



Infrastructure and Development Services Bid Number 19-97

**ADDISON AIRPORT CUSTOMS & BORDER PROTECTION FACILITY
REBID**

Town of Addison, Texas
May 1, 2019 at 2:00 PM



May 2, 2019

Town of Addison
5350 Belt Line Road
Dallas, TX 75254

Re: Infrastructure and Development Services Bid Number 19-97
Addison Airport Customs and Border Protection Facility REBID
Town of Addison, Texas

To Whom It May Concern,

We would like to thank you for your consideration of our proposal for the Addison Airport Customs and Border Protection Facility project. As a company whose main ambition is to help build up the surrounding communities while establishing a foundation in construction integrity, projects such as the one you are about to undertake hold great value according to our standards.

Our company and its staff have excelled in the field of contracting for many years due to our diligence in efficiency, accuracy, and care we give to each project. Upon review of our project experience, you will see that J.C. Commercial has extensive experience working with aviation facilities and new construction projects similar to that which you are about to embark upon.

Over the years, J.C. Commercial has completed over \$260 million construction projects within Texas and without Owner litigation. ***This includes airport projects for various neighboring facilities totaling over \$35 million and \$150 million in new construction.***

Our proposed project personnel are extremely knowledgeable with projects of this type, accelerated schedules, stringent safety requirements and are available from start to finish.

Once again, thank you for accepting the following proposal for review. The attached documentation is a mere sampling of the exceptional work J.C. Commercial, Inc. desires to complete for you. We look forward to working with the Town of Addison on this endeavor.

Sincerely,

A handwritten signature in blue ink that reads 'Larry Wagner, Inc.' The signature is written in a cursive style.

Larry Wagner, President
J.C. Commercial, Inc.

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ADDISON AIRPORT CUSTOMS AND BORDER PROTECTION FACILITY REBID

Town of Addison, Texas
May 2, 2019

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Bid Bond

Insurance Waiver with Evidence of Current Insurance

Information Instruction Form

2. QUALIFICATIONS

BQS – Bidders Qualification Statement

Project Team and Key Personnel

- Organizational Chart with Supporting Resumes
- Proposed Subcontractors -to be submitted post bid per Question & Answer No. 42

RWE – Relevant Work Experience Statement

- RWE – Relevant Work Experience Statement
- Current & Completed Projects List
- Relevant Projects Data Sheets
- Safety Experience /Assurance
- Letters of Reference
- HUB Experience

2. PROJECT DELIVERY APPROACH

- Approach Description
- Proposed Schedule



Terminal D Jetbridge Modifications



Aviation Administration Building



Air Hangar #2

SECTION PF-1

PROPOSAL FORM

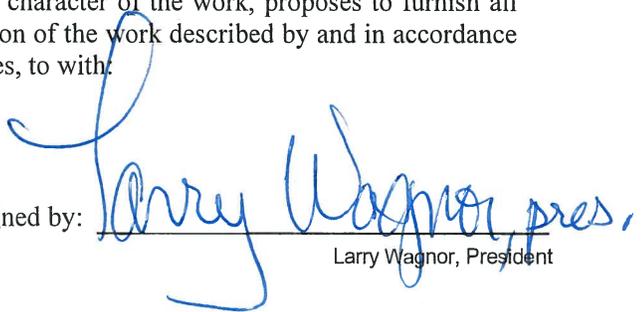
PROPOSAL FORM

May 2 _____, 2019

TO: The Honorable Mayor and Town Council
Town of Addison, Texas

Gentlemen:

The undersigned bidder, having examined the plans, specifications and contract documents, and the location of the proposed work, and being fully advised as to the extent and character of the work, proposes to furnish all equipment and to perform labor and work necessary for completion of the work described by and in accordance with the Plans, Specifications and Contract for the following prices, to wit:

Signed by:  Larry Wagner, pres.
Larry Wagner, President

ACKNOWLEDGMENT OF ADDENDA:

The Bidder acknowledges receipt of the following addenda:

- Addendum No. 1 ✓
- Addendum No. 2 ✓
- Addendum No. 3 ✓
- Addendum No. 4 ✓
- Addendum No. 5 ✓
- Addendum No. 6 ✓
- Addendum No. 7 ✓
- Addendum No. 8 ✓

The following Lump Sum Price contains all bid items for:

INFRASTRUCTURE AND DEVELOPMENT SERVICES BID NUMBER 19-97
RE-BID ADDISON AIRPORT CUSTOMS AND BORDER PROTECTION FACILITY

- NOTES: 1. All items, labor, materials, equipment, facilities, incidentals and work required for construction of the project are to be provided and installed by the Contractor as part of the project and payment for the cost of such shall be included in the price bid for the construction of the project.
2. Prices must be shown in words and figures for each item listed in the Proposal. In the event of discrepancy, the words shall control.
3. Materials, which are "tax exempt", are those items which are physically incorporated into the facilities constructed for the Town of Addison, as set forth in the Special Provisions. Materials include, but are not limited to purchased items such as water pipe, sanitary sewer pipe, storm drain pipe, etc.
4. Services, which are "not tax exempt", are those items which are used by the Contractor but are not physically incorporated into the Town of Addison's facility and/or items which are consumed by construction, as set forth in the Special Provisions. Services include, but are not limited to, items such as supplies, tools, skill and labor, the purchase, rental or lease of equipment, etc.

I. CONTRACT SUM

Bidders must fill bid proposal for base bid 1, ~~base bid 2~~, and base bid 3 for a Total Bid price. The lowest total bid price will received the maximum points for the Price Proposal section of the Contract Award of the lowest qualified bidder.

Provide the sum of the Total Bid for Base Bid 1 + ~~Base Bid 2~~ + Base Bid 3 for completion of the entire Work.

Total Price in Words: _____ DOLLARS
 (\$ _____).

II. BID PROPOSAL ALTERNATES

The following alternates shall be included with the Bid Proposal. It is understood that if no figure is listed for the Alternate, that the Alternate may be accepted and there shall be no change in the Bid Proposal Contract Sum amount indicated above. Strike out (add) or (deduct) as required. Refer to Division 1 Section "Alternates" in the Project Manual for a complete description of all alternates.

ALTERNATE 1 – Remove the folding panels partition from the Project scope.

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

ALTERNATE 2 – Replace all perforated panel exterior wall cladding systems with non-perforated formed metal wall panel system.

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

ALTERNATE 3 – Remove the Regulated Garbage Utility Building form the Project scope.

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

ALTERNATE 4 – Replace selected interior glass partition wall systems with framed gypsum board wall partitions and interior glazed doors.

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

ALTERNATE 5 – Reduce the roof and soffit overhang above the level 2 Airfield Operations Observation Platform (Area 217).

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

ALTERNATE 6 – Replace the tiled floor system on the level 2 Airfield Operations Observation Platform (Area 217) with an exposed waterproofing pedestrian traffic coating.

If the Owner selects Alternate 1, (add) (deduct) the sum of:

_____ DOLLARS \$ _____)

III. SCHEDULE

From the date of commencement of the Work, provide the maximum duration in calendar days to reach Substantial Completion of the entire Work.

No later than _____ CALENDAR DAYS (_____).

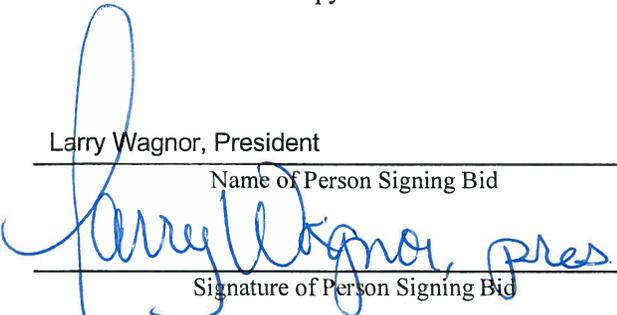
IV. DEFINITIONS

As defined by the American Institute of Architects (AIA) Document A201-2017 General Conditions of the Contract for Construction:

- The term “**Work**” means the construction and services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor’s obligations. The Work may constitute the whole or a part of the Project.
- The term “**Substantial Completion**” is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use.

Larry Wagner, President

Name of Person Signing Bid



Signature of Person Signing Bid

1801 Lakepointe Drive, Suite 129, Lewisville, TX 75057

Address

972.436.4622

Telephone No.

972.436.4822

Fax No.

75-2914681

T.I.N. (Tax Identification or Employer's Number)

If BIDDER is:

AN INDIVIDUAL

N/A

By _____
(Individual's Name)

(Seal)

doing business as _____

Business address: _____

Phone No. _____



A PARTNERSHIP

N/A

By _____
(Firm Name)

(Seal)

(General Partner)

doing business as _____

Business address: _____

Phone No. _____

A CORPORATION

By J.C. Commercial, Inc.

(Corporation Name)

Texas

(State of Incorporation)

By Larry Wagner

(Name of Person Authorized to Sign)

President

(Title)

(Corporate Seal)

Attest Shannon Capuzzo, Secretary

(Secretary)

Business address: 1801 Lakepointe Drive, Suite 129, Lewisville, TX 75057

Phone No. 972.436.4622

A JOINT VENTURE

By _____

(Name)

(Address)

By

(Name)

(Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

J.C. COMMERCIAL, INC.
1801 Lakepointe Drive, Suite 129
Lewisville, TX 75057

SURETY:

(Name, legal status and principal place of business)

BERKLEY INSURANCE COMPANY
475 Steamboat Road
Greenwich, CT 06830

OWNER:

(Name, legal status and address)

TOWN OF ADDISON

5350 Belt Line Road, Dallas, TX 75254

BOND AMOUNT: Five percent of amount bid.
(5% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

Customs and Border Protection Facility
Addison, TX

Project Number, if any:

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

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

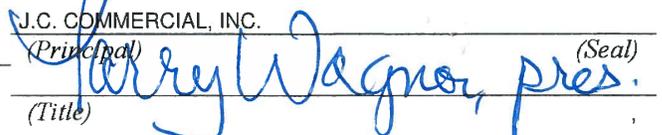
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of April, 2019


(Witness)


(Witness)

J.C. COMMERCIAL, INC.
(Principal)  *(Seal)*
(Title)
BERKLEY INSURANCE COMPANY
(Surety)  *(Seal)*
(Title) Sophinie Hunter, Attorney in Fact

POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Ricardo J. Reyna; Don E. Cornell; Sophinie Hunter; Robbi Morales; Kelly A. Westbrook; Tina McEwan; Joshua A. Saunders; or Tonie Petranek of Aon Risk Services Southwest, Inc. of Dallas, TX* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25th day of MARCH, 2019.

Attest:

Berkley Insurance Company

(Seal)

By

By

Ira S. Lederman
Executive Vice President & Secretary

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

COUNTY OF FAIRFIELD)

) ss:

Sworn to before me, a Notary Public in the State of Connecticut, this 25th day of MARCH, 2019, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 30, 2019

Maria C. Rundbaken
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 19th day of April, 2019.

(Seal)

Vincent P. Forte
Vincent P. Forte

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

Please **verify the authenticity** of the instrument attached to this Power by:

Toll-Free Telephone: (800) 456-5486; or

Electronic Mail: BSGInquiry@berkleysurety.com

Any written notices, inquiries, claims or demands to the Surety on the bond attached to this Power should be directed to:

Berkley Surety
412 Mount Kemble Ave.
Suite 310N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

Email: BSGClaim@berkleysurety.com

Please include with all communications the bond number and the name of the principal on the bond. Where a claim is being asserted, please set forth generally the basis of the claim. In the case of a payment or performance bond, please also identify the project to which the bond pertains.

Berkley Surety is a member company of W. R. Berkley Corporation that underwrites surety business on behalf of Berkley Insurance Company, Berkley Regional Insurance Company and Carolina Casualty Insurance Company.

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Berkley Surety Group, LLC and its affiliates by telephone for information or to make a complaint:

BERKLEY SURETY GROUP, LLC

Please send all notices of claim on this bond to:

Berkley Surety Group, LLC
(866) 768-3534

412 Mount Kemble Avenue, Suite 310N
Morristown, NJ 07960
Attn: Surety Claims Department

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact your agent or Berkley Surety Group, LLC first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document and is given to comply with Texas legal and regulatory requirements.

SECTION IS

ADDITIONAL INSURANCE REQUIREMENTS

TOWN OF ADDISON, TEXAS
ADDISON AIRPORT CUSTOMS AND BORDER PROTECTION FACILITY

REQUIREMENTS

Contractors performing work on TOWN OF ADDISON property or public right-of-way shall provide the TOWN OF ADDISON a certificate of insurance or a copy of their insurance policy(s) (and including a copy of the endorsements necessary to meet the requirements and instructions contained herein) evidencing the coverages and coverage provisions identified herein within ten (10) days of request from TOWN OF ADDISON. Contractors shall provide TOWN OF ADDISON evidence that all subcontractors performing work on the project have the same types and amounts of coverages as required herein or that the subcontractors are included under the contractor's policy. Work shall not commence until insurance has been approved by TOWN OF ADDISON.

All insurance companies and coverages must be authorized by the Texas Department of Insurance to transact business in the State of Texas and must have a A.M. Best's rating A-:VII or greater.

