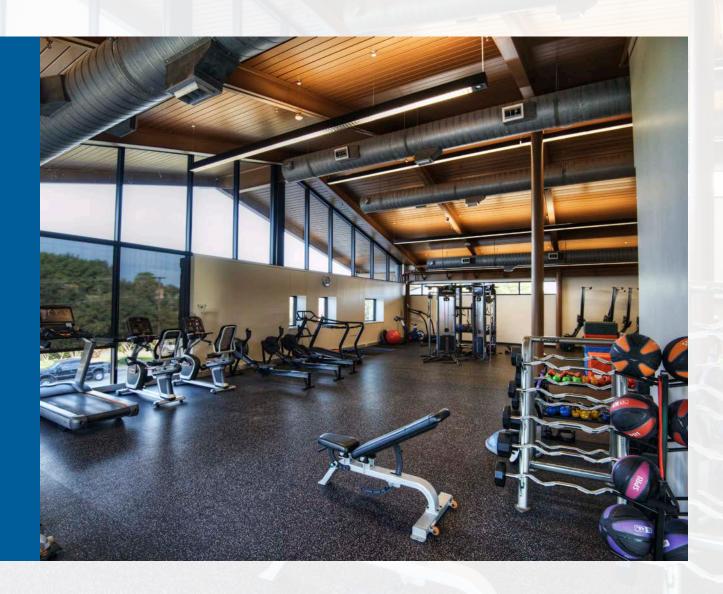


City of Allen

Stephen G. Terrell Recreation Center Proposal Submission 2021-12-31

April 30, 2021





Cover Letter

City of Allen Purchasing Division 305 Century Parkway Allen. TX 75013

Debra Morris, Brian Bristow, City of Allen, Barker Rinker Seacat, and Members of the Selection Committee:

Thank you for the opportunity for Adolfson & Peterson Construction (AP) to submit our company, staff, and experience for the City of Allen – Stephen G. Terrell Recreation Center. We are excited about what these improvements mean for the City of Allen and the community in which it will serve. AP is located a short 15 minutes from the City of Allen, and we are familiar with the local development and growth of your vibrant city.

Relevant Experience: For more than 30 years, AP has been a local general contractor building safe, healthy environments to compete, exercise, and get fit. Within the past five years alone, AP has completed more than \$278 million worth of recreation projects. AP builds a wide range of recreational amenities and athletic facilities, including aquatic centers, cardio, and weight areas, gymnasiums, soccer fields, basketball courts, running tracks, and football stadiums. Recently AP has completed several projects similar to your own, including the Arlington ISD - Arts and Athletics Complex (\$83.7M), Dallas County Club Tennis Facility (Cost Confidential), The REC of Grapevine (\$26.4M), Moody Family YMCA (\$24.8M), and The Marq Southlake (\$12.9M). Also, AP is currently working on the Dallas Country Club Fitness Center (Cost Confidential), a 3-story, 56,352-sf fitness center with high-end finishes and an 85-space, 29,650-sf, below-grade parking garage, and the Garland Audubon Recreation Center (\$4.5M), a 5,000-sf addition and 10,000-sf building renovation to the fitness area, and includes improvements to multi-purpose rooms, restrooms, storage, lobby, control desk, site improvements, exterior patio, and a canopy at entrance doors.

Working with Barker Rinker Seacat Architecture (BRS): AP has a long-standing successful relationship with BRS and have enjoyed working together on nearly 20 projects. Projects similar to this one include The Rec of Grapevine and The Marq Southlake, as previously mentioned above. As a result, our team has established a reputation of quality and professionalism, providing added value by limiting the learning curve which, simply put, saves you time and money.

Cohesive Team: We have assembled a team made up of some of the most talented individuals in the industry. We believe with each of their individual experiences, they will form the right team for City of Allen. Leading this project will be Zack Rogers, Vice President/Project Executive. His team includes Senior Project Manager, Stanley Morgan, Senior Superintendent, Matt Humphries, Project Engineer, Buckley Huffman, and Assistant Superintendent Cole Edwards, who all worked together and recently complete the Arlington ISD Arts and Athletics Complex.

Creation of Safe Environments: AP embraces an Incident and Injury Free (IIF) culture, supported by genuine care and concern for all. We believe everyone involved in the project should be able to go home at the end of the day to their friends and family. The result of our accident prevention program is one of the best safety records in the country. In addition, AP was awarded the Liberty Mutual Insurance Gold Safety Award for our safety performance on the ground-up Baylor Scott and White Sports Medicine Facility and it has been six years since our region had a Lost Time Accident.

Addressing COVID-19: Since the onset of the COVID-19 viral outbreak, AP has implemented project safety and industrial hygiene protocols that far exceed the CDC recommendations, including but not limited to: disinfecting projects upon notification of a positive test, social distancing, temperature screening and exposure questionnaire required daily before entering, additional sanitizing stations throughout the project site and the use of masks and gloves.

Thank you for the opportunity to present this proposal and considering us as an alternative to construct your project. Following your review of our qualifications and pricing, we look forward to discussing this project with you further.

AP reserves the right to discuss mutually agreeable contract terms.

Sincerely,

Terry Loreth Vice President Operations

Adolfson & Peterson Construction

Adolfson & Peterson Construction 1600 North Collins Blvd. | Richardson, TX 75080 p 972.387.1700 | www.a-p.com

WE BUILD. trust. communities. people.

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Experience of the Proposed Team



The REC of Grapevine | Grapevine, TX | Remodel/Renovation | \$26,434,094









THE REC OF GRAPEVINE

Grapevine, TX | \$26,434,094 | 116,000 SF

PROJECT ADDRESS

1175 Municipal Way Grapevine, TX 76051

CLIENT

City of Grapevine Kevin Mitchell Director of Parks and Recreation 1175 Municipal Way, Grapevine, TX 76051 (817) 410-3347 Role Played: Owner

ARCHITECT

Barker Rinker Seacat Architecture

DELIVERY METHOD

CMGC/CMAR

SCHEDULE

March 2014 - May 2015

SERVICES PROVIDED

Addition, Remodel/Renovation

PROJECT SCOPE

The REC of Grapevine combines a new 60,000-sf addition with a complete renovation and upgrade to the existing CAC facility, resulting in a best-in-class 116,000-sf REC facility. The new multigenerational facility includes a senior activities area, indoor aquatics, multi-purpose rooms, basketball courts, racquetball courts, an expanded fitness area, a dining hall and a central utility plant. The central utility plant includes: three 230 ton air-cooled chillers, 2 + 1 future 3,000,000 BTU/hr condensing boilers, multiple heat exchangers to heat the pool water, and 125 ton seresco natatorium dehumidification/heat recovery unit.









MOODY FAMILY YMCA

Dallas, TX | \$24,819,462 | 58,000 SF

PROJECT ADDRESS

6000 Preston Road Dallas, TX 75205

CLIENT

Park Cities YMCA
Tommy Osborne (Previously with Park Cities YMCA)
Executive Director of Construction - Northwest ISD
2001 Texas Drive, Justin, TX 76247
(817) 215-0992
Role Played: Owner

ARCHITECT

Good Fulton and Farrell

DELIVERY METHOD

CMGC/CMAR

SCHEDULE

April 2015 - August 2016

SERVICES PROVIDED

New Construction

PROJECT SCOPE

The state-of-the-art Moody Family YMCA was built to replace the 60-year old facility on the exact same location off Preston Road in Dallas. The facility offers the latest fitness amenities, including a full-size gym, a cycling studio, and cutting-edge workout equipment. A natatorium features two indoor pools, a therapy pool and a lap pool. The high-end facility also includes a wellness center, multipurpose space for youth programs, preschool classrooms, locker rooms, lobby area and outdoor recreation fields.

The building's design included multiple materials, stone and stucco for a modern building facade. The facility also features a 125,000-sf underground, cast in place, post-tensioned, parking garage with 281 parking spaces, nearly triple the parking places at the original building.









ARLINGTON ISD - ARTS AND ATHLETICS COMPLEX

Arlington, TX | \$83,778,509 | 195,511 SF

PROJECT ADDRESS

1001 E. Division Street Arlington, TX 76011

CLIENT

Arlington Independent School District Michael Parkos Sr. Project Manager 1201 Colorado Lane, Arlington, TX 76015 (972) 837-9459 Role Played: Owner

ARCHITECT

HKS Architects

DELIVERY METHOD

Bid

SCHEDULE

September 2018 - January 2021

SERVICES PROVIDED

New Construction

PROJECT SCOPE

The Arlington ISD (AISD) Arts and Athletics Complex is an \$83million dollar state-of-the-art facility on more than 21 acres, that serves the district's entire student body, grades pre-kindergarten through 12. The new 97,963-sf Center for Visual and Performing Arts, a world-class performance and demonstration venue, features a 1,250-seat concert hall, 425-seat theater, art and dance studios, and an instrument repair center. The facility also includes an academic wing and student courtyard, as well as an art gallery next to the main lobby.

The district's Athletics Complex includes a gymnasium, a 13,500-sf Natatorium with an Olympic-size Myrtha competition pool, and a 2,500-sf Myrtha warm-up pool. These facilities will enable Arlington ISD to provide competition and practice venues for sports that currently lack adequate space at high school campuses.









DALLAS COUNTRY CLUB TENNIS FACILITY

Dallas, TX | Confidential | 45,524 SF

PROJECT ADDRESS

4155 Mockingbird Lane Dallas, TX 75205

CLIENT

Pritchard Associates
Paul Jusselin
Principal
2121 N. Akard St., Dallas, TX 75201
(214) 849-0011
Role Played: Owner's Representative

ARCHITECT

Marsh & Associates, Inc.

DELIVERY METHOD

Bid

SCHEDULE

June 2019 - October 2020

SERVICES PROVIDED

HVAC, New Construction, Site Work

PROJECT SCOPE

The Dallas Country Club Tennis Facility is like no other facility in the United States. The unique project, built on a tight site, included eight new tennis courts with four interior courts underground and four exterior courts at roof level. The rooftop has a 14 foot tall, extra half gauge, 5/8" wire mesh fencing that has never been installed at this height before. The exterior south façade that faces the clubhouse and main street has large wood timber inlays in the stone and brick that enhances the curb appeal of the building.

The interior building offers two main levels with courts and two levels with walkways and galleries; high-end interior finishes were completed throughout all levels. The interior building has a special sports liner fabric ceiling above the courts and indirect LED lighting to give the courts ideal lighting for playing tennis. These exceptional aspects enhance the tennis players' experience and play on an indoor court.

The cast-in-place concrete structure is approximately 44 feet from the underground slab on carton form to the cast-in-place roof slab. The tennis court post-tension slabs were poured with a new special concrete additive called Better Mud, an additive that helps the concrete cure by forcing all the moisture out of the concrete to eliminate surface cracking.

This is the first phase of a two-phased renovation AP is completing for Dallas Country Club.







THE MARQ SOUTHLAKE

Southlake, TX | \$12,941,944 | 105,200 SF

PROJECT ADDRESS

285 Shady Oaks Drive Southlake, TX 76092

CLIENT

City of Southlake Chris Tribble Director of Parks 1400 Main Street, Suite 270, Southlake, TX 76092 (817) 215-0992 Role Played: Owner

ARCHITECT

Barker Rinker Seacat Architecture

DELIVERY METHOD

CMGC/CMAR

SCHEDULE

October 2014 - December 2015

SERVICES PROVIDED

New Construction

PROJECT SCOPE

The Marq Southlake is a multi-purpose building designed by Barker Rinker Seacat Architecture. The 105,200-sf center boasts a large lobby area with high-end finishes and expert craftsmanship throughout. The site is located within Bicentennial Park and included construction of a large outdoor amphitheater.

The Senior Activity Center offers members a club lounge area, game parlor, fitness room, café, and the Dick McCauley Library. The project also included 1,380-sf of covered, usable outdoor patio space with comfortable lounge seating and fire features.

