

# Board of Directors Meeting

October 23, 2023 09:00 AM



## Agenda Topic

## Presenter

### Agenda

I. Pledge of Allegiance/Moment of Silence

Wendy Hamilton

II. [Approval of Minutes](#)

Chair Daniel Bean

Board of Directors Meeting - September 28, 2023

III. Public Comments

IV. Presentation

Chair Daniel Bean

Recognition of Immediate Past Chair Palmer Clarkson

V. New Business

[AC2023-10-01 - Terminal Development for SET](#)

James Bennett

CM at Risk, Plumbing, Mechanical & Electrical  
JE Dunn Construction

VI. CEO Update

Eric Green

VII. Reports

[R2023-10-01 Engineering and Construction Update](#)

James Bennett

[R2023-10-02 Financial Highlights & Monthly Financials/Vital Statistics](#)

Joey Greive

[R2023-10-03 Commercial Highlights](#)

Robert Peek

VIII. Other Business

Chair Daniel Bean

Approval of Travel

Approval of Travel - Chair Daniel Bean recommends approval of travel by one or more Board Members of the Authority for business solicitation purposes or to attend any necessary conferences during the months of November/December 2023.

IX. [Miscellaneous](#)

A. Awards Committee Meeting Minutes - October 12, 2023

B. Emergency Purchases - None

C. Unbudgeted Transactions - None

X. Adjourn

Chair Daniel Bean

The next Board of Directors meeting is scheduled for Monday, December 4, 2023 @9:00AM.

**BOARD OF DIRECTORS MEETING  
Jacksonville Port Authority  
2831 Talleyrand Avenue  
September 28, 2023**

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A meeting of the Jacksonville Port Authority Board of Directors was held on Thursday, September 28, 2023 at the Port Central Office Building, 2831 Talleyrand Avenue, Jacksonville, Florida. Chairman Clarkson called the meeting to order at 9:07AM and welcomed all attendees. Board Member Soo Gilvarry led the audience in the Pledge of Allegiance and a moment of silence.

Board Members Attending:

Mr. Palmer Clarkson, Chair  
Mr. Daniel Bean, Vice Chair  
Ms. Wendy Hamilton, Treasurer/Secretary  
Mr. Ed Fleming, Member  
Mr. Jamie Shelton, Member  
Ms. Soo Gilvarry, Member

Other Attendees:

Mr. Eric Green, Chief Executive Officer  
Ms. Beth McCague, Chief of Staff  
Mr. Joey Greive, Chief Financial Officer  
Ms. Linda Williams, Chief Administrative Officer  
Mr. Nick Primrose, Chief, Regulatory Compliance  
Mr. James Bennett, Chief Operating Officer  
Mr. Mike McClung, Director of Finance  
Mr. Reece Wilson, Office of General Counsel  
Mr. Chris Miller, City Council Liaison  
Ms. Rebecca Dicks, Board Liaison

**Approval of Minutes**

Chairman Clarkson called for approval of the August 28, 2023 Board of Directors Meeting Minutes. After a motion by Mr. Shelton and a second by Mr. Bean, the Board unanimously approved the minutes as submitted.

### **Public Comments**

Chairman Clarkson called for comments from the public. There were no public comments.

### **Presentation**

Mr. James Bennett recognized Adam Conner, Assistant Manager, Equipment, for reaching his 10-year milestone, and thanked him for his service.

### **Chairman's Update**

Chairman Clarkson called on Daniel Bean, Chair of the Audit Committee, for a brief recap of the CEO's annual performance review and evaluation presentation made earlier today at the Audit Committee meeting.

Mr. Bean stated that the Audit Committee had a robust discussion on the CEO annual performance review and evaluation, and he thanked Linda Williams and the team for their help in gathering all the information necessary for this discussion. He stated that after reviewing the information, the Audit Committee unanimously approved the CEO's merit-based compensation for the terms of his contract which includes a 5% increase for FY2024 and a performance-based compensation bonus up to approximately 35%.

Mr. Bean stated that the Audit Committee determines the CEO bonus by looking at the financial performance of the company, the CEO's leadership skills, which includes the key stake-holders satisfaction review, and the CEO's goals to grow the business. Mr. Bean stated that the Audit Committee felt that based on the growth of the port and the CEO's leadership skills over the past year that they recommended a bonus of 91%.

As Chair of the Audit Committee, Mr. Bean made a motion that the Board approve the CEO annual performance review and evaluation which includes the recommendation of the FY22-23 bonus award. After the motion was seconded by Ms. Hamilton, the full Board voted to approve the CEO's FY22-23 review and evaluation and approve the 91% bonus award.

### **Proposed Slate of Board Officers**

Chairman Clarkson asked Mr. Bean to give an update on the Audit Committee's recommendation as to the proposed slate of board officers to serve a term starting October 1, 2023 through September 30, 2024.

Mr. Bean asked fellow Audit Committee member Wendy Hamilton to bring forward this discussion. Ms. Hamilton stated that the Audit Committee proposed that Daniel Bean will serve as Chair, Wendy Hamilton will move into the role of Vice Chair, Palmer Clarkson will serve as Treasurer, and Soo Gilvarry will serve as Secretary for a term beginning October 1, 2023 through September 30, 2024.

After a motion by Ms. Hamilton and a second by Mr. Fleming, the Board unanimously approved this slate of officers to serve a term beginning October 1, 2023 through September 30, 2024.

Chairman Clarkson asked Mr. Bean to continue with the proposed slate of Audit Committee members. Mr. Bean stated that the Audit Committee met and proposed that beginning October 1, 2023 through September 30, 2024, the Audit Committee will be chaired by Wendy Hamilton and Palmer Clarkson, Soo Gilvarry and Ed Fleming will serve as Audit Committee members.

After a motion by Mr. Shelton and a second by Mr. Fleming, the Board unanimously approved this slate of Audit Committee officers to serve a term beginning October 1, 2023 through September 30, 2024.