Listed below are the types and minimum amounts of insurances required and which must be maintained during the term of the contract. TOWN OF ADDISON reserves the right to amend or require additional types and amounts of coverages or provisions depending on the nature of the work.

| TYPE OF INSURANCE | AMOUNT OF INSURANCE | PROVISIONS |
|---|---|--|
| <p>1. Workers' Compensation Employers' Liability to include:</p> <p>(a) each accident</p> <p>(b) Disease Policy Limits</p> <p>(c) Disease each employee</p> | <p>Statutory Limits per occurrence</p> <p>Each accident \$1,000,000</p> <p>Disease Policy Limits \$1,000,000</p> <p>Disease each employee \$1,000,000</p> | <p>TOWN OF ADDISON, and Garver, LLC. to be provided a <u>WAIVER OF SUBROGATION AND 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage.</p> <p>Insurance company must be A-:VII rated or above.</p> |
| <p>2. Commercial General (Public) Liability to include coverage for:</p> <p>a) Bodily Injury</p> <p>b) Property damage</p> <p>c) Independent Contractors</p> <p>d) Personal Injury</p> <p>e) Contractual Liability</p> | <p>Bodily Injury/Property Damage per occurrence \$1,000,000, General Aggregate \$2,000,000</p> <p>Products/Completed Aggregate \$2,000,000, Personal Advertising Injury per occurrence \$1,000,000, Medical Expense 5,000</p> | <p>TOWN OF ADDISON, and Garver, LLC. to be listed as <u>ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage.</p> <p>Insurance company must be A-:VII rated or above.</p> |
| <p>3. Business Auto Liability to include coverage for:</p> <p>a) Owned/Leased vehicles</p> <p>b) Non-owned vehicles</p> <p>c) Hired vehicles</p> | <p>Combined Single Limit \$1,000,000 per occurrence for bodily injury and property damage</p> | <p>TOWN OF ADDISON, and Garver, LLC. to be listed as <u>ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage.</p> <p>Insurance company must be A-:VII-rated or above.</p> |
| <p>4. Umbrella or Excess Liability Policy over Commercial General Liability and Automobile Liability limits of \$1 million per occurrence</p> | <p>Minimum \$4 million per occurrence excess \$1 million underlying per occurrence</p> | <p>TOWN OF ADDISON, and Garver, LLC. to be listed as <u>ADDITIONAL INSURED and provided 30 DAY NOTICE OF CANCELLATION</u> or material change in coverage.</p> <p>Insurance company must be A-:VII-rated or above.</p> |

Certificate of Liability Insurance forms (together with the endorsements necessary to meet the requirements and instructions contained herein) may be **faxed** to the Purchasing Department: **972-450-7074** or **emailed to: purchasing@addisontx.gov**. Questions regarding required insurance should be directed to the Purchasing Manager.

With respect to the foregoing insurance,

1. All liability policies shall contain no cross liability exclusions or insured versus insured restrictions applicable to the claims of the Town of Addison.
2. All insurance policies shall be endorsed to require the insurer to immediately notify the Town of Addison, Texas of any material change in the insurance coverage.
3. All insurance policies shall be endorsed to the effect that the Town of Addison, Texas will receive at least thirty (30) days' notice prior to cancellation or non-renewal of the insurance.
4. All insurance policies, which name the Town of Addison and Garver, LLC, Inc. as an additional insured, must be endorsed to read as primary coverage regardless of the application of other insurance.
5. Insurance must be purchased from insurers that are financially acceptable to the Town of Addison and licensed to do business in the State of Texas.

All insurance must be written on forms filed with and approved by the Texas Department of Insurance. Upon request, Contractor shall furnish the Town of Addison with complete copies of all insurance policies certified to be true and correct by the insurance carrier.

This form must be signed and returned with your quotation. You are stating that you do have the required insurance and if selected to perform work for TOWN OF ADDISON, will provide the certificates of insurance (and endorsements) with the above requirements to TOWN OF ADDISON within 10 working days.

A CONTRACT/PURCHASE ORDER WILL NOT BE ISSUED WITHOUT EVIDENCE AND APPROVAL OF INSURANCE.

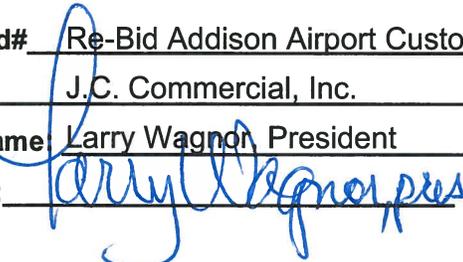
AGREEMENT

I agree to provide the above described insurance coverages within 10 working days if selected to perform work for TOWN OF ADDISON. I also agree to require any subcontractor(s) to maintain insurance coverage equal to that required by the Contractor. It is the responsibility of the Contractor to assure compliance with this provision. The Town accepts no responsibility arising from the conduct, or lack of conduct, of the Subcontractor.

Project/Bid# Re-Bid Addison Airport Customs and Border Protection Facility / 19-97

Company: J.C. Commercial, Inc.

Printed Name: Larry Wagner, President

Signature:  **Date:** 5/2/2019

The following Certificate contains our current policies and limits.

| ACORD® | | CERTIFICATE OF LIABILITY INSURANCE | | | | DATE (MM/DD/YYYY) | |
|--|--|---|----------|---|-------------------------|-------------------------|--|
| | | | | | | 2/11/2019 | |
| <p>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.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).</p> | | | | | | | |
| PRODUCER ANBTX Insurance Services, Inc. 12400 Coit Road, Suite 1100 Dallas TX 75251-2039 | | | | CONTACT NAME: Stephanie Anguiano PHONE (A/C, No, Ext): (972) 419-7500 FAX (A/C, No): (972) 419-7555 E-MAIL ADDRESS: stephanie.anguiano@anbtxinsurance.com | | | |
| INSURED JC Commercial, Inc. 1801 Lakepointe Drive, Suite 129 Lewisville, TX 75057 | | | | INSURER(S) AFFORDING COVERAGE | | NAIC # | |
| | | | | INSURER A: Employers Mutual Casualty Company | | 21415 | |
| | | | | INSURER B: Texas Mutual Insurance Company | | 22945 | |
| | | | | INSURER C: Travelers Lloyds Insurance Company | | 41262 | |
| | | | | INSURER D: Travelers Property Casualty Co Amer | | 25674 | |
| | | | | INSURER E: | | | |
| | | | | INSURER F: | | | |
| COVERAGES | | | | CERTIFICATE NUMBER: 19/20 | | 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. | | | | | | | |
| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | SD60157 | 02/12/2019 | 02/12/2020 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | | | SE60157 | 02/12/2019 | 02/12/2020 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | 5J60157 | 02/12/2019 | 02/12/2020 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | Y/N | 0001319971 | 02/12/2019 | 02/12/2020 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Builders Risk Inland Marine Form | | | QT 660 2#257437 | 02/12/2019 | 02/12/2020 | Any One Project - Frame/In 1,000,000 Any One Project - All Other 6,500,000 |
| DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The General Liability and Automobile policies include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status. The General Liability, Automobile Liability and Workers Compensation policies include a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. Coverage is Primary & Non-Contributory as required by written contract. Umbrella coverage is follow form. | | | | | | | |
| CERTIFICATE HOLDER | | | | CANCELLATION | | | |
| **FOR INFORMATION &/OR BID PURPOSES ONLY* | | | | 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 Von Breaux/STANG | | | |
| © 1988-2014 ACORD CORPORATION. All rights reserved. | | | | | | | |
| ACORD 25 (2014/01) INS025 (201401) | | The ACORD name and logo are registered marks of ACORD | | | | | |

Information and Instruction Form

RESPONSES THAT DO NOT CONTAIN THIS COMPLETED FORM MAY NOT BE COMPLIANT

Section I Company Profile

Name of Business: J.C. Commercial, Inc.

Business Address: 1801 Lakepointe Drive, Suite 129
Lewisville, TX 75057

Contact Name: Larry Wagnor, President

Phone#: 972.436.4622

Fax#: 972.436.4822

Email: Larryw@jccom.com

Name(s) Title of Authorized Company Officers: Larry Wagnor, President
Holyn Bradford, Treasurer
Shannon Capezzuto, Secretary

Federal ID #: W-9 Form: A W-9 form will be required from the successful bidder. 75-2914681

DUN #: 017738795

Remit Address: If different than your physical address:

Section II Instructions to Bidders

Electronic Bids: The Town of Addison uses BidSync to distribute and receive bids and proposals. There will be **NO COST** to the Contractor/Supplier for Standard bids or proposals. For **Cooperative Bids and Reverse Auctions ONLY**, the successful contractor/supplier agrees to pay BidSync a transaction fee of one percent (1%) of the total amount of all contracts for goods and/or services. **Cooperative Bids and Reverse Auctions** will be clearly marked on the bid documents. To assure that all contractors/suppliers are treated fairly, the fee will be payable whether the bid/proposal is submitted electronically, or by paper means. Refer to www.bidsync.com for further information.

Contractor/Supplier Responsibility: It is the contractor/suppliers responsibility to check for any addenda or questions and answers that might have been issued before bid closing date and time. Contractors/Suppliers will be

notified of any addenda and Q&A if they are on the invited list, they view the bid, or add themselves to the watch list.

Acknowledgement of Addenda: #1 #2 #3 #4 #5, #6, #7, #8

Delivery of Bids: For delivery of paper bids our physical address is:

Town of Addison

5350 Beltline Road

Dallas, TX 75254

Attn: Purchasing Department

Contractor/Supplier Employees: No Contractor/Supplier employee shall have a direct or indirect financial interest in any contract with the town, or be directly or indirectly financially interested in the sale of land, materials, supplies or services to the town.

Deliveries: All deliveries will be F.O.B. Town of Addison. All Transportation Charges paid by the contractor/supplier to Destination.

Payment Terms: A Prompt Payment Discount of % is offered for Payment Made Within Days of Acceptance of Goods or Services. If Prompt Payments are not offered or accepted, payments shall be made 30 days after receipt and acceptance of goods or services or after the date of receipt of the invoice whichever is later.

Delivery Dates: Delivery Dates are to be specified in Calendar Days from the Date of Order.

Bid Prices: Pre-Award bid prices shall remain Firm and Irrevocable for a Period of _____ Days.

Exceptions: Contractor/Supplier does not take Exception to Bid Specifications or Other Requirements of this Solicitation. If neither exceptions box is checked, default shall be "No Exceptions"

Contractor/Supplier take the following Exception(s) to the Bid Specifications or Other Requirements of this Solicitation (Explain in Detail). If box checked but no exceptions are listed, default shall be "No Exceptions"

Historically Underutilized Business (HUB): It is the policy of the Town of Addison to involve HUBs in the procurement of goods, equipment, services and construction projects. Prime Contractors/Suppliers are encouraged to provide HUBs the opportunity to compete for sub-contracting and other procurement opportunities. A listing of HUBs in this area may be accessed at the following State of Texas Website.

<http://www.window.state.tx.us/procurement/cmbl/cmblhub.html>.

HUB Owned Business Yes No Include a current copy of your HUB certification with your response or insert Certification number _____ and expire date _____.

Other Government Entities: Would bidder be willing to allow other local governmental entities to participate in this

contract, if awarded under the same Terms and Conditions? Yes No

Bid Bond: Is Bid Bond attached if applicable? Yes No

Termination: The town at any time after issuance of this agreement, by 30 days written notice, has the absolute right to terminate this agreement for cause or convenience. Cause shall be the contractor/supplier's refusal or failure to satisfactorily perform or complete the work within the time specified, or failure to meet the specifications, quantities, quality and/or other requirements specified in the contract/purchase order. In such case the supplier shall be liable for any damages suffered by the town. If the agreement is terminated for convenience, the supplier has no further obligation under the agreement. Payment shall be made to cover the cost of material and work in process or "consigned" to the town as of the effective date of the termination.

Bidder Compliance: Bidder agrees to comply with all conditions contained in this Information and Instruction Form and the additional terms and conditions and specifications included in this request. The undersigned hereby agrees to furnish and deliver the articles or services as specified at the prices and terms herein stated and in strict accordance with the specifications and conditions, all of which are made a part of your offer. Your offer is not subject to withdrawal after the award is made.

The Town of Addison reserves the right to reject all or part of the offer and to accept the offer considered most advantageous to the town by item or total bid.

The Town of Addison will award to the lowest responsible bidder or to the bidder who provides goods or services at the best value for the Town.

I hereby certify that all of the information provided in sections I and II are true and accurate to the best of my knowledge.

Signature: _____ Date: _____

5/2/2019

Title: Larry Wagnor, President

Signature certifies no changes have been made to the content of this solicitation as provided by the Town of Addison.