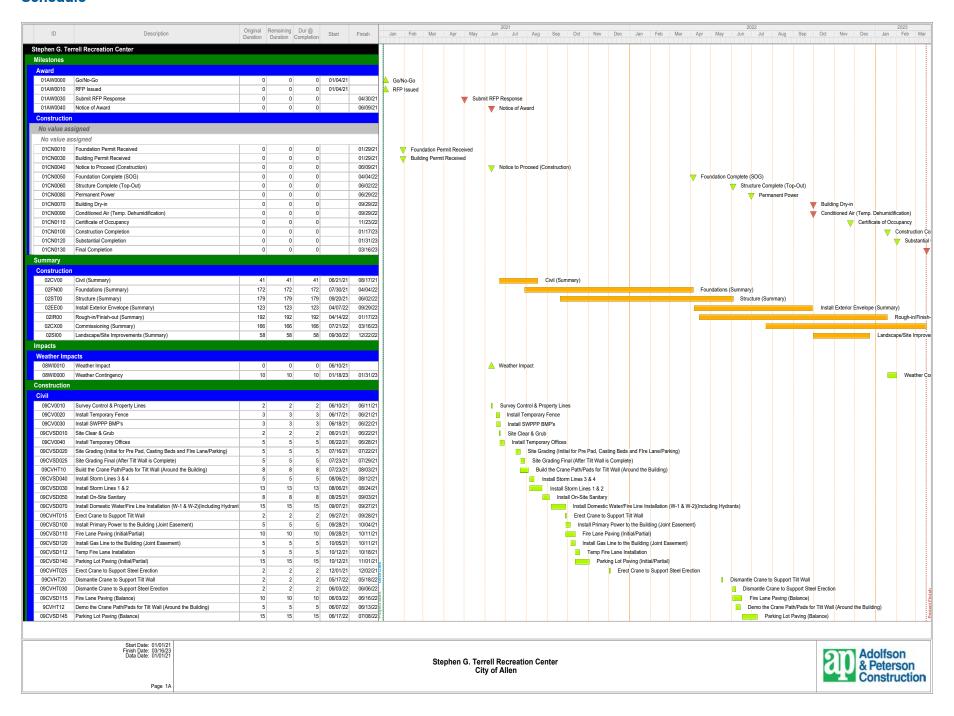
The event center, Legends Hall, features 23,000 square feet of rentable meeting and function space with a catering kitchen allowing the city to providing a revenue base. The ballroom and meeting rooms were built and designed with movable partitions that can be divided into three separate spaces for a total of six conference rooms or breakout areas.

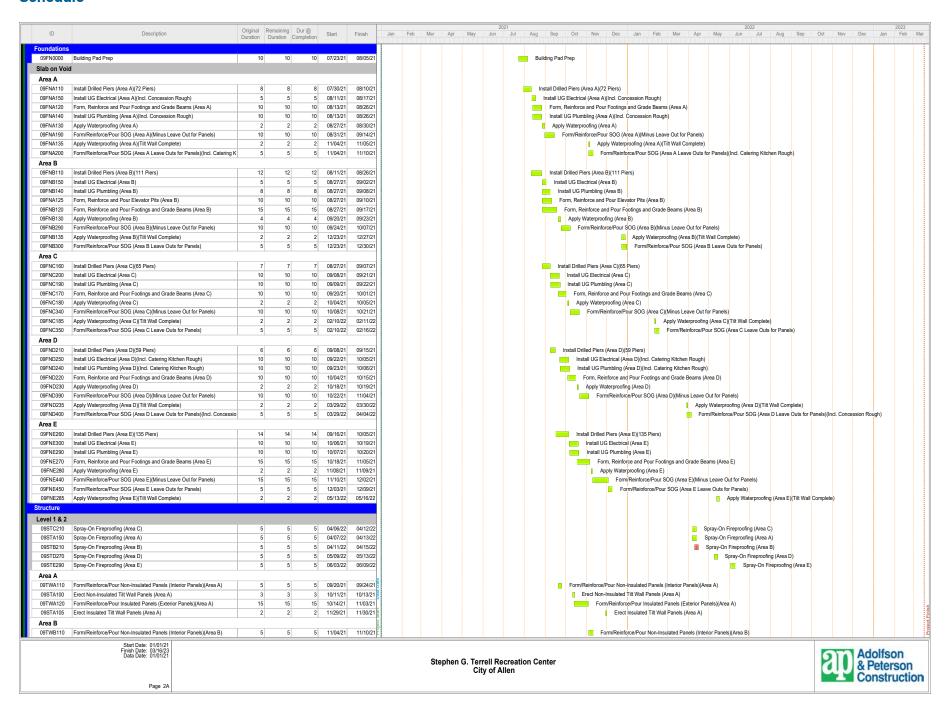


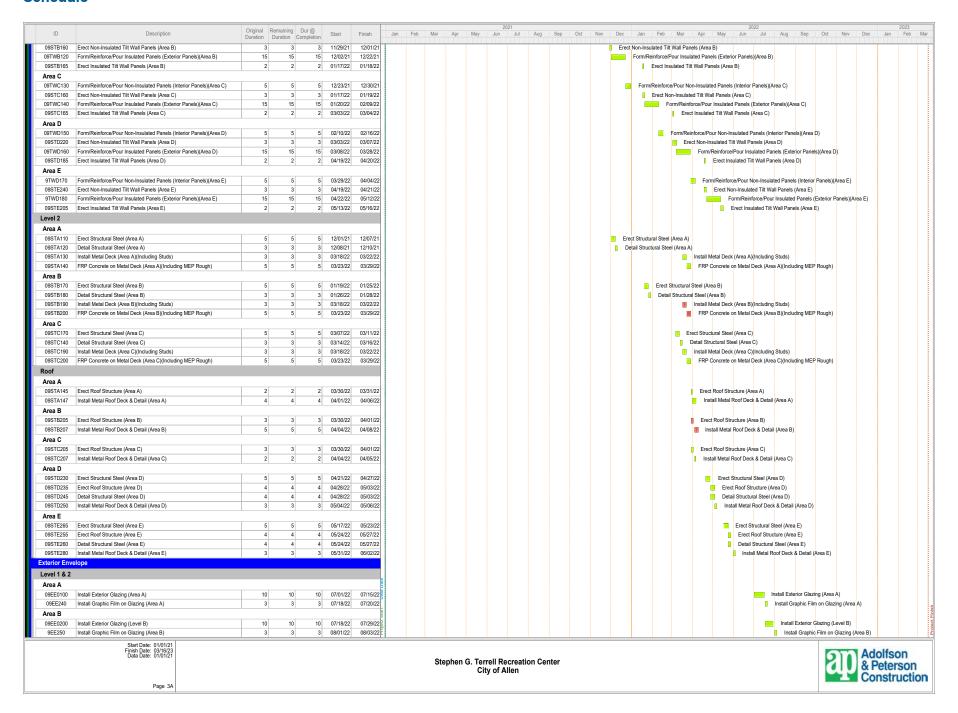


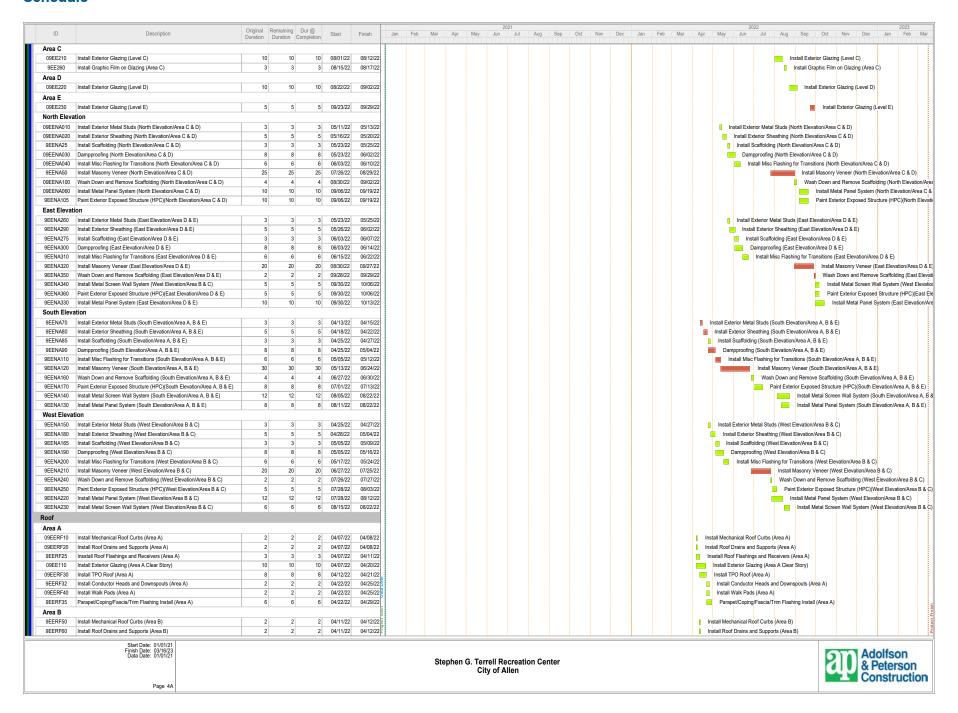
Dallas Country Club Fitness Center | Dallas, TX | New Construction

