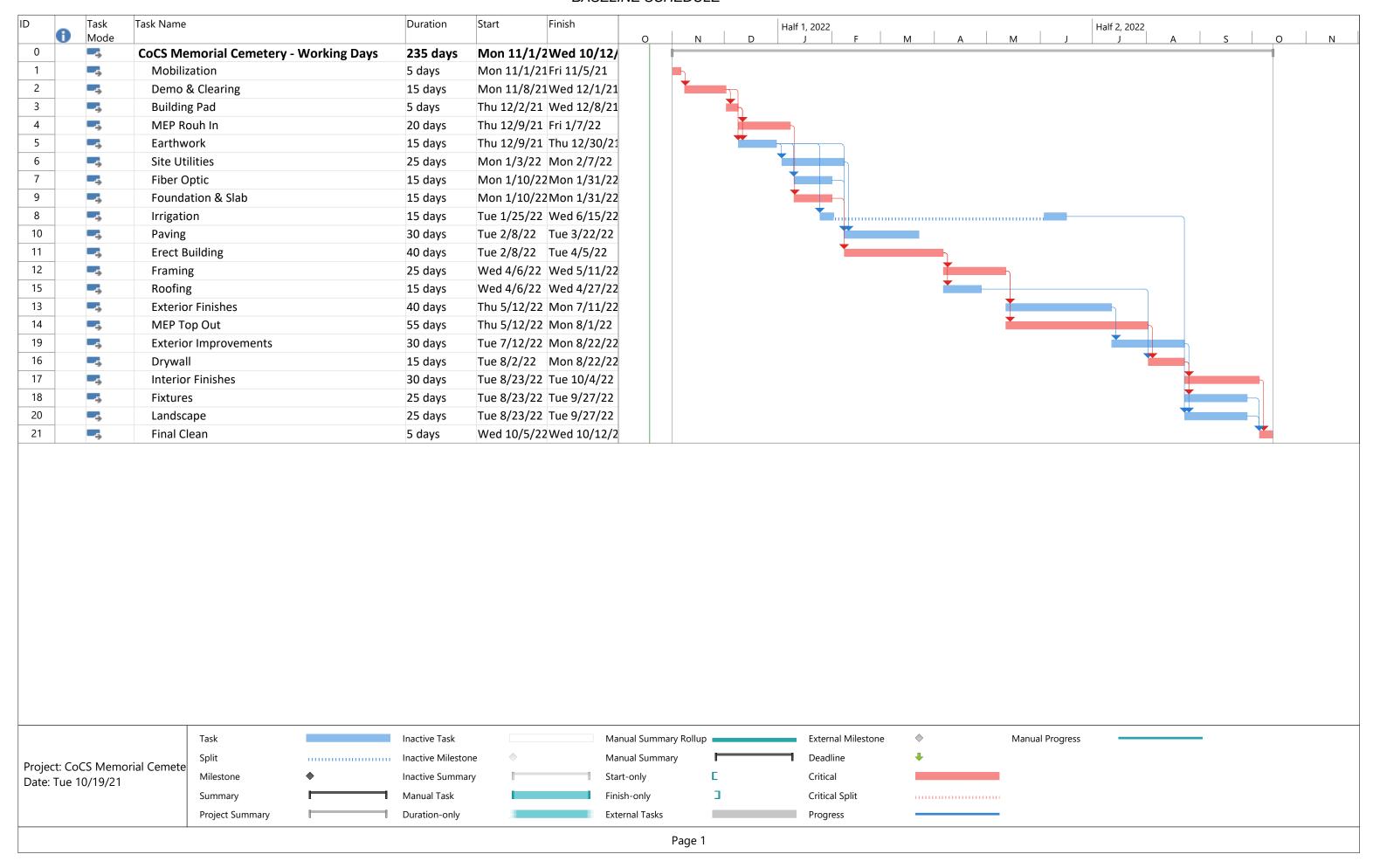
Health, safety, the environment, and loss control in the workplace are everyone's responsibility. JaCody Construction, LP expects that everyone will join in our efforts to provide a healthy and safe working environment on a continuous day to day basis. Only through the dedication and efforts of all individuals can JaCody Construction, LP succeed in providing a healthy safe working environment.

Safety manual available upon request.

PLAN & SCHEDULE (Tab 6)

- Contractor to provide baseline schedule in Microsoft Projects or similar program for this Work defining critical path.
- Provide strategies which are included in the proposal to minimize delays and areas for possible time savings.

BASELINE SCHEDULE





JaCody Construction LP, 10770 SH 30, Suite 400 College Station, TX 77845 Phone: 979.774.5613

Fax: 979.774.5693

Strategies for time Savings:

- Having as much of the paving in place as possible to reduce weather delays by having a dry clean work surface
- With current metal building lead times, prioritizing as much of the work around the property prior to erection of the building itself would reduce the wait time on getting the entire project started
- Expediting selection of alternates will help be able to expedite coordination of selected alternates

CONTRACTOR'S FINANCIAL RESOURCES (Tab 7)

See Enclosed Sealed Envelope marked Confidential for Financial Resources



See Enclosed Sealed Envelope marked Confidential for Financial Resources

PROPOSAL BID BOND (Tab 8)

• Proposal Bid Bond in an amount no less than five percent (5%) of price proposal



BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we <u>JaCody Construction</u>, <u>LP</u> as principal, hereinafter called the "Principal," and **SURETEC INSURANCE COMPANY**, 1330 Post Oak Boulevard, Suite 1100, Houston, Tx 77056, as surety, hereinafter called the "Surety," are held and firmly bound unto <u>City of College Station</u>, <u>Texas</u> as obligee, hereinafter called the Obligee, in the sum of Five Percent of the Total Amount Bid Percent (5%) of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Cemetery Sales and Maintenance Shop.

NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 20th day of October, 2021.

<u>JaCody Construction, LP</u> (Principal)

///

TITLE: Partner

SureTec Insurance Company

April M Terbay, Attorney-in-Fact

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Patrick L Watkins, Sheila Pennington Noxon, Joy Holten, Rodney T Watkins, James F Slddons, April M Terbay, Andrew Webb, Hanna Ogle

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided; however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Ten Million and 00/100 Dollars (\$10,000,000,00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 18th day of September , 2020 .

SureTec Insurance Company

Commonwealth of Virginia County of Henrico SS:

Markel Insurance Company

Rabin Russo, Senior Vice President

On this 18th day of September, 2020 A. D., before me, a Notary Public of the Commonwealth of Virginia, in and for the County of Henrico, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

Seahat the Chimit of Henrico, the day and year first above written. IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my office

COMMISSION

NUMBER

NUMBER

Donna Donavant, Notary Public

7083968

My commission expires 1/31/2023

We, the undersigned Officers of SureTec Insurance Company and Marketinsurfice Company defierby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 20th day of

2021

Markel Insurance Company

Richard R. Grinnan, Vice President and Secretary

SureTec Insurance Company

IMPORTANT NOTICE Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company 9737 Great Hills Trail, Suite 320 Austin, TX 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252- 3439. You may write the Texas Department of Insurance at:

PO Box 149104 Austin, TX 78714-9104 Fax#: 512-490-1007

Web: http://www.tdi.texas.gov Email: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.