10/17/17

SECTION BQS

BIDDER QUALIFICATION STATEMENT

SECTION BQS

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING QUALIFICATION STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL

CONTRACTOR'S QUALIFICATIONS

The Contractor shall submit a complete list of ALL Department of Homeland Security and similar federal agency or other high security facilities, Department of Homeland Security facilities ~~on an airfield~~, and new vertical construction projects in excess of \$5 Million ~~on airfields~~ current and completed within the past ten (10) years in Section RWE – Relevant Work Experience. In this section, the Contractor shall include the list of names of supervisors and type of equipment used to perform this work. Projects shall also include working on water, sanitary sewer, and storm sewer construction and/or relocation projects working in confined areas in close proximity to many physical features (such as: fences, carports, utility poles, guy lines, gas lines and meters, water lines, sewer manholes and cleanouts, etc.) which will require the Contractor to plan his work efforts and equipment needs with these limitations in mind.

Superintendent and Backup Superintendent: (Work Resume - attach additional sheets.) (Safety Record – attached additional sheets; if needed show all verified safety violations.) The superintendent shall be able to communicate in English and not operate any equipment and have not had any verified job safety violations in the past five years. Any variations shall be reviewed by the OWNER for approval or denial. A job site shall be shut down if proper supervision is not provided.

Superintendent Name

Backup Superintendent Name

Dennis Johnson

Clyde Jones

Safety Record – List ALL Verified Violations for Superintendent and Backup Superintendent with explanation, date and action taken to correct future safety violations:

Superintendent

No Violations

Backup Superintendent

No Violations

Total Number of Employees to be Associated with this Job: 7

Managerial 1 Administrative 3 Professional 1

Skilled 1 Semi-Skilled 1 Other

Percentage of work to be done by Bidder's Employees (Based on Dollars Bid): 20%

Trade references (List Company, Address, Contact Person, and Phone):

KD Electric, 4025 Cresthill Road, Dallas, TX 75227 Gary Pettus 214.381.9492

Redi-Mix / US Concrete Co., 331 N Main St., Euless, TX 76039 Sandie Allen 817.835.4045

Kahn Mechanical Contractors, 2787 Irving Blvd., Dallas, TX 75207 David Monsour 972.630.3438

Bank References (List Institution, Address, Contact Person, and Phone)

Bank of the West, 5011 Long Prairie Road, Flower Mound, TX 75028 Gary Lewis 469.312.5088

Claims and Suits (if the answer to any of the following questions is yes, please attached details):

1. Has your organization ever failed to complete any work awarded to it? No
2. Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or officers? No
3. Has your organization filed any lawsuits or requested arbitration with regard to construction contracts within the last five years? 4/10/17 - Subcontractor contract and ruling was in favor of J.C. Commercial, Inc.
4. Within the last five (5) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? No

I, Larry Wagner, being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Date this 2nd day of May, 2019.

Name of Organization: J.C. Commercial, Inc.

By: Larry Wagner, pres.

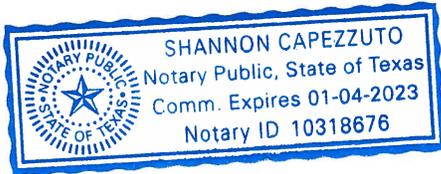
Title: President

STATE OF TEXAS

COUNTY OF ~~DALLAS~~ DENTON

BEFORE ME the undersigned authority, on this day personally appeared _____
Larry Wagnor, President, known to me to be the person whose name subscribed to the
foregoing instrument, and acknowledged to me that he executed the same for the
purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 2 day of May 2019.



Shannon Capezzuto
Notary Public in and for Denton County, Texas

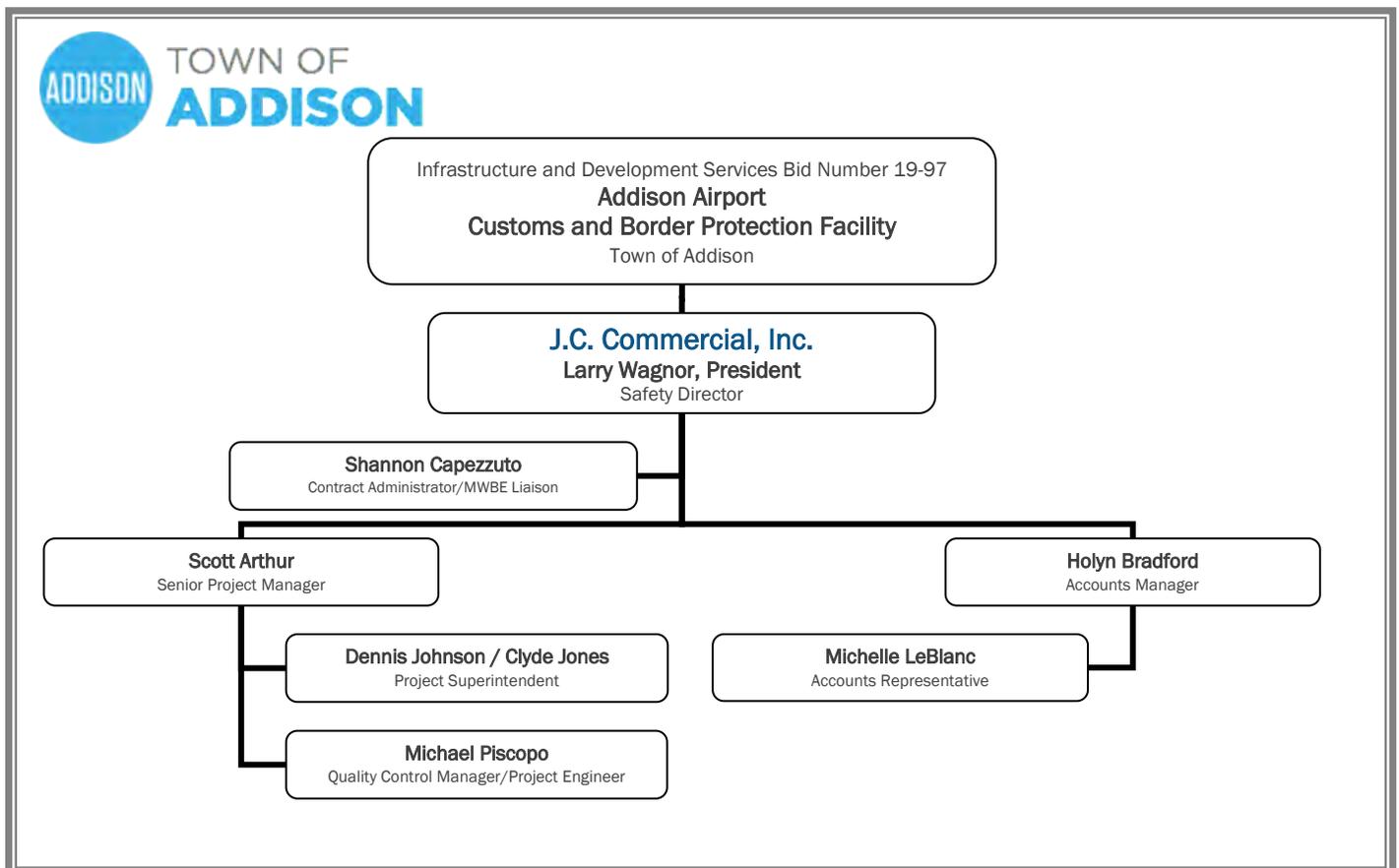
J.C. Commercial strives to take the necessary steps to ensure that all projects are completed on time and that no quality is lost under any circumstances. Our staffing approach has been developed to ensure timely flow of information between the owner, architect and the subcontractors. On our projects, each subcontractor acts as a representative on behalf of J.C. Commercial while on the jobsite, and therefore, is handpicked with great caution by Larry Wagnor, President of J.C. Commercial.

- Both the President and Project Manager will handle all contract issues, both owner and subcontractor.
- The Project Manager in conjunction with the Project Superintendent will conduct onsite weekly production meetings with the Town of Addison’s representatives, Addison Airport representatives, Architect, Engineers and the Subcontractors.
- The on-site Field Superintendent will oversee the daily construction of the project and will be **100% devoted** to this project only.

- The Quality Control Manager is to oversee and coordinate the planning, implementation, and supervision of the project quality control plan. This includes working with employees as well as outside agencies or consultants involved in inspections and testing.
- The Safety Director and/or Safety Manager will conduct regular site visits to provide additional quality control and safety checks. Weekly safety meetings will be conducted with the appropriate trades.
- The Project Engineer will be responsible for submittals, submittal logs, RFI’s, RFI logs and Change Order logs.

Each proposed team member will be readily available at the beginning of this project and will be committed to its completion. Having an experienced and knowledgeable construction team will provide the end product that the Town of Addison and the community will be most proud of.

Proposed Personnel





LARRY WAGNOR

President / Safety Director

EDUCATION

Kansas State University
SMU Cox School of Business
OSHA Certification

YEARS OF EXPERIENCE

40 years

YEARS WITH FIRM

18 years

Over forty+ years of experience in the construction industry, where I have gained extensive knowledge and experience in every facet, including but not limited to, sales, marketing, and construction management. Skilled in leading as many as 100 employees and directing the construction and completion of multi-million dollar projects on-time and within budgets.

Prior to forming J.C. Commercial, my experience includes:

- Vice President for a national design-build firm with annual construction sales figures of over fifty million dollars.
- Divisional Manager/Vice President for a recognized construction firm which consistently exceeded one hundred million dollar annual sales volume.

It is this knowledge and these previous experiences that led to the establishment of J.C. Commercial in January 2001. The foundation of my company is built on the highest standards of ethics, hard work, and customer care. It is my mission as President and Owner, to provide value to our customers while maintaining integrity in the process. We use leading edge technology and old fashion customer focus and care. We do everything in our power to deliver projects on-time and within budget, while focusing on quality and safety at all times.

As President, and Owner of J.C. Commercial, I perform as chief-estimator bidding all projects, large and small as well as project managing the more challenging projects. Furthermore, I serve as Safety Director on all projects.

Synopsis of J.C. Commercial's Project Experience

- Airport Projects: \$35,332,052.06
- Education: \$53,680,908.07
- Fire Stations: \$29,758,478.97
- Libraries: \$11,960,674
- Park, Recreation and Aquatic Facilities: \$92,674,083
- Additional Municipal Projects: \$67,134,918.04
- Tilt Wall Construction: \$25,980,351

Recent Notable Accomplishments

Completed four LEED Silver Certified projects and two LEED Gold projects.

References

The following references can attest to the construction services as well as experience of J.C. Commercial.

| | |
|---|----------------|
| City of Irving, Terry Read..... | (972) 721-2501 |
| Plano ISD, Doug Guynes..... | (469) 752-1488 |
| City of Plano, Jim Razinah..... | (972) 941-7152 |
| City of Dallas, Robert Durham, AIA..... | (214) 948-4522 |





SCOTT ARTHUR

Senior Project Manager

PROVEN ABILITY

- Competently fulfills roles as: Construction Manager; Project Executive; Business Developer; Overseer of pre-construction work activities.
- Developed budgets for owners and architects, approved budgets and contracts, evaluated bids and selected vendors. Estimated costs, and developed and approved procedures for subcontractor hiring and evaluation.
- Establishes strong standards for all areas of construction and for developing technology. Partners with owners on design and regulatory requirements for proposed projects and worked with owners to meet budgetary requirements using value engineering processes.
- Effectively collaborates with architects and engineers to address cost savings efforts and to ensure total project satisfaction for the project portfolio outlined on the following pages.

YEARS OF EXPERIENCE

34 years

YEARS WITH FIRM

4 years

PROFILE

Mr. Arthur joined JC Commercial with over 30+ years of construction experience with him. His diverse portfolio of consists of ground up new construction, interior finish out, remodel and renovation.