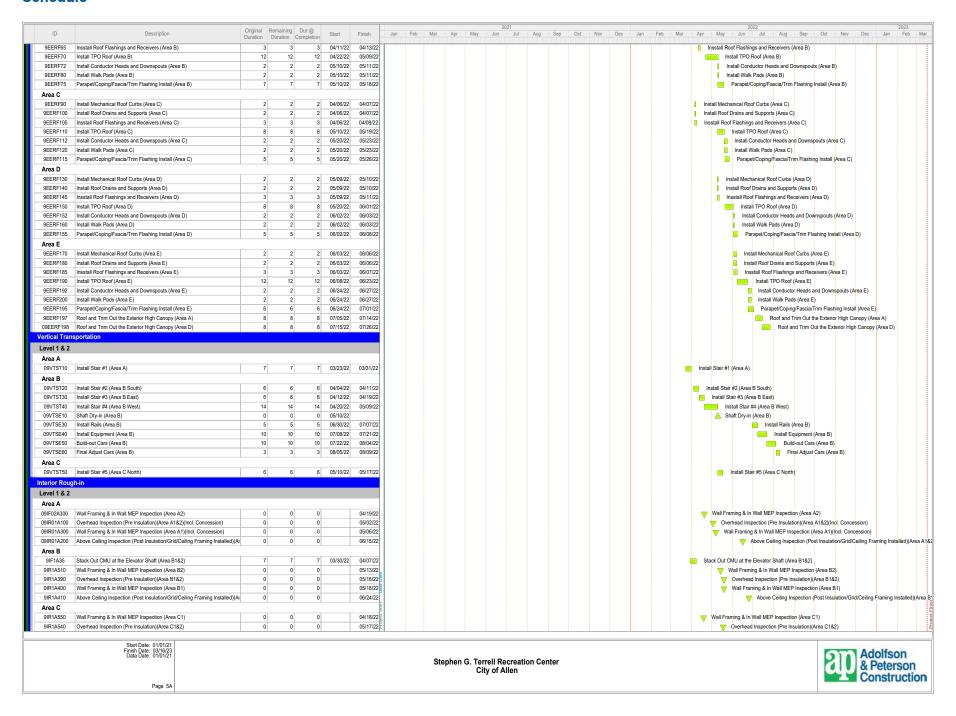


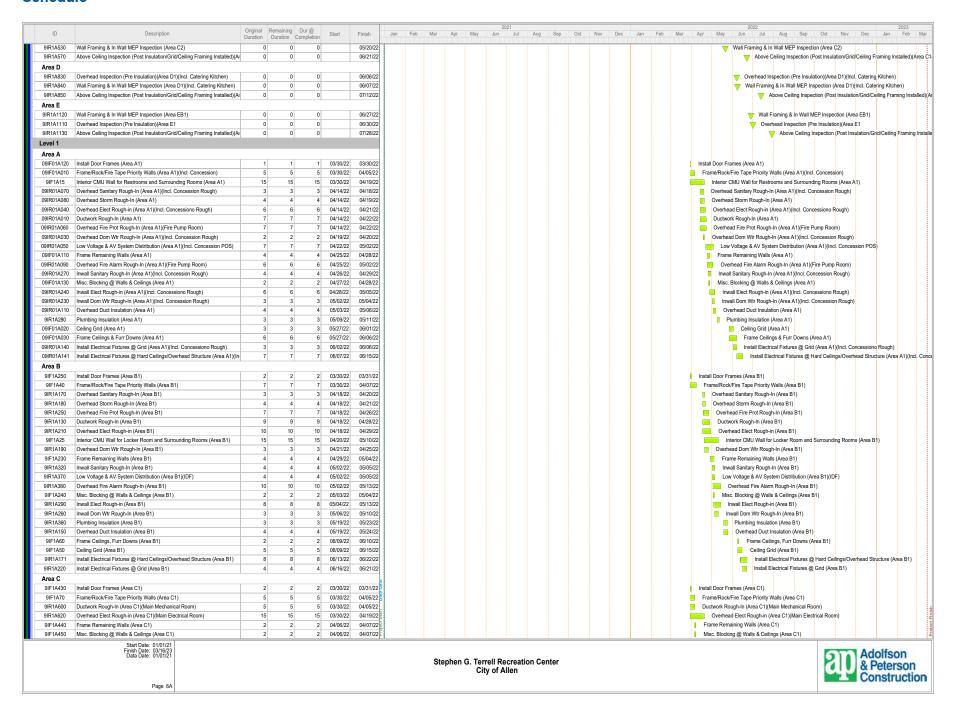




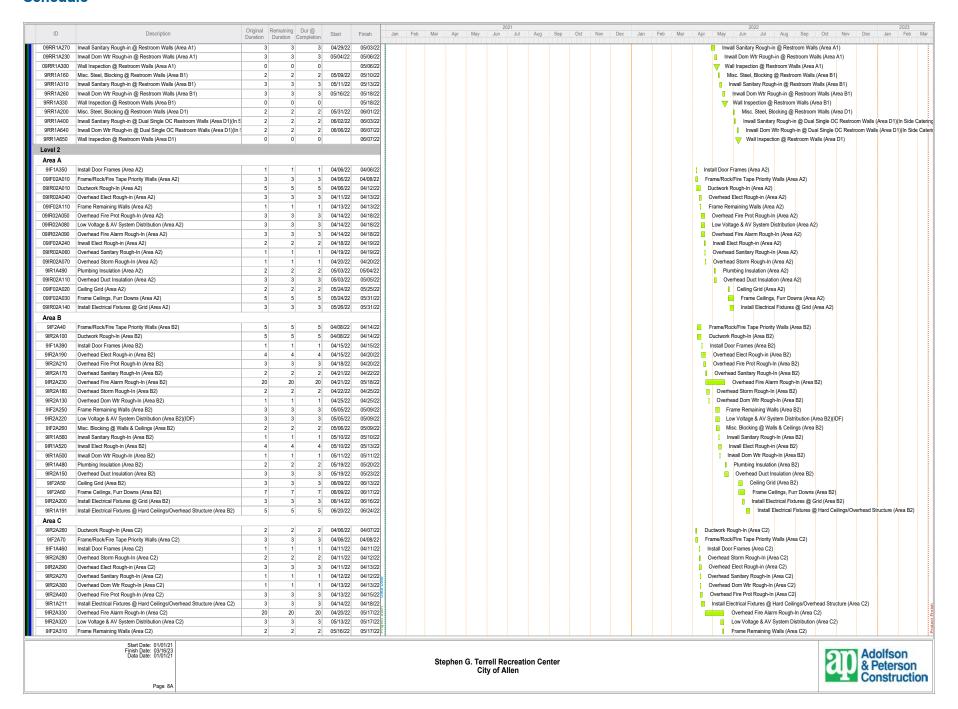


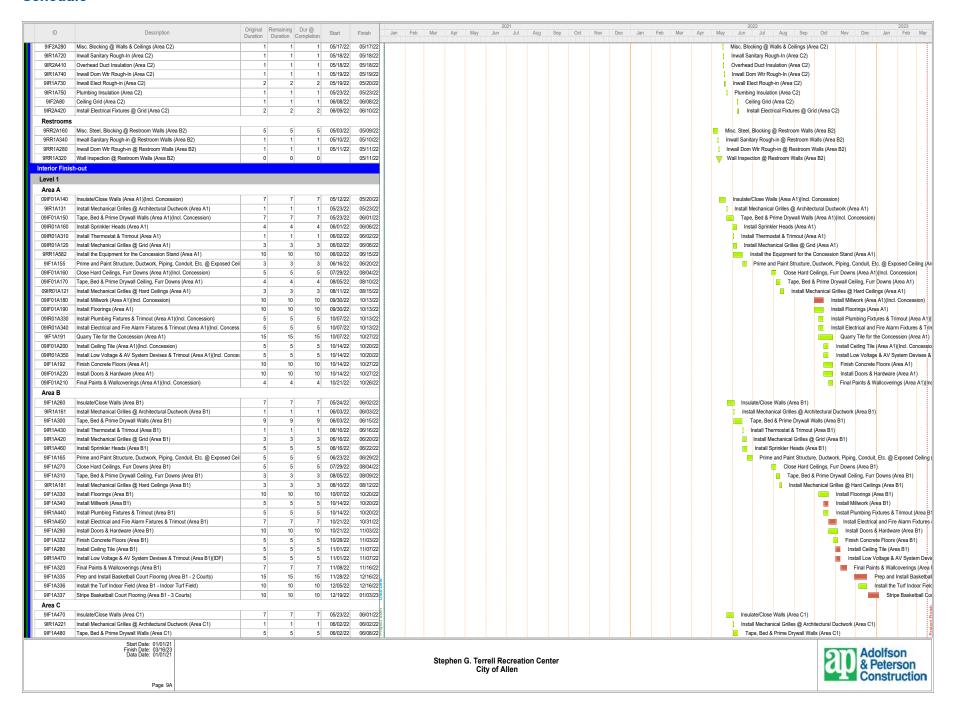


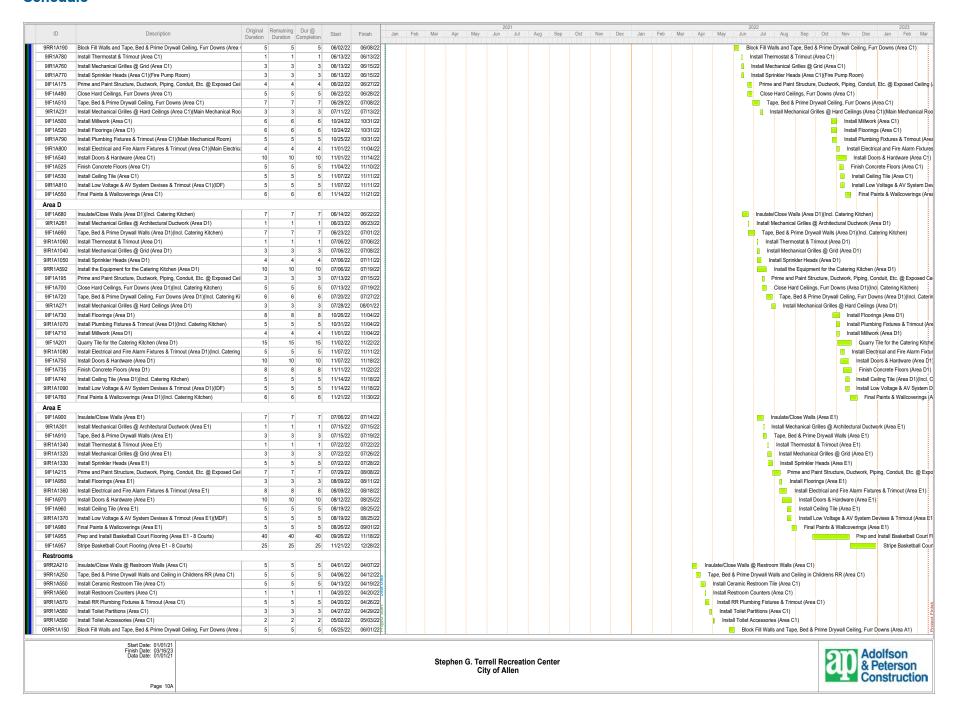


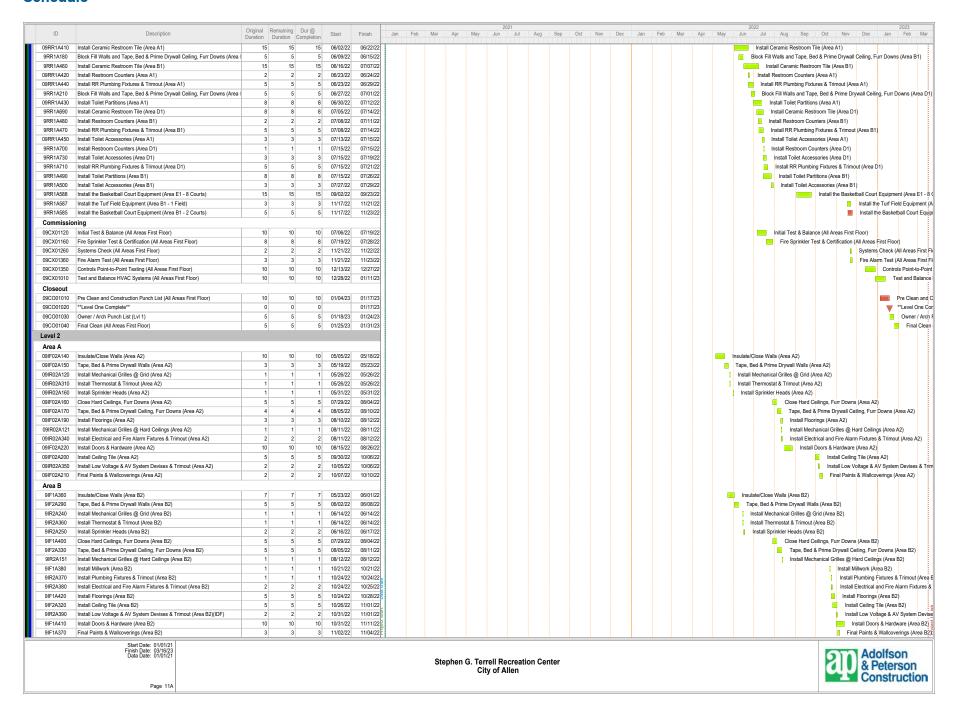


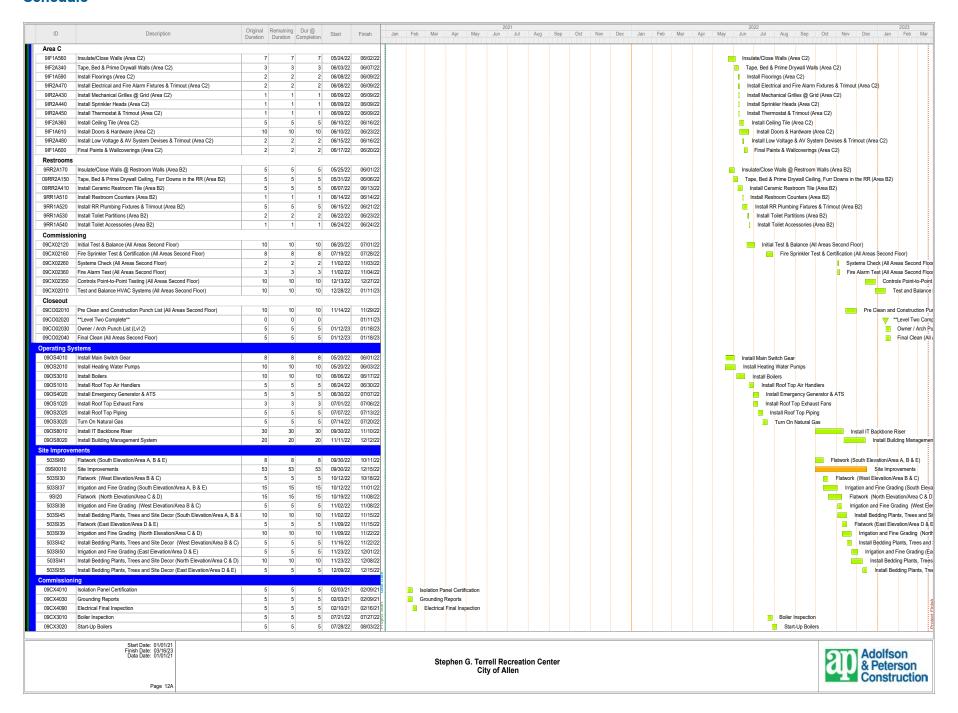
ID	Description	Original	Remaining Dur @ Duration Completion	n Start	Finish	Jan	Feb 1	Mar A	pr N	May J	lun .	Jul A	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar A	Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb N
9IR1A590	Overhead Storm Rough-In (Area C1)	3		3 04/06/22	04/08/22																Overhead Storm Rough-In (Area C1)
9IR1A580	Overhead Sanitary Rough-In (Area C1)(Main Mechanical Room)	4	-	4 04/06/22	04/00/22																Overhead Sanitary Rough-In (Area C1)(Main Mechanical Room)
9IR1A650	Inwall Elect Rough-in (Area C1)	5	-	5 04/11/22	04/15/22																Inwall Elect Rough-in (Area C1)
9IR1A640	Inwall Sanitary Rough-In (Area C1)	2	-	2 04/12/22	04/13/22																Inwall Sanitary Rough-In (Area C1)
9IR1A630	Overhead Dom Wtr Rough-In (Area C1)(Main Mechanical Room)	3	_	3 04/12/22	04/14/22																Overhead Dom Wtr Rough-In (Area C1)(Main Mechanical Room)
9IR1A610	Overhead Fire Prot Rough-In (Area C1)	7		7 04/13/22	04/21/22																Overhead Fire Prot Rough-In (Area C1)
9IR1A660		2		2 04/15/22	04/18/22																
9IR1A670	Inwall Dom Wtr Rough-In (Area C1)	4	_	4 04/20/22	04/16/22																Inwall Dom Wtr Rough-In (Area C1)
9IR1A680	Low Voltage & AV System Distribution (Area C1)(IDF)		-		05/03/22																Low Voltage & AV System Distribution (Area C1)(IDF)
9IR1A680 9IF1A55	Overhead Fire Alarm Rough-In (Area C1)	10		0 04/20/22	05/03/22																Overhead Fire Alarm Rough-In (Area C1)
	Interior CMU Wall for MEP Rooms and Maintenance Office (Area C1)		-	0 05/11/22	****																Interior CMU Wall for MEP Rooms and Maintenance Office (Area C1)
9IR1A690	Overhead Duct Insulation (Area C1)	3	-	3 05/18/22	05/20/22																Overhead Duct Insulation (Area C1)
9IR1A700	Plumbing Insulation (Area C1)	3	-	3 05/18/22	05/20/22																Plumbing Insulation (Area C1)
9IF1A90	Ceiling Grid (Area C1)	3		3 06/08/22	06/10/22																Ceiling Grid (Area C1)
9IF1A80	Frame Ceilings, Furr Downs (Area C1)	5	-	5 06/08/22	06/14/22																Frame Ceilings, Furr Downs (Area C1)
9IR1A710	Install Electrical Fixtures @ Grid (Area C1)	3	-	3 06/13/22	06/15/22																Install Electrical Fixtures @ Grid (Area C1)
9IR1A201	Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Area C1)	5	5 5	5 06/15/22	06/21/22																Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Area C1)
Area D																					
9IF1A620	Install Door Frames (Area D1)	2	2 2	2 05/09/22	05/10/22																Install Door Frames (Area D1)
9IF1A100	Frame/Rock/Fire Tape Priority Walls (Area D1)(Incl. Catering Kitchen)	4	4 4	4 05/09/22	05/12/22																Frame/Rock/Fire Tape Priority Walls (Area D1)(Incl. Catering Kitchen)
9IR1A880	Ductwork Rough-In (Area D1)	10	10 10	0 05/09/22	05/20/22																Ductwork Rough-In (Area D1)
9IR1A900	Overhead Elect Rough-in (Area D1)(Incl. Catering Kitchen Rough)	10	10 10	0 05/09/22	05/20/22																Overhead Elect Rough-in (Area D1)(Incl. Catering Kitchen Rough)
9IR1A860	Overhead Sanitary Rough-In (Area D1)(Incl. Catering Kitchen Rough)	3		3 05/13/22	05/17/22																Overhead Sanitary Rough-In (Area D1)(Incl. Catering Kitchen Rough)
9IR1A870	Overhead Storm Rough-In (Area D1)	3	3 ;	3 05/13/22	05/17/22																Overhead Storm Rough-In (Area D1)
9IR1A890	Overhead Fire Prot Rough-In (Area D1)	7	-	7 05/16/22	05/24/22																Overhead Fire Prot Rough-In (Area D1)
9IR1A910	Overhead Dom Wtr Rough-In (Area D1)(Incl. Catering Kitchen Rough)	4		4 05/18/22	05/23/22																Overhead Dom Wtr Rough-In (Area D1)(Incl. Catering Kitchen Rough)
9IF1A630	Frame Remaining Walls (Area D1)	3	-	3 05/23/22	05/25/22																Frame Remaining Walls (Area D1)
9IR1A950	Low Voltage & AV System Distribution (Area D1)(IDF)	4		4 05/23/22	05/26/22																Low Voltage & AV System Distribution (Area D1)(IDF)
9IR1A960	Overhead Fire Alarm Rough-In (Area D1)	10			06/06/22																Overhead Fire Alarm Rough-In (Area D1)
9IR1A920	Inwall Sanitary Rough-In (Area D1)(Incl. Catering Kitchen Rough)	3		3 05/24/22	05/26/22																Inwall Sanitary Rough-In (Area D1)(Incl. Catering Kitchen Rough)
9IF1A640	Misc. Blocking @ Walls & Ceilings (Area D1)	1		1 05/25/22	05/25/22																Misc. Blocking @ Walls & Ceilings (Area D1)