### **New Business**

#### **BD2023-09-01 Office of Local Defense Community Cooperation (OLDCC) Grant Agreement**

Mr. Justin Ryan presented this submission for approval of the Office of Local Defense Community Cooperation (OLDCC) Grant Agreement under the FY23 Defense Community Infrastructure Pilot Program (DCIP) to replace Fire Station 48 (FS48) with a modern fire station facility in a new location outside of the Blount Island Marine Terminal (BIMT). In addition to JAXPORT's BIMT, FS48 will provide emergency services to the Marine Corps Support Facility Blount Island (MCSF-BI), the Naval Supply Systems Command (NAVSUP) Fleet Logistics Center (FLC) Southeast Regional Fuels Depot and the surrounding Jacksonville community.

After a motion by Mr. Bean and a second by Ms. Gilvarry, the Board voted to approve this submission.

#### **AC2023-09-01 Terminal Development for SET CM at Risk – Structural Steel & Concrete JE Dunn Construction Company**

Mr. James Bennett presented this submission for Board approval of Change Order No. 4 to JE Dunn Construction Company in the amount of \$18,216,036.00 for Terminal Development at SET – CM Risk, structural steel and concrete. The total contract cost to include Change Order No. 1 – 4 is \$41,751,706.88.

After a motion by Ms. Hamilton and a second by Mr. Bean, the Board voted approve this submission.

**AC2023-09-25-01 BIMT Wharf Rehabilitation Phase II  
Manson Construction Company**

Mr. James Bennett presented this submission for Board approval of the issuance of Change Order No. 12 to Manson Construction Company in the deductive amount \$547,081.44 for close out of the BIMT Wharf Rehabilitation Project (Phase II). The total cost, including this Change Order is \$29,000,000.00.

After a motion by Mr. Bean and a second by Ms. Gilvarry, the Board voted to approve this submission.

**CEO UPDATE**

CEO Eric Green began his update by expressing his gratitude to the Board for their ongoing support and trust in his leadership of the organization. He stated that he feels his success is primarily attributed to the exceptional team he was able to build, and he is most proud of his team's hard work and dedication.

Mr. Green provided an update on the closure of the port on August 30<sup>th</sup> in anticipation of Hurricane Idalia. Fortunately, the storm did not cause any significant damage. Following the storm, the team conducted a post-storm debrief. He stated that the team has identified significant improvements that will allow the port and tenants to resume their operations more quickly. He acknowledged the dedication and hard work of his team during this time and thanked them for their contributions to this effort.

Mr. Green informed the Board about the forthcoming joint meeting with SSA in mid-October. He stated that the primary goal for this meeting is to negotiate an MOU for the development of the area currently occupied by SET at Talleyrand. He emphasized that this area is expected to be vacated by 2025, following the relocation of SET's facilities to Blount Island. He stated that the proposed MOU aims to solidify the details pertaining to the development of warehouse space, along with outlining specific timelines for a phased build-out strategy. Mr. Green assured the Board that the outcome of this meeting and the MOU negotiations would be presented to them for their input and recommendations.

Mr. Green revealed to the Board that another major national brand has joined the port's foreign trade zone Gildan, which is one of the nation's largest clothing manufacturers, is activating a foreign trade zone designation for its Jacksonville Distribution Center which covers an extensive area of nearly half-a-million square feet. Gildan's decision to join the foreign trade zone not only creates significant import-related cost savings for the company, but also paves the way for additional volume growth for JAXPORT in the future.

Mr. Green informed the Board that JAXPORT leadership and executives from the three ocean carriers servicing Puerto Rico traveled to Washington, D.C., to discuss the growth of the Puerto Rico trade lane. The group met with dozens of members of Congress and other legislative leaders, and plan a follow-up trip next year.

Mr. Green concluded his update by reporting the successful passage of JAXPORT's budget by City Council last Tuesday. This achievement marked another significant milestone for the port. Mr. Green thanked Beth, Joey, Mike, and the entire Finance Team for their dedicated efforts and hard work which were instrumental in ensuring the smooth passage of the budget.

Mr. Nick Primrose provided a Public Safety Update.

### **Reports**

#### **R2023-09-01 Engineering and Construction Update**

Mr. James Bennett provided an overview of the key capital and engineering projects.

#### **R2023-09-02 Financial Highlights**

Mr. Joey Greive provided Financial Highlights to the Board in their books for the month of August 2023.

#### **R2023-09-03 Monthly Financials/Vital Statistics**

Mr. Mike McClung provided an overview of the financials and vital statistics.

#### **R2023-09-04 Commercial Highlights**

Mr. Robert Peek provided updated commercial highlights to the Board in their books for the month of September 2023.

### **Other Business**

After a motion by Mr. Fleming and a second by Mr. Shelton, the Board unanimously approved travel by one or more Board Members of the Authority for business solicitation purposes or to attend any necessary conferences and/or meetings during the months of October/November 2023.

Incoming Chairman Daniel Bean approved the CEO's business travel for single trips which shall not exceed \$2,500.00 for the period of 10/1/2023-9/30/2024.

Before adjourning the meeting, Chairman Clarkson reflected on his tenure as Board Chairman. He acknowledged the favorable conditions the port has experienced during his time as Board Chairman, with the port benefiting from significant customer, state and federal funding. However, he cautioned the Board about an impending shift towards increased competitiveness, emphasizing the need for greater efficiency, agility and robust sales efforts to sustain the port's current growth trajectory. He praised the exceptional work of the staff and CEO Green and underscored JAXPORT's geographical advantage on the East Coast, envisioning its potential to become the region's leading port.

Chairman Clarkson expressed his gratitude for the opportunity to serve as Chairman and expressed confidence in his successor, Daniel Bean. He concluded by encouraging the Board to continue to pursue ambitious goals along with a shared commitment to achieving outstanding results.

There being no further business of the Board, the meeting adjourned at 10:03AM.



**SUBMISSION FOR AWARDS COMMITTEE  
AND CHIEF EXECUTIVE OFFICER APPROVAL  
JACKSONVILLE PORT AUTHORITY**

AC-2023-10-01  
Reference No.

