



RFQ NO. FPUR-180009-GD

*CONTINUING CONSTRUCTION
MANAGEMENT PROFESSIONAL SERVICES
FOR MINOR PROJECTS*

October 23, 2017



Submitted by:
One Day Came Inc.
4635 NW 53rd Avenue Suite
201 Gainesville, FL 32653
www.onedaycame.com



CMQS | Table of Contents

Addendum Acknowledgments/Drugfree Workplace Form

Letter of Interest

TAB 1 - Company Information & Certification (CMQS 0)

TAB 2 - Personnel (CMQS 1)

TAB 3 - Experience & References (CMQS 2)

TAB 4 - Procurement, Management, and Coordination of Trade
Subcontractors (CMQS 3)

TAB 5 - Cost Estimating & Control (CMQS 4)

TAB 6 - Quality Control & Constructability (CMQS 5)

TAB 7 - Scheduling (CMQS 6)

TAB 8 - Safety, Commissioning, and LEED (CMQS 7)

TAB 9 - Joint Venture Information (CMQS 8) – if applicable

TAB 10 - Attachments / Supplements



ADDENDUM NO. 1

Date: October 2, 2017

Bid Date: October 23, 2017
at 3:00 P.M. (Local Time)

Bid Name: Continuing Construction Management Professional
Services for Minor Projects

Bid No.: FPUR-180009-GD

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), October 9, 2017. Questions may be submitted as follows:

Email: dykemangb@cityofgainesville.org

or

Faxed (352) 334-3163

Attention: Gayle Dykeman

2. Please find attached:

- a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.
- b) Copy of the Pre-Bid sign-in sheet for your information.

3. Gayle Dykeman, Procurement Division, discussed bid requirements

- a. Sign-in Sheet is circulating.
 - i. Submitted bid to match business name as signed in at pre-bid.
- b. Firms are encouraged to read the documentation prior to the Questions deadline. Questions are to be received by the Purchasing office no later than 3:00 p.m. on October 9, 2017. Any questions received after 3:00 p.m. on that date will not be answered.
- c. Send questions in writing to Gayle Dykeman via email (dykemangb@cityofgainesville.org) or fax.
 - i. All communication through Gayle Dykeman only. Do not communicate with other City staff.
- d. Discussed bid due date, time and delivery location.
 - i. Deliver (or have delivered) to Purchasing by 3:00pm local time, October 23, 2017.
- e. Various forms are to be completed and returned with your bid. Instructions on how to submit your proposal are located on pages 18 and 19 of the package.
 - i. Sign, date and return all Addenda.

The following are answers/clarifications to questions received at the mandatory pre-bid conference:

4. Question: Are you looking for a particular number of qualified respondents?

Answer: No, in this project we don't have a set number of companies we will short list. We will choose the companies based on the strength in the respected areas of expertise. For example, if you have experience with working certain areas such as roadways, storm water, or building it will be to your advantage to include that information in your qualifications.

5. Question: Are there any additional staffing requirements for this project?

Answer: You are expected to have the staffing needed to perform the particular type of work, but having those specific relationships with other companies that have a niche may aid you in the process and be the justification of choosing your firm. For example, a lot of the projects require an engineering component we are not requiring you have an engineer on staff, but one may be needed to successfully complete project.

6. Question: Is local preference a factor?

Answer: Because of the type of solicitation (RFQ), local preference will not play a role in the evaluation process.

7. Question: Is there quantitative scoring associated with this project?

Answer: Please pay attention to the 'musts' and 'shalls' of the project along with the requested information. The solicitation will be evaluated quantitatively by the evaluation committee.

8. Question: Are there any other individuals on the evaluation team that are not present?

Answer: One member of the team is absent due to a family emergency. He will be representing CRA.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: _____

BY: _____

DATE: _____



ADDENDUM NO. 2

Date: October 3, 2017

Bid Date: October 23, 2017
at 3:00 P.M. (Local Time)

Bid Name: Continuing Construction Management Professional
Services for Minor Projects

Bid No.: FPUR-180009-GD

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Please note the following changes to the RFQ:
 - a. Submittal Instructions, Page 20, section 2, paragraph 1
 - i. Replace "Submit up to three most related projects..." with "Submit up to five (5) most related projects"
 - b. Submittal Instructions, Page 20, section 2, paragraph 2
 - i. Replace "(one two-page form for each of the three projects)" with "(one two-page form for each of the five (5) projects)"
 - c. Submittal Instructions, Page 20, section 2, last paragraph
 - i. Replace "INCLUDE NO MORE THAN 3 TOTAL PROJECTS." with "INCLUDE NO MORE THAN 5 TOTAL PROJECTS."
 - d. Submittal Instructions, Page 23, first paragraph
 - i. Replace "NOTE: Complete one 2-page form for each of the (up to 3) ..." with "NOTE: Complete on 2-page form for each of the (up to 5)..."
2. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), October 9, 2017. Questions may be submitted as follows:

Email: dykemangb@cityofgainesville.org
or
Faxed (352) 334-3163
Attention: Gayle Dykeman
3. Please find attached:
 - a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 2 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 2 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: _____

BY: _____

DATE: _____



ADDENDUM NO. 3

Date: October 10, 2017

Bid Date: October 23, 2017
at 3:00 P.M. (Local Time)

Bid Name: Continuing Construction Management Professional
Services for Minor Projects

Bid No.: FPUR-180009-GD

NOTE: This Addendum has been issued only to the holders of record of the specifications.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Please find attached:

a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.

2. Page 25, Title is revised from "CMQS Question 3 (Experience..." to read "CMQS Question 2 Experience..."

3. QUESTION:

Per Attachment A in the General Instructions portion of the Statement of Qualifications it states the "entire proposal shall be limited to thirty (30)pages." When acknowledging the Addendums for submission, do the attached addendums count as part of the 30 pages? Or do we attach the notification of the addendums as an additional documentation?

ANSWER:

The addenda do not count as part of the 30 page response.

4. QUESTION:

In Addendum #2 it states that we can submit no more than 5 projects instead of 3. Are you revising the current CMSQ 2 with that correction or do we use it as is? Also, since we are limited to 30 pages and are now able to list 5 projects, can we modify the CMQS 2 form to fit in just 2 pages instead of 4 as laid out in the Request for Qualifications packet?

ANSWER:

CMQS #2, The form CMQS#2 can be adjusted to a 2 page form, provided you are able to fully answer the questions.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 3 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 3 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: _____

BY: _____

DATE: _____

DRUG FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

_____ does:

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty of nolo contendere to, any violation of Chapter 893, Florida Statutes, or of any controlled substance law of the United State or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Bidder's Signature

Date

October 23, 2017

City of Gainesville

Gayle Dykeman, Senior Buyer

Purchasing Division, City of Gainesville

200 East University Avenue, Room 339, Gainesville, Florida 32601

Re: RFQ NO. FPUR-180009-GD | *Continuing Construction Management Professional Services for Minor Projects*

Dear Mrs. Dykeman,

On behalf of ONE DAY CAME INC (“ODC”), I am pleased to provide the following response for construction management services for the Continuing Services Contract for Construction Management Services. We carefully reviewed your RFQ criteria and instructions and responded in a detailed, concise manner. ODC brings several benefits to the City of Gainesville, but I would like to draw your attention to three key aspects of our approach to this opportunity:

Continuing Contracts Experience: ODC brings the benefit of working on Continuing Services Construction Management projects for clients with noncontiguous property and infrastructure. Our staff is intimately familiar with the processes. Our Project Executive, David Delancy will provide oversight to the entire City of Gainesville Continuing Construction Management Services project team while James Sampson (Project Manager) and Robert Ward (Construction Manager) will oversee the daily operations and delivery of the projects. Pre-construction efforts will be led by OT Delancy and Rayford Rahming, and supported by David Delancy and ODC’s pre-construction group.

The “Team That Fits”: ODC has completed several building envelope renovations and interior remodeling projects of various scopes and sizes for clients including: Florida A&M University, School District of Hillsborough County. In addition to the renovation experience, ODC’s professionals have experience on green-conscious projects and have Green Globes certified professionals on staff. Our professionals also have experience working on LEED certified projects. Based on our successful track record, we are proposing this “core” team structure. From the Addenda information, we understand that the City of Gainesville aim to hire a diverse group of continuing construction management service professionals. We would like to support your objectives by focussing on small projects that involve renovation, remodeling, new vertical structures, and concrete flat work.

A Focus On City of Gainesville: For 14 years, ODC has been able to stay in business by being analytical and selective with choosing our clients, trade partners, and types of projects we work on. We are making a conscious commitment to the City of Gainesville as a place that prides itself on innovation and sits at the top of its class of ‘Cities On The Rise’. We want to contribute to your efforts by being a ‘goto’ partner for minor city improvements. Our Project Executive David Delancy has a strong history and track record with subcontractors and vendors that we will capitalize on to ensure each project is successful. As an MBE firm, we have a proven plan for maximizing the input of our local certified W/MBE companies while reinvesting project dollars back into the City of Gainesville community.

In addition to offering the City of Gainesville an experienced team and a well-established network of proven local subcontractors with experience working on City of Gainesville projects, ODC is familiar with compliance with construction management transparency requirements, ensuring competitive pricing, providing efficient time-lines for completing projects, and managing project budgets to protect against waste.

We are very excited about this opportunity, and I look forward to discussing it further during the interview and presentation stage of this pursuit. We would love nothing more than to build a healthy working relationship with the City of Gainesville.

Sincerely,

David Delancy III, Project Executive, One Day Came, Inc.