9IF1A75		5		5 05/25/22	06/01/22																
9IR1A930	Interior CMU Wall for Single Occupancy Restrooms (Area D1)	7		7 05/26/22	06/06/22																Interior CMU Wall for Single Occupancy Restrooms (Area D1)
9IR1A930	Inwall Elect Rough-in (Area D1)(Incl. Catering Kitchen Rough)	2			05/31/22																Inwall Elect Rough-in (Area D1)(Incl. Catering Kitchen Rough)
	Inwall Dom Wtr Rough-In (Area D1)(Incl. Catering Kitchen Rough)			2 05/27/22																	Inwall Dom Wtr Rough-In (Area D1)(Incl. Catering Kitchen Rough)
9IR1A970	Overhead Duct Insulation (Area D1)	4	-	4 06/07/22	06/10/22																Overhead Duct Insulation (Area D1)
9IR1A980	Plumbing Insulation (Area D1)	4		4 06/08/22	06/13/22																Plumbing Insulation (Area D1)
9IF1A660	Ceiling Grid (Area D1)	4		4 06/29/22	07/05/22																Ceiling Grid (Area D1)
9IF1A650	Frame Ceilings, Furr Downs (Area D1)	5	-	5 06/29/22	07/06/22																Frame Ceilings, Furr Downs (Area D1)
9IR1A990	Install Electrical Fixtures @ Grid (Area D1)(Incl. Catering Kitchen Rough)	4		4 07/06/22	07/11/22																Install Electrical Fixtures @ Grid (Area D1)(Incl. Catering Kitchen Roug
9IR1A241	Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Area D1)(In	1 4	4 4	4 07/07/22	07/12/22																Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Area D
Area E																					
9IF1A840	Install Door Frames (Area E1)	1	1 '	1 06/03/22	06/03/22																Install Door Frames (Area E1)
9IF1A830	Frame/Rock/Fire Tape Priority Walls (Area E1)	4	4 4	4 06/03/22	06/08/22																Frame/Rock/Fire Tape Priority Walls (Area E1)
9IR1A1160	Ductwork Rough-In (Area E1)	7	7	7 06/03/22	06/13/22																Ductwork Rough-In (Area E1)
9IR1A1180	Overhead Elect Rough-in (Area E1)	10	10 10	0 06/03/22	06/16/22																Overhead Elect Rough-in (Area E1)
9IR1A1190	Overhead Dom Wtr Rough-In (Area E1)	1		1 06/09/22	06/09/22																Overhead Dom Wtr Rough-In (Area E1)
9IR1A1150	Overhead Storm Rough-In (Area E1)	3		3 06/09/22	06/13/22																Overhead Storm Rough-In (Area E1)
9IR1A1170	Overhead Fire Prot Rough-In (Area E1)	7	-	7 06/10/22	06/20/22																Overhead Fire Prot Rough-In (Area E1)
9IF1A850	Frame Remaining Walls (Area E1)	1	1	1 06/14/22	06/14/22																Frame Remaining Walls (Area E1)
9IF1A860	Misc. Blocking @ Walls & Ceilings (Area E1)	1	1 1	1 06/14/22	06/14/22																Misc. Blocking @ Walls & Ceilings (Area E1)
9IR1A1220	Inwall Dom Wtr Rough-In (Area E1)	1	1 1	1 06/15/22	06/15/22																Inwall Dom Wtr Rough-In (Area E1)
9IR1A1220	Low Voltage & AV System Distribution (Area E1)	4	4	4 06/17/22	06/22/22																Low Voltage & AV System Distribution (Area E1)(MDF)
	-	- 4	-	7 06/17/22	06/27/22																
9IR1A1210	Inwall Elect Rough-in (Area E1)	1				1															Inwall Elect Rough-in (Area E1)
9IR1A1240	Overhead Fire Alarm Rough-In (Area E1)	10	-	0 06/17/22	06/30/22																Overhead Fire Alarm Rough-In (Area E1)
9IR1A1260	Plumbing Insulation (Area E1)	2		2 07/01/22	07/05/22																Plumbing Insulation (Area E1)
9IR1A1250	Overhead Duct Insulation (Area E1)	4	4 4	4 07/01/22	07/07/22																Overhead Duct Insulation (Area E1)
9IF1A880	Ceiling Grid (Area E1)	1	1 1	1 07/21/22	07/21/22																Ceiling Grid (Area E1)
9IR1A1270	Install Electrical Fixtures @ Grid (Area E1)	3	-	3 07/22/22	07/26/22																Install Electrical Fixtures @ Grid (Area E1)
9IR1A281 Restrooms	Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Area E1)	5	5 5	5 07/22/22	07/28/22																Install Electrical Fixtures @ Hard Ceilings/Overhead Structure (Ar
9RR1A170			2 .	2 04/06/22	04/07/22																Micc. Steel. Blocking @ Restroom Walls (Area C1)
9RR1A350	Misc. Steel, Blocking @ Restroom Walls (Area C1)	2		2 04/06/22	04/07/22																Misc. Steel, Blocking @ Restroom Walls (Area C1)
	Inwall Sanitary Rough-in @ Childrens Restroom Walls (Area C1)																				Inwall Sanitary Rough-in @ Childrens Restroom Walls (Area C1)
9RR1A290	Inwall Dom Wtr Rough-in @ Childrens Restroom Walls (Area C1)	2		2 04/15/22	04/18/22																Inwall Dom Wtr Rough-in @ Childrens Restroom Walls (Area C1)
9RR1A360 09RR1A130	Wall Inspection @ Restroom Walls (Area C1) Misc. Steel, Blocking @ Restroom Walls (Area A1)	0	-	0 04/27/22	04/18/22 04/28/22	•															Wall Inspection @ Restroom Walls (Area C1) Misc. Steel, Blocking @ Restroom Walls (Area A1)
	Start Date: 01/01/21 Frinish Date: 03/16/23 Data Date: 01/01/21							Steph	en G.	Terrell City o	l Recr		Cent	er							Adolfson & Peterson Construction