EXPERIENCE

Schools

Eagle Mountain-Saginaw ISD Bistro Additions at Saginaw High School & Boswell High School \$1,607,777
 Dallas ISD Bid Package #509 Renovations at 3 separate schools \$6,598,369
 Region IX-Technology Center and Parking
 Wichita Christian School
 Classroom Additions - Hardin High, Junior High and IC Evans
 Dining Hall - IC Evans Elementary and Hardin Elementary
 Head Start School Burkburnett Texas
 High School and Junior High School Additions Burkburnett Texas
 Iowa Park ISD High School Auditorium and Remodel
 Iowa Park ISD Kidwell Elementary
 Wichita ISD Alamo Elementary
 Seymour ISD Elementary Addition and Vocational AG Building
 Olney ISD - Concrete Foundation
 Seymour ISD - Concrete Foundation

Municipal

DFW Airport's United States Post Office, DFW Airport, TX \$2,177,777
 Ditto Golf Course Club House, Arlington, TX \$8,365,277
 Luna Vista Golf Course Maintenance Facility, Dallas, TX \$1,147,477
 Midlothian Senior Center Addition, Midlothian, TX \$1,097,777
 Water System Maintenance Facilities South Regions, Phase I, Forney, TX \$1,244,431
 Canyon Family Aquatic Center \$6,037,777
 NRH2O Slide Tower Renovation \$2,577,777
 Briscoe Carpenter Livestock Center Site Improvements - **LEED Silver** - \$2,687,777
 Friendship Community Park
 Cypress Water Treatment Plant
 Wichita Falls Museum and Fine Arts Center
 Wichita Falls City Softball Complex
 Burkburnett Waste Water Treatment Plant

Healthcare

Nocona General Hospital, Nocona, TX \$3,054,277
 CMAR - United Regional Healthcare - South Tower Addition, Wichita Falls, TX (JV with McCarthy) \$45,000,000
 CMAR - Lake Highland Nursing & Rehabilitation Center Dallas, TX **LEED Certified** - \$17,305,881
 CMAR - Stonegate Senior Living Center Tulsa, OK \$13,000,000
 CMAR - Garland Assisted Living & Memory Care Garland, TX \$7,791,000
 CMAR - Stonegate Skilled Nursing Center Lawton, OK \$6,000,000
 CMAR - Brentwood Terrace Healthcare and Rehabilitation Paris, TX \$5,900,000
 CMAR - United Regional Health Care - Trauma Center & Facility Expansion \$5,400,000
 CMAR - Cleburne Nursing and Rehabilitation Center \$4,043,024
 Childress Regional Medical - Physical therapy \$2,741,403
 CMAR - Doctors Healthcare Remodel Dallas, TX \$2,694,000
 W.F. Community Healthcare Center \$2,507,836
 CMAR - Holiday Hill Nursing Home Coleman, TX \$2,000,000
 Design-Build - United Regional Healthcare Labor and Delivery \$2,000,000
 Childress Regional Medical - MRI \$2,000,000
 CMAR - Oakmont Humble Nursing Home Humble, TX \$1,500,000
 CMAR - United Regional Health Care - Urgent Care
 CMAR - United Regional Health Care - Data Processing \$1,030,393
 Design-Build - United Regional Health Care - Hospital Administration Facility



CMAR - United Regional Health – Skilled Nursing Facility
 Design-Build - United Regional Health Care – ADA Entrance and Parking
 CMAR - United Regional Health Care – Step-down Unit Number One
 Design-Build - United Regional Health Care – Warehouse Facilities
 Design-Build - United Regional Health Care – Surgery Operating Room Remodel
 Design-Build - United Regional Health Care – West Tower Renovation
 Design-Build - United Regional Health Care – East Entry
 Brownwood Memorial Hospital Addition Brownwood, TX
 Bowie Assisted Living Facility, Bowie, TX
 Wichita Community Healthcare Center Addition
 Childress Regional Medical Center Addition Childress, TX
 Grace Medical Center
 Design-Build - Rathgaber Hospitality House United Regional Healthcare
 North Texas State Hospital
 CMAR - United Regional Health Care – Isolation Units
 Electra Memorial Hospital Addition Electra, TX

Criminal Justice

Wichita County Criminal Justice Center 5 Story Super Structure
 Young County Jail Addition Expansion
 Archer County Court House Annex
 Wichita County Jail Expansion Sprague Unit

Churches

Grace Church New Gym/Fellowship Hall and Educational Building
 Design-Build - Faith Baptist Church – Family Life Center
 Wichita Christian School
 Design-Build - Chaparral Worship Center
 Trinity Lutheran Church
 CMAR - Faith Baptist Church 1800 Seat Sanctuary
 CMAR - Chaparral Baptist Motel
 Westside Baptist Church Remodel

Office, Retail and Private Facilities

CMAR - Catrina Court Strip Mall
 New Office for Merrill Lynch
 CMAR - Hudson Blueprint Addition
 CMAR - Texoma AG Products Office
 CMAR - Blacksox Baseball Facility
 Wichita Falls Country Club Maintenance Facility

Military

Sheppard AFB – PMEL Facility
 Sheppard AFB – Gym and Fitness Center
 Sheppard AFB – 1000 Man Dormitory Latrine Remodel
 Sheppard AFB – Wing Headquarters
 Sheppard AFB – Daycare Center
 Sheppard AFB – Multiple Playgrounds and Parks

Banks

CMAR - Burkburnett Bank
 CMAR - Fidelity Bank

Childcare

Renovations / Addition to YMCA Childcare
 CMAR - Miracle League Handicapped Softball Complex
 CMAR - Southside Youth Center Renovation
 Boys & Girls Club Main Club Renovation

Boy Scouts

Design-Build - Boy Scouts of America CMAR projects - Swimming Pool, Dining Hall, ADA Restroom, Rustic Dining, Pavilion, Lodge, First Aid, Ranger House

REFERENCES

Adam Mergener, City of Midlothian (972) 921-6690
 Clete Welch, Eagle Mountain-Saginaw ISD (817) 232-0880
 Raul De La Rosa, City of Dallas..... (214) 671-9846
 Eric Peck, T. Howard + Associates..... (214) 522-1100



DENNIS JOHNSON

Project Superintendent

PROVEN ABILITY

- Excellent customer relations
- Project Scheduling and Budgeting
- Subcontractor management
- Interpret and explain plans and contract terms
- Construction safety
- Strong background in regulatory compliance and design collaboration.

Education/Training

- OSHA 30HR - 2016
- Walmart "Superintendent and Project Manger Training Course" – Bentonville, AR
- Walmart "Stormwater Compliance Training Course" (SWPPP Certification) – Bentonville, AR

YEARS OF EXPERIENCE

30 years

YEARS WITH FIRM

5 years

PROFILE

With over 30 years in the construction industry, Mr. Johnson is a client-centered, detail oriented Construction Superintendent skilled in managing quality control, costs, scheduling, and safety. Possesses proven management and organizational skills in directing, coordinating and integrating subcontractors in the understanding and execution of their specific scopes of work from conception to completion.

RELEVANT EXPERIENCE

Challenger School, Plano, TX
Ground up Life Skills Building Addition, HEB ISD, Euless, TX
Clark Stadium Sports Complex, Plano ISD, Plano, TX
Peak Academy, Uplift Education, Dallas, TX
North Texas Municipal Water District, Forney, TX
Plano City Hall Irrigation & Landscape, Plano, TX
Trader Joe's Food Store, Addition/Remodel Dallas, TX
Neighborhood Walmart, New Construction, San Antonio, TX
Neighborhood Walmart, New Construction, Weslaco, TX
Walmart remodel, Decatur, TX
Walmart remodel, Dallas, TX
Walmart National Central Distribution Center, Plainview, TX
Walmart/Sam's Club, Addition/Remodel, City of Industry, CA
Walmart and Sam's Club Service Stations (3), Dallas and Fort Worth, TX
Kiosk Service Stations" for Albertsons, and Tom Thumbs, Dallas and Garland, TX
CVS Pharmacy, McKinney, TX
Exxon Service Station / Tiger Mart Convenience Stores (4), Fort Worth and Dallas, TX
Two ground up Quiktrip Convenience Stores, Dallas, TX
Valero Service Station /Convenience Store (4), New Construction, Katy and Houston, TX
Stripes Service Station /Convenience Store (2), New Construction, Houston, TX
Chase Bank Renovations (3), Dallas, TX
Bank of America New Construction (5), Southlake, Dallas, Flower Mound, Colleyville and Katy, TX
Bank of America Remodels (4), Dallas, McKinney, and Houston, TX
North Star Bank, Grapevine, TX
Multiple bank remodels, Dallas, TX
Ground up bank buildings in TX, NM, and OK
Otero Savings and Loan Corporate Office Building, Alamogordo, NM
Teachers Credit Union, Sweetwater, TX
First State Bank, Seminole, OK
Hidalgo State Bank, Santa Fe, NM
El Paso Savings and Loan Building, El Paso, TX
Remodels and handy-cap compliance for banks in Texas and New Mexico
Three story office building and tilt wall warehouse/office, Grapevine, TX
Million Air Renovation, Addison Airport, Addison, TX
Samsung CEO's Office, Samsung Headquarters Building, Richardson, TX
College Street Aquatic Center, City of Lewisville, TX
Old Settler's Recreation Center, City of McKinney, TX
A nationwide fuel system upgrade, MCI / Worldcom Telecommunications
MCI / Worldcom Telecommunications Outside Plant Building and Site Expansion

CLYDE JONES

Project Superintendent

EDUCATION/TRAINING

Casper Junior College
North Lake Community College
United States Navy

YEARS OF EXPERIENCE

20 years

YEARS WITH FIRM

1 year

PROFILE

With over 20 years in the construction, Mr. Jones is responsible for onsite supervision for ground up projects, renovations and remodels of all types and sizes.

PROVEN ABILITY

- Proven management skills
- Expertise in planning, organizing, and managing offsite and onsite projects and crews
- Successfully meet budget and deadline targets
- Self starter
- Capable of arbitrating job site problems toward successful solutions
- Focused on 100% client satisfaction

RELEVANT EXPERIENCE

Ditto Golf Course Club House, City of Arlington

Discount Tire Stores

Shopping Strips

Commercial Office buildings

State Farm Insurance, Weatherford, TX

Decatur Church of Christ, Decatur, TX

Wise County Hospital, Decatur, TX

Grapevine Church of Christ, Grapevine, TX

Parkland Hospital OBG Addition, Dallas, TX

Baylor Hospital, Dallas, TX

Martin Crest Assisted Living Center, Weatherford, TX

Midland Airport, Midland, TX

CVS Pharmacy Stores

Country Lane Senior Center, Temple, TX

Grand Reserve Senior Center, Temple, TX

Reserve At Jefferson Crossing, Baton Rouge, LA

Federal Government projects

MICHAEL PISCOPO

Project Manager

PROVEN ABILITY

- Experienced in construction budgets, scheduling, safety and insurance.
- Excellent client relations, interpersonal skills, computer skills.
- Proficient with: Microsoft and Blue Beam
- Exceptional management skills, lead by example, effective team builder.
- Environmental Sampling
- Phase I ESA
- Environmental Compliance
- Safety
- High Vacuum Remediation

EDUCATION/TRAINING

- LPST Project Manager - Texas
- Hazardous Waste Operations and Emergency Response 40-Hour (OSHA HAZWOPER)
- OSHA 10-Hour
- OSHA 30 Hour
- Permit Required Confined Space
- Transportation Worker Identification Card (TWIC)
- Bachelor of Business Administration, Marketing - Texas State University
- McCoy College of Business Administration, San Marcos, TX

YEARS OF EXPERIENCE

10 years

YEARS WITH FIRM

4 years

PROFILE

Mr. Piscopo has proven to be a reliable, dependable, professional with a strong work ethic and high integrity. Mr. Piscopo's proactive attitude lends to a catalyst for instilling a sense of urgency to overcome obstacles, resolve problems and move initiatives forward while pursuing excellence in his performance and projects at all times. Experienced in implementing training and safety programs ensuring compliance with all OSHA standards as well as additional company safety policies and guidelines.

His diverse portfolio of consists of ground up new construction, interior finish out, and renovation. He finishes projects on-time and within budget.

EXPERIENCE

- DFW Terminal B Lower Gates Electrification , DFW Airport, TX -\$3.4 million
Modifications to jetbridges at DFW Airport's Terminal B
- Denton County Courts Building Courtroom Addition, Denton, TX -\$1,137,777
Renovation
- Denton County Law Building Renovation, Denton, TX -\$717,277
- Sherrod Elementary School – Site Improvements, Arlington, TX -\$538,777
- REC Stair Remodel, Grapevine, TX -\$297,777
Stair and Lobby renovation
- Denton Regional Fire Training Facility, Denton, TX -\$2.5 million
Construction of new safety training facility
- Water System Maintenance Facilities South Regions, Phase I, Forney, TX -\$1.2 million
Construction of new maintenance facility
- Canyon Family Aquatic Center, Canyon, TX -\$6 million
New family aquatic park
- Buckhorn Park Renovation, Plano, TX -\$1.3 million
- Eagle Mountain-Saginaw ISD Bistro Additions, Saginaw and Fort Worth, TX -\$1.6 million
Bistro additions at Saginaw High School and Boswell High School
- Briscoe Carpenter Livestock Center Site Improvements, Dallas, TX -\$2.7 million
–LEED Silver– Site Improvements for the Briscoe Carpenter Livestock Center at Fair Park
- NRH20 Slide Tower Renovation, North Richland Hills, TX -\$2.6 million
New Slide Tower to accommodate 4 water slides
- Dallas ISD Bid Package #509, Dallas, TX -\$6.5 million
Renovation of the existing steam heating system to Hydronic heating system on 3 Dallas ISD schools.

Additional Notable Experience

- GEI Consultants, Inc., Keller, Texas - Environmental Technician
- EE&G Environmental Services, Inc., Dallas, Texas - Environmental Specialist

REFERENCES

Chris Smith, City of Grapevine(817) 410-3473
Clete Welch, Eagle Mountain-Saginaw ISD(817) 232-0880
Raul De La Rosa, City of Dallas.....(214) 671-9846

SECTION RWE

RELEVANT WORK EXPERIENCE STATEMENT

SECTION RWE

ALL BIDDERS ARE NOTIFIED THAT THE FOLLOWING RELEVANT WORK EXPERIENCE STATEMENT MUST BE COMPLETED AND SUBMITTED WITH THE BID PROPOSAL

CONTRACTOR'S RELEVANT WORK EXPERIENCE

The Contractor shall submit a complete list of ALL Department of Homeland Security and similar federal agency or other high security facilities, facilities ~~on an airfield and airfield pavement work~~ current and completed projects for the past ten (10) years for review in this section. Section BQS – Bidder Qualification Statement shall include the list of names of supervisors and type of equipment used to perform this work. Please include the size of the project; dollar value of the project; whether the project was on time and on budget; and if not, why not. Projects shall also include working on water, sanitary sewer, and storm sewer construction and/or relocation projects working in confined areas in close proximity to many physical features (such as: fences, carports, utility poles, guy lines, gas lines and meters, water lines, sewer manholes and cleanouts, etc.) which will require the Contractor to plan his work efforts and equipment needs with these limitations in mind.