File

10/12/2023  
Date

**SUBJECT: Terminal Development for SET - CM at Risk – Plumbing, Mechanical and Electrical  
JPA Project No.: B2022.11 JPA Contract No.: AE-1830 CO#7  
JE Dunn Construction Company**

**COST: \$30,827,936.00       BUDGETED       NON-BUDGETED**

**BACKGROUND:**

This package consists of Plumbing, Mechanical, and Electrical scopes of work, in addition to items required to complete such portion of work as described in early release bid packages described herein, on the 89 acres located on Blount Island for AE-1830 Terminal Development for SE Toyota.

On Wednesday, August 2, 2023, JE Dunn Construction Company, Construction Manager at Risk (CMAR) for the AE-1830 Terminal Development for SE Toyota Project, solicited bids from qualified and licensed contractors for three separate bids packages; 22A for Plumbing, 23A for Mechanical, and 26A for Electrical. On Thursday, August 10, 2023, a non-mandatory pre-bid conference was held virtually via Microsoft Teams. On Thursday, September 28, 2023, JE Dunn Construction received bids for all three bid packages.

After review of the conforming bids, it is the recommendation of JE Dunn Construction Company, Southeast Toyota, and the JAXPORT Engineering Department to award a contract to Sauer Mechanical for the Plumbing scope of work (bid package 22A), Paulson-Cheek Mechanical, Inc. for the Mechanical scope of work (bid package 23A), and Miller Electric for the Electrical scope of work (bid package 26A), the vendors who offered the lowest, responsive, and responsible bid for their respected bid packages.

**EXPENSE CATEGORY:**

- Renewal of existing services
- Replacement (end of life) or upgrade of equipment
- Related to new opportunity
- Related to or part of CapEx strategy

This is a budgeted capital item for FY 24, and will be funded with 50% FDOT funds, and 50% SET funds.

**FINANCIAL:**

Available Budget:      \$119,229,238  
Proposed Expense:      \$ 30,827,936  
Remaining Balance:      \$ 88,401,302

**RECOMMENDATION:**

Management recommends that the Board of Directors approve the issuance of Change Order No. 7 to JE Dunn Construction Company in the amount of \$30,827,936.00 for Terminal Development at SET – CM at Risk, plumbing, mechanical and electrical, plus contingency at 2% of the total contract cost. The total contract cost to include Change Order No. 1 - 7 is \$72,319,717.08.

AC-2023-10-01

Once necessary approvals are obtained by the Awards Committee Chairman, the Chief Executive Officer is authorized to sign purchase orders, agreements or contracts for the Award.

Attachments: JE Dunn Construction Company GMP#3 Request Dated 10/06/2023  
Award Recommendation dated 10/09/2023

**ORIGINATED BY:**

**SUBMITTED FOR APPROVAL**

Kelsey Cox  
Kelsey Cox (Oct 13, 2023 15:30 EDT)  
Kelsey Cox, Sr. Director, Engineering & Construction

Brian Simmons  
Brian Simmons (Oct 13, 2023 15:33 EDT)  
Brian Simmons, Director, Procurement Services

**AWARDS COMMITTEE ACTION**

APPROVED

**APPROVED/REJECTED/DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

Retta Rogers  
Retta Rogers (Oct 13, 2023 15:42 EDT)  
Retta Rogers, Secretary to Awards Committee

Chelsea Kavanagh  
Chelsea Kavanagh (Oct 13, 2023 16:42 EDT)  
Chelsea Kavanagh, Vice Chair to Awards Committee

**CHIEF EXECUTIVE OFFICER ACTION**

APPROVED

**APPROVED/REJECTED/DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

Eric B. Green  
Eric B. Green (Oct 13, 2023 20:03 PDT)  
Eric B. Green, Chief Executive Officer

**CONDITIONS OF APPROVAL (IF ANY):**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rebecca Dicks, Corporate Secretary

**BOARD DECISION**

**APPROVED/REJECTED/DEFERRED**

**CONDITIONS OF APPROVAL (IF ANY):**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Secretary



P.O. Box 3005  
 Jacksonville, Florida 32206-0005  
 (904) 357-3062

**CAPITAL PURCHASE ORDER**

**VENDOR:** JE Dunn Construction #15379      **CONTRACT NO:** AE-1830-07

**ADDRESS:** 24 Drayton Street, Suite 400      **REQUESTING DEPT:** Engineering  
Savannah, GA 31401      **JAXPORT TELEPHONE:** (904)357-3062  
Scott Bodden, Project Manager      **JAXPORT CONTACT:** James "Tripper" Jones

**TELEPHONE/FAX:** scott.bodden@jedunn.com      **G/L ACCT. #:** 003.2050.AE-1830.B2022.11

DESCRIPTION	
<b>Change Order No. 5 to CPO 4868</b>	
Provide all necessary labor, materials, equipment and supervision to perform <b>plumbing, mechanical and electrical</b> services as per GMP Package 3, on the 89 acres located at BIMT. Terms and Conditions are in accordance with contract AE-1830. (See GMP Package No. 4 Plumbing, Mechanical and Electrical dated 10/05/2023 attached).	
<b>TOTAL GMP PACKAGE 3: \$ 30,827,936.00</b>	
<b>*Current Contract Value to include Change Order No. 1 – 7 is \$72,319,717.08</b>	
<b>COO APPROVAL:</b> <u>James G. Bennett, PE</u> <small>James G. Bennett, PE (Oct 13, 2023 15:41 EDT)</small>	<b>AUTHORIZED COST: \$ 30,827,936.00</b>

**REQUESTED BY:** James Jones  
James Jones (Oct 13, 2023 10:58 EDT)

**ENGINEERING APPROVAL:** Kelsey Cox  
Kelsey Cox (Oct 13, 2023 15:30 EDT)

**PROCUREMENT APPROVAL:** Brian Simmons  
Brian Simmons (Oct 13, 2023 15:33 EDT)

**CHIEF EXECUTIVE OFFICER:** Eric B. Green  
Eric B. Green (Oct 13, 2023 20:03 PDT)

PROCUREMENT PROCESS / AWARD RECOMMENDATION

DATE: 10/09/2023

PROJECT BUDGET TITLE: Terminal Development for SET – CM at Risk – Plumbing, Mechanical and Electrical

PROJECT BUDGET: \$ 130,000,000.00 PROJECT NUMBER: B2022.11

JPA CONTRACT NO.: AE-1830 CHANGE ORDER NO.: 7

TOTAL CO AMOUNT: \$ 30,827,936.00 “GMP3”  
 PRIOR CO AMOUNT: \$ 40,791,781.08 “CO 1 – 6”  
 ORIGINAL CONTRACT AMOUNT: \$ 700,000.00  
 TOTAL CONTRACT AMOUNT W/CO’s: \$ 72,319,717.08

IS THE PROJECT/CO WITHIN BUDGET: : YES/NO  YES If NO, Complete Budget Transfer as required (H:\Mar\_eng\BUDGET\Budget Transfers), contact Terminal Director and provide the following: Capital Account “transfer from”: \$0 “Amount of transfer” \$: \$0 include email authorization from Director.