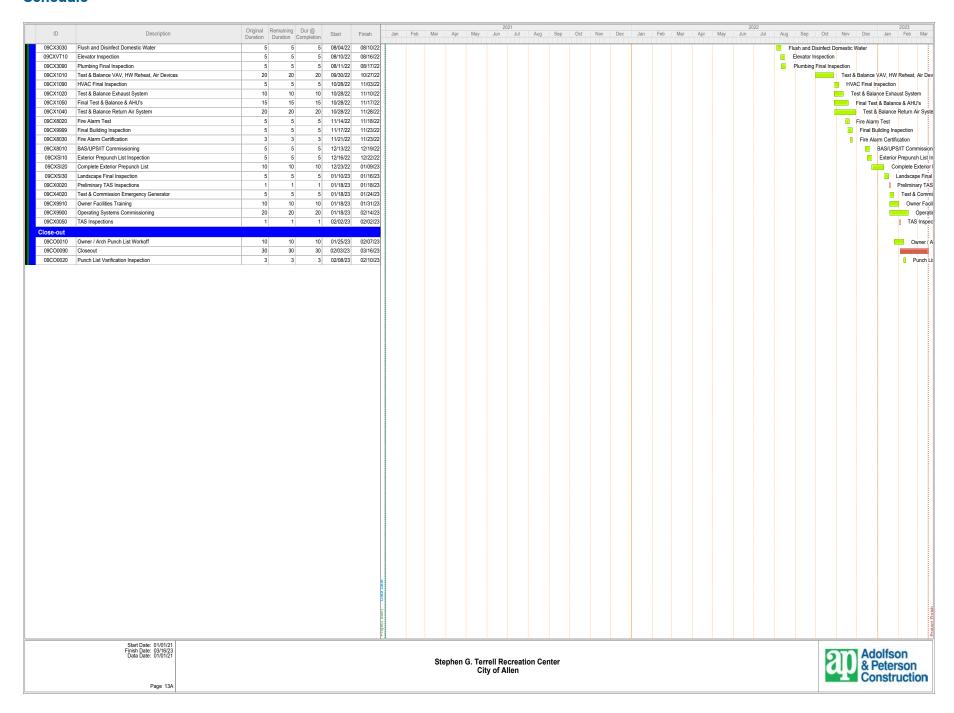












Key Personnel



Carla Madison Recreation Center | Denver, CO | New Construction | \$33,779,725 *LEED Gold*



Key Personnel

Submit resumes and current workload (i.e. other projects on which the personnel are presently working or anticipate working during the period the Work is progressing) for the Project Manager, Project Engineer and Superintendent to be assigned to the Project.

Please reference all key personnel resumes on the following pages.

Current Workload								
Personnel	Current/Anticipated Project(s)	Availability						
Stanley Morgan, Sr. Project Manager	Rockwall County Jail	Available						
Matt Humphries, Sr. Superintendent	Available	Available						
Buckley Huffman, Project Engineer	Midlothian ISD - Midlothian Heritage High School	Available						
Cole Edwards , Assistant Superintendent	Available	Available						

Garland Audubon Recreation Center | Garland, TX | Remodel/Renovation | \$4,500,000





Granger leads the preconstruction and estimating departments including the development of preconstruction strategies on large, complex and high-risk projects while ensuring alignment with the client's strategic goals. He is responsible for developing an environment of accountability to ensure that the preconstruction department performs consistent with project planning, scope and budget. He maintains open lines of communication with the client throughout the project life cycle to maintain seamless communication and deliver a consistent message throughout the project.

Granger Hassmann

VP OF PRECONSTRUCTION & ESTIMATING

EDUCATION

B.S., Business Administration, Management, Texas A&M University

REFERENCES

Kevin Mitchell City of Grapevine (817) 410-3347

John Gardiner Billingsley Company (214) 270-0950

Paul Jusselin Pritchard Associates (214) 849-0007

Phillip Sharp KDC Real Estate Dev & Investments (214) 696-1700

Ross Rivers **VLK Architects** (817) 633-1600

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

Dallas Country Club Fitness Center

Dallas, TX | Cost Confidential | 77,000 sf | HVAC, New Construction, Remodel/Renovation, Site Work

The REC of Grapevine

Grapevine, TX | \$26,434,094 | 116,000 sf | Addition, Remodel/Renovation

Moody Family YMCA

Dallas, TX | \$24,819,462 | 58,000 sf | New Construction

Dallas Country Club Tennis Facility

Dallas, TX | Cost Confidential | 45,524 sf | HVAC, New Construction, Site Work

The Marg Southlake

Southlake, TX | \$12,941,944 | 105,200 sf | New Construction

Garland Audubon Recreation Center

Garland, TX | \$4,500,000 | 14,818 sf | MEP Upgrades, Addition, HVAC, Remodel/Renovation, Site Work

Cowtown Place Parking Garage

Fort Worth, TX | \$19,352,916 | 312,000 sf | New Construction

Town of Little Elm - City Facilities

Little Elm, TX | \$15,028,339 | 39,000 sf | New Construction

Preston Parking Garage

Dallas, TX | \$10,476,922 | 33,000 sf | HVAC, New Construction, Site Work

North Dallas Government Center

Dallas, TX | \$9,023,147 | 78,248 sf | Remodel/Renovation

North Dallas Government Center COVID Modifications

Dallas, TX | \$4,395,869 | 78,000 sf | HVAC, Remodel/Renovation, Site Work

Frisco Aquatics Swim Center

Frisco, TX | \$4,097,933 | 29,430 sf | New Construction



Clif will understand the detailed costs it takes to build your project. He will work with the Preconstruction Manager to develop effective subcontractor scopes of work and contracts, as well as the Superintendent to recommend effective and feasible cost options. His responsibilities will include: Work to ensure that your goals are met while maintaining your budget, Perform estimating, scheduling and value engineering during preconstruction, Confirm that the scope of all subcontractor bid packages is properly defined, and Provide necessary cost estimating and control assistance as the project moves through construction.

15 YEARS OF EXPERIENCE

Clif Eddington

SENIOR PRECONSTRUCTION MANAGER

EDUCATION

B.S., Construction Engineering Technology, Texas Tech University

TRAINING

CPR, First Aid, AED OSHA 30

REFERENCES

Zach Edwards Gensler (214) 273-1638

Angela Robinson Corgan Associates, Inc. (214) 642-7320

Scott Thompson Powers Brown Architecture (773) 569-6756

RELEVANT PROJECT EXPERIENCE

Midlothian ISD - Midlothian Heritage High School

Midlothian, TX | \$53,033,000 | 183,000 sf | MEP Upgrades, Addition, HVAC, Move Management, New Construction, Remodel/Renovation, Site Work

Potter County District Court Building

Amarillo, TX | \$51,175,980 | 158,000 sf | HVAC, Move Management, New Construction, Site Work

Cowboy Alley - The STAR

Frisco, TX | \$45,000,000 | 175,000 sf | New Construction

Birdville ISD - New Haltom Middle School

Haltom City, TX | \$48,739,796 | 181,858 sf | HVAC, New Construction, Site Work

Birdville ISD - New Richland Middle School

Richland Hills, TX | \$49,328,204 | 174,142 sf | HVAC, New Construction, Site Work

Alpha West

Farmers Branch, TX | \$32,000,000 | 800,000 sf | 7-story Office Building | 7-story Parking Garage Multi-level Shopping Center | New Construction

High Point Shopping Center

Dallas, TX | \$25,000,000 | 170,000 sf | New Construction | Tilt-Wall

City of Pearland Public Safety

Pearland, TX | \$20,500,000 | 79,000 sf | New Construction

Brazoria County Adult Center

Brazoriat, TX | \$6,340,000 | 71,000 sf | New Construction/Renovation

Cinemark Takeovers

El Paso, TX | \$5,000,000 | 74,000 sf | Renovation

YMCA Northwest Additions and Renovations

Houston, TX | \$1,950,000 | 9,430 sf | New Construction/Renovation

Hilton Anatole Nana Grill Restaurant Renovation

Dallas, TX | \$1,760,000 | 16,650 sf | Renovation

Westover Retail J

San Antonio, TX | \$1,600,000 | 12,500 sf | New Construction

Lincoln Centre Café Renovation

Dallas, TX | \$650,000 | 8,000 sf | Tenant Improvement



Jason will understand the detailed costs it takes to build your project. He will work with the Preconstruction Manager to develop effective subcontractor scopes of work and contracts, as well as the Superintendent to recommend effective and feasible cost options. His responsibilities will include: Work to ensure that your goals are met while maintaining your budget, Perform estimating, scheduling and value engineering during preconstruction. Confirm that the scope of all subcontractor bid packages is properly defined, and Provide necessary cost estimating and control assistance as the project moves through construction.

Jason Jones SENIOR PRECONSTRUCTION MANAGER

EDUCATION

B.S., Construction Engineering Technology, University of North Texas

TRAINING

Confined Space CPR, First Aid, AED **IIF** Training LEED AP OSHA 30 Silica Awareness

REFERENCES

Rod Vilhauer Vilhauer Enterprises (214) 505-1195

John Gardiner Billingsley Company (214) 270-0950

Kyle Nix **Pritchard Associates** (214) 849-0011

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

The REC of Grapevine

Grapevine, TX | \$26,434,094 | 116,000 sf | Addition, Remodel/Renovation

Moody Family YMCA

Dallas, TX | \$24,819,462 | 58,000 sf | New Construction

Dallas Country Club Tennis Facility

Dallas, TX | Cost Confidential | 45,524 sf | HVAC, New Construction, Site Work

Dallas Country Club Fitness Center

Dallas, TX | Cost Confidential | 77,000 sf | HVAC, New Construction, Remodel/Renovation, Site Work

The Marg Southlake

Southlake, TX | \$12,941,944 | 105,200 sf | New Construction

North Dallas Government Center

Dallas, TX | \$9,023,147 | 78,248 sf | Remodel/Renovation

American Airlines Credit Union

Fort Worth, TX | Cost Confidential | 164,200 sf | New Construction

Midlothian ISD - Midlothian Heritage High School

Midlothian, TX | \$53,033,000 | 183,000 sf | MEP Upgrades, Addition, HVAC, Move Management, New Construction, Remodel/Renovation, Site Work



Zack brings executive-level management to your project and provides overall support for the project team. As Vice President/Project Executive, he is responsible for strategic planning and leadership for the region, risk management and operational decisions. He will work with the regional leadership team to develop and implement strategy, develop business plans, and drive business results. Additionally, Zack will be deeply rooted in ensuring satisfaction for all stakeholders and confirming success at every phase of your project. His responsibilities will include: Providing leadership and a principal-level of commitment to your project, ensuring that the resources necessary to meet your expectations are provided, closely monitoring the preconstruction, construction and close-out phase of your project.