RELEVANT WORK EXPERIENCE STATEMENT

**INFRASTRUCTURE AND DEVELOPMENT SERVICES BID NUMBER 19-97, RE-BID
ADDISON AIRPORT CUSTOMS AND BORDER PROTECTION FACILITY**

List of ALL Department of Homeland Security and Similar Federal Inspection Stations current and completed projects for the past ten (10) years. (Use additional sheets if necessary.)
J.C. Commercial has not completed Homeland Security or Federal Inspection Stations to date, however, we have the personal and project experience with neighboring Aviation Facilities to complete this project on time and within budget.

1. Project: DFW Terminal High Gates Electrification

Current Status: 7/2015 completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: Renovation

Owner/Agency: DFW International Airport Board

Project Size: \$2,598,770.80

Owner/Agency: DFW International Airport Board

Year Built: 7/2015 Contract Price: \$2,598,770.80

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

\$2,577,777 and final \$2,598,770.80

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Ron Wesolak Phone: 817.629.9141
formerly with DFW

2. Project: Midlothian Senior Center Expansion

Current Status: completed 11/2017

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: Addition/Renovation

Owner/Agency: City of Midlothian

Project Size: \$1,148,910

Owner/Agency: _____

Year Built: 11/2018 Contract Price: \$1,148,910

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Adam Mergener Phone: 972.775.1083

3. Project: DFW Airport Terminal B Lower Gate Electrification

Current Status: completed 10/2017

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: Renovation

Owner/Agency: DFW International Airport

Project Size: \$3,437,777

Owner/Agency: DFW International Airport

Year Built: 10/2017 Contract Price: \$3,437,777

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Steven Real Phone: 972.973.2150

4. Project: Irving Fire Training Facility

Current Status: 5/2017 completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New Construction

Owner/Agency: City of Irving

Project Size: \$2,495,639

Owner/Agency: City of Irving

Year Built: 5/2017 Contract Price: \$2,495,639

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

\$2,641,777 final \$2,495,639

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Pat Lamers Phone: 972.721.2700

5. Project: Hunter Ferrell Landfill Scalehouse and Office Complex

Current Status: 6/2016 completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New Construction

Owner/Agency: City of Irving

Project Size: \$1,893,739

Owner/Agency: City of Irving

Year Built: 6/2016 Contract Price: \$1,893,739

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Brad Hughes Phone: 972.721.2785

6. Project: Brisco Carpenter Livestock Center at Fair Park

Current Status: 1/2016 completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New construction - site work

Owner/Agency: City of Dallas

Project Size: \$2,416,573.99

Owner/Agency: City of Dallas

Year Built: 1/2016 Contract Price: \$2,416,573.99

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Raul De La Rosa Phone: 214.671.9846

7. Project: DFW Airport Terminal D Jetbridge Modification

Current Status: 10/2014 completed

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: Renovation

Owner/Agency: DFW International Airport Board

Project Size: \$3,237,767.09

Owner/Agency: DFW International Airport Board

Year Built: 10/2014 Contract Price: \$3,237,767.09

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Bobby Stone Phone: 817.709.7384
formerly with DFW

8. Project: DFW Airport 1W Parking North Express Expansion

Current Status: completed 5/2013

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New Construction

Owner/Agency: DFW International Airport Board

Project Size: \$8,326,532.93

Owner/Agency: DFW International Airport Board

Year Built: 5/2013 Contract Price: \$8,326,532.93

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

7,977,777 and final 8,326,532.93

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Jacqueline Cato Carter Phone: 972.973.1888

9. Project: Love Field Snow & Ice Removal Equipment Facility - LEED Silver

Current Status: completed 8/2012

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New Construction

Owner/Agency: City of Dallas

Project Size: \$4,205,975.32

Owner/Agency: City of Dallas

Year Built: 8/2012 Contract Price: \$4,205,975.32

Project Remain at or Under Contract Price: Yes or No (Circle One) If no, explain: _____

Project Complete on Time: Yes or No (Circle One) If no, explain: _____

Contact Person: Kim Cotten Phone: 214.336.0137
formerly with URS Corp. Project Manager

10. Project: DCTA Operations and Maintenance Facility

Current Status: completed 1/2012

Any Litigation Issues: Yes or No (Circle One) If Yes, explain: _____

Any Verified Safety Violations: Yes or No (Circle One) If Yes, explain: _____

Project Description: New Construction

Owner/Agency: DCTA

Project Size: \$14,807,810.00

Owner/Agency: DCTA

Year Built: 1/2012 Contract Price: \$14,807,810.00

Project Remain at or Under Contract Price: (Yes) or No (Circle One) If no, explain: _____

Project Complete on Time: (Yes) or No (Circle One) If no, explain: _____

Contact Person: Kevin Heidrich Phone: 214.794.3290

STATE OF TEXAS

COUNTY OF ~~DALLAS~~ DENTON

BEFORE ME the undersigned authority, on this day personally appeared _____
Larry Wagnor, President, known to me to be the person whose name subscribed to the
foregoing instrument, and acknowledged to me that he executed the same for the
purposes and considerations therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 2 day of May 2019.



Shannon Capezzuto
Notary Public in and for Denton County, Texas

CURRENT PROJECTS SUMMARY

| <i>Name & Location of Project</i> | <i>Contract Amount</i> | <i>Projected Completion Date</i> | <i>Owner Contact and Phone</i> |
|--|------------------------|----------------------------------|---|
| Senter Park Recreation Center Renovation, Irving, TX | \$ 1,194,777.00 | 7/2019 | City of Irving Robert Lawhorn 972.721.3686 |
| HEB ISD Parking, Euless, TX | \$ 563,777.00 | 5/2019 | HEB ISD Josh Minor 817.399.2400 |
| Mary Lib Saleh Euless Public Library, Euless, TX | \$ 6,360,000.00 | 12/2019 | City of Euless Kyle McAdams 817.685.1590 |
| DeSoto Fire Station No. 2, DeSoto, TX | \$5,177,777.00 | 9/2019 | City of DeSoto c/o CRE Management Wayne Brown 901.569.4402 |
| Nocona General Hospital Renovation, Nocona, TX | \$ 3,212,505.00 | Closeout process | Nocona Hospital Lance Meekins 940.825.3235 |

COMPLETED AIRPORT PROJECTS

Recent years

| <i>Project</i> | <i>Owner</i> | <i>Contract Amount</i> | <i>Completion Date</i> |
|--|------------------|------------------------|------------------------|
| McKinney Air Center Hangar No. 2 | City of McKinney | \$ 1,255,698.54 | November 2017 |
| Terminal B Lower Gates Electrification | DFW Airport | \$ 3,908,346.68 | October 2017 |
| Terminal B High Gates Electrification | DFW Airport | \$ 2,598,770.80 | July 2015 |
| Terminal D Jetbridge Modifications | DFW Airport | \$ 3,237,767.09 | October 2014 |
| Dallas Fire Station No. 37 <i>--LEED Gold Certification--</i> | City of Dallas | \$ 4,169,911.60 | October 2013 |
| 1W Parking North Express Expansion | DFW Airport | \$ 8,326,531.93 | May 2013 |
| DFW TRIP Subcontractor Construction Area | DFW Airport | \$ 6,127,685.41 | March 2013 |
| Love Field Snow & Ice Removal Equipment Facility <i>--LEED Silver Certification--</i> | City of Dallas | \$ 4,205,975.32 | August 2012 |
| DFW Terminal B Regating | DFW Airport | \$ 1,259,371.95 | April 2012 |
| Aviation Administration Building at Grand Prairie Municipal Airport | Texas DOT | \$1,705,780.10 | August 2011 |
| RAC Carwash Improvements | DFW Airport | \$1,028,761.44 | July 2011 |

ADDITIONAL RELEVANT PROJECTS

Recent years

| <i>Project</i> | <i>Owner</i> | <i>Contract Amount</i> | <i>Completion Date</i> |
|---|--------------------------------------|------------------------|------------------------|
| REC Stair Remodel | City of Grapevine | \$ 309,089.14 | January 2018 |
| Midlothian Senior Center Expansion | City of Midlothian | \$ 1,148,910.55 | November 2017 |
| Water System Maintenance Facilities | North Texas Municipal Water District | \$ 1,289,933.08 | November 2017 |
| Irving Fire Training Facility | City of Irving | \$ 2,495,639.27 | May 2017 |
| Hunter Ferrell Landfill Scalehouse and Office Complex | City of Irving | \$ 1,893,739.60 | June 2016 |
| Briscoe Carpenter Livestock Center at Fair Park | City of Dallas | \$ 2,416,573.99 | January 2016 |
| Dallas Fire Station No. 37 <i>--LEED Gold Certification--</i> | City of Dallas | \$ 4,169,911.60 | October 2013 |
| Sun Valley Industrial Park | Sun Valley Industrial Park, LP | \$ 1,618,472.61 | September 2013 |
| The Jeanie Laube Early Headstart School at Jubilee Park | Jubilee Park & Community Center | \$ 1,806,684.35 | August 2013 |
| Samuell Grand Recreation Center Renovation & Expansion | City of Dallas | \$ 2,582,643.06 | July 2013 |
| White Rock Hills Library <i>--LEED Gold Certification--</i> | City of Dallas | \$ 4,418,732.77 | April 2012 |
| DCTA Operations & Maintenance Facility | DCTA | \$14,807,810.00 | December 2011 |
| Center for the Creative Arts | City of Lewisville | \$9,172,541.00 | December 2010 |
| Kleberg/Rylie Recreation Center Renovation & Expansion | City of Dallas | \$1,116,463.00 | December 2010 |
| Police Station Remodel & Renovation | City of Lewisville | \$1,318,346.00 | December 2010 |
| Parker Public Safety Building | City of Parker | \$1,745,471.00 | October 2009 |
| Dallas Public Library Lochwood Branch Renovation & Addition <i>--LEED Silver Certification--</i> | City of Dallas | \$4,423,014.00 | August 2009 |
| Fire Station No. 2-- <i>LEED Silver Certification--</i> | City of Richardson | \$2,398,294.00 | March 2009 |
| Fire Station No. 3 | City of Wylie | \$2,819,938.00 | February 2009 |
| Lively Pointe Youth Center Renovation & Expansion | City of Irving | \$1,969,077.00 | July 2008 |
| New Central Fire Station | City of Highland Village | \$2,989,256.00 | April 2008 |
| Steven Everett Copeland Government Center | Denton County | \$3,097,166.00 | December 2007 |
| Euless Public Works Building | City of Euless | \$1,687,664.00 | April 2007 |
| Lewisville ISD Bus Maintenance Facility | Lewisville ISD | \$1,559,428.00 | June 2006 |
| Old Settlers Recreation Center Expansion | City of McKinney | \$1,541,908.00 | January 2006 |

Terminal D Jetbridge Modification DFW Airport, TX



Client

D/FW International Airport

Prime Consultant

Jacobs Engineering Group

Contract

\$ 3,237,767.09

Type of Construction

Renovations

Scope

Selective demolition and construction for gate modifications to accommodate additional boarding bridges, fixed walkways, new PCA (preconditioned air) air handling units, the extension of centralized ground power home run supply cabling from motor generator room and addition of new point of use ground power unit.

This project was a fast paced project to accommodate the arrival the new airbus aircrafts to service the D/FW International Airport.



Terminal B

High Gates Electrification

DFW Airport, TX



Client

D/FW International Airport

Prime Consultant

Parsons

Contract

\$ 2,598,770.80

Type of Construction

Renovations

Scope

Demolition of existing equipment making way for the installation of all new equipment including:

- new electrical service to jet bridges,
- new 90Kva ground power units,
- preconditioned air handlers,
- condensate lines,
- sump pumps,
- heat trace and
- controls.



Love Field Snow & Ice Equipment Removal Facility Dallas, TX



Client

City of Dallas

Scope

Developed to house the necessary snow and ice removal equipment required by the Airport. The overall facility is approximately 53,836 square feet and consisted of the construction a two pre-engineered metal buildings with standing seam roof.

Architect

PGAL

The maintenance facility for the equipment occupied 29,103 square feet and the remaining 7,733 square feet incorporated administrative offices, conference room, training rooms, copy/file area with break room, lockers and restrooms.

Contract

\$ 4,205,975.32

A secondary structure was built for parking and storage of additional equipment. This is a 17,000 square foot open air facility with a standing seam metal roof. The buildings are surrounded by 30,000 square feet of 5" concrete paving.

All buildings are equipped with fire sprinkler, fire alarm and meet the current energy codes and handicap requirements. This project was LEED Silver.