COMPANY INFORMATION AND CERTIFICATION

CMQS
No.0

COMPANY INFORMATION and CERTIFICATION (CMQS 0)

PROJECT NUMBER: FPUR-180009-GD
PROJECT NAME: Continuing Construction Management Services for Minor Projects

FIRM NAME: One Day Came Inc.
ADDRESS OF PROPOSED OFFICE IN CHARGE: 4635 NW 53rd Ave, Suite 201, Gainesville, FL 32653
Telephone & Fax Numbers: Phone: (754) 234-6011
Fax: (866) 594-6780
E-Mail Address & Website Address: dancelancy@onedaycame.com | www.onedaycame.com
Florida Corporate Charter Number: P04000113093
Federal ID Number: 20-1821973

For how many years has your firm been providing
construction management services? General contracting? 13 ; 13
Total billings, past three calendar years (submitting office)? \$0
Total billings, past three calendar years (company-wide)? \$1,679,395

Notarized signature below certifies the following:

I. Regarding information furnished by the applicant herewith, and as may be provided subsequently (including information presented at interview, if a finalist):

- a) All information of a factual nature is certified to be true and accurate (subject to perjury laws, Chapter 837, Florida Statutes).
- b) All statements of intent or proposed future action (including the assignment of personnel and the provision of services) are commitments that will be honored by the applicant if awarded the contract.
- c) The provision of false information could be cause for my firm's disqualification from applying for other OWNERS of Gainesville work for a period of up to three years.

II. Applicant acknowledges that:

- a) If any information provided by the applicant is found to be, in the opinion of the Selection Committee or the OWNERS, substantially unreliable, this application may be rejected.
- b) The Selection Committee may reject all applicants and may stop the selection process at any time.
- c) The selection of finalists for interview will be made on the basis of information provided herein. Finalists will be ranked based on additional criteria, the interview, and the results of reference checks.
- d) It is understood that this sealed submittal must be received at OWNERS, 200 East University Avenue, Room 339, City Hall, Gainesville, FL 32601 attention Gayle Dykeman, no later than 3:00 PM, October 23, 2017.

Facsimile (FAX) submittals are not acceptable and will not be considered. In addition, proposer must provide one (1) electronic copy of their submittal in PDF format on a CD or USB flash drive. The statement of qualifications shall be clearly labeled: Statement of Qualifications for Continuing Construction Management Services for Minor Projects.

- e) Failure to file a protest within the time prescribed in City of Gainesville Purchasing Procedures shall constitute a waiver of proceedings.
- f) Failure to sign this form will result in disqualification.

- III. The undersigned certifies that he/she is a principal or officer of the firm applying for consideration and is authorized to make the above acknowledgments and certifications for and on behalf of the applicant.
- IV. The undersigned certifies that the Applicant has not been convicted of a public entity crime within the past 36 months, as set forth in Section 287.133, Florida Statutes.

SWORN TO AND SUBSCRIBED TO ME,
A NOTARY PUBLIC, THIS _____ DAY
OF (month), (year).

FOR AND ON BEHALF OF THE APPLICANT:

BY: (full name), (title)

(SEAL)



PERSONNEL

CMQS
No. 1



David Delancy III
President & Project Executive

EDUCATION:

Univeristy of South Florida
B.S., Public Administration

YEARS OF EXPERIENCE: 20 Years

RESIDENCE: Tallahassee, FL

Mr. Delancy manages the day-to-day operations of ONE DAY CAME. Mr. Delancy works daily with each project team providing executive oversight for all ongoing construction projects, from the design phase to project closeout. Mr. Delancy also provides support to the project team by providing resources from ONE DAY CAME as needed reviewing all proposals, contracts, and schedules. Mr. Delancy's ability to build sound relationships with clients and his exceptional management skills has been essential to the successful completion of numerous higher educational facility renovation and new construction projects.

Mr. Delancy is extremely detail oriented and understands how to communicate with owners, subcontractors, suppliers, architects, and engineers, especially when working on occupied campuses which is where he has spent the majority of his career. That detailed nature and ability to communicate across boundaries has enabled him to be successful no matter the project.

EXPERIENCE

University of Florida - Continuing Services Contract (<i>Quick Response , project \$200k and below</i>)	Varies
Florida A&M University - Continuing Services Contract (<i>Projects up to \$2 million</i>)	Varies
Florida A&M University - George Conoly Greenhouse	728k
FAMU-FSU College of Engineering - ADA Improvements	95k
FAMU-FSU College of Engineering -	10.5m
Florida A&M University - Rural Diversity Healthcare Center	7m
Durant High School - Catwalk Extension	200k
Florida A&M Student Activities Facilities Renovations	250k
Florida A&M University - President's Office Suite & Provost Suite Renovations	140k



OT Delancy Sr.
Preconstruction & Contract Compliance

23 years in the industry

1 year with ONE DAY CAME

Florida A&M University B.S.,
Construction Engineering
Technology

Florida A&M University Juris
Doctorate - Law

Licensed General Contractor, State
of Florida, #CGC1508850

Green Globe® Professional

O.T. provides continuity from preconstruction through the entire construction phase and ensures the appropriate resources are available for the project. He takes an active role in key milestone events in the preconstruction phase to include the partnering session, GMP development, value engineering, constructibility and schedule reviews. O.T. oversees construction and leverages his experience and expertise to ensure the project remains on schedule and within budget.

OT is Green Globe Certified, a certification equivalent to LEED. OT Delancy also serves as general counsel for the company, handling all legal matters for the company.

EXPERIENCE

Florida A&M University - Continuing Services Contract	Varies
Florida A&M University - George Conoly Greenhouse	728k
FAMU-FSU College of Engineering - ADA Improvements	95k
FAMU-FSU College of Engineering - Phase III Renovations	10.5m
Florida A&M University - Rural Diversity Healthcare Center	7m
Durant High School - Catwalk Extension	200k
Florida A&M Student Activities Facilities Renovations	250k
Florida A&M University - President's Office Suite & Provost Suite Renovations	140k
Florida A&M University - "The Commons" Building Renovation	60k



James D. Sampson
Project Manager

EDUCATION:

Florida International University
B.S., Electrical Engineering
Certified General Contractor, Florida
CGC#1517490
Engineer in Training
OSHA 30 Hrs. Certification

YEARS OF EXPERIENCE: 12 Years

RESIDENCE: Tallahassee, FL

Mr. Sampson assists with managing the day-to-day operations of One Day Came, Inc. Mr. Sampson works daily with each project team providing project management support on construction projects, throughout every phase of the building process. As qualifier of One Day Came, Inc., Mr. Sampson is responsible code compliance, overseeing reporting, safety procedures, submittal reviews, scheduling, and quality control and quality assurance. Mr. Sampson's background in engineering and experience in both construction and design and has been proven to be valuable in successfully completing projects. He has also work as a consultant for the Owner's Rep (CRA architects) on a \$40 million dollar dormitory project and FAMU College of Pharmacy Building (\$37mil). With his experiece working on as Owner Rep he is able to effectively address all the needs of the Owner.

EXPERIENCE

Florida A&M University Continuing Services Contract	varies
Florida A&M University - George Conoly Greenhouse	728k
FAMU-FSU College of Engineering - ADA Improvements	95k
FAMU-FSU College of Engineering - Phase III Renovations	10.5m
Florida A&M University College of Law - South Plaza	40m
The Black Student Union at FSU	1.6m
Florida A&M Student Activities Facilities Renovations	250k
Florida A&M University - President's Office Suite & Provost Suite Renovations	140k
Florida A&M University - "The Commons" Building Renovation	60k
Florida A&M University - 800 Bed Dormitory ("The Village")	7m
Florida A&M University - Pharmacy Building Phase III	37m



Linale Hardy
Project Superintendent

EDUCATION:

Florida A&M University
B.S., Construction Engineering Technology,
Hillsborough Community College
A.S., Architecture and Construction Technology
OSHA 30 Hrs. Certification
CPR and First Aid Certification
99hr Core Training skills

YEARS OF EXPERIENCE: 7 Years

RESIDENCE: Tampa, FL

Linale Hardy has over 8 years of construction experience and has worked with ONE DAY CAME for 4 years as a project superintendent. Linale started working with ONE DAY CAME as a junior in the construction technology program at FAMU. He has worked on a total 20 minor project with ONE DAY CAME in the role of project engineer and superintendent.

Mr. Hardy are located on-site full-time during the construction phase and responsible for on-site activities. They supervise sequences, coordinates and monitor all work to ensure that it is completed to the highest quality standards. Mr. Hardy will manage the day-to-day efforts of the subcontractor field staff to include all subcontractor meetings and pre-task planning. In addition, they assume a role in the preconstruction phase providing input and direction in the constructability reviews, logistics and safety planning. He will ensure the jobsite is safe, clean and secure at all times.

EXPERIENCE

Florida A&M University Continuing Services Contract Projects	Varies
FAMU George Conoly Greenhouse	728k
FAMU-FSU College of Engineering - ADA Improvements	95k
Florida A&M University College of Engineering - Phase I & II Renovations	4m
Florida A&M University - Rural Diversity Healthcare Center	7m
Durant High School - Catwalk Extension	200k
Florida A&M Student Activities Facilities Renovations	250k
Florida A&M University - President's Office Suite & Provost Suite Renovations	140k
Florida A&M University - "The Commons" Building Renovation	60k



Rayford Rahming
Project Manager

EDUCATION:

Florida A&M University
B.S., Mechanical Engineering
M.S., Business Administration
Engineer in Training

YEARS OF EXPERIENCE: 3 Years

RESIDENCE: Tallahassee, FL

Rayford Rahming has been a great asset to ONE DAY CAME since joining the team in 2014. Since then Rayford has played a role as either project superintendent or project manager on ten minor projects. His background in Mechanical Engineering has been valuable with MEP coordination and quality control, especially during building commissioning.