PROCUREMENT IN ACCORDANCE WITH SOP 1215: YES/NO  YES If NO, provide details:

RECOMMENDED AWARD: YES/NO  YES

RECOMMENDED AWARD AMOUNT \$: **30,827,936.00**

Reviewed and Approved for signature by:

	Approved/Disapproved	Signature	Date
JE Dunn, Contractor	APPROVED	<u>Jeffrey Gazaway</u> <small>Jeffrey Gazaway (Oct 10, 2023 10:40 PDT)</small>	Oct 10, 2023
Brad Chupp, SET	APPROVED	<u>Brad Chupp</u> <small>Brad Chupp (Oct 11, 2023 12:29 EDT)</small>	Oct 11, 2023
Brian Simmons, Director	APPROVED	<u>Brian Simmons</u> <small>Brian Simmons (Oct 11, 2023 15:26 EDT)</small>	Oct 11, 2023
Jose Vazquez, Director	APPROVED	<u>Jose Vazquez</u> <small>Jose Vazquez (Oct 12, 2023 08:24 EDT)</small>	Oct 12, 2023
Kelsey Cox, Sr. Director	APPROVED	<u>Kelsey Cox</u> <small>Kelsey Cox (Oct 12, 2023 09:01 EDT)</small>	Oct 12, 2023



www.jedunn.com

Kelsey Cox  
Senior Director, Engineering & Construction  
Jacksonville Port Authority  
2831 Talleyrand Ave.  
Jacksonville, Florida 32206

RE: AE-1830 Terminal Development for SE Toyota  
SE Toyota – Blount Island Automotive Distribution Facility  
GMP – Package #03B – Plumbing, Mechanical, and Electrical

Ms. Cox,

JE Dunn Construction Company is pleased to provide pricing for GMP Package #03B, for the AE-1830 Terminal Development for SE Toyota (“SET”).

The scope of services for this proposal includes Plumbing, Mechanical and Electrical as detailed in Appendix A, and based of the 100% Construction Set of drawings.

In addition to the cost of work items mentioned above, the GMP Package #03B estimate also includes JE Dunn’s markups for business license, permit(s), insurances, and contractor’s fee, as allowable by the Prime Contract.

**Total for GMP Package #03.....\$30,827,936**

\* GMP Package #03 – JE Dunn Owner Change Order Form, attached herein

\* GMP Package #03 – Trade Summary and Detail, attached herein

\* GMP Package #03 – Qualifications and Clarifications, attached in Appendix A

\* GMP Package #03 – Contract Document and Specification Log, attached in Appendix A-1

Should you have any question, please do not hesitate to contact me at 678-781-2548

Sincerely,

JE DUNN CONSTRUCTION

Scott Bodden, Project Executive





*GMP Package #03B*

*Appendix A*  
*QUALIFICATIONS & CLARIFICATIONS*

**SE TOYOTA – BLOUNT ISLAND ACCESSORY & OPERATIONS SUPPORT  
BUILDINGS  
JACKSONVILLE, FL**

FOR GMP PACKAGE #03B DATED  
10/5/2023

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**00A – GENERAL CONDITIONS**

1. This estimate is based on the 100% Construction Drawings dated 09/12/23 provided by Kasper Architects + Associates, Inc., and attached herein in Exhibit A-1.
2. We have based our General Conditions and Construction Schedule on a single phase of construction and a 21.3 month construction schedule to substantial completion, starting from a mobilization date of July 10<sup>th</sup>, 2023. This estimate includes the additional General Conditions and General Requirements to complete this project, that were NOT included in GMP Package #01.
3. JE Dunn's proposal does not include time or costs for impacts that may arise from an epidemic or pandemic (including the COVID-19 pandemic), including, but not limited to, potential interruptions to supply chains, price escalations, unavailability of work force, acts of government or other authorities having jurisdiction affecting performance, additional safety or protective measures to protect the workforce, virus related cleaning or sanitation of the jobsite, or other issues impacting JE Dunn's proposal for this Project. JE Dunn reserves its right to an adjustment in the event of such time and cost impacts.
4. Our price does not include any fees associated with acquiring necessary electronic drawing files (CAD and or BIM) that we will need to expedite shop drawing and estimating work. We will need access to this information throughout the project. These costs, if any, should be carried by the Owner.
5. JE Dunn specifically excludes the responsibility to ascertain that the contract documents are in accordance with laws, statutes, etc., and exclude any costs related to the lack of design compliance of the contract documents prepared by others.
6. We have excluded any additional building permit fees.
7. General Liability & Workers Compensation Insurance is included at a rate of 1.98% of the total contract sum.
8. We have included Subcontractor Bonds at a rate of 1.50% of the total contract sum.
9. We have included a Fee at a rate of 4.50% of the total contract sum.
10. This price does NOT include Construction Contingency; however, it is understood that this will be added at a later date once the Agreement is updated to reflect the 2% that was agreed upon.
11. The price does NOT include an Owner or Design Contingency.
12. We have included a General Contractor's Fee and it shall be billed to the project at a rate of 4.50% based on the contract value and subsequent contract value based on change orders. Fee will not be given back on deductive change orders.
13. We have not included tap, impact, connection, system demand, capacity or meter fees for the project sewer, water, or electrical utilities.
14. We have not included Owner's Protective Liability Insurance.
15. We have not included Excess Liability Insurance.
16. We have not included Architectural, Civil, Structural, or Engineering design fees.
17. All testing & special inspections are to be provided and paid for by the Owner and will be coordinated by the General Contractor, including NPDES monitoring.
18. All furniture/furnishings/equipment that are not specifically identified in this document are excluded.
19. We have not included any certification fees, 3<sup>rd</sup> party reviews, registration charges, testing, 3<sup>rd</sup> party inspection costs or consultant fees associated with LEED, NGBS or Energy Star certifications.
20. We have not included scope or costs associated with the purchasing, warehousing, staging, storage, shake-out, movement or installation of FF&E.
21. Our pricing excludes tariffs, import and export duties and similar charges not in effect on the date of this agreement. Owner is responsible for all and shall issue a change order for increased costs due to such new or increased tariffs, duties, and similar charges.