Type of Construction

New Construction



1W Parking North Express Expansion

DFW Airport, TX



Client

D/FW International Airport

Scope

This 600,000 sf expansion project spread over a 5 acre site and included: concrete paving, asphalt paving, fire-line construction, storm drain, grading, signage, demolition, erosion control, utility adjustments, pre-engineered canopies and foundations. Coordination was imperative during this project.

Prime Consultant

Parsons

Prior to demolition, we were responsible for relocating the existing vehicles in the parking lot, recording the relocation process and all owner notifications. Both pedestrian and vehicle traffic was controlled throughout the duration of the project. DFW's recycle and resale facility was utilized for all applicable materials. Also included were the sprinkler system redesign and the striping and numbering of all parking spaces.

Contract

\$ 8,326,532.93

This particular project was a high profile project for DFW Airport due to the short time line and the holiday revenue they stood to gain from a successful on-time completion. The 90 day time line which was subsequently shorted by a 15 day delay while awaiting the abatement completion and the airport permit process was not a problem for J.C. Commercial.

Type of Construction

New Construction

The owner further requested additional work which included a motorcycle parking area modification at a separate location and the addition of a new bus entrance/exiting area to parking. The expansion was completed on-time and allowed for the day to day operation of the airport's facilities to continue uninterrupted.



DFW TRIP
Subcontractor
Construction Area
DFW Airport, TX



Client

D/FW International Airport

Scope

New construction of a trailer complex, North parking lot, offsite subcontractor parking and ROCIP medical center. The owner later requested the inclusion of 7 bus stations to be added onto the project.

Prime Contractor

MBJ3 a Joint Venture

Contract

\$ 6,127,685.41

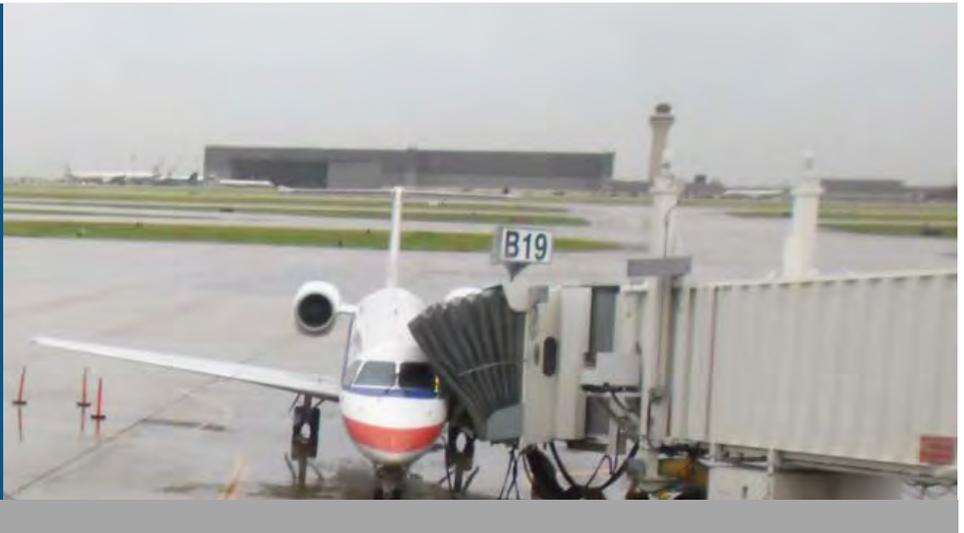
Type of Construction

New Construction

Terminal B

Re-gating

DFW Airport, TX



Client

D/FW International Airport

Scope

Demolition of existing Terminal jetbridges. Sawcut existing runway, installed piers for new jetbridges, relocated original existing jetbridges to new foundations and installed all new jet walkways. A new canopy was built and extended existing fire protection. All work completed while airport continued to use neighboring Terminals B17, B20, and 23.

Architect

MBJ3 a Joint Venture

Contract

\$ 1,259,371.95

Type of Construction

Renovation



Aviation Administration Building

Grand Prairie, TX



Client

TX DOT and City of Grand Prairie

Scope

This newly constructed 6,500 square-foot Aviation Administration Building incorporates a steel structure with a curved metal deck roof with a stone and stucco finish.

Architect

GRW, Inc.

The exterior features a crown core insulated panel system. Interior features include polished concrete floors, built-in millwork cabinets and counters.

Beautiful interior, exterior lighting and landscaping. The glass curtain wall systems on the east and west sides complete the sleek, elegant appearance.

Contract

\$ 1,705,780.00

Type of Construction

New Construction



RAC Carwash Improvements

DFW Airport, TX



Client

D/FW International Airport

Scope

Renovation of 12 different rental carwash locations and 1 bus wash all located within the D/FW Airport. Scope included installing new carwash equipment, utilities, concrete, plumbing, and electrical while complying with the stringent environmental policies of D/FW Airport.

Architect

URS

Contract

\$ 1,028,761.44

Type of Construction

Renovations

The Hertz logo, featuring the word "Hertz" in a bold, italicized, black sans-serif font on a yellow background.

The Budget logo, featuring the word "Budget" in a blue sans-serif font with a registered trademark symbol, preceded by an orange and white geometric icon.

The Avis logo, featuring the word "AVIS" in a large, white, bold, sans-serif font on a red background.

DCTA
Operations & Maintenance Facility
Lewisville, TX



Client

Denton County Transportation Authority

Architect

Lockwood, Andrews & Newman, Inc.

Contract

\$ 14,807,810.00

Type of Construction

New Construction

Scope

The DCTA Operation & Maintenance Facility was the site development of 17 acres with a new 40,000 sf building, 6,000 sf fueling canopy and 1,600 sf storage building. The construction consisted of clearing the 17 acres of trees and debris left from a previous dump site, installing 1' of select fill to cap the whole site, haul off of material from excavating down 10' below the finish floor elevation, installing 10' of engineered fill material below the slab, installing 36" x 40' deep cased piers, 1' thick slab on grade with 33' tall tilt walls, around a 33' tall clear span metal build with a standing seam roof. The building is located ½ mile from the main entrance. We engineered and constructed a concrete entrance road 24' wide x 1' thick and a TXDOT approved turn lane in order to withstand the heavy truck traffic. Special detail was paid to the installation of:

- computerized train wash and air blowers with their state of the art technology;
- administrative and maintenance offices;
- multiple train track installation;
- 3 overhead cranes;
- 6,000 sf train fueling canopy with 40,000 gal in-ground storage tanks;
- and a 1,700' long concrete drainage channel (26' wide x 12' deep).

This vast facility was constructed to serve the DCTA staff and surrounding rail lines for years to come.



Creative Arts Center

Lewisville, TX



Client

City of Lewisville

Architect

Page Southerland Page

Contract

\$ 9,172,541.00

Type of Construction

New Construction

Scope

This newly constructed 38,887 sf Grand Theater is designed with tilt-wall concrete, CMU and metal stud walls, finished with brick veneer and polished concrete floors. Standing 3-stories this facility was strategically placed on a 2.257 acre tract in the heart of downtown Lewisville.

The Arts Center incorporates:

- 2,200 sf Proscenium theater,
- 2,733 sf black box theater,
- dressing rooms,
- 1,796 sf administrative suite,
- 2,399 sf multi-purpose room
- 2,343 sf art gallery,
- 2,016 sf for five studios,
- craft wing and more.

A water chiller HVAC system ensures a comfortable atmosphere.

Seating 296 people, this beautifully designed auditorium and stage incorporates an innovative sound system theatrical lighting and rigging.



Hunter Ferrell

Landfill Scalehouse & Office Complex
Irving, TX



Client

City of Irving

Scope

The new construction of an administration building including offices, training room, locker rooms, restrooms, break room, and a reception/lobby area.

Additionally, a new scale house was constructed utilizing transaction windows on two sides along with new roadways to accommodate the two state of the art scale systems for coming and going traffic.

Site amenities for this project included an employee parking lot, a large format retaining wall system that supports the pad for the administration building, extensive fencing, and site lighting.

Architect

CP&Y, Inc.

Contract

\$ 1,893,739.60

Type of Construction

New Construction



Fire Station No. 37

Dallas, TX



Client

City of Dallas

Architect

Dewberry Architects, Inc.

Contract

\$ 4,169,911.60

Type of Construction

New Construction

Scope

Sitting on a 14,000 square foot structural slab, Dallas Fire Station 37 stands strong with fully reinforced CMU walls and large structural steel members. It houses four apparatus bays with heavy-duty bi-folding doors, a state of the art fitness room, a full access kitchen, and the City's first training room to accommodate multiple stations.

A 12-man team can rest comfortably in the three spacious bunk rooms, while the Lieutenant, Captain, Battalion Chief, and Driver each have rooms of their own.

The exterior of the building is comprised of architectural block, metal panels, a TPO roofing system, and a vibrant fire-engine red canopy. DFS 37 has been rated LEED Gold, with 30 geothermal wells acting as heat pumps as deep as 325 feet into the ground. The building is also equipped with a fully-functional solar hot water heating system. With tile flooring, stainless steel finishes, and LED lighting, Dallas Fire Station 37 has a classic modern look that is one of a kind.



Sun Valley Industrial Park

Fort Worth, TX



Client

Sun Valley Industrial Park, LP

Architect

Dewberry Architects, Inc.

Contract

\$ 1,618,472.61

Type of Construction

New Construction

Scope

This project consisted of the new construction of 4 separate pre-engineered metal buildings to be utilized for office and warehouse space. Included were two 5,000 sf buildings and two 7,500 sf buildings. Each included its own 1,500-2,000 sf office space.

The four (4) buildings are the first of a total of twenty-seven (27) total buildings to be built within this development.

The project was partially funded with an Economic Development Grant contingent on the stringent completion date and associated M/WBE participation compliance. Being part of a master plan development, a rigorous schedule was necessary for state funding to be awarded.

J.C. Commercial successfully completed the project on time and under budget allowing the owner to receive the designated funding through the Economic Development Grant.



White Rock Hills Branch Library

Dallas, TX



Client

City of Dallas

Scope

The White Rock Hill's Branch Library 18,160 sf. open concept design that takes advantage of the site's topography and natural features, with library stacks and reading areas overlooking a tree-lined creek that forms the southern edge of the site.

Architect

HOK

The building's design concept was based on the form of an open book binder as a natural folded roof structure. The building creates an open configuration with its tectonic structural and mechanical parts exposed as architectural language. A few the unique features of being a LEED Gold Certified Building include energy efficient lighting with daylight harvesting, air conditioning and heating, organic landscape materials, excellent indoor air quality and the use of local building materials.

Contract

\$ 4,418,732.77

Other key features include: over 100 parking spaces, public meeting space seating 100 with kitchenette and restrooms that can be closed from the building for after-hours use, classroom space that can be divided into two meeting areas seating 24. This area can also be closed from the library and accessed after-hours, houses 45,000 to 50,000 volume collection of books and media, public computer workstations and laptops for public use, drive-up access for book and media return.

Type of Construction

New Construction



Police Station

Lewisville, TX



Client

City of Lewisville

Architect

Page Southerland Page

Contract

\$ 1,318,346.82

Type of Construction

Renovation

Scope

Renovation of 25,400 square feet of existing office and former jail space. The 11 phases of construction allowed for uninterrupted day to day use of the facility. The construction consisted of the demolition and relocation of the holding cells, evidence storage, evidence processing, drug storage, locker rooms, interrogation rooms, dispatch offices and police official offices.

The special challenges that this project presented was the detailed phasing plan that would allow for the continued use of the building while the remodel took place. This required the relocation of some of the office staff in temporary trailers located on site. The new holding cells had to be built before the existing ones could be demolished. The phasing plan was designed by J.C. Commercial with input from the Police Department. It was adjusted throughout the project to fit the ongoing use of the building and the construction schedule.



SAFETY ASSURANCE

Safety demands commitment!

As a General Contractor, we have an obligation to ensure that all our employees and subcontractors are afforded the protection of an appropriate safety program.

J.C. Commercial has adopted a comprehensive safety program that has been distributed and implemented by all Project Managers, Field Superintendents, Project Engineers and Subcontractors. It addresses our specific safety concerns and provides guidance for the performance of individual job tasks within the framework of appropriate OSHA standards.

Additionally, our diligence in obtaining quality subcontractors and employees, in conjunction with our thorough training, lays the foundation for a safe work setting at all of our jobsites.

As a result, we at J.C Commercial are proud to have a proven safety record which reflects how serious our company is about a safe work environment.

J.C. Commercial takes great pride in that our due diligence in the intricacies of safety to report that **we have had no occupational deaths, explosions, fires, or collapse of any temporary or permanent structure.**

Workers Compensation Experience Modification Rate (EMR)

| | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|------------------------------------|------|------|------|------|------|------|------|------|------|------|
| Experience Modification Rate (EMR) | .91 | .92 | .85 | .87 | .85 | .86 | .85 | .87 | .89 | .90 |

OSHA Log

| | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Number of injuries & illnesses | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of lost time accidents | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of recordable cases | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of fatalities | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of employee direct hire fixed hours worked | 38,000 | 36,000 | 43,000 | 39,520 | 36,900 | 35,360 | 42,111 | 48,728 | 52,644 |

Larry Wagnor is and has been the **Safety Director** for J.C. Commercial since the formation of the company. As the above clearly shows, he has the years of experience and the continued education of OSHA standards which he and our Safety Manager pass on to every Project Manager, Project Engineer, Superintendent and job site.