Rayford will be on-site full-time throughout construction and serve as the day-to-day point of contacts during the construction phase. He will be responsible for the technical and managerial leadership of the project and for coordination of subcontractor support resources. Rayford will manage the coordination of all project documents and reviews and updates the project schedule to ensure the timely completion of the project. He will chair and record all project meetings, approves subcontractor pay applications, negotiates subcontractor change requests and issues the monthly progress report.

EXPERIENCE

Florida A&M University Continuing Services Contract Projects	varies
FAMU George Conoly Greenhouse	728k
Florida A&M University College of Engineering	10.5m
Durant High School - Catwalk Extension	200k
Florida A&M Student Activities Facilities Renovations	250k
Florida A&M University - President's Office Suite & Provost Suite Renovations	140k
Florida A&M University - "The Commons" Building Renovation	60k
Florida A&M University - Foster Tanner Music Building Lobby Renovation	58k
Florida A&M University - Rattler ID Card Office Renovation	75k



EXPERIENCE/REFERENCES

TAB 3

Construction Manager Qualification Supplement (CMQS)

QUESTION 2 - EXPERIENCE & REFERENCES

Project Information

Project # and Title: 12030 - FAMU George Conoly Greenhouse Project Location: Tallahassee, FL

Services provided (check applicable boxes)

☒ CM At-Risk ☐ GC (Low Bid) ☐ Design-Build ☐ CM Agency ☐ Subcontractor ☐ Other

Pre-construction services provided? ☒ Yes ☐ No

Current Status: Completed Size of Project (gross square feet): 3,200

Program / Pre-Design Budget: N/A Design Development Budget: N/A

GMP Proposal (Original): \$746,524 Final Contract Value: \$746,524

Construction Start (NTP) Date: 02/12/16 Original Substantial Completion: August 8, 2016

Actual Substantial Completion: September 12, 2016 LEED Certified: No

Staffing Information (for this project)

Principal:	<u>David Delancy</u>	On proposed	<u>Team?</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pre-Construction Staff:	<u>James Sampson, Estimator</u>	On proposed	<u>Team?</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pre-Construction Staff:	<u></u>	On proposed	<u>Team?</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Project Manager:	<u>James Sampson</u>	On proposed	<u>Team?</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Project Engineer:	<u>Jairus Sampson</u>	On proposed	<u>Team?</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Superintendent:	<u>Rayford Rahming</u>	On proposed	<u>Team?</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Other:	<u></u>	On proposed	<u>Team?</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other:	<u></u>	On proposed	<u>Team?</u>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Narrative description of facility, including space type(s), major building components, and construction type(s):

The new George Conoly Greenhouse facility was successfully completed in September 2016. Completed under the FMAU's Continuing Services Contract, similar to the UF MP-17, the scope of work included the demolition of the existing greenhouse facility, the construction of a new 3,200 sqft greenhouse facility with three bays for research and teaching; site improvements that such as a new stormwater management system and resurfacing/repairing the existing parking lot.

Explanation of relevance / similarity to the project (see instructions):



- Special Construction
- Completed under a continuing services contract
- New construction
- Project cost under \$2M
- CM at Risk
- Same project team

CMQS Question 2 (Experience & References) continued**Owner Contact Information**

Owner/Client: Florida A&M University Contact Person: Prince Winston
 Address: 2400 Wahnish Way, Tallahassee, FL 32301
 Phone and Fax: (850) 590-6695 E-mail Address: prince.winston@famuedu

Designer Contact Information

Architect/Eng.: Fitzgerald Collaborative Group Contact Person: Donald Gray
 Address: 1213 Miccosukee Rd
 Phone and Fax: (850) 350-3500 E-mail Address: donald@fc-grouppllc.com

Subcontractor #1 Information (highest dollar value trade contract on this project)

Subcontractor: United Greenhouse Systems Contact Person: Dan Bilhorn
 CSI Division: 13 Contract Value: \$170,078
 Address: 1857 Tower Dr, Edgerton, WI 53534
 Phone and Fax: (608) 884-3408 E-mail Address: operations@unitedgreenhouse.com

Subcontractor #2 Information (second highest dollar value trade contract on this project)

Subcontractor: Weston Trawick Contact Person: Sam Pate
 CSI Division: 16 Contract Value: \$117,026
 Address: 5392 Tower Rd, Tallahassee, FL 32303
 Phone and Fax: (850)556-1451 E-mail Address: Spate@westontrawick.com

Subcontractor #3 Information (third highest dollar value trade contract on this project)

Subcontractor: Concrete Services Unlimited Inc. Contact Person: Calvin Singleton Jr.
 CSI Division: 03 Contract Value: \$116,882
 Address: 5125 Woodlane Circle, Tallahassee, FL 32303
 Phone and Fax: (850)251-6492 E-mail Address: cj@concreteservicesunlimited.com



Construction Manager Qualification Supplement (CMQS)

QUESTION 2 - EXPERIENCE & REFERENCES

Project Information

Project # and Title: FAMU-FSU College of Engineering - ADA Accessibility Improvements Project Location: Tallahassee, FL

Services provided (check applicable boxes)

☒ CM At-Risk ☐ GC (Low Bid) ☐ Design-Build ☐ CM Agency ☐ Subcontractor ☐ Other

Pre-construction services provided? ☐ Yes ☒ No

Current Status: Completed Size of Project (gross square feet): 10,000

Program / Pre-Design Budget: N/A Design Development Budget: N/A

GMP Proposal (Original): \$88,635 Final Contract Value: \$95,691

Construction Start (NTP) Date: June 2015 Original Substantial Completion: September 2015

Actual Substantial Completion: September 2015 LEED Certified: No

Staffing Information (for this project)

Principal: David Delancy On proposed _____ Team? ☒ Yes ☐ No

Pre-Construction Staff: James Sampson On proposed _____ Team? ☒ Yes ☐ No

Pre-Construction Staff: _____ On proposed _____ Team? ☐ Yes ☐ No

Project Manager: James Sampson On proposed _____ Team? ☒ Yes ☐ No

Project Engineer: _____ On proposed _____ Team? ☐ Yes ☐ No

Superintendent: Linale Hardy On proposed _____ Team? ☒ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Narrative description of facility, including space type(s), major building components, and construction type(s):

This purpose of this project at the FAMU-FSU College of Engineering - Herbert Morgan Building was to improve ADA accessibility at the main entrances and Men's and Women's restrooms on the first floor. The scope of work included replacing the storefront entrance doors with new doors and new automatic door opening hardware, and replacing existing hardware with new automatic opening hardware at the restrooms. This emergency project required great emphasis on coordination and logistics planning in order to keep the building secure at all times and avoid disrupting the faculty, staff and students.

Explanation of relevance / similarity to the project (see instructions):



- Completed under a continuing services contract
- New construction
- Project cost under \$2M
- Renovation in occupied facility
- Key player from project team involved
- CM at Risk

CMQS Question 2 (Experience & References) continued**Owner Contact Information**

Owner/Client: Florida A&M University Contact Person: Elston Peets
 Address: 2400 Wahnish Way, Tallahassee, FL 32301
 Phone and Fax: (850) 590-6695 E-mail Address: elston.peets@famu.edu

Designer Contact Information

Architect/Eng.: Gilchrist Ross Crowe Architects Contact Person: David Gilchrist
 Address: 413 All Saints St, Tallahassee, FL 32301
 Phone and Fax: (850) 222-8100 E-mail Address: DGilchrist@architects-gca.com

Subcontractor #1 Information (highest dollar value trade contract on this project)

Subcontractor: Miller Glass Contact Person: Mark Savage
 CSI Division: 08 Contract Value: \$40,150
 Address: 1961 Raymond Diehl Road, Tallahassee, FL 32308
 Phone and Fax: (850) 224-6030 E-mail Address: mark@millerglassco.com

Subcontractor #2 Information (second highest dollar value trade contract on this project)

Subcontractor: Weston Trawick Contact Person: Sam Pate
 CSI Division: 16 Contract Value: \$10,000
 Address: 5392 Tower Rd, Tallahassee, FL 32303
 Phone and Fax: (850) 556-1451 E-mail Address: Spate@westontrawick.com

Subcontractor #3 Information (third highest dollar value trade contract on this project)

Subcontractor: Door Products Contact Person: Genna Wilcox
 CSI Division: 08 Contract Value: \$4,586
 Address: 1701 Mills St, Tallahassee, FL 32310
 Phone and Fax: (850) 681-0849 E-mail Address: doorproducts2@gmail.com



Construction Manager Qualification Supplement (CMQS)

QUESTION 2 - EXPERIENCE & REFERENCES

Project Information

Project # and Title: President Suite and Provost Suite Renovations Project Location: Tallahassee, FL

Services provided (check applicable boxes)

☒ CM At-Risk ☐ GC (Low Bid) ☐ Design-Build ☐ CM Agency ☐ Subcontractor ☐ Other

Pre-construction services provided? ☐ Yes ☐ No

Current Status: Completed Size of Project (gross square feet): 14,200

Program / Pre-Design Budget: N/A Design Development Budget: N/A

GMP Proposal (Original): \$154,990 Final Contract Value: \$154,990

Construction Start (NTP) Date: August 10, 2014 Original Substantial Completion: October 24, 2014

Actual Substantial Completion: October 24, 2014 LEED Certified: N/A

Staffing Information (for this project)

Principal: David Delancy On proposed _____ Team? ☒ Yes ☐ No

Pre-Construction Staff: James Sampson, Estimator On proposed _____ Team? ☒ Yes ☐ No

Pre-Construction Staff: _____ On proposed _____ Team? ☐ Yes ☐ No

Project Manager: James Sampson On proposed _____ Team? ☒ Yes ☐ No

Project Engineer: _____ On proposed _____ Team? ☐ Yes ☐ No

Superintendent: Linale Hardy On proposed _____ Team? ☒ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Narrative description of facility, including space type(s), major building components, and construction type(s):

Though small in size the renovation of the Florida A&M's University's President Suite and Provost Suite was the center of attention during construction. The scope of the work included selective demolition, the construction of new wall partitions, minor improvements to the HVAC system, new flooring, paint, wood baseboard, and some minor electrical upgrades. We complete the entire renovation while the office was occupied and without disruption to the everyday operations of the office. Our crew worked 7 days a week and mostly after-hours to meet the aggressive schedule.