00B – ALLOWANCES

1. We have included a combined allowance of \$425,000.00 for Lighting Protection for both the Accessory and Operations Buildings.

22 - PLUMBING

1. We have included the following for the Accessories and Operations Buildings:
  - a. Sanitary Sewer (5' OUT)
    - i. Sch. 40 PVC piping.
    - ii. 2", 3", 4", 6" & 8" piping below grade.
    - iii. CO-1, CO-2, CO-3 floor clean outs.
    - iv. 12" wide heavy-duty trench drains 12' long – Qty 14
    - v. 6" wide heavy-duty trench drains 66' long – Qty 5
    - vi. FD-1, FD-2 & FD-3 floor drains.
    - vii. FS-1 floor drains.
    - viii. SP-1 & SP-2 sump pumps – Qty 1 each
    - ix. TD-2 trench drain 22ft. heavy duty – Qty 1
    - x. GI-1 1000-gallon & 6" piping below grade – Qty 1
  - b. Domestic Water (5' OUT)
    - i. Type L insulated copper piping
    - ii. ½", ¾", 1", 1 ¼", 1 ½", 2", 2 ½", 3" & 4" piping above grade
    - iii. HB-1 hose bibs.
    - iv. Softened Cold Water (SCW) -1 ¼" piping above grade – 40 LF.
    - v. BFP-1 – Backflow Preventer
  - c. Storm Sewer (5' OUT)
    - i. 4", 6", 8", 10" piping below grade.
    - ii. AD-1 area deck drains
    - iii. Roof Drains
      1. 6" RD-1 roof drain.
      2. 6" RD-2 roof drain.
      3. 8" RD-1 roof drain.
      4. 8" RD-2 roof drain.
  - d. Compressed Air System
    - i. 1 ½", 2", 3" & 4" piping above grade.
    - ii. Rotary screw air compressors – Qty 3
    - iii. Filter system.
    - iv. 300-gallon Air Tank receivers – Qty 2
    - v. 5HP Refrigerated air dryers – Qty 2
    - vi. Dual air filter assemblies.
    - vii. 15HP compressors – Qty 2
  - e. Vacuum System
    - i. 2", 2 ½", 3" & 4" piping above grade.
    - ii. 15 HP vacuum pumps system – Qty 2
    - iii. 5 HP vacuum pump system – Qty 1
    - iv. 200-gallon storage tank – Qty 1

- f. Natural Gas
    - i. Sch. 40 Black steel pipe.
    - ii. 2", 2 ½", 3" & 4" natural gas piping.
    - iii. 2" and smaller-threaded pipe and fittings.
    - iv. 2 ½" and larger-welded pipe and fittings.
  - g. Plumbing Fixtures
    - i. SK-1 hand wash single compartment sink – Qty 6
    - ii. SK-2 single compartment sink – Qty 5
    - iii. F-1 wall hung water closet – Qty 64
    - iv. F-2 wall hung urinal – Qty 12
    - v. F-3 stone wall mounted multi station – Qty 12
    - vi. F-3H wall hung lavatory – Qty 25
    - vii. F-4 undermount single compartment sink – Qty 6
    - viii. F-5 wall mount service sink – Qty 2
    - ix. F-5A floor mount mop sink – Qty 5
    - x. F-6 wall hung electric water cooler – Qty 2
    - xi. F-7 IMB ice maker box – Qty 2
    - xii. F-8 wall mount washer box – Qty 3
    - xiii. F-10 combination emergency eyewash safety shower – Qty 4
    - xiv. EWH-3 100-gallon electric water heater – Qty 1
    - xv. EWH-4 100- gallon electric water heater – Qty 1
    - xvi. GWH-1 100-gallon water heater – Qty 1
    - xvii. GWH-2 100-gallon water heater – Qty 1
    - xviii. CP-1 & CP-2 circulating pumps 120v – Qty 1 each.
    - xix. CP-3 & CP-4 circulating pumps 3400 RPM – Qty 1 each.
    - xx. 6" back water valve – Qty 2
  - h. Miscellaneous
    - i. Provide and install 1" piping for Windshield Fluid – Qty 240 LF
2. We have specifically excluded all scope of work related to the following buildings:
- a. Body Shop
  - b. Car Wash
  - c. Fuel Island
  - d. Security Kiosk
  - e. Longshoremen Restroom
  - f. Trucking Restroom

### 23 - HVAC

1. We specifically include the following for the Accessories Building:
- a) Install (25) Roof Top Units with 14" Wind Rated Curbs
  - b) Install (1) 100% Outside Air Rooftop Units
  - c) Vibration Isolation Rails Where Noted
  - d) Kinetics Sound Barrier Material within Curb
  - e) Install Smoke Detectors Provided by Others
  - f) (16) Terminal Units with Electric Heat
  - g) (9) Ductless Split Systems
  - h) (13) Belt-Driven Roof Mounted Exhaust Fans with VFD & Motorized Backdraft Damper
  - i) (3) Direct Drive Roof Mounted Exhaust Fans with Motorized Backdraft Dampers
  - j) (11) Direct Drive Roof Mounted Exhaust