Zack Rogers VP/PROJECT EXECUTIVE

EDUCATION

B.A., Marketing and Real Estate, **Baylor University**

TRAINING

Confined Space CPR. First Aid. AED **IIF** Training OSHA 30 Silica Awareness

REFERENCES

John Bunten **Provident Realty Advisors** (214) 212-2043

Michael Parkos Arlington Independent School District (972) 837-9459

Tommy Osborne Northwest Independent School District (817) 215-0992

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

Moody Family YMCA

Dallas, TX | \$24,819,462 | 58,000 sf | New Construction

Dallas Country Club Fitness Center

Dallas, TX | Cost Confidential | 77,000 sf | HVAC, New Construction, Remodel/Renovation, Site Work

Dallas Country Club Tennis Facility

Dallas, TX | Cost Confidential | 45,524 sf | HVAC, New Construction, Site Work

Dallas Athletic Club

Dallas, TX | \$2,900,000 | 30,000 sf | Renovation/Addition

Baylor Scott & White Sports Medicine Building

Waco, TX | \$34,121,902 | 110,000 sf | New Construction, Site Work, Recreation Lease Space

Preston Parking Garage

Dallas, TX | \$10,476,922 | 33,000 sf | HVAC, New Construction, Site Work

Midlothian ISD - Midlothian Heritage High School

Midlothian, TX | \$53,033,000 | 183,000 sf | MEP Upgrades, Addition, HVAC, Move Management, New Construction, Remodel/Renovation, Site Work

Birdville ISD - New Richland Middle School

Richland Hills, TX | \$49,328,204 | 174,142 sf | HVAC, New Construction, Site Work

Birdville ISD - New Haltom Middle School

Haltom City, TX | \$48,739,796 | 181,858 sf | HVAC, New Construction, Site Work

Fort Worth ISD - Benbrook Middle-High School

Benbrook, TX | \$15,688,915 | 37,623 sf | MEP Upgrades, Addition, HVAC, Move Management, New Construction, Remodel/Renovation, Site Work



Stanley will lead daily activities required to ensure the effective application of our knowledge and resources during the preconstruction phase, followed by the accurate in-field execution of contract documents from groundbreaking to opening on this important project. Along with the Superintendent, he will lead the construction team and maintain regular communication with the owner and design team. His responsibilities will include: Understanding the financial goals for your project to control subcontracts and budgets. Overseeing trade contractors and supplier coordination, Participating in the preparation of bid packages and defining the scope of work, Ensuring the resources necessary to meet your expectations are provided, and Working closely with you and the project team while ensuring that the daily performance is meeting the overall goals of the project.

YEARS OF

Stanley Morgan SENIOR PROJECT MANAGER

EDUCATION

B.S., Construction Science, Texas A&M University

TRAINING

Confined Space CPR. First Aid. AED **IIF** Training OSHA 30 **OSHA 500** Silica Awareness

REFERENCES

Michael Parkos Arlington Independent School District (972) 837-9459

Dennis Bailey Rockwall County (214) 794-4076

Jim Stephens **VLK Architects** (817) 633-9620

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

Rockwall County Jail

Rockwall, TX | \$44,098,343 | 82,943 sf | MEP Upgrades, Addition, HVAC, New Construction, Remodel/Renovation, Site Work

North Crowley High School & Fine Arts Facility

Fort Worth, TX | \$39,000,000 | 325,000 sf | New Construction

Park Cities Presbyterian Church

Dallas, TX | \$34,494,042 | 134,000 sf | Addition, Historical Renovation/Preservation, New Construction, Site Work

Arlington ISD - Arlington High School

Arlington, TX | \$10,813,869 | 530,000 sf | Remodel/Renovation, Site Work

Waxahachie Fine Arts Center

Waxahachie, | \$7,500,000 | 35,000 sf | 1,000 Seat Auditorium | New Construction

Garland ISD Bid Package 3.3 - Hudson Middle School

Sachse, TX | \$6,785,573 | 133,976 sf | MEP Upgrades, Addition, HVAC, Remodel/Renovation, Site Work

Arlington ISD - Bowie High School

Arlington, TX | \$6,117,549 | 660,302 sf | MEP Upgrades, HVAC, Move Management, Remodel/Renovation, Site Work

Arlington ISD - South Davis Elementary School

Arlington, TX | \$3,420,678 | 98,000 sf | Remodel/Renovation, Site Work

Arlington ISD - Morton Elementary School

Arlington, TX | \$3,196,320 | 95,000 sf | Remodel/Renovation, Site Work

Arlington - ISD Ashworth Elementary

Arlington, TX | \$1,687,180 | 72,504 sf | MEP Upgrades, HVAC, Move Management, Remodel/Renovation, Site Work



Matt will be the leader and main point of contact for field management. He will work directly with the project team to ensure quality construction, diligent schedule management and subcontractor coordination and control. His responsibilities will include: Supervising physical construction in strict accordance with the contract documents, Verifying necessary compliance with all trades, Maintaining and planning of reports, Scheduling and managing work-arounds, shutdowns and tie-ins, Enforcement of safety and quality-control policies, Senior-level direction and day-to-day coordination of trade contractors, Ensuring high-quality work that meets the approved project schedule.

YEARS OF

Matt Humphries SENIOR SUPERINTENDENT

EDUCATION

B.S., Environmental and Construction Science, University of Oklahoma

TRAINING

AGC STP Training Program CPR. First Aid. AED Crane Safety for Supervisors **Excavation Training** OSHA 30 Scaffolding Competent Person **Training** Silica Awareness

REFERENCES

Randy Grimes National Archives and Records Administration (501) 743-9307

Michael Parkos Arlington Independent School District (972) 837-9459

Tommy Osborne Northwest Independent School District (817) 215-0992

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

George W. Bush Presidential Center

Dallas, TX | \$300,000,000 | 226,000 sf | New Construction

Saint Ann Court

Dallas, TX | \$52,000,000 | 623,694 sf | New Construction

Dallas ISD - W. H. Adamson High School

Dallas, TX | \$40,900,000 | 229,000 sf | Baseball/ Softball Complex, Tennis Courts, Outdoor Basketball Courts, Soccer Field, Auditorium | New Construction

Northwest ISD - Haslet Elementary School

Haslet, TX | \$27,329,000 | 100,431 sf | HVAC, New Construction, Site Work

TCU Football End Zone

Fort Worth, TX | \$13,100,000 | 216,000 sf | Renovation/Addition

Northside ISD - John Marshall High School

San Antonio, TX | \$10,000,000 | 8,000 sf | Included an Auditorium | Addition

Garland ISD Bid Package 3.3 - Hudson Middle School

Sachse, TX | \$6,785,573 | 133,976 sf | MEP Upgrades, Addition, HVAC, Remodel/Renovation, Site Work

USPI North Central Surgery Center

Dallas, TX | \$3,972,964 | 50,000 sf | Remodel/Renovation

Garland ISD Bid Package 3.3 - Luna Elementary School

Garland, TX | \$2,616,346 | 70,156 sf | MEP Upgrades, HVAC, Remodel/Renovation

North Park Heart and Vascular Center

Dallas, TX | \$2,307,164 | 7,200 sf | Tenant Improvement, MEP Upgrades, HVAC, Remodel/Renovation

Garland ISD Bid Package 3.3 - Abbett Elementary School

Garland, TX | \$1,798,655 | 71,290 sf | MEP Upgrades, HVAC, Remodel/Renovation, Site Work



As Project Engineer, Buckley is a key asset to project support. Buckley will be responsible for the daily organization and control of project elements to ensure that your project moves smoothly. Learning from the Project Manager, he will be a solid support to manage field operations with the Superintendent. He will be familiar with the project contracts, project plans and the owner's goals. His responsibilities will include; assisting the Project Manager through research and documentation of financial transactions and submittals, assisting the preconstruction effort through soft estimating and pricing exercises, and assisting the Superintendent by managing day-today operations flow.

Buckley Huffman

PROJECT ENGINEER

TRAINING

Confined Space OSHA 30 Silica Awareness

REFERENCES

Michael Parkos Arlington Independent School District (972) 837-9459

Taylor Ricks Divine Design & Construction (208) 715-0959

Rick Hart **Newland Interiors** (417) 861-0652

Tabitha Horton Nudge Realty (801) 669-4857

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

Midlothian ISD - Midlothian Heritage High School

Midlothian, TX | \$53,033,000 | 183,000 sf | MEP Upgrades, Addition, HVAC, Move Management, New Construction, Remodel/Renovation, Site Work

Harwood No.10

Dallas, TX | \$41,000,000 | 385,000 sf | New Construction

The Condado Plaza Hilton

San Juan, PR | \$14,000,000 | 35,000 sf | Remodel

The Four Seasons

Irving, TX | \$5,500,000 | 30,000 sf | Remodel

Funk Studios

Salt Lake City, UT | \$3,400,000 | 7,500 sf | New Construction

Marriott Hotel

Irvine, CA | \$3,000,000 | 35,000 sf | Remodel

Double Tree Hotel

Denver, CO | \$2,700,000 | 165,000 sf | Remodel

Hotel Del Coronado

San Diego, CA | \$1,800,000 | 40,000 sf | Indoor Office Spaces, Ballroom, Crown Room, Corridors, and Lobby | Tenant Improvement

Marriott Hotel

Oakland, CA | \$1,800,000 | 20,000 sf | Remodel



Cole will work under the Superintendent, supporting the scheduling and construction goals of your project. He will assist in managing personnel, materials and allocation of the project budget in keeping with the larger objectives of your project. He will maintain regular, daily communication with the overall AP team and serve as an on-site resource to the client and design team on a continual basis. His responsibilities will include: Coordinating subcontractor oversight including scheduling and materials delivery by preparing, managing and updating the detailed project schedule, Responding timely to purchase requests, change orders and architectural supplemental instruction, Participating in OAC meetings and leading regular on-site safety meetings, and Establishing and managing the close-out process with the project manager as the project reaches completion.

Cole Edwards ASSISTANT SUPERINTENDENT

EDUCATION

B.S., Architectural Engineering, Oklahoma State University

TRAINING

EIT Certification

REFERENCES

Michael Parkos Arlington Independent School District (972) 837-9459

Robby Vogel Stantec (214) 473-2606

Scott Dunning HKS Architects (214) 969-5599

RELEVANT PROJECT EXPERIENCE

Arlington ISD - Arts and Athletics Complex

Arlington, TX | \$83,778,509 | 195,511 sf | New Construction

Ability to Accomodate Current Workload



Johnstown Recreation Center | Johnstown, CO | New Construction | \$28,848,238



Ability to Accomodate Current Workload

Provide a list of projects completed in the past year by the company office that will be tasked with handling the construction of the Project.

Project Name	Basic Project Type	Final Construction Price	Completed
Park Cities Presbyterian Church	67,000-sf expansion and 66,982-sf renovation to existing church space	\$34,291,684	3/10/2021
Arlington ISD - Arts and Athletics Complex	New Center for Visual and Performing Arts and Athletics Complex	\$83,778,509	1/14/2021
University of Texas at Austin - Brackenridge Apartments	Renovation of five apartment buildings that contain 22 unique apartments	\$1,956,067	3/1/2021
Raytheon Pecan Lab	Design/build project that including 2,400-sf finish-out of new lab space	\$475,368	11/13/2020
Dallas Country Club Tennis Facility	New construction of four interior tennis courts and four exterior tennis courts at roof level	Cost Confidential	10/16/2020
Knox Park	Complete renovation of the building skin including interior demolition	\$904,801	9/1/2020
Southwest Transplant Alliance	New 77,000-sf medical/office building and parking garage	\$27,508,722	8/28/2020
St. Monica Catholic School Renovation	School renovation, including interior renovation of corridors, restrooms and 36 classrooms	\$3,655,650	8/17/2020
Northwest ISD - Haslet Elementary School	New construction of a replacement school for Northwest ISD	\$27,329,000	7/15/2020
Vistaprint	Tenant improvements within an existing 200,000-sf warehouse	\$3,130,306	6/30/2020
International Business Park 17	New 4-story, core/shell office building	\$22,946,851	6/18/2020
SRS Distribution	Ground-up, 100,000-sf, four story commercial office building	\$24,929,773	6/10/2020
Garland ISD - Garland High School Renovation and Addition	Renovations and additions to high-school campus	\$17,545,000	5/8/2020
American Airlines Credit Union	164,200-sf ground-up office building with full interior finish-out and surface parking	Cost Confidential	4/17/2020
Garland ISD Bid Package 3.3 - Hudson Middle School	Multi-campus addition and renovation project	\$6,878,969	3/11/2020
TD Ameritrade Data Center Renovation	14,000-sf of interior office space and the build-out of a 10,000-sf data hall	\$12,556,294	1/16/2020

Provide sum of the total volume of work in construction dollars performed during the past year by the proposer.