Explanation of relevance / similarity to the project (see instructions):



- Renovation in occupied office suite.
- Congested construction area
- Completed under a continuing services contract
- New construction
- Project cost under \$2M
- Renovation in occupied facility

President Suite and Provost Suite Renovations

CMQS Question 2 (Experience & References) continued**Owner Contact Information**

Owner/Client: Florida A&M University Contact Person: Prince Winston
 Address: 2400 Wahnish Way, Tallahassee, FL 32301
 Phone and Fax: (850) 590-6695 E-mail Address: prince.winston@fau.edu

Designer Contact Information

Architect/Eng.: SMT Enterprises Contact Person: _____
 Address: _____
 Phone and Fax: _____ E-mail Address: _____

Subcontractor #1 Information (highest dollar value trade contract on this project)

Subcontractor: SMT Enterprise Services Contact Person: Saul Montiel
 CSI Division: 09 Contract Value: \$26,000
 Address: 600 Strom Road, Quincy, FL 32351
 Phone and Fax: 850-363-8314 E-mail Address: smtenterpriseservices@gmail.com

Subcontractor #2 Information (second highest dollar value trade contract on this project)

Subcontractor: Stringer Acousitcal Ceilings, LLC Contact Person: Jimmy Stringer
 CSI Division: 09 Contract Value: \$16,328
 Address: 2110A Faulk Drive, Tallahassee, FL 32303

Subcontractor #3 Information (third highest dollar value trade contract on this project)

Subcontractor: Weston Trawick Contact Person: Sam Pate
 CSI Division: 16 Contract Value: \$13,593
 Address: 5392 Tower Rd, Tallahassee, FL 32303
 Phone and Fax: (850) 556-1451 E-mail Address: Spate@westontrawick.com

**President Suite and Provost Suite Renovations**

Construction Manager Qualification Supplement (CMQS)

QUESTION 2 - EXPERIENCE & REFERENCES

Project Information

Project # and Title: Student Activites Facilities Renovations Project Location: Tallahassee, FL

Services provided (check applicable boxes)

☒ CM At-Risk ☐ GC (Low Bid) ☐ Design-Build ☐ CM Agency ☐ Subcontractor ☐ Other

Pre-construction services provided? ☐ Yes ☐ No

Current Status: Completed Size of Project (gross square feet): 20,000

Program / Pre-Design Budget: N/A Design Development Budget: N/A

GMP Proposal (Original): \$174,411.00 Final Contract Value: \$244,775.85

Construction Start (NTP) Date: July 13, 2016 Original Substantial Completion: January 5, 2017

Actual Substantial Completion: January 5, 2017 LEED Certified: No

Staffing Information (for this project)

Principal:	<u>David Delancy</u>	On proposed	Team?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pre-Construction Staff:	<u>James Sampson</u>	On proposed	Team?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Pre-Construction Staff:	<u>N/A</u>	On proposed	Team?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Project Manager:	<u>James Sampson</u>	On proposed	Team?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Project Engineer:	<u>N/A</u>	On proposed	Team?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Superintendent:	<u>Rayford Rahmin</u>	On proposed	Team?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Other:		On proposed	Team?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other:		On proposed	Team?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Narrative description of facility, including space type(s), major building components, and construction type(s):

Galimore Lanes Bowling Alley:

This scope of work included the installation of new bowling equipment, new bowling lanes, remodeling three restrooms, the administration office, and billiards room, new ceiling systems, flooring, and acoustical panels. This project required close coordination with Brunswick.

Rattlers Den Student Lounge:

The scope of work for this renovation of the campus student lounge includes selective demolition, new drywall, paint, flooring, contemporary style furniture and a new A/V entertainment system, replacing doors, and replacing air diff users for improved air quality.

Rattlers Edge Barbershop:

This scope of work includes remodeling three restrooms, selective demolition, new dry-wall, paint, flooring, contemporary style furniture and a new A/V entertainment system, replacing doors, and replacing air diff users for improved air quality.

Explanation of relevance / similarity to the project (see instructions):



- Construction in Congested Area
- Performed under continuing services contract
- Project cost under \$2M
- Renovation
- Same Project Team as proposed

Student Activites Facilities Renovations

CMQS Question 2 (Experience & References) continued

Owner Contact Information

Owner/Client: Florida A&M University Contact Person: Prince Winston
 Address: 2400 Wahnish Way, Tallahassee, FL 32301
 Phone and Fax: (850) 590-6695 E-mail Address: prince.winston@fiu.edu

Designer Contact Information

Architect/Eng.: DAG Architects Contact Person: Tom Miller
 Address: 1223 Airport Road, Destin, FL 32541
 Phone and Fax: 850-259-2211 E-mail Address: tmiller@dagarchitects.com

Subcontractor #1 Information (highest dollar value trade contract on this project)

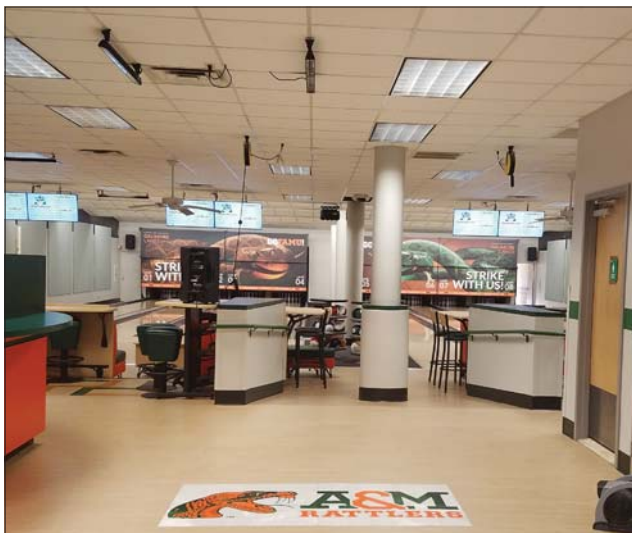
Subcontractor: SMT Enterprise Services Contact Person: Saul Montiel
 CSI Division: 09 Contract Value: \$50,000
 Address: 600 Strom Road, Quincy, FL 32351
 Phone and Fax: 850-363-8314 E-mail Address: smtenterpriseservices@gmail.com

Subcontractor #2 Information (second highest dollar value trade contract on this project)

Subcontractor: Stringer Acousitcal Ceilings, LLC Contact Person: Jimmy Stringer
 CSI Division: 09 Contract Value: \$20,000
 Address: 2110A Faulk Drive, Tallahassee, FL 32303

Subcontractor #3 Information (third highest dollar value trade contract on this project)

Subcontractor: Door Products Contact Person: Genna Wilcox
 CSI Division: 08 Contract Value: \$28,000
 Address: 1701 Mills St, Tallahassee, FL 32310
 Phone and Fax: (850) 681-0849 E-mail Address: doorproducts2@gmail.com



Student Activites Facilities Renovations

Construction Manager Qualification Supplement (CMQS)

QUESTION 2 - EXPERIENCE & REFERENCES

Project Information

Project # and Title: "The Commons" Project Location: Tallahassee, FL

Services provided (check applicable boxes)

☐ CM At-Risk ☒ GC (Low Bid) ☐ Design-Build ☐ CM Agency ☐ Subcontractor ☐ Other

Pre-construction services provided? ☐ Yes ☒ No

Current Status: Completed Size of Project (gross square feet): 5,000

Program / Pre-Design Budget: N/A Design Development Budget: N/A

GMP Proposal (Original): \$82,594 Final Contract Value: \$145,678

Construction Start (NTP) Date: July 1, 2015 Original Substantial Completion: September 11, 2015

Actual Substantial Completion: September 11, 2015 LEED Certified: _____

Staffing Information (for this project)

Principal: David Delancy On proposed _____ Team? ☒ Yes ☐ No

Pre-Construction Staff: _____ On proposed _____ Team? ☐ Yes ☐ No

Pre-Construction Staff: _____ On proposed _____ Team? ☐ Yes ☐ No

Project Manager: James Sampson On proposed _____ Team? ☒ Yes ☐ No

Project Engineer: _____ On proposed _____ Team? ☐ Yes ☐ No

Superintendent: Linale Hardy On proposed _____ Team? ☒ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Other: _____ On proposed _____ Team? ☐ Yes ☐ No

Narrative description of facility, including space type(s), major building components, and construction type(s):

This 5,000 sf renovation of the first floor of the "Commons Building" included the addition of several new office spaces, new plumbing fixtures, and new paint and flooring throughout. Most of our work took place in one of the busiest areas on campus. The Commons Building houses computer labs and eateries which remained in full operation during construction. We used a well developed pedestrian traffic plan to re-route students throughout the building to avoid the area we were performing work.