- k) (6) Direct Drive Inline Exhaust Fans
  - l) (20) HVLS Fans
  - m) (19) Miami-Dade Stationary Louvers with Motor Operated Dampers, Insect Screens & Kynar Finish
  - n) (2) Roof Mounted Vent Hoods
  - o) (1) Dryer Vent Hood
  - p) Galvanized Sheetmetal Ductwork
  - q) Grilles, Registers & Diffusers
  - r) (2) 4-Way Dropbox Diffusers
  - s) (21) Fire Dampers
  - t) (5) Kitchen Exhaust Hoods
  - u) Fire Suppression Systems & Hookups
  - v) (1) Condensate Hood
  - w) (5) Kitchen Exhaust Fans
  - x) (1) Dishwasher Exhaust Fan
  - y) (2) Gas-Fired Makeup Air Units
  - z) Condensate Piping
  - aa) Refrigerant Piping
  - bb) Schneider Electric Integrated Building Management Controls Provided & Installed by Advanced Control Corporation (SE Toyota Preferred Controls Contractor Per Note on M3.2 & M3.6)
  - cc) CO/NO2 Detection System w Control Panel and Sensors
  - dd) Control/Monitoring Air Compressors, Shop Vacuum System, Hot Water System, Exterior Lighting, Printer Booths, Weather Station, Emergency Generator, Power & Water Metering
  - ee) We EXCLUDE any Wall Mounted Fans for Welding Stations (Not Scheduled or Shown on Drawings)
2. We specifically include the following for the Operations Buildings:
- a) Install (3) Roof Top Units with 14" Wind Rated Curbs
  - b) Install (1) 100% Outside Air Rooftop Units
  - c) Vibration Isolation Rails Where Noted
  - d) Kinetics Sound Barrier Material within Curb
  - e) Install Smoke Detectors Provided by Others
  - f) (4) Terminal Units with Electric Heat
  - g) (2) Ductless Split Systems
  - h) (2) Belt-Driven Roof Mounted Exhaust Fans with VFD & Motorized Backdraft Damper
  - i) (1) Direct Drive Roof Mounted Exhaust Fans with VFD & Motorized Backdraft Damper
  - j) (2) Direct Drive Roof Mounted Exhaust
  - k) (2) HVLS Fans
  - l) (2) Miami-Dade Stationary Louvers with Motor Operated Dampers, Insect Screens & Kynar Finish
  - m) (1) Electric Unit Heater
  - n) Galvanized Sheetmetal Ductwork
  - o) Refrigerant Piping
  - p) Condensate Piping
3. We have specifically excluded all scope of work related to the following buildings:
- a) Body Shop
  - b) Car Wash
  - c) Fuel Island
  - d) Security Kiosk
  - e) Longshoremen Restroom
  - f) Trucking Restroom

**26 - ELECTRICAL**

1. We include site electrical as listed below:
  - a) Utility primary underground conduit & pull string as shown on E0.2 dated 9/12/23
  - b) Install Utility Transformer pads
  - c) Install JEA provided Utility Transformers
  - d) Secondary underground conduit and cable as shown on E0.2 dated 9/12/23
  - e) Install Generator pads (Accessories and Operations Buildings)
  - f) Provide and install (2) Generators (Installation of ATS, and Tristar connection cabinet in building scope)
  - g) Generator feed, charger, heater, and controls circuits to Accessories Building
  - h) Generator feed, charger, heater, and controls circuits to Operations Building
  - i) Power to future monument sign
  - j) (1) 4" primary communications conduit up to 150ft from nearest
  - k) existing communications manhole Make ready (1) EV location from Accessories Building
    - i. Conduit, cable, temporary outdoor box (to house cable), and concrete pad
    - ii. Charger is not included
  - l) Make ready (2) EV locations to Car Wash Building (adjacent parking area)
    - i. Conduit, cable, temporary outdoor box (to house cable), and concrete pad
    - ii. Chargers are not included
    - iii. SSQ lighting as shown on E0.2 dated 9/12/23
    - iv. Re-feeding existing wood pole lighting is included in the Security Building scope.
    - v. Communications manholes, handholes, and underground conduit as shown on T0.1 dated 8/1/23
    - vi. Security Camera (25) poles as shown on T0.1 dated 8/1/23
      1. Included per site plan notes, NOT per the typical detail
    - vii. Site Fire Alarm work as shown on FA0.1 and FA5.1 dated 9/12/23
2. We include the electrical scope listed below for the Fire Pump Building:
  - a) Installation of Owner Purchased electrical gear, transformers, panels, and disconnects
  - b) Installation of Fire Pump Vendor controller
  - c) All primary and secondary feeders as shown on E3.1 dated 6/5/23
  - d) Fiber for Fire Alarm tie-in is included
  - e) The following is excluded:
    - i. Fixtures, none shown
    - ii. General purpose power
    - iii. HVAC/Mechanical power
    - iv. Building Fire Alarm
    - v. Building Security, Access Control, and Data/Comm
3. We have included the following electrical scope with regards to Site Lighting:
  - a) Locate existing underground utilities not covered by your local utilities. (i.e., water lines, electrical lines, irrigation systems, and sprinkler heads).
  - b) Locate and mark boundary lines per Site Lighting Contractor supplied layout.
  - c) Provide materials and equipment to install new electrical service panels as required.
  - d) Provide materials and equipment to install all underground conduit, wiring, pull boxes, etc. and terminate wiring as required. Land primary wiring in Site Lighting contractor Driver Enclosures on disconnect.
  - e) Ensure poles and enclosures are properly grounded per Site Lighting contractor Requirements and local code.
  - f) Provide as-built drawings upon completion of installation, (if required).
  - g) Provide labor, equipment, and materials to install 4 Site Lighting contractor Control and Monitoring cabinet(s) and terminate all necessary wiring.