Regional: \$565M National: \$2.33B

Provide the total volume of work in construction dollars currently under contract for the company office that will be tasked with handling the construction of the Project.

\$521.5M

Proposers to submit an explanation of the relationship between current workload and past workload.

Including this project, AP's value of bonded projects will be approximately \$428,000,000 with an available capacity of \$572,000,000. Considering AP's current work load and our capacity, AP is more than capable of completing this project for the City of Allen.

Required Forms



Moddy Family YMCA | Dallas, TX | New Construction | \$24,819,462



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ACORD 25 (2016/03)

CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY) 04/20/2021

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

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

PRODUCER	CONTACT Willis Towers Watson Certificate Center NAME:				
Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd	PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-	-467-2378			
P.O. Box 305191	E-MAIL ADDRESS: certificates@willis.com				
Nashville, TN 372305191 USA	INSURER(S) AFFORDING COVERAGE	NAIC#			
	INSURER A: Liberty Mutual Fire Insurance Company	23035			
AP Gulf States. Inc.	INSURER B: Ohio Casualty Insurance Company				
	INSURER C: Berkley Assurance Company 39				
	INSURER D:				
	INSURER E :				
	INSURER F:				

COVERAGES CERTIFICATE NUMBER: W20706543 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		SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	×	CLAIMS-MADE X OCCUR						EACH OCCURRENCE DAMAGE TO RENTED	\$ 2,000,000 \$ 500,000
A	×	Contractual Liability						PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 10,000
					EB2-641-445189-021	03/01/2021	03/01/2022	PERSONAL & ADV INJURY	\$ 2,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 4,000,000
		POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 4,000,000
		OTHER:							\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	×	ANY AUTO						BODILY INJURY (Per person)	\$
A		OWNED SCHEDULED AUTOS ONLY			AS2-641-445189-011	03/01/2021	03/01/2022	BODILY INJURY (Per accident)	\$
	×	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
В		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 3,000,000
	×	EXCESS LIAB CLAIMS-MADE			EUO(22)58370235	03/01/2021	03/01/2022	AGGREGATE	\$ 3,000,000
		DED X RETENTION \$ 0							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY Y/N						X PER OTH- STATUTE ER	
A	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A		WA2-64D-445189-061	03/01/2021	03/01/2022	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	idatory in NH)			WAZ-04D-445169-061	03/01/2021	03/01/2022	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
С	Cor	tractor's Professional			PCADB-5013909-0321	03/01/2021	03/01/2022	Per Claim Limit	\$1,000,000
	Lia	bility (Claims Made)						Aggregate Limit	\$1,000,000
DESC	L TOUR	ION OF OPERATIONS / LOCATIONS / VEHICL	FC //	CORD	404 Additional Demayle Cabadula may b	a attached if was	!	٠١	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
FOR INFORMATION ONLY - Stephen G. Terrell Recreation Center pursuit.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Allen	AUTHORIZED REPRESENTATIVE
305 Century Parkway Allen, TX 75013	St g. How

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SR ID: 20999130 BATCH: 2064285

AP | Proprietary and Confidential

EXHIBIT 2

AFFIDAVIT OF NO PROHIBITED INTEREST

I, the undersigned, declare and affirm that no person or officer in this sole proprietorship, partnership, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter Section 10.05.

I further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

AP Gulf States, Inc. d.b.a. Adolfson & Peterson Construction

Name of Contractor

Signature

Granger Hassmann (Print Name)

VP of Preconstruction & Estimating (Title)

STATE OF TEXAS COUNTY OF Dallas

8 5

SUBSCRIBED AND SWORN TO before me this 30

_day of April

2021

NATASHA MCDOUGLE Notary Public, State of Texas Comm. Expires 09-19-2024 Notary ID 129131517

Notary Public, State of Texas

EXHIBIT 4

BIDDERS QUALIFICATION STATEMENT

	BIDDERS QUAL	LIFICATION STA	<u>I EIVIEIN I</u>	
Project: Bid No	O. 2021-12-31			
Contractor:	AP Gulf States, Inc. d.b.a Adolfson &	Peterson Constructi	on	
Indicate One:	Sole Proprietor	Partnership	X Corporation	١
Name:	Granger Hasssmann	_Partner: _		
Title:	VP of Preconstruction & Estimating	Title:		
Address:	1600 North Collins Blvd Suite 2000	_Address:		
City:	Richardson	_City: _		
State & Zip:	TX, 75080	_State & Zip: _		
Phone:	(972) 387-1700	_Phone: _		
State and Date	e of Incorporation, Partnersh	nip, Ownership, E	tc. February 2, 2009	
Location of Pr	rincipal Office: Richardson, Texas	S		
Contact and P	Phone at Principal Office: <u>Granç</u>	ger Hassmann - (972) 387-1700	
Liability Insura	ance Provider and Limits of Co	verage: Willis Tow	vers Watson Midwest, Inc.	- See application for limits.
Workers comp	pensation Insurance Provider:	Willis Towers Watso	on Midwest, Inc	
Address: c/o 26	6 Century Blvd., P.O. Box 305191, Na	ashville, TN 3723051	91	
Contact and P	Phone: <u>1(877)</u> 945-7378			
Number of Ye	ears in Business as a Contract	or on Above Typ	es of Work:	
Claims and Su	uits (If the answer to any of the	e questions is yes	s, please attach detail	s):

Has your organization ever failed to complete any work awarded to it? No

Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against your organization or its officers? No

Has your organization filed any lawsuits or requested arbitration regarding construction contracts within the last five years?

At any given time, AP may have outstanding issues arising out of the normal business practices of general contracting, but none that would affect the performance of AP under any contract with the City of Allen on this project, or would have a material financial impact on the company.

Within the last five 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? N_0

List your most current agreements/contracts, with information, like the type of work bid. (Use Additional Sheets if Necessary) Project: Northside ISD - Coke R. Stevenson MS Athletic Upgrades Replacement of campus's existing athletic building, including two gyms and two locker rooms. Bid work includes: Project Description: Site work, concrete, masonry, steel, wood, waterproofing, roofing, metal panels, doors, glass, all finishes, all specialties, all equipment, all furnishings, elevators, plumbing, fire sprinklers, hvac, electrical, technology. Owner/Agency: Northside ISD Contact Person: James Evans, PMP Contract Price:\$8,318,000 Email james.evans@nisd.net Phone: (210) 397-1221 Project: VariSpace Coppell 180,000-sf tilt wall building located on a 10-acre site with surface parking in Coppell. Bid work includes: Site Project Description work, concrete, masonry, steel, wood, waterproofing, roofing, metal panels, doors, glass, all finishes, all specialties, all equipment, all furnishings, elevators, plumbing, fire sprinklers, hvac, electrical, technology. Owner/Agency: Vari Contract Price: \$36,000,000 Contact Person: Scott Cherry Email r.scott.cherry@gmail.com Phone: (214) 415-2409 **Project:** Potter County District Court Building A 5-story, 158,000-sf courthouse building with detention areas. Bid work includes: Site work, concrete, Project Description: masonry, steel, wood, waterproofing, roofing, metal panels, doors, glass, all finishes, all specialties, all equipment, all furnishings, elevators, plumbing, fire sprinklers, hvac, electrical, technology. Owner/Agency: Potter County Contact Person: Nicholas Wade Contract Price: \$51,175,980 Phone: (806) 349-4952 Email nicholaswade@co.potter.tx.us Bank References (List Institution, Address, Contact Person, and Phone): Robert C. Bridgman - (312) 904-7281 Bank of America 135 South LaSalle, Chicago, IL 60603

EXHIBIT 5 SUPPLEMENTAL INFORMATION Please provide the following information for contract development: Is the company a 1 Sole Proprietorship Yes X No? Yes X 2. General Partnership No Yes X 3. Limited Partnership No Corporation 4. Yes No 5. No Other Yes X If the company is a **sole proprietorship**, please list the owner's full legal name, the name under which business is conducted (i.e. d/b/a), the address for the company, including the state and county in which your business is located: If the company is a **general partnership**, please list the exact name of the partnership, whether it is a partnership formed under the laws of the State of Texas or another state, the business address for the partnership, including the state and county, and list of the names of all of the partners for the partnership: If the company is a **limited partnership**, please list the exact name of the limited partnership, whether it is a limited partnership formed under the laws of the State of Texas or another state, the business address for the limited partnership, including the state and county, and list the names of all the general partners for the partnership: If the company is a **corporation**, please list the exact name of the corporation, whether it is a corporation formed under the laws of the State of Texas or another state, the business address for the corporation, including the state and county, and list the names of all of the officers for the corporation: AP Gulf States, Inc., d.b.a. Adolfson & Peterson Construction 1600 North Collins Blvd., Suite 2000, Richardson, TX 75080 - Dallas County Jeff Hansen (CEO), Brenna Mann (EVP), Granger Hassmann (VP), Terry Loreth (VP) If the company is another entity not listed above, please list the exact name and type of company, the state under which it is formed, the business address for the company, including the state and county, and list the names of all of the persons authorized to act on the company's behalf: Is the company a minority, or woman owned business enterprise? if yes, specify MBE WBE X No Yes Has the company been certified as a minority/woman owned business by any governmental agency? X No Yes If yes, specify the governmental agency: Date of certification:

BID ENDORSEMENT

The undersigned, in submitting this bid proposal and their endorsement of same, represents that they are authorized to obligate their firm, that they have read this entire bid proposal package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

Submittals will be considered as being responsive only if entire Bid Package plus any/all attachments is returned with all blanks filled in.

SUBMITTED BY:

AP Gulf States, Inc. d.b.a. Adolfson & Peterson Construction

Ву:

(OFFICIAL Firm Name)

(Original Signature) Must be signed to be considered responsive

Granger Hassmann

(Typed or Printed Name)

VP of Preconstruction and Estimating 4/30/2021 (Title) (Date)

City Richardson	State TX	Zip Code 75080
Phone # (972) 387-1700		Fax #: (972) 387-1087
E-Mail Address ghassmann	@a-p.com	

If an addendum is issued for this bid, please acknowledge receipt.

ADDENDUMS/AMENDMENTS:

7) Addendum 1 - 4/9/2021	date acknowledged
2) Addendum 2 - 4/15/2021	date acknowledged
3) Addendum 3 - 4/22/2021	date acknowledged
Addendum 4 - 4/27/2021	aaca aannowicagea
Addendum 5 - 4/27/2021	

Document A310[™] - 2010

Mailing Address for Notices

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)
AP Gulf States, Inc. dba
Adolfson & Peterson Construction
1600 N Collins Blvd., Suite 2000
Richardson, TX 75080

OWNER:

(Name, legal status and address)
City of Allen
305 Century Parkway
Allen, TX 75013

SURETY:

(Name, legal status and principal place of husiness)
Continental Casualty Company
151 N. Franklin Street
Chicago, IL 60606

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.

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

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

Solicitation #2021-12-31; Stephen G. Terrell Recreation Center

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 30th day of April, 2021.

AP Gulf States, Inc. dba Adolfson & Peterson Construction (Principal) (Seal)

(Witness)

Continental Casualty Company
(Surety) (Seal)

(Title) Michelle Halter, Attorney-in-Fact

S-0054/AS 8/10

Surety Acknowledgment

State of	Minnesota	}
		} ss
County of	Hennepin	}

On this 30th day of April, 2021, before me personally came Michelle Halter, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Continental Casualty Company described in and which executed the above instrument; that she/he knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/she/his name to it by like order.

Notary Public

NICOLE CATHERINE LANGER Notary Public State of Minnesota My Commission Expires January 31, 2023

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Laurie Pflug, Brian D. Carpenter, Jessica Hoff, Nicole Langer, Craig Olmstead, Trisha Kasper, Blake S. Bohlig, Heather R. Goedtel, Kelly Nicole Enghauser, Michelle Halter, Individually

of Bloomington, MN, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 2nd day of December, 2019.







Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 2nd day of December, 2019, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr Notary Public

CERTIFICATE







Continental Casualty Company National Fire Insurance Company of Hartford American Casualty Company of Reading, Pennsylvania

D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sculed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution daily adopted by the Board of Directors of the Company by ununimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of uttorneys on behalf of National fire Insurance Company of Hartford.

This Power of Attorney is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and scaled by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."



REQUEST FOR PROPOSAL STEPHEN TERRELL RECREATION CENTER

SOLICITATION 2021-12-31 ADDENDUM 1

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

- The City of Allen will remove Security: Surveillance and Door Security from the Request for Proposal. The City of Allen has a contracted vendor that will assume the responsibility to provide and install cameras and card key access in the Stephen Terrell Recreation Center and match existing equipment previously installed in other City facilities.
- A DRAFT contract has been included for review. This template has been written by a City Attorney. It is our intent to support the language as written.

AN ACKNOWLEDGED RECEIPT OF THIS ADDENDUM IS REQUIRED TO BE CONSIDERED A RESPONSIVE PROPOSER. RETURN 1 <u>SIGNED</u> COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Signature of Officer
4/30/2021 Date



REQUEST FOR PROPOSAL STEPHEN TERRELL RECREATION CENTER SOLICITATION 2021-12-31 ADDENDUM 2 THURSDAY, APRIL 15, 2021

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

SPECIFICATION MODIFICATIONS

The City of Allen will remove the section on Fiber. For consistencies, the City will utilize a contract vendor to install fiber.

SEPARATE ATTACHMENTS TO THE RFP INCLUDE:

- Clarifications and answers to questions received prior to the issuance of this addendum
- 2. Bidder Form Revisions
- 3. Scope Area Delineation Mark-up
- 4. Pre-Proposal Attendance

C 11	
Granya Forenain	Signature of Officer
4/30/2021	Date
ease acknowledge receipt of all addend	um to be considered a responsive bidder.

Thank you, Debra Morris dmorris@cityofallen.org



REQUEST FOR PROPOSAL STEPHEN TERRELL RECREATION CENTER SOLICITATION 2021-12-31 ADDENDUM 3

THURSDAY, APRIL 22, 2021

The following items take precedence over the initial Proposal specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Clarification on Issuance of Addenda

The purpose of Addenda is to provide additional information as we develop and modify specifications following the release of the Request for Proposal. The City of Allen has issued two addendums for this project:

Addendum 1 issued by the City of Allen on April 9, 2021. Required to be signed and retuned with RFP submittal.

Addendum 2 issued by the City of Allen on April 15, 2021. Required to be signed and retuned with RFP submittal.

Addendum 3 issued by the City of Allen on April 22, 2021. Required to be signed and retuned with RFP submittal.

The following additional details were included with the release of the proposal. This information will not require an acknowledgment and will not need to be returned with RFP submittal.

- 1. 21-0312 STRC Addendum #1 Narrative & Permit Response
- 2. 21-0322 STRC Addendum #2 Narrative & Comments to site grading, storm sewer, landscape storm sewer, and irrigation.
- 3. 21-0312 STRC Addendum #3 Narrative & Comments to the Procurement Process and Requirements including Insurance, retainage, bid bond, General Terms and Conditions and a Draft Standard Fixed Price Agreement.

All additional information is attached in the electronic bidding system Ionwave.

- 1. <u>Security Systems:</u> Attached is the Division 08 door hardware schedule with the items that Allied Universal (contracted to the City) are providing, highlights green for access control and yellow for the monitored only doors.
 - Allied will provide any hardware on an access-controlled door that has a wire connected to it. This shall include the electrified locksets, wire transfer hinges, request to exits, power supplies and card readers. Any mechanical components not tied into the access control system shall be by the General Contractor.
- 2. <u>Preliminary Plat:</u> The plat included in this addendum is PRELIMINARY and provided solely for information purposes and to accommodate the bidding process. It is not/shall not be recorded as is nor relied upon as a final survey. The City anticipates the final plat to be approved in May.
- 3. There has been a request for information pertaining to an <u>Emergency Responder Radio System</u>. Since the need for such system is not known and will not be known until there is building enclosure, Bidders are to include an allowance of \$25,000.00 for such system in their Price for the Division 27 Communications portion of the Work. Testing will be arranged for and paid by the City of Allen.
- 4. With respect to unit pricing for <u>drilled piers</u> dated 4/15, no unit prices have been included on the proposal form. Structural updated notes to address the pier questions are included in today's drawing ADD#3.
- 5. With respect to the response to utilize Weardeck reinforced composite lumber in lieu of Trex, the Trex decking is shown as part of the guardrail system above the gravity wall on sheet L409. Further, it appears it may be required above the North Plaza walls shown on L408 but we do not have enough information on the drawing to determine what is required. Please confirm the locations of the guardrails to receive the reinforced composite decking and advise if Weardeck is an acceptable product as well. Any necessary adjustments to Sheets L408 and L409 are now made and included in today's ADD #3. There was no submitted Substitution Request form or product data for Trex.

Clarification on Procurement Process

- Prevailing Wage Scale (Attached)
 https://ftp.dot.state.tx.us/pub/txdot-info/mnt/plans_specs/wage_rates/various.pdf
- 2. Insurance Requirements for Projects greater than \$8,000,000 Same as the amounts of the \$8 million.
 - Broad form CGL: \$2,000,000 each occurrence, \$4,000,000 general aggregate
 - Business Auto: \$1M per occurrence, \$2m aggregate
 - WC: Statutory Limits
 - Builders Risk: 100% of Construction Total
 - Blanket additional insured status with waiver of subrogation
 - 30-day notice of cancellation
- 3. Liquidated damages \$1,000 per day

4. Are any hard copies required for any portion of the submittal, including forms, price form, and statement of qualifications? Or is everything to be submitted electronically only?

Electronic submission is encouraged. If you prefer to submit a paper response, follow directions provided in the RFP.

- Will there be an FF&E bid package forthcoming for this facility?
 The purchase of Furniture, Fixtures and miscellaneous equipment will follow. A list of FF&E has not been finalized.
- 6. Schedule for Questions and Addendum

SUBMISSION OF WRITTEN QUESTIONS ISSUANCE OF ADDENDA I DEADLINE FOR WRITTEN QUESTIONS ISSUANCE OF ADDENDA II Tuesday - April 13, 2021 5:00 PM Thursday - April 15, 2021 5:00 PM Tuesday - April 20, 2021 5:00 PM Thursday - April 22, 2021 5:00 PM

- 7. Contract Article 5.2.3 The clause says contractor can bill up to 90% of a line item but know where specifically discusses retainage. Is this to imply there is 10% retainage on this project? Please confirm that for public work retainage should not exceed 5%. Retainage will be held at 5%
- 8. The detailed schedule will take up a large portion of the allowed 15 pages—is it possible to exclude the detailed schedule from the page count?

 Yes, within reason
- I received add #2 and it still hasn't addressed the irrigation question I already submitted. The spray heads on the legend are called out as Rainbird RD 1806-S-P30 W/ Van nozzles or MPR nozzles. To clarify, 4" pop up height sprinklers are to be used for turf areas (1804's); 12" pop up height sprinklers are to be used for shrubs, groundcover, and annual beds (1812's).
- 10. Will this project be classified for E-Verify, please confirm? The City of Allen does not utilize E-Verify.
- 11. A Scanned copy of the bid bond is acceptable for the RFP submittal. The selected vendor will be required to provide the actual bond immediately upon request.
- 12. General Terms and Conditions apply to various projects issued by the City of Allen. The General Terms and Conditions may include instruction that may not apply to this specific project. Items 2.25 and 2.53 are not specific to this project.
- 13. Standard Fixed Price Agreement (Draft) has been provided and will be executed with the awarded contractor.

the awarded contractor.	Signature of Officer
4/30/2021	Date
Please sign to acknowledge receipt of all bidder. A copy of all addendum must be submittal.	addendum to be considered a responsive signed and returned with the bid
Thank you,	
Debra Morris	
dmorris@cityofallen.org	



REQUEST FOR PROPOSAL STEPHEN TERRELL RECREATION CENTER

SOLICITATION 2021-12-31 ADDENDUM 4 Issued on Tuesday, April 27, 2021

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

AN ACKNOWLEDGED RECEIPT OF THIS ADDENDUM IS REQUIRED TO BE CONSIDERED A

Date

RESPONSIVE PROPOSER. RETURN 1 SIGNED COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Signature of Officer

4/30/2021



REQUEST FOR PROPOSAL STEPHEN TERRELL RECREATION CENTER

SOLICITATION 2021-12-31 ADDENDUM 5

Issued on Tuesday, April 27, 2021

The following items take precedence over the initial bid specifications, where supplemented here. The original requirements, not affected by this addendum, shall remain in effect.

Added Alternates for final bid form:

Alternate #8: Environmental Graphics - (Sheet reference: A302, A303, A901, A911-A924) • Base Bid: Eliminate Environmental Graphics. • Alternate: Provide Environmental Graphics as shown in drawings.

Alternate #9: Metal Screens - (Sheet reference: A308) • Base Bid: Provide Standard pattern 50% Open Metal Mesh Screens. • Alternate: Provide Custom Metal Mesh Screens as shown in the drawings.

Alternate #10: Event Lawn - (Sheet reference: L000) • Base Bid: Eliminate the Event Lawn scope including permanent irrigation and hardscape scope from the building package. Provide seed and temporary irrigation. • Alternate: Provide Event Lawn scope as shown in drawings.

Alternate #11: Fire Pump (DEDUCT) - (Sheet reference: FP000, E001) Base Bid: Provide Fire Pump and Generator as shown on FP and E Drawings. Alternate Bid: Eliminate Fire Pump Equipment and Adjust Generator per FP and E Drawings.

AN ACKNOWLEDGED RECEIPT OF THIS ADDENDUM IS REQUIRED TO BE CONSIDERED A RESPONSIVE PROPOSER. RETURN 1 <u>SIGNED</u> COPY OF THIS ADDENDUM WITH YOUR PROPOSAL

Crougal assure Signature of Officer
4/30/2021 Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
N/A	
Check this box if you are filing an update to a previously filed questionnaire. (The completed questionnaire with the appropriate filing authority not later than the 7th busine you became aware that the originally filed questionnaire was incomplete or inaccurate.)	aw requires that you file an updated ss day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor?	cely to receive taxable income,
Yes No N/A	
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No N/A	
Describe each employment or business relationship that the vendor named in Section 1 to other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an
No such relationship exists	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	of the officer one or more gifts 003(a-1).
Signature of vendor doing business with the governmental entity 4/30/2	021 Date

CERTIFICATE OF INTERES	TED PARTIES		FOR	м 1295
				1 of 1
Complete Nos. 1 - 4 and 6 if there are interested pa Complete Nos. 1, 2, 3, 5, and 6 if there are no inter	CEI	OFFICE USE ONLY CERTIFICATION OF FILING		
of business.	AP Gulf States, Inc. d.b.a. Adolfson & Peterson Construction			
Name of governmental entity or state agency the being filed. City of Allen	04/3	Date Filed: 04/30/2021 Date Acknowledged:		
Provide the identification number used by the g description of the services, goods, or other pro 2021-12-31 Stephen G. Terrell Recreation Center	overnmental entity or state agency to track or iden perty to be provided under the contract.	tify the co	ontract, and pro	vide a
Name of Interested Party	City, State, Country (place of bu	siness)	0.000	f interest
			Controlling	Intermediar
Check only if there is NO Interested Party.	×			
UNSWORN DECLARATION				
My name is Granger Hassmann	, and my date	of birth is	10/21/1973	
My address is 1600 North Collins, Suite 2000 (street)	, Richardson , City)	(state)	75080 (zip code)	(country)
I declare under penalty of perjury that the foregoing	is true and correct.			
Executed in Dallas	County, State of Texas, on th	e 30 c	lay of April (month)	, 20 <u>21</u> . (year)
	Granger Hassin	nanc	~	
	Signature of authorized agent of co			