Explanation of relevance / similarity to the project (see instructions):



- Construction in Congested Area
- Performed under continuing services contract
- Project cost under \$2M
- Renovation/Remodel

"The Commons" Building Renovation

CMQS Question 2 (Experience & References) continued**Owner Contact Information**

Owner/Client: Florida A&M University Contact Person: Prince Winston
 Address: 2400 Wahnish Way, Tallahassee, FL 32301
 Phone and Fax: (850) 590-6695 E-mail Address: prince.winston@fau.edu

Designer Contact Information

Architect/Eng.: DAG Architects Contact Person: Tom Miller
 Address: 1223 Airport Road, Destin, FL 32541
 Phone and Fax: 850-259-2211 E-mail Address: tmiller@dagarchitects.com

Subcontractor #1 Information (highest dollar value trade contract on this project)

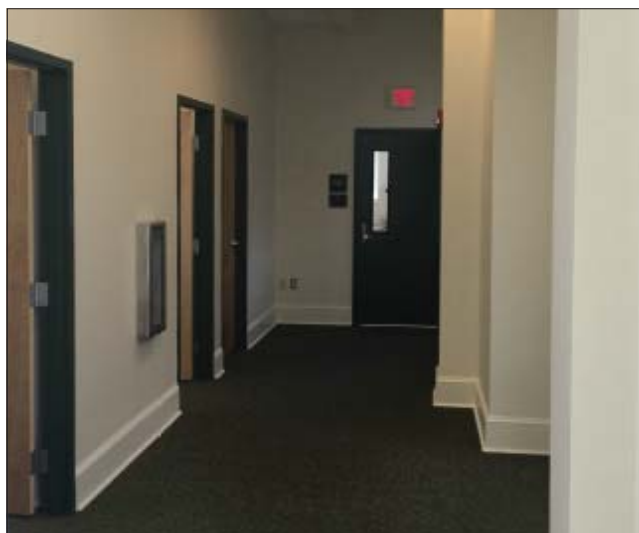
Subcontractor: SMT Enterprise Services Contact Person: Saul Montiel
 CSI Division: 09 Contract Value: \$38,000
 Address: 600 Strom Road, Quincy, FL 32351
 Phone and Fax: 850-363-8314 E-mail Address: smtenterpriseservices@gmail.com

Subcontractor #2 Information (second highest dollar value trade contract on this project)

Subcontractor: Jim Irwin Painting Contact Person: Jim Irwin
 CSI Division: 09 Contract Value: 30,000
 Address: Not Available - Not Long in Business
 Phone and Fax: N/A E-mail Address: N/A

Subcontractor #3 Information (third highest dollar value trade contract on this project)

Subcontractor: _____ Contact Person: _____
 CSI Division: _____ Contract Value: _____
 Address: _____
 Phone and Fax: _____ E-mail Address: _____

**“The Commons” Building Renovation**

One Day Came Inc.
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Gainesville, FL 32653
www.onedaycame.com



**PROCUREMENT, MANAGEMENT, AND
COORDINATION OF TRADE
SUBCONTRACTORS**

TAB 4

RFQ NO. FPUR-180009-GD

Continuing Management Professional Services for Minor Projects

What means will be used to identify, notify, pre-qualify, and competitively procure sub-contractors for the unique and/or exacting disciplines involved in this project?

We identify, notify, pre-qualify, and competitively procure subcontractors for the unique and/or exacting disciplines involved in this project by the following means:

Notifying Sub-contractors: Once we are awarded a project we notify the local and surrounding subcontractor market via several outlets. We post an advertisement in the local newspaper, we send an invitation to bid to all the subcontractors in our data base, and post it to lead sites like Construction Data and iSqft. This expands our research as we understand that potential bidders respond better to different sources for information.

Pre-qualifying Subcontractors: Not all subcontractors are created equal. Assembling the right team of subcontractors can greatly impact how smoothly the job runs and the quality of the end product. We carefully prequalify the right group of subcontractors for each job by considering their qualifications, their reputation, their financial stability, their staffing and labor resources, their bonding capability and their past performance on ONE DAY CAME INC projects. During our monthly staff meetings, we give our operational staff the opportunity to provide feedback, both positive and negative, on the subcontractors working on current projects. This allows other team members to consider these factors when making future subcontractor selections. Through our selection process, we build a team that is committed and able to construct a project with the highest quality standards.

Competitively Procuring Subcontractors:

All sub-contractor are procured via a subcontractor agreement. Trade contract agreements will be issued in such a manner as to make the individual trade contractors responsible for the purchasing of proper material, providing manufacturer's certifications, shop drawings, samples and performing its portion of work in accordance with applicable specification sections and contract provisions. Work and/or responsibilities that are specifically included in the trade contractor's scope of work will be clearly noted in the contract. This helps us effectively keep the budget and schedule in check.

How will the trade contracts be proactively, rather than reactively, managed?

The trade contracts be proactively, rather than reactively, managed

Preconstruction Meetings

Before construction begins, the ONE DAY CAME Project Manager will hold a mandatory preconstruction meeting with the Construction Manager and all Subcontractors to discuss the Owner's needs and concerns, project objectives and any logistical issues that are pertinent to the project. Following the meeting, the ONE DAY CAME Project Manager will distribute a set of meeting minutes outlining the meeting topics and agreements made in the meeting.

Clear and Thorough Documentation

Our thorough project documentation helps ensure clear communication among all parties associated with a project. All documentation is presented in a well-organized and professional manner. Project documents include the Schedule, Contracts, Meeting Minutes, Action Items, Cost Reports, Exposure List, Submittals, Requests for Information, and more. When it comes to quality control, i.e. Exposure List warrants special attention. The Exposure List describes each potential "exposure or risk associated with the project, and includes a plan for mitigating the risk. These can be issues for ONE DAY CAME, the Owner or Design Team. The items listed on the Exposure List are actively managed throughout the project in an effort to prevent the potential exposures from becoming issues.

Check Points and Inspections

While the Construction Manager is stationed at the job site and is responsible for daily quality control, we also build in numerous check points and inspections to provide additional oversight by parties with various expertise.

Exposure List warrants special attention. The Exposure List describes each potential “exposure or risk associated with the project, and includes a plan for mitigating the risk. These can be issues for ONE DAY CAME, the Owner or Design Team. The items listed on the Exposure List are actively managed throughout the project in an effort to prevent the potential exposures from becoming issues.

Project Punch-out

On or before substantial completion, Punch Lists are generated to document all remaining “to-do” items and are circulated to the Owner and Design Team. Punch Lists are created with input from the Owner, Design Team, and Construction Team

We pride ourselves on arriving at the Punch-out stage of the project with a reasonable and absolutely attainable list of items to address. We work through each item on the Punch List until we meet or exceed our own quality standards and the quality standards of our client.

What specific steps will be taken to ensure communication and to minimize conflicts between trades in the field as well as conflicts between the CM and sub-contractors?

The following specific steps that will be taken to ensure communication and to minimize conflicts between trades in the field as well as conflicts between the CM and sub-contractors:

- We utilized Procore, a field management software which allows real-time communication between the trades in the field and our project management time. With Procore, the most up-to-date, RFIs, addenda, update documents, are available to all parties real time.
- Weekly job progress meetings occur with the Project Manager to discuss the current and upcoming work activities. This allows us to discuss any potential conflicts before they occur in the field.
- Monthly visits with the Architect and Engineer(s) are scheduled to review the quality of work in place and discuss upcoming work. We invite the design team to visit the job site as often as possible.
- Monthly visits from the Leadership of ONE DAY CAME are scheduled to monitor safety, cleanliness, and quality.
- Random safety inspections are conducted by ONE DAY CAME’s safety consultant on each job to ensure compliance with safety and health standards.

Other than tracking and processing, what is the CM’s role in technical correspondence between subcontractors and the owners A/E (submittals and shop drawings, Requests For Information, etc.)?

The CM's role in the technical correspondence between subcontractors and owners A/E regarding submittals, shop drawings, RFI's is to act as the first line of review and commentary so as to ensure that the submittals and shop drawings are reasonably in line with the owner and A/E's expectation: and to ensure that RFI's raise valid questions that require clarifications and answers not already included in the contract documents.

Elaborate on your understanding of the City Local Small Business Procurement Program

We understand the efforts/initiatives of the City Local Small Business Procurement Program to increase the participation of local small business in local business opportunities. As a certified Minority and Disadvantaged Business, we understand the needs of Small, HUB Zone, Minority, Small Disadvantaged, Veteran, Service-Disabled Veteran, and Woman-owned businesses.

To insure adequate, competitive participation by small and diverse subcontractors and vendors we will take the following specific steps:

- We will obtain lists of all certified small and diverse businesses from the City of Gainesville, FSDMC, FDOT, and Florida OSD and the University.
- We will reach out to all applicable sub-contractor/suppliers to notify them and formal invite them to bid
- We will host networking events to give small and diverse businesses and opportunity to get to familiar with us and our processes.
- Ultimately, we will provide them with SUPPORT. We will hold discussion forums to get feedback from these small businesses why there is lack of participate and provided support whether is be education on bidding/estimating or how to find opportunities. This also give other small and diverse businesses the opportunity to share their ideas, experiences, and advice with each other.
- Partner with local minority chambers, coalitions, an council's to host events that will help other minority/small business growth and be more competitive.
- Soliciting minority contractors through area media television, newspapers, large email blasts, letters of interest, the ONE DAY CAME website and social media.
- Evaluating the scope of work for every project compared to the capabilities of local minority firms and tailor the bid packaging to maximize minority participation.

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**COST ESTIMATING
AND CONTROL**

TAB 5

RFQ NO. FPUR-180009-GD

Continuing Management Professional Services for Minor Projects

a) Describe the team's approach to, and methods for, cost estimating during the pre-GMP phase and cost control during the construction phase, specifically when the unforeseen arises.

As a function of our history and experience with the Construction Management delivery method, we are often engaged very early in the process of the design. Because of this, we have become very skilled at quickly analyzing an early concept, extrapolating the most realistic final physical result, and connecting the dots with process and method between those two points. It is the ability to forecast and connect these dots that allows ONE DAY CAME to be very accurate early on in the budgeting process allowing the greatest ultimate value to a project so that it is neither under scoped/designed nor over designed and out of budget.