This thorough training of all employees in the safety policies/ guidelines has maintained our assurance of OSHA compliance on all projects.

Additional safety measures include:

- All Project Managers, Project Engineers and Superintendents are OSHA certified.
- Resources provided for bi-annual OSHA recertification classes, as required by J.C. Commercial, Inc.
- Weekly safety meetings and site visits are conducted on all jobsites.
- Weekly safety meetings incorporate Toolbox Topics addressing current phase of project.
- Project Managers/Safety Managers and Superintendents ensure safety and compliance with OSHA standards as well as adhering to the J.C. Commercial Safety Program.
- OSHA posters posted at each job site along with Safety Program and First Aid/Emergency Supplies. Furthermore, directions to nearest emergency facility are posted at this same location at each job site.
- Employee and Subcontractor handbooks are signed by each certifying agreement to all safety measures.
- Mandatory requirement that all visitors to the job site must be checked in and issued an ID badge.

SAFETY IS IMPERATIVE AT ALL TIMES!



From beginning to completion our goal is to produce an end product that all will be most proud of for years to come. This doesn't just include J.C. Commercial but also our Owners, Architects, and community as a whole. We measure success by the positive relationships that we will form with your representatives and the possibility of future opportunities that could unfold.

We like for all of our clients to be repeat customers. Nothing but quality and owner satisfaction is acceptable!

PROJECT REFERENCES



City of Grapevine
1175 Municipal Way, Grapevine, TX 76051
Chris Smith, Deputy Director (817) 410-3473 / chriss@grapevintexas.gov

Barker Rinker Seacat Architecture
Christine Harwood (303) 465-1366 / christineharwood@bsarch.com
Project: REC Stair Remodel -2018



City of Midlothian
104 W. Avenue E., Midlothian, TX
Adam Mergener (972)775-6401 / adam.mergener@midlothian.tx.us

Alexandra Lowers & Guide Architecture
Alexandra Lowers (214) 803-4303 / Alexandra.lowers@gmail.com
Project: Midlothian Senior Center Renovation -2017



D/FW International Airport
Airport Development & Engineering
Steven Real (972) 973-2150 / SReal@DFWairport.com
Ron Wesolak (817) 629-9141 (*formerly with DFW*)

Projects: Terminal B Lower Gates Electrifications - 2017
Terminal B High Gates Electrifications -2015
Terminal D Jetbridge Modifications -2013
1WParking North Express Expansion -2013
TRIP Subcontractor Construction Area -2013
Terminal B Re-gating -2012
RAC Carwash Improvements -2011



Dallas Housing Authority
Pat Uhl, (214) 951-1990
PUhl@dhadal.com
Project: Lakewest Retail Renovation -2014



City of Plano
1520 Avenue K, Plano, TX 75054
Jim Razinha, P.E. Facilities Manager (972) 941-7152 / JimRaz@plano.gov
Michael Vaughan (214) 435-9357 MichaelVa@plano.gov

Projects: Buckhorn Park Renovation - 2017
Plano City Hall Landscape & Irrigation -2016
Aquatic Center Renovation -2012
Oak Point Park -2003
Plano Park Maintenance Facility -2002

PROJECT REFERENCES



City of Irving

825 Irving Blvd., Irving, TX 75060
Brad Hughes (972) 721-2785 / BRHughes@cityofirving.org
Pat Lamers (972) 721-2700 / PLamers@cityofirving.org
Terry Read (972) 721-2717 / TRead@cityofirving.org

Projects: Senter Park Recreation Center Renovation – in progress
Fire Training Facility -2017
Hunter Ferrell Landfill Scalehouse/Offices -2016
Cimarron Park Family Aquatic Center -2008
Lively Pointe Youth Center -2008



Jubilee Park

Ben J. Leal, Chief Executive Officer (214) 887-1364 ext. 242
BLEal@jubileecenter.org

Project: Early Head Start at Jubilee Park -2013

INSURANCE

ANBTX Insurance Services, Inc.
12400 Coit Road, Suite 1100, Dallas, TX 75251
Molly Fortenberry (972) 419-7500

BANKING

Bank of the West
108 West Northwest Hwy, Grapevine, TX 76051
Gary Lewis (817) 310-1904

Independent Bank
2100 FM 407, Highland Village, TX 75077
Vique Morrison (972) 317-9935

SURETY

Berkley Insurance Company

BONDING

AON Risk Services
2711 N. Haskell Avenue, Dallas, TX 75204
Don Cornell (214) 989-0000

LETTERS OF REFERENCE

Our Owner's testimony can attest to our ability to avoid excessive change orders and past history of on-time completions.

From: Chris Smith [<mailto:chriss@grapevintexas.gov>]
Sent: Wednesday, January 24, 2018 9:01 AM
To: larryw@jccom.com
Subject: The REC-Stairwell Project in Grapevine

Larry,

As I am sure you are aware the stairwell project at The REC of Grapevine is complete. I wanted to pass on my appreciation to JC Commercial directly to you regarding the professionalism, work ethic, and follow through demonstrated by the 2 JC Commercial employees that were on site at various times throughout the project. I want to commend John Thorp and Michael Piscopo for the effort they put in to complete the project.

Both demonstrated a high level of communication, dedication and support to The City of Grapevine and especially myself during the construction process. The work was taking place in the middle of a recreation center with 18,000 members coming and going all day long. John was on site daily to make certain no shut downs were necessary and that the area remained safe to our patrons the entire time. John managed the contractors effectively and was able to get a beautifully finished project in the end. Michael stayed on top of RFIs, the schedule, pay apps, etc.

This project was a tough one to complete due to the location of the stairs, the type of facility we operate, our operating hours, etc but a want to make sure you know I appreciate the work your team put in during the entire process.

Please do not hesitate to call me if you have any questions or need anything from me. I look forward to working with JC Commercial in the future if our paths have a chance to cross again.



GoGrapevine.com



Chris Smith

Deputy Director

Phone 817.410.3473

Email chriss@grapevintexas.gov

1175 Municipal Way
Grapevine, TX 76051



December 21, 2017

To Whom It May Concern:

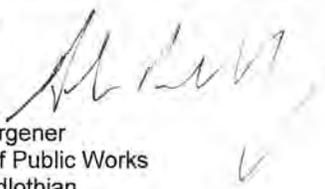
Please accept this letter of my highest recommendation of the construction firm, JC Commercial, Inc. I have had the opportunity to work with JC Commercial, Inc. over the last 9 months through a building expansion project for the City of Midlothian's Senior Citizen Activity Center.

JC Commercial, Inc. has demonstrated a professional and ethical caliber during this time. Utilizing quality sub-contractors has proved to be a definite strength of JC Commercial, Inc. Schedules have been maintained and the project was completed on time.

Understanding that it takes highly qualified personnel to maintain good, relationships, JC Commercial, Inc. has provided exceptional staff that stay involved and accessible throughout the project.

If you need further information, please call me at 972-775-7152.

Sincerely,


Adam Mergener
Director of Public Works
City of Midlothian

104 West Avenue E. Midlothian, Texas 76065

1007 Commerce Center, Suite 200, Dallas, TX 75242 • Phone: (214) 887-1364 • www.jccommercial.com



July 7, 2014

Re: Letter of Recommendation
J.C. Commercial, Inc.
1865 McGee Lane, Suite O
Lewisville, TX 75077

To Whom It May Concern:

As the Chief Executive Officer at Jubilee Park and Community Center Corp., I had the great opportunity to work with J.C. Commercial, Inc.

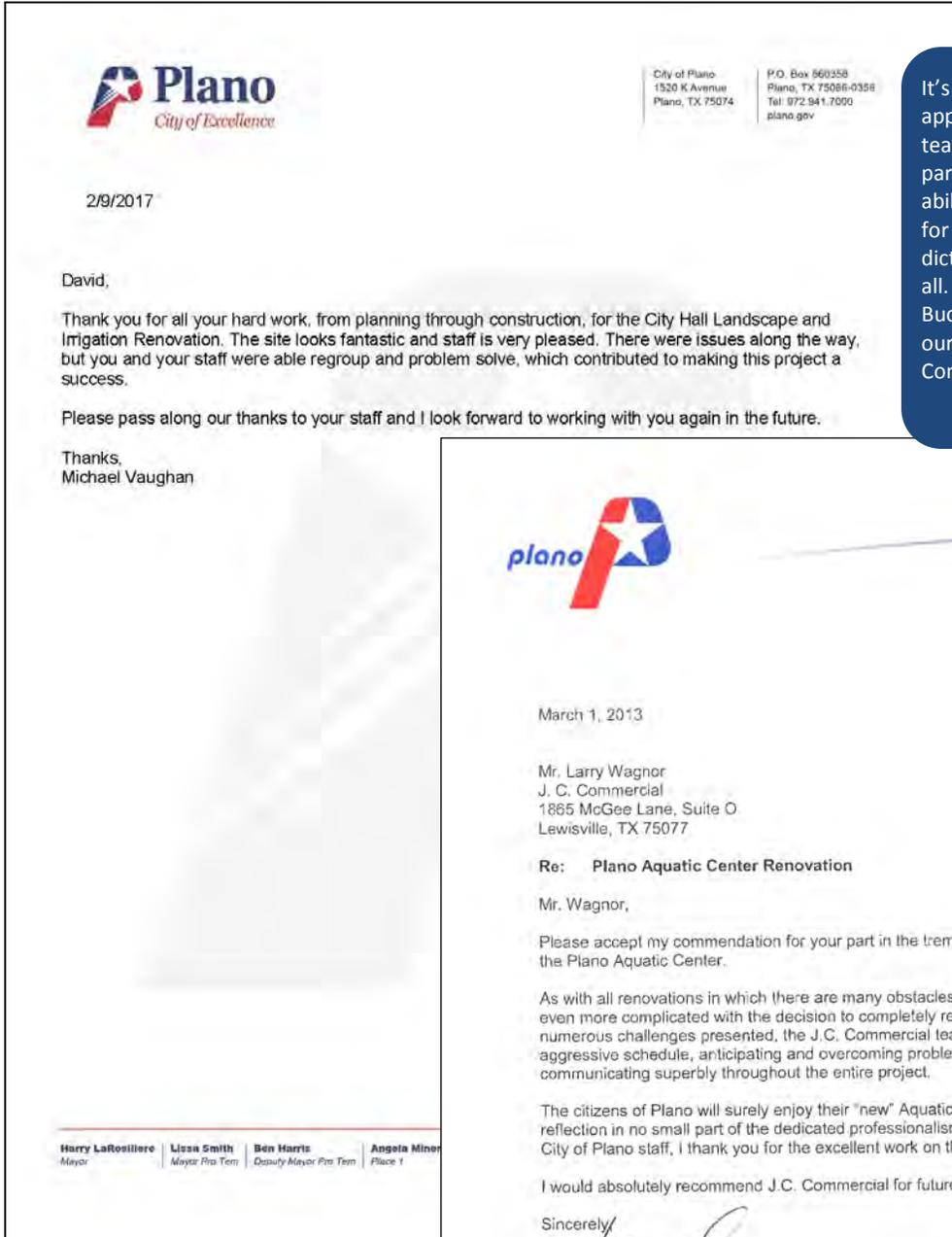
J.C. Commercial, Inc. has demonstrated the skill and ability to construct an Early Head Start building on our campus. Their ability to meet schedules, cost, quality, and professionalism made them a construction company I would be willing to work with again. The completed work met all our expectations.

Jubilee Park and Community Center Corp. would welcome the opportunity to work with J.C. Commercial, Inc. on future projects. If you have any further questions or in need of additional information please do not hesitate to contact me at 214-887-1364 ext. 242 or via email at BLeal@JubileeCenter.org.

Regards,

Ben J. Leal
Chief Executive Officer
Jubilee Park

J.C. Commercial completed 2 more contracts: the Plano City Hall Irrigation & Landscaping project which was completed ahead of schedule and the Buckhorn Park Renovations. **Both of these projects received early completion bonuses!**



It's been a pleasure working with you. I appreciate the great work that you and your team have done for us and we have a beautiful park to show for it. I am impressed with your ability to be flexible and provide good options for us as changes to the plans and in the field dictated. Thankfully, we worked through them all.

Buckhorn Park is a special and unique place for our residents thanks to you and JC Commercial.

Angela Kralik



Facility
Planning and Construction
Department
6600 Alma Drive
Plano, Texas 75023
(469) 752-1488

**Plano Independent
School District**

**Doug Guynes
Construction Manager**



April 25, 2011

Mr. Larry Wagner
JC Commercial Construction
720 Valley Ridge Circle, Suite 22
Lewisville, Texas 75057

Re: Plano ISD Projects

Mr. Wagner:

On behalf of Plano ISD, I would like to take this opportunity to personally say thanks to you and the JC Commercial team for your successful completion of Clark Athletic Fields including bleachers, press box and pedestrian bridge in 2006, completion of Williams Field House in 2007, and your most recent completion of the Concession and Storage addition at Clark Stadium in 2010.