- h) Provide a dedicated 120 V 20 A control circuit.
  - i) Provide a dedicated 20 A breaker connected to all available phases for powerline communication.
  - j) Check all Zones to make sure they work in both auto and manual mode.
  - k) Commission Control-Link@
  - l) Asphalt cutting / trenching required for circuitry conduit to all site lighting poles, both new and old.
4. We have included the following electrical scope for the Accessories and Operations Buildings:
    - a) All fixtures, conduit, circuits, and switching as shown
    - b) All receptacles, conduit, and circuits as shown
    - c) Installation of Owner Purchased electrical gear, transformers, panels, disconnects, and busway
    - d) Power to bay equipment from busway as shown
    - e) Provide and install UPS as shown on Single Line Diagram 9/12/23
    - f) All primary and secondary feeders as shown on Single Line Diagram E6.1 & E6.2, dated 9/12/23
    - g) Single point power connections to Mechanical equipment including disconnects not provided by Owner
    - h) Data/Comm & A/V back boxes with conduit stubbed to overhead space, and pull string as shown
    - i) Security and Access Control infrastructure back boxes, conduit and pull string as shown
    - j) Complete Fire Alarm system as shown
    - k) Lightning Protection is not shown.
  5. We have specifically excluded all scope of work related to the following buildings:
    - a) Body Shop
    - b) Car Wash
    - c) Fuel Island
    - d) Security Kiosk
    - e) Longshoremen Restroom
    - f) Trucking Restroom
  6. We have excluded the following scope for the Areas listed above:
    - a) Site Lighting and Site Lighting Installation
    - b) Previously purchased Owner Direct Purchased Gear as listed in the Exhibit provided in GMP Package #02
    - c) Low Voltage Wiring
    - d) Security Wiring
    - e) Access Control Wiring
  7. We have specifically excluded all scope of work related to the following buildings:
    - a) Body Shop
    - b) Car Wash
    - c) Fuel Island
    - d) Security Kiosk
    - e) Longshoremen Restroom
    - f) Trucking Restroom

Appendix A-1

<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
TABLE OF CONTENTS				
<b><u>GMP Package 3 : Working Civil Set</u></b>				
<b><u>2023.09.15 - 100% CONSTRUCTION DRAWINGS</u></b>				
1	COVER SHEET	9/15/2023		
2	GENERAL NOTES & LEGENDS	9/15/2023		
3	MASTER SITE PLAN	9/15/2023		
4A	DEMOLITION PLAN	9/15/2023		
4B	DEMOLITION PLAN	9/15/2023		
4C	DEMOLITION PLAN	9/15/2023		
4D	DEMOLITION PLAN	9/15/2023		
4E	DEMOLITION PLAN	9/15/2023		
4F	DEMOLITION PLAN	9/15/2023		
4G	DEMOLITION PLAN	9/15/2023		
4H	DEMOLITION PLAN	9/15/2023		
4I	DEMOLITION PLAN	9/15/2023		
4J	DEMOLITION PLAN	9/15/2023		
4K	DEMOLITION PLAN	9/15/2023		
4L	DEMOLITION PLAN	9/15/2023		
5A	GEOMETRY PLAN	9/15/2023		
5B	GEOMETRY PLAN	9/15/2023		
5C	GEOMETRY PLAN	9/15/2023		
5D	GEOMETRY PLAN	9/15/2023		
5E	GEOMETRY PLAN	9/15/2023		
5F	GEOMETRY PLAN	9/15/2023		
5G	GEOMETRY PLAN	9/15/2023		
5H	GEOMETRY PLAN	9/15/2023		
5I	GEOMETRY PLAN	9/15/2023		
5K	GEOMETRY PLAN	9/15/2023		
5L	GEOMETRY PLAN	9/15/2023		
8A	PAVING AND DRAINAGE PLAN	9/15/2023		
8B	PAVING AND DRAINAGE PLAN	9/15/2023		
8C	PAVING AND DRAINAGE PLAN	9/15/2023		
8D	PAVING AND DRAINAGE PLAN	9/15/2023		
8E	PAVING AND DRAINAGE PLAN	9/15/2023		

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**SOUTHEAST TOYOTA - JAXPORT FACILITY**

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**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
8F	PAVING AND DRAINAGE PLAN	9/15/2023		
8G	PAVING AND DRAINAGE PLAN	9/15/2023		
8H	PAVING AND DRAINAGE PLAN	9/15/2023		
8I	PAVING AND DRAINAGE PLAN	9/15/2023		
8K	PAVING AND DRAINAGE PLAN	9/15/2023		
8L	PAVING AND DRAINAGE PLAN	9/15/2023		
9A	PAVING AND DRAINAGE DETAILS	9/15/2023		
9B	PAVING AND DRAINAGE DETAILS	9/15/2023		
9C	PAVING AND DRAINAGE DETAILS	9/15/2023		
10	MASTER WATER AND SEWER PLAN	9/15/2023		
11A	WATER AND SEWER PLAN	9/15/2023		
11B	WATER AND SEWER PLAN	9/15/2023		
11C	WATER AND SEWER PLAN	9/15/2023		
11D	WATER AND SEWER PLAN	9/15/2023		
11E	WATER AND SEWER PLAN	9/15/2023		
11F	WATER AND SEWER PLAN	9/15/2023		
11G	WATER AND SEWER PLAN	9/15/2023		
11H	WATER AND SEWER PLAN	9/15/2023		
11I	WATER AND SEWER PLAN	9/15/2023		
11K	WATER AND SEWER PLAN	9/15/2023		
11L	WATER AND SEWER PLAN	9/15/2023		
12	JEA NOTES	9/15/2023		
13A	JEWA WATER DETAILS	9/15/2023		
13B	JEWA WATER DETAILS	9/15/2023		
13C	JEWA WATER DETAILS	9/15/2023		
13D	JEWA WATER DETAILS	9/15/2023		
13E	JEWA WATER DETAILS	9/15/2023		
13F	JEWA WATER DETAILS	9/15/2023		
14A	JEA SANITARY DETAILS	9/15/2023		
14B	JEA SANITARY DETAILS	9/15/2023		
14C	JEA SANITARY DETAILS	9/15/2023		
14D	JEA SANITARY DETAILS	9/15/2023		
14E	JEA SANITARY DETAILS	9/15/2023		
15	FIRE MAIN RESTRAINT SCHEDULE	9/15/2023		
16A	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		