Nearly all projects that ONE DAY CAME INC is engaged in require early up-front conceptual budgeting and pricing work. We have historically delivered projects at or under budget compared to the original scope and program. The owners on many of our projects have often decided to spend additional dollars on enhancements or upgraded work that have often been "funded" through cost savings measures identified very early in the process. Our final costs compared to our initial cost assessment rarely exceed the original contract

Cost Control during Preconstruction and Construction Phase

Ability to Control Costs to Ensure Project Completion Within Your Budget. As your construction manager, ONE DAY CAME will provide a cost control and project accounting management plan to emulate processes unique to the assigned Continuing Contract project. Immediately upon our engagement, we will ask to jointly discuss common objectives for the project. At that point, we can effectively orchestrate an optimum plan for success – for all parties.

Cost Control and Project Accounting Methodology. With a systematic evaluation and tracking process through the GMP development phase, ONE DAY CAME procedures are based on the following precepts: Cost models will be established early, tracked through the completion of the construction documents via estimate updates, scope changes, value engineering, constructability studies and scope of work definition.

Controlling Costs During Construction. ONE DAY CAME is a schedule and quality driven team. Once we have established the GMP and begun construction, we facilitate the development of strong relationships among the entire team so that collaboration and teamwork realization of project goals becomes the culture. By building these interdisciplinary relationships and fostering a "we are one" mindset, the opportunity to increase productivity is greatly enhanced. The Project Manager is the key to the cost control process. ONE DAY CAME uses a "cradle to grave" concept when estimating. From start to finish, the Project Manager is the same person that develops the scope, takes the bid, produces the estimate, executes the sub-contract, reviews the schedule of value from the subs, updates that to the owner's schedule of value (if approved), reviews the work, and costs and codes the work to the appropriate cost code. In the event there is a question, the Project Manager is the sole person responsible for the coding, recording and costing of the information that is posted to the job cost system. One person, one source for responsibility.

b) How are cost estimates developed and how dependent are they upon estimates by potential sub-contractors?

Cost estimates will be developed by ONE DAY CAME's pre-construction team, in collaboration with project stakeholders. Defined by the level of detail of the design, a quantity take-off is entered into our computerized estimating system. We will use potential local subcontractors and vendors to check data base units and costs. Getting estimates from the potential subcontractors is critical as it gives us a clear and true snapshot of the local market cost at that particular time. From our experience we found that there are price trend based on the time of the year and the amount of construction work currently taking place in the local area.

ONE DAY CAME uses the following means to accurately estimate costs during early design phases when material specifications, systems, and fabrication details are not yet developed

Parameter Estimate:

Systems are analyzed as groups. For example, linear foot of a specified height partition wall that includes the system or “recipe” for the wall - framing, drywall, finishing, paint, base, etc. Whatever the recipe or system by measured component, that system is priced as such.

Historical Data:

Much of what we do in the construction industry is repetitive. ONE DAY CAME, INC keeps historical records for reference both in a job cost format and raw estimate format to review in the case there is a building component, system, product, or labor standard (brick labor, finishing labor for drywall, etc.) which is being “re-used” as a standard.

Derived Detail:

Often details are not available and, in the absence of detail. ONE DAY CAME, INC leans on its own experience. Through the process of asking the proper questions, we can formulate a basis of design for costing purposes. It also challenges the design team to think forward in their analysis of the program. Answers are often not available for all of the questions, but they need to be asked nonetheless as they form the response to the inevitable question of “how much will this cost

c) Provide a examples of previous cost estimates. Were they lump sum packages or unit pricing, or a combination of both?

Attached is an example of a One Day Came cost estimate which shows the breakdown of our proposed costs. We provide this cost estimate model in both lump-sum and construction management situations. However, in the construction management situations, we will also provide in competitive pricing that has been procured for the particular project.

Location:	
Contract:	
Date Prepared:	
Estimate No.:	
Project Director:	
Contractor:	

2-00-00 GENERAL CONTRACTOR

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-01-00	General Requirements				
2-01-01	Building Permits				0.00
2-01-02	Utility Connection Fees				0.00
2-01-03	Temporary Facilities			100.00	800.00
2-01-04	Temporary Facility Installation	3			0.00
2-01-05	Small Tools & Supplies				0.00
2-01-06	Temporary Construction Barriers				0.00
2-01-07	Temporary Construction Signage				0.00
2-01-08	Protection of Existing Facility				0.00
2-01-09	Public Safety & Security				0.00
2-01-10	Project Superintendant	5		8,500.00	42,500.00
2-01-11	Assistant Superintendant	5		4,500.00	22,500.00
2-01-12	Temporary Labor				0.00
2-01-13	Storage 20 x 10				0.00
2-01-14	Trash Removal 30 yd container	15		480.00	7,200.00
2-01-15	Rough Clean-Up				0.00
2-01-16	Final Clean-Up	6		980.00	5,880.00
2-01-17	Core Concrete Slab	2		2,000.00	4,000.00
2-01-18	4-way Slab	2		3,000.00	6,000.00
2-01-19	Surface Preparation				0.00
2-01-20	Project Photographs				0.00
2-01-21	Office Trailer 32 x 8				0.00
2-01-22	Restroom Trailer				0.00
2-01-23	Telephone & Fax				0.00
2-01-24	Project Close-out (as-built drawings)	1		800.00	800.00
2-01-25	General Conditions	1		48,000.00	48,000.00
2-01-26	Site Testing				0.00
2-01-27	Constr. Methods/Equip. Testing - Flood Test				0.00
2-01-28	Subcontract Allowance				0.00
Total General Requirements					142,000.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-05-00	Metals				
2-05-01	Minor Materials Coverings & Fasteners				0.00
2-05-02	Structural Metal Framing	1		7,500.00	7,500.00
2-05-03	Minor Joist				0.00
2-05-04	Minor Fabrications				0.00
2-05-05	Chimney Tools				0.00
2-05-06	Other Findings	1		15,000.00	15,000.00
Total Metals					22,500.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-06-00	Wood & Plastics				
2-06-01	Rough Carpentry			9,000.00	9,000.00
2-06-02	Finish Carpentry	1		12,500.00	12,500.00
2-06-03	Wood Treatment/Pine Resistant				0.00
2-06-04	Architectural Millwork	1		172,404.87	172,404.87
Total Wood & Plastics					193,904.87

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-07-00	Thermal & Moisture				
2-07-01	Waterproofing Floors				0.00
2-07-02	Insulation	1		3,500.00	3,500.00
2-07-03	Shingles & Roofing Tiles 300 #				0.00
2-07-04	Roof Up Roofing				0.00
2-07-05	Flashing & Sheet Metal				0.00
2-07-06	Leadwork				0.00
2-07-07	Roof Penetrations				0.00
2-07-08	Roof Scaffolding & Accessories				0.00
2-07-09	Skylights				0.00
2-07-10	Roof Seams	1		1,400.00	1,400.00
Total Thermal & Moisture					4,900.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-09-00	Finishes				
2-09-01	Drywall Wall	1		83,853.00	83,853.00
2-09-02	Drywall Lath & Plaster	1		0.00	0.00
2-09-03	Drywall Bulkhead	1		0.00	0.00
2-09-04	Drywall Ceilings	1		0.00	0.00
2-09-05	Acoustical Ceilings - vinyl coated	1		10,497.00	10,497.00
2-09-06	Acoustical Ceilings - vinyl coated				0.00
2-09-07	Public Area Floor TheFinish				0.00
2-09-08	Wall Tile	1		83,853.00	83,853.00
2-09-09	Kitchen Quartz Tile (Ties see)	1		0.00	0.00
2-09-10	Bath Tile	1		0.00	0.00
2-09-11	Paintwork for specialty tile (material only)	1		0.00	0.00
2-09-12	Painting/Wall Covering	1		34,500.00	34,500.00
2-09-13	FHR Panels - 30x40	1		19,850.00	19,850.00
2-09-14	FHR Panels - FCH	1		0.00	0.00
2-09-15	Wall Moulds	1		5,000.00	5,000.00
2-09-16	Terrazzo Steps				0.00
Total Finishes					217,803.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-10-00	Specialties				
2-10-01	Visual Display/Controls				0.00
2-10-02	Firearm				0.00
2-10-03	Lockers				0.00
2-10-04	Locker guards - metal	1		3,575.00	3,575.00
2-10-05	Telephones				0.00
2-10-06	Locker & Bath Accessories				0.00
2-10-07	Fire Alarm/Security				0.00
Total Specialties					3,575.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-11-00	Equipment				
2-11-01	Household Appliances				0.00
2-11-02	Food Service Equipment (By Owner)				0.00
2-11-03	Kitchen Equipment Installation	1		22,000.00	22,000.00
2-11-04	P.F. & E. Installation (excluding kitchen see 2-11-03)				0.00
Total Equipment					22,000.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-15-00	Plumbing				
2-15-01	Plumbing	1		170,000.00	170,000.00
2-15-02	Equipment connections				0.00
2-15-03	Sanitary Lines				0.00
2-15-04	Water Connections (Galvanized Steel)				0.00
2-15-05	Floor penetrations				0.00
2-15-06	Fixture Inst. Installation				0.00
2-15-07	Drainage Interceptor 1500 GPM 200 lb. test capacity				0.00
2-15-08	Drainage Trap Floor Mounted				0.00
2-15-09	Drainage Lines				0.00
2-15-10	Floor Drains				0.00
2-15-11	Floor Drains				0.00
Total Plumbing					170,000.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-16-00	HVAC				
2-16-01	HVAC				0.00
2-16-02	Make Up Air Units (150,000 CFM)	1		177,885.00	177,885.00
2-16-03	Roof Penetration & Support				0.00
2-16-04	Duct Work				0.00
2-16-05	Ducts & Offshoots				0.00
2-16-06	Test & Balance				0.00
2-16-07	Exhaust Fan				0.00
2-16-08	Walked Steel Iron Duct				0.00
2-16-09	Exhaust System Hood	1		21,500.00	21,500.00
2-16-10	New Spreader Distribution				0.00
2-16-11	Fire Extinguisher				0.00
2-16-12	Roof Fire Suppression System				0.00
2-16-13	Kitchen Hood				0.00
2-16-14	Air Ducts-Groove Esters				0.00
Total HVAC					199,385.00