Thanks for your continued dedication and commitment to Plano ISD.

I look forward to working with JC Commercial on future projects. Please feel free to use my name and Plano ISD as a future reference.

Sincerely,

Doug Guynes, Construction Manager, Plano Independent School District

HISTORICAL UTILIZATION

**COMMITTED TO M/WBE
INCLUSION!**

JC Commercial has extensive experience when it comes to M/WBE Participation Plans and the requirements there of. Our company has in the past and will continue to build quality projects with M/WBE requirements. On our projects, each subcontractor acts as a representative on behalf of J.C. Commercial while on the jobsite, and therefore, is handpicked with great caution.

Our company continually searches for and obtains many qualified M/WBE certified contractors to bid all of our projects. We utilize sources such as:

- Texas Unified Certification Program’s (TUCP) Directory
- Dallas/Fort Worth Airport’s D/S/M/WBE database
- Centralized Master Bidders List –HUB Directory

It is our policy to always maintain a minimum of 3 HUB and 3 NCTRCA certified subcontractors per every trade within each division of construction on our bid list for every project.

Furthermore, J.C. Commercial has in the past and continues to participate in public events to allow us to meet local MWBE subcontractors. We have participated in the Business Coaching (Mentor / Protégé) Program. Most recently, our company took part in the City of Dallas’ Vendor Symposium and the annual Blue Book Building & Construction Showcases.

These opportunities provide us the forum to have one on one meetings with M/WBE subcontractors.

Although, our company is not a minority owned company we have a history of utilizing such firms at noted below:

| Name of the Entity | Project Name/ Contract Type | Contract Amount | Goal | Actual |
|---|--|-----------------|------|--------|
| DFW International Airport | Terminal B Lower Gates Electrification – CSP | \$3,908,346.68 | 22% | 23% |
| DFW International Airport | Terminal B High Gates Modification -CSP | \$2,598,770.80 | 20% | 20.25% |
| DFW International Airport | 1W North Parking Express Expansion -CSP | \$8,640,075.66 | 22% | 27% |
| DFW International Airport | Subcontractor Construction Area SA09 -CSP | \$6,127,801.97 | 30% | 70% |
| DFW International Airport | Terminal B Change Order #2 Re-Gating Package SA 07 -CSP | \$1,259,371.95 | 30% | 42% |
| DFW International Airport | Terminal D Jetbridge Modifications -CSP | \$3,237,767.09 | 10% | 10.25% |
| DFW International Airport | RAC Carwash Improvements -CSP | \$1,028,761.44 | 12% | 14.77% |
| City of Dallas | Briscoe Carpenter Livestock Center at Fair Park - CSP | \$2,416,573.99 | 25% | 42% |
| City of Dallas | The Bridge Entry Relocation -CSP | \$2,158,806.23 | 25% | 33 % |
| City of Dallas | Anita Martinez Recreation Center Renovation –CSP | \$1,329,616.01 | 25% | 28% |
| City of Dallas | Beckley Saner Recreation Center Renovations & Addition -CSP | \$2,472,785.69 | 25% | 39% |
| City of Dallas | Samuell Grand Recreation Center Interior Renovation & Expansion -CSP | \$2,582,643.06 | 25% | 39% |
| City of Dallas | Dallas Fire Station No. 37 -CSP | \$4,169,985.97 | 25% | 25.21% |
| City of Dallas | Dallas Love Field Snow -CSP | \$4,205,975.32 | 25% | 34% |
| City of Dallas | White Rock Hills Library -CSP | \$4,418,732.77 | 25% | 31% |
| City of Dallas | Kleberg/Rylie Recreation Center Renovation & Addition -CSP | \$1,118,072.10 | 25% | 31% |
| City of Dallas | Dallas Public Library Lochwood Branch Renovation & Addition -CSP | \$4,423,014.00 | 25% | 23% |
| City of Dallas | Bachman Lake Therapeutic Center -Pool Renovations & Improvements -CSP | \$1,162,065.00 | 25% | 19% |
| Dallas ISD | BP#521 - CSP Thomas Marsh Middle School | \$1,913,522.36 | 30% | 71% |
| Dallas ISD | BP#514 – CSP Paul Dunbar & Edna Rowe Elementary | \$2,468,775.44 | 30% | 63% |
| Dallas ISD | BP#509 – CSP Zumwalt Middle, S.Oak Cliff High, & Stonewall Jackson Elementary | \$6,385,846.32 | 30% | 43% |
| Dallas ISD | Multiple Career Magnet School Remodel -CSP | \$1,139,840.00 | 25% | 22% |
| Sun Valley Industrial Park, LP c/o Empire TX Equities | Sun Valley Industrial Park | \$1,618,472.61 | 25% | 34% |
| Dallas County Community College District | Student Life Center at North Lake College - CSP | \$1,466,070.00 | 30% | 30% |
| Dallas County Community College District | EI Centro College Adaptive Remodel of Building A -CSP | \$2,786,122.00 | 30% | 33% |

J.C. Commercial is dedicated to meeting all Owner’s M/WBE goals.





Since the formation of JC Commercial our primary focus of construction has been municipal work within the state of Texas. Over the years we have successfully completed a diverse portfolio of various types of construction whether it is renovation or new construction. This includes Parks, Aquatic Centers, Libraries, Fire Stations, Educational Institutions and more. We take great pride in the delivery of every project. Quality and schedules are taken very serious. From the beginning to completion our goal is to produce an end product that all will admire.

JC Commercial measures success by the positive relationships that we will form with the Town of Addison and the possibility of future opportunities that could unfold. With that being said, our projects and their owner's can attest to our change order history, quality control and schedule adherence. Furthermore, our record of on-time completions, numerous early completion bonuses and repeat customers speaks loudly to our commitment to quality, cost control and scheduling.

Our company has completed over \$260 million construction projects within Texas and without any Owner litigation. ***This includes numerous new construction projects for aviation facilities.*** Our most recent projects have been for the following:

- City of Irving
- Rockwall ISD
- City of Dallas
- Grand Prairie Municipal Airport
- Love Field Airport
- City of Irving
- DFW International Airport
- City of McKinney



The Addison Airport Customs and Border Protection Facility project will require a contractor that has an extensive knowledge of differing construction practices and a work history that shows that they have the ability complete the job safely and on time. J.C. Commercial possesses the knowledge, experience and ability to achieve these goals.

CHALLENGES

Your project presents logistical and construction challenges that will require careful planning and attention to detail. The ability to be flexible, to schedule and coordinate the construction work is the most important aspect of this job.



We will develop for this site a detailed safety plan and site access plan that will allow for the staging's that will be required in order to take advantage of every available work day. We will develop a plan that will allow for materials to be delivered and stored so that it will not interfere with the construction progress or nearby operations.

- Safety is crucial and our Safety Record shows how serious we are!
- Communication will be key.
- Timely turnaround on Submittals, RFI and Change Order/Proposal Requests will be imperative.
- Airport access.

In order to control the quality of all trades, we will have meetings with each one before they start work. In these meetings we will review their safety procedures and the construction work plans. These will be approved before they start work and reviewed weekly in their weekly sub meetings.

EXPERIENCE OVERCOMING THESE CHALLENGES

As you can see this project cannot be taken lightly.



Upon review of our project experience, you will see, J.C. Commercial has the ability to complete projects of varying sizes and complexity safely, on time and within budget. Our safety record and workers compensation modifier is one of the lowest in the industry. We accomplish this by planning, scheduling and paying attention to detail.

Our company has proven our exceptional ability to provide both construction services and construction management services with our proposed project team. Furthermore, we have the financial and insurance capability as well as the bonding capacity to make this project something Town of Addison will be most proud of.

Town of Addison Airport
Page Project No. 417151

ISSUE FOR BID

14 FEBRUARY 2019

TDLR NUMBER
EABPRJB9803171



1801 Lakepointe Drive, Suite 129
Lewisville, TX 75057
972-436-4622 (O)
972-436-4822 (F)

Customs and Border Protection Facility

4545 Jimmy Doolittle Drive
Addison, TX 75001

| ID | Task Name | Start | Finish | 2018 | | | | | | | | | | | | Qtr 1, 2019 | | | Qtr 2, 2019 | | | Qtr 3, 2019 | | | Qtr 4, 2019 | | | Qtr 1, 2020 | | | Qtr 2, 2020 | | | Qtr 3, 2020 | | | Qtr 4, 2020 | | | | | | | | | | | | | | |
|----|--|-------------|--------------|---|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-----|-----|--|--|--|--|--|--|--|--|--|--|
| | | | | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | | | | | | | | | | |
| 1 | Project Time Line 450 Calendar Days To Substantial Completion | Mon 6/3/19 | Tue 8/25/20 | Project Time Line 450 Calendar Days To Substantial Completion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Executed Contract | Mon 6/3/19 | Mon 6/3/19 | 6/3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Pre Construction Existing Conditions Video | Tue 6/4/19 | Wed 6/5/19 | 6/4 - 6/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Notice to proceed | Thu 6/6/19 | Thu 6/6/19 | 6/6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Permits | Tue 6/4/19 | Mon 6/10/19 | 6/4 - 6/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Submittals | Tue 6/4/19 | Mon 11/25/19 | 6/4 - 11/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Mobilization | Fri 6/7/19 | Wed 6/12/19 | 6/7 - 6/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Phase 1 Utility Company Coordination Removal 30 Days | Tue 6/4/19 | Mon 7/8/19 | 6/4 - 7/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Traffic Control | Thu 6/13/19 | Sat 6/15/19 | 6/13 - 6/15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Silt Fence | Tue 7/9/19 | Thu 7/11/19 | 7/9 - 7/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Rock Berms | Tue 7/9/19 | Wed 7/10/19 | 7/9 - 7/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Rock Bedding at Construction Entrance | Tue 7/9/19 | Wed 7/10/19 | 7/9 - 7/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Date: Wed 5/1/19

Task Milestone Substantial Completion
 Task Progress Summary Final Completion

**Town of Addison Airport
Page Project No. 417151**

ISSUE FOR BID

14 FEBRUARY 2019

**TDLR NUMBER
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Customs and Border Protection Facility

4545 Jimmy Doolittle Drive
Addison, TX 75001



1801 Lakepointe Drive, Suite 129
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972-436-4622 (O)
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| ID | Task Name | Start | Finish | 2018 | | Qtr 1, 2019 | | | Qtr 2, 2019 | | | Qtr 3, 2019 | | | Qtr 4, 2019 | | | Qtr 1, 2020 | | | Qtr 2, 2020 | | | Qtr 3, 2020 | | | Qtr 4, 2020 | | |
|----|--|-------------|-------------|------|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| | | | | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| 49 | Install Metal Coping and Flashing | Fri 2/28/20 | Tue 3/17/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50 | Building Dried In | Tue 3/17/20 | Tue 3/17/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51 | Install HVAC Duct System | Thu 1/9/20 | Mon 2/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | Install Fire Suppression System | Thu 1/9/20 | Thu 1/30/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 53 | Install Electrical Distribution System | Thu 1/9/20 | Tue 1/21/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54 | Wall Rough In Electrical and Plumbing | Thu 1/9/20 | Mon 2/3/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55 | Interior Insulation | Tue 2/4/20 | Fri 2/14/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | Install Interior Gyp Board | Mon 2/10/20 | Wed 3/4/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | Tape Bed Texture | Wed 2/26/20 | Thu 3/12/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58 | Install Security Windows, Ballistic Resistant Glazing and Fixed Glass Partitions | Fri 3/13/20 | Tue 3/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | Paint | Fri 2/28/20 | Mon 3/23/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60 | Install Specified Wall Covering | Tue 3/24/20 | Tue 3/31/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |

Date: Wed 5/1/19

Task **Milestone** **Substantial Completion**

Task Progress **Summary** **Final Completion**

Town of Addison Airport
Page Project No. 417151

ISSUE FOR BID

14 FEBRUARY 2019

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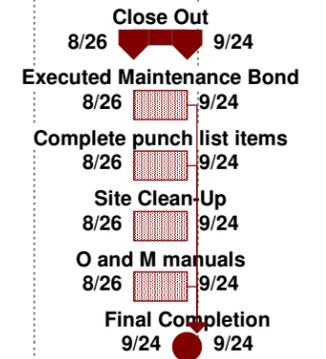
Customs and Border Protection Facility

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|-----|---------------------------|-------------|-------------|------|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|
| | | | | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| 97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 98 | Close Out | Wed 8/26/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | Executed Maintenance Bond | Wed 8/26/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 100 | Complete punch list items | Wed 8/26/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | Site Clean-Up | Wed 8/26/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 102 | O and M manuals | Wed 8/26/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 103 | Final Completion | Thu 9/24/20 | Thu 9/24/20 | | | | | | | | | | | | | | | | | | | | | | | | | | |



Date: Wed 5/1/19

Task  Milestone 
Task Progress  Summary 

Substantial Completion 
Final Completion 

DEDICATED TO BUILDING EXCELLENCE



1801 Lakepointe Drive, Suite 129
Lewisville, Texas 75057
P 972.436.4622 · F 972.436.4822
www.jccom.com