Cost Code	Item Description	Quantity	Unit	Cost/Unit	Extended
2-17-00	Electrical				
2-17-01	Electrical	1		147,853.00	147,853.00
2-17-02	Electrical Service (Systems & wires, 100/200)				0.00
2-17-03	Roof Top Unit Connections				0.00
2-17-04	Emergency Switch				0.00
2-17-05	Wiring				0.00
2-17-06	Master Building Fire Alarm Tie In	1		22,000.00	22,000.00
2-17-07	Emergency Lighting				0.00
2-17-08	General Lighting				0.00
2-17-09	Emergency Lighting				0.00
2-17-10	Emergency Generator Diesel (800 KW)				0.00
2-17-11	Emergency Distribution Power				0.00
2-17-12	Cabling/Wiring - Computer	1		15,000.00	15,000.00
Total Electrical					179,783.00

2-99-01	Subtotal General Contractor	1.00%			5,159,100
2-99-02	Insurance	2.00%			103,182
2-99-03	GC O&M	7.00%			363,537
2-99-04	Market Index	0.00%			0
2-99-05	State Sales Tax				0

Total Bid For 5,350,000

Signature (Printed or Typed)

Title

Signature

Date

Area below included
CM Budget Proposals

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5

Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5



QUALITY CONTROL & CONSTRUCTABILITY (CMQS 5)

TAB 6

a) Does your staff review design submittals with an eye for errors, discrepancies, conflicts, and other potential change order issues? If so, who specifically does that?

Yes. Our Project Manager review design submittals with an eye for errors, discrepancies, conflicts, and other potential change order issues. The City of Gainesville design and construction standards will be an integral part of ONE DAY CAME's project plan. Operations leadership will closely monitor these standards through completion of the design. Every proposed change in the budget management process will be in alignment with the City of Gainesville design and construction standards. Design submittals are review by our pre-construction with constant dialogue with the design team.

b) What means are used to cross-check design submittals against the City design & construction parameters and standards, previous review comments, Value Engineering input, and other direction or feedback?

Once the construction documents are established, One Day Came will conduct workshops for review sessions with the impacted subcontractors and design professionals to ferret out issues between submittals, design, and City construction parameters based on the latest permitting review, if applicable, and/or building code standards. These submittal workshops are held as necessary based on the complexity of the issues being addressed. We also take the time during these workshops to discuss opportunities and alternatives for value engineering and providing the best product or service that taking into account both cost-effectiveness and lifecycle maintenance.

c) Describe the methods used by the team to maintain quality control during the construction phase.

Our ongoing quality effort is based on a "lessons learned" method that captures and transfers information from project to project. Our plan will be specifically tailored for this project and approved by the Owner. To maintain quality control our superintendents perform daily walk-throughs with an eye for quality workmanship and compliance with the contract documents (drawings, specs, etc.) Observations are noted in our standard daily reports. This allows us to identify and deficiencies in the quality of workmanship early on, avoiding any potential added cost or delays in the schedule.

For certain components, as specified by the design team and the University, ONE DAY CAME will construct mock-ups to establish a standard of quality and to validate the design intent required for the components. We will also use mock-ups for code related issues such as wall and floor penetrations for systems approval from authorities having jurisdiction.

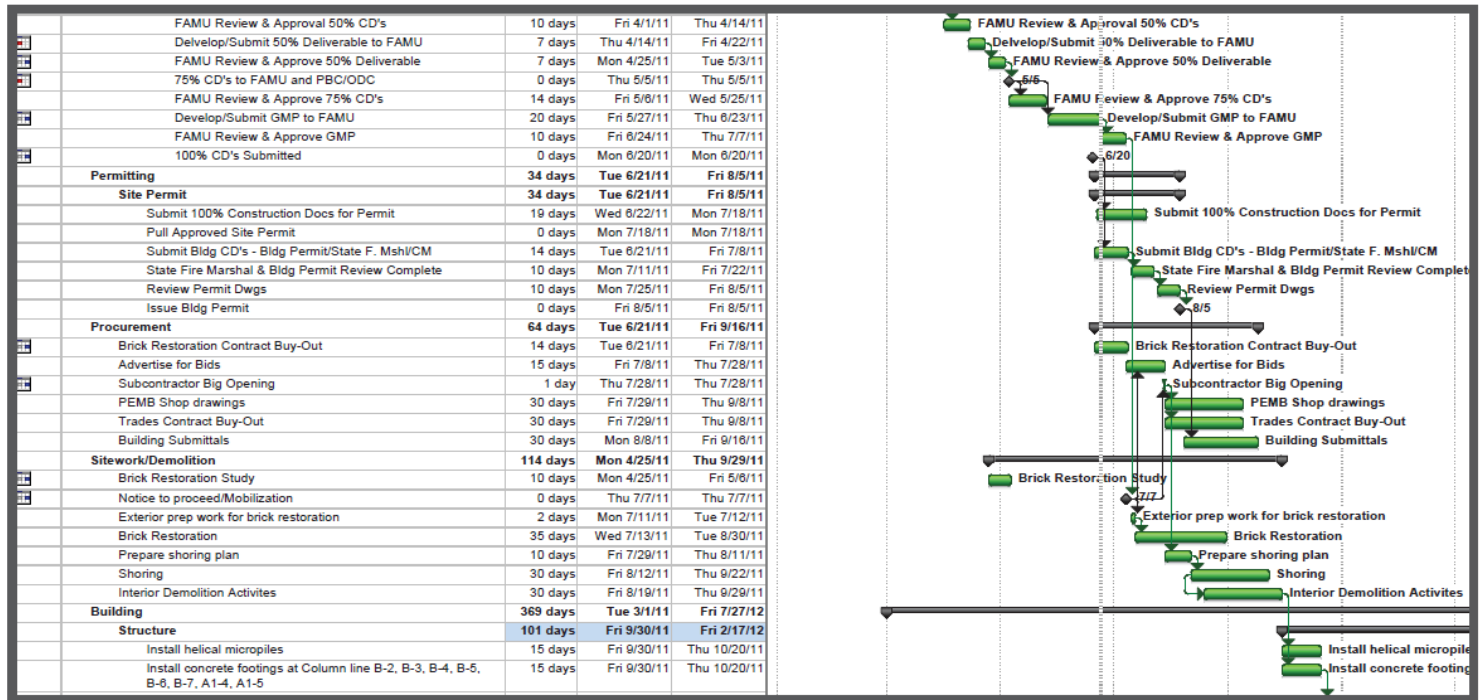
d) Briefly describe the firms' existing quality assurance policies & procedures and explain how tailored to each project.

Our policy and procedure for assuring and quality is based on A 'Measure Twice Cut Once' method. We have our subcontractors conduct a pre-install session that Construction Manager attends to compare product and installation procedures to the design and submittal approval expectations before cutting or installing any products all materials. When necessary, we invite the design team to evaluate to conditions to ensure the intended aesthetics and functionality of the proposed products are met.



SCHEDULING

TAB 7



Describe how the team will develop and maintain the construction schedule throughout design and construction. Who develops the schedule during pre-construction? Who develops the schedule that accompanies the GMP proposal? Who is responsible for updating and adhering to the schedule during construction?

ONE DAY CAME INC uses Primavera P6, an advanced scheduling software system that offers real time updating and is well recognized in the construction industry as one of the best and most accurate tools for scheduling. Our schedules are built by assigning the task at hand, developing durations for each task, identifying certain key milestones and inspection requirements and then assigning interdependencies for all activities. We include items that are not only important to the construction activity, but also the interrelated activities of the end user and client. This provides a complete schedule that can project impacts to the overall progress from any activity that may affect it.

Project manager will develop and maintain a construction schedule throughout design and construction of the project. The project manager we'll also established a construction schedule during preconstruction which is further developed to come accompany the GMP at the time a GMP proposal. The project manager is also responsible for updating and it hearing to the schedule during the construction so that we maintain continuity from pre-construction thru the construction of the project.

A properly built schedule should require minimal time to evaluate moving forward into construction. Activities are up-dated typically on a weekly basis or as required by the project but no less than once a month during monthly reviews. Our scheduling updates are part of our monthly Project Executive roll up meetings

The following activities will take place to develop your schedule:

- Establish the critical schedule dates and deadlines at the project kick off.
- Careful analysis of material selections relative to cost and schedule impact.
- Create the project master schedule that will become the basis of expectations in subcontracts and the overall project completion.
- Maintain open and honest communication with team on schedule progress issues.
- Incorporate scheduling and manpower requirements into subcontract agreements.

Once construction begins, scheduling will include:

- Frequent, honest and continuous weekly, bi-weekly and monthly schedule update meetings, coordination and communication among team, including subcontractors.
- Accurate schedule reporting to update project master schedule.
- Quickly identifying, responding and resolving issues

What role, if any, do potential sub-contractors play in developing the schedule? What role, if any, do actual sub-contractors play in refining and maintaining the schedule?

The schedule typically is dictated by the client's needs. Once we have determined your priorities, we then consult with key potential subcontractors to determine schedule options. Once the schedule is approved by the University, ONE DAY CAME will issue a de-tailed construction schedule with each bid package. The stipulation to each bidder is their price is to incorporate the stated sequence and durations. When the subcontractor is brought on board, we utilize their specialized knowledge to further refine the schedule within the bid parameters. All schedule updates are performed by ONE DAY CAME project manager

Given your understanding of the Owner's goals, requirements, and constraints, elaborate on ideas you have for "fast-tracking" the project without sacrificing quality or introducing unreasonable risk.

Given our understanding of the Owner's goals, requirements, and constraints, we will work with the design team and subcontractors which we have a long standing relationship with, to develop an innovative approach to "fast-track" the project without without sacrificing quality or introducing unreasonable risk. We understand fast-tracking requires strategic and detailed planning to prevent conflicts with the building design and current construction activities. We will determine which activities we can start early without creating conflicts with the building design as it is develops. This process would allow O to proposal the implementation of early installation of certain component based of feasibility, avoidance of future design conflicts, and significance of time gained in the schedule.



SAFETY, COMMISSIONING,
AND LEED (CMQS 7)

TAB 8

(a) Outline your firm's approach to jobsite safety management, training & education, enforcement and OSHA compliance. Provide proof of your firm's Experience Modification Rate for the past three years.

Safety is our top priority at ONE DAY CAME INC. Our approach to jobsite safety management, training & education, enforcement is awareness. In order to hold anyone accountable for working in a manner that safe for all parties they must be properly educated and trained on the safety policies and procedures that are set forth by ONE DAY CAME INC which are wholly compliance with OSHA. All worker on any of our jobsites must complete our safety orientation before working on the jobsite. All superintendents are required to obtain at minimum and OSHA - 10 hour certification. Weekly safety meeting are held in which we discuss a safety topic relevant to the construction activities currently taking place. Workers exercising poor safety practices are reprimanded while workers exercising good safety practices are rewarded. Daily safety checks are conducted to assure compliance of all safety polices and procedures.

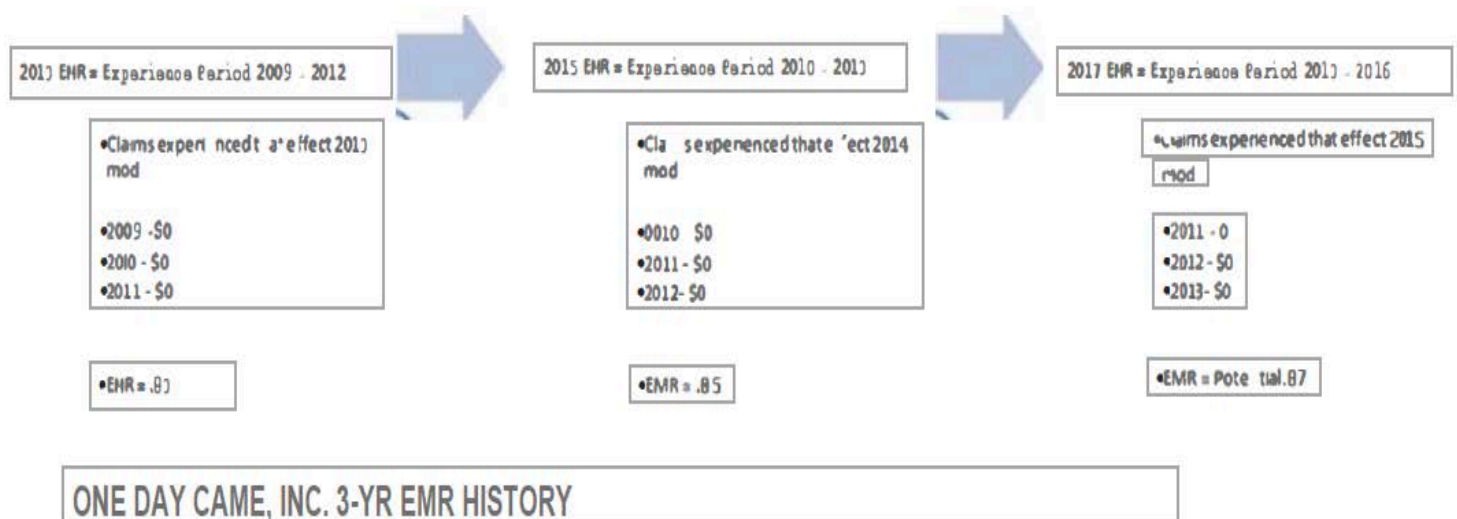
(b) Describe the experience of the proposed staff with building commissioning.

All our proposed staff has experience with building commissioning . With several staff members having a degree background in Mechanical and Electrical Engineering, we have a good understanding of the systems and the procedures of the building commissioning process.

(c) LEED or equivalent accreditation is preferred; enclose copies of proposed staff's LEED similar accreditation(s) and describe the experience of the proposed project management staff with sustainable construction and LEED certification efforts.

Currently OT Delancy hold a Green Global certificate, a certification equivalent to the LEED certification. He has managed over 8 projects which were either LEED or Green Global certified. James Sampson and David Delancy are both in the process of getting LEED certified. Under TAB 10 you will find OT's Green Global Certification.

Based on our understanding of the standards associated with establishing EMR rating system. One Day Came, Inc. has not had any lost-time incidents or any safety incidents on any of our projects. Our projects have been predominantly minor projects, and our regard for safety has been diligent.





JOINT VENTURE APPLICANTS
ONLY (CMQS 8)

TAB 9

****THIS SECTION IS NOT APPLICABLE****



ATTACHMENTS AND SUPPLEMENTS

TAB 10

Florida General Contractor License:

RICK SCOTT, GOVERNOR


DETACH HERE


STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER	
CGC1517490	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

SAMPSON, JAMES D
ONE DAY CAME INC
1575 PAUL RUSSELL ROAD
STE. 3703
TALLAHASSEE FL 32301





ISSUED: 09/04/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L 1609040002426

Certificate of Status:

*State of Florida
Department of State*

I certify from the records of this office that ONE DAY CAME INC. is a corporation organized under the laws of the State of Florida, filed on August 3, 2004.

The document number of this corporation is P04000113093.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on April 13, 2017, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.



*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Thirteenth day of April, 2017*

Ken DeFuria
Secretary of State

Tracking Number: CC7629032167

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



State of Florida

Minority, Women & Florida Veteran Business Certification

One Day Came, Inc

Is certified under the provisions of
287 and 295.187, Florida Statutes, for a period from:

03/31/2016 to 03/31/2018



Chad Poppell
Chad Poppell, Secretary
Florida Department of Management Services



Office of Supplier Diversity • 4050 Esplanade Way, Suite 380 • Tallahassee, FL 32399 • 850-487-0915 • www.osd.dms.state.fl.us



October 20, 2017

City of Gainesville
Gayle Dykeman, Senior Buyer
Purchasing Division, City of Gainesville
200 East University Avenue, Room 339, Gainesville, Florida 32601

RE: Continuing Construction Management Services Contract

Dear Sirs:

It has been my pleasure to work with David Delancy and One Day Came, Inc. I am currently working with Ohio Casualty Insurance Company, an A rated surety company with a financial size of XV by A.M. Best Rating Service and licensed in the State of Florida.

It is our current position that One Day Came, Inc will have established a surety bond line up to \$2,000,000.00 Single / \$2,000,000.00 aggregate program. As always, the surety reserves the right to perform normal underwriting at the time of any bond request, including, without limitation, prior review and approval of relevant contract documents, bond forms, and project financing. With normal underwriting requirements, we will be prepared to issue the necessary Performance and Payment bonds required for this project.

As you know, providing surety credit is a matter between the contractor and Surety Company and we assume no liability to anyone if for any reason the bonds are not issued.

If you need any further information, please do not hesitate to contact me.

Sincerely,

GLADYS KEITH

Gladys Keith
Attorney-in-Fact for Surety

7971 Riviera Blvd, Suite #211, Miramar, Florida 33023
Phone: (954) 589-1631 ** Fax: (954) 589-0735



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/11/2017

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 certification does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AB Capital Group, LLC 1408 N Westshore Blvd. #708 Tampa FL 33607		CONTACT NAME: Aaron Weber PHONE (A/C, No, Ext): (813) 262-0059 FAX (A/C, No): (813) 354-2421 E-MAIL ADDRESS: tracey@abcapitalgroup.com	
INSURED One Day Came Inc 1575 Paul Russell Road, Ste 3703 Tallahassee FL 32301		INSURER(S) AFFORDING COVERAGE INSURER A: CATLIN SPECIALTY INSURANCE COMPANY	NAIC # 15989
		INSURER B: STARSTONE NATIONAL INSURANCE COMPANY	25496
		INSURER C: Wesco	25011
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1700515813	02/25/2017	02/25/2018	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 \$ 1,000,000 \$
C	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			WPP04122017	04/12/2017	04/12/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			70783R171ALI	04/12/2017	04/12/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 PR/COMP OPS AGG \$ 5,000,000 PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	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	N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

CANCELLATION

For Information 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
-------------------------------	---



THE GREEN BUILDING INITIATIVE RECOGNIZES THAT
OT DELANCY

HAS ATTAINED THE DESIGNATION OF

**CERTIFIED
GREEN GLOBES PROFESSIONAL**

THROUGH SUCCESSFUL COMPLETION OF THE
GREEN GLOBES PROFESSIONAL TRAINING PROGRAM
AIA COURSE NUMBER: GBIGGPTNOV13
AIA APPROVED FOR 5 LU/HSW HOURS

CERTIFIED ON
JANUARY 20TH, 2013



PRESENTER
PO BOX 80010
PORTLAND OR 97280
503.274.0448
INFO@THEGBI.ORG