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<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
DRAWING SHEET NO.	DRAWING NAME	DOCUMENT DATE	ADDENDUM	NOTES
<b>VOLUME 1 OF 1</b>				
16B	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16C	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16D	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16E	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16F	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16G	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16H	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16I	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16J	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16K	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
16L	SEDIMENT AND EROSION CONTROL PLAN	9/15/2023		
17	SEDIMENT AND EROSION CONTROL DETAILS	9/15/2023		
18	STORMWATER POLLUTION PREVENTION PLAN	9/15/2023		
19	STORMWATER POLLUTION PREVENTION CONTRACTOR CERTIFICATION	9/15/2023		
<b><u>ACCESSORY BUILDING</u></b>				
<b><u>2023.09.12 SET Accessory &amp; Operation Buildings Combined Set 100% Construction Documents</u></b>				
A0.0	PROJECT COVER	9/12/2023		
A0.01	NOTES, SYMBOLS & LEGENDS	9/12/2023		
A0.02	PARTITION TYPES	9/12/2023		
A0.03	BUILDING CODE SUMMARY	9/12/2023		
A0.04	LIFE SAFETY PLANS PARKING LEVEL	9/12/2023		
A0.05	OVERALL FIRST FLOOR LIFE SAFETY PLANS	9/12/2023		
A0.06	LIFE SAFETY PLAN SECOND FLOOR	9/12/2023		
A1.01	SITE PLAN	9/12/2023		
A2.101	OVERALL PARKING LEVEL PLAN	9/12/2023		
A2.102	PARKING & RAILHEAD OFFICE PLANS	9/12/2023		
A2.103	PARKING & RAILHEAD DIMENSION PLAN	9/12/2023		
A2.201	OVERALL FLOOR PLAN	9/12/2023		
A2.202	FLOOR PLAN NORTHWEST	9/12/2023		
A2.203	FLOOR PLAN PARTS/TIRES & LOADING DOCK	9/12/2023		
A2.204	FLOOR PLAN SOUTH	9/12/2023		
A2.205	SEGMENTED WALL PLANS	9/12/2023		
A2.206	SEGMENTED WALL DIMENSION PLANS	9/12/2023		
A2.207	OPERATION SUPPORT FLOOR PLAN	9/12/2023		



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**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
A2.208	OPERATION SUPPORT DIMENSION PLAN	9/12/2023		
A2.301	OVERALL SECOND FLOOR PLAN	9/12/2023		
A2.302	OFFICE AND GYM FLOOR PLAN	9/12/2023		
A2.303	OFFICE AND GYM DIMENSION PLAN	9/12/2023		
A2.304	SECOND FLOOR SLAB DIMENSION PLAN	9/12/2023		
A2.401	ENLARGED FLOOR PLANS	9/12/2023		
A2.402	ENLARGED FLOOR PLANS	9/12/2023		
A2.403	ENLARGED FLOOR PLANS	9/12/2023		
A2.404	ENLARGED KITCHEN FLOOR PLAN	9/12/2023		
A2.501	STAIR & ELEVATOR ENLARGED PLANS & SECTIONS	9/12/2023		
A2.502	STAIR & ELEVATOR ENLARGED PLANS & SECTIONS	9/12/2023		
A2.503	STAIR & ELEVATOR ENLARGED PLANS & SECTIONS	9/12/2023		
A3.101	EXTERIOR ELEVATIONS	9/12/2023		
A3.102	EXTERIOR ELEVATIONS	9/12/2023		
A3.103	EXTERIOR ELEVATIONS	9/12/2023		
A3.104	EXTERIOR ELEVATIONS	9/12/2023		
A3.105	EXTERIOR ELEVATIONS	9/12/2023		
A3.201	ACCESSORY BLDG. TILT WALL PANEL ELEVATIONS	9/12/2023		
A3.202	ACCESSORY BLDG. TILT WALL PANEL ELEVATIONS	9/12/2023		
A3.203	OPERATIONS SUPPORT TILT WALL PANELS	9/12/2023		
A4.101	BUILDING SECTIONS	9/12/2023		
A4.102	BUILDING SECTIONS	9/12/2023		
A4.201	WALL SECTIONS	9/12/2023		
A4.202	WALL SECTIONS	9/12/2023		
A4.203	WALL SECTIONS	9/12/2023		
A4.204	WALL SECTIONS	9/12/2023		
A4.205	WALL SECTIONS	9/12/2023		
A4.206	WALL SECTIONS	9/12/2023		
A4.207	WALL SECTIONS	9/12/2023		
A4.208	WALL SECTIONS	9/12/2023		
A4.209	WALL SECTIONS	9/12/2023		
A4.210	WALL SECTIONS	9/12/2023		
A4.211	WALL SECTIONS	9/12/2023		
A4.212	WALL SECTIONS	9/12/2023		
A4.213	WALL SECTIONS	9/12/2023		

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**EXHIBIT A-1 - DRAWINGS LOG**

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<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
A4.214	WALL SECTIONS	9/12/2023		
A4.215	WALL SECTIONS	9/12/2023		
A4.216	WALL SECTIONS	9/12/2023		
A4.217	WALL SECTIONS OPERATIONS SUPPORT	9/12/2023		
A4.218	WALL SECTIONS OPERATIONS SUPPORT	9/12/2023		
A5.101	ROOF PLAN	9/12/2023		
A5.102	LOWER ROOF & CLERESTORY PLANS	9/12/2023		
A5.201	ROOF DETAILS	9/12/2023		
A5.202	ROOF DETAILS	9/12/2023		
A5.203	ROOF AND SOFFIT DETAILS	9/12/2023		
A5.204	PATIO WALL AND SOFFIT DETAILS	9/12/2023		
A5.205	ENLARGED DETAILS	9/12/2023		
A6.101	INTERIOR ELEVATIONS	9/12/2023		
A6.102	INTERIOR ELEVATIONS	9/12/2023		
A6.103	INTERIOR ELEVATIONS	9/12/2023		
A6.104	INTERIOR ELEVATIONS/ MILLWORK	9/12/2023		
A6.105	INTERIOR ELEVATIONS/ MILLWORK	9/12/2023		
A6.106	INTERIOR ELEVATIONS/ MILLWORK	9/12/2023		
A6.107	INTERIOR DETAILS	9/12/2023		
A6.108	MILLWORK DETAILS	9/12/2023		
A7.101	DOOR SCHEDULE ACCESSORY BUILDING	9/12/2023		
A7.102	DOOR SCHEDULE OPERATIONS SUPPORT	9/12/2023		
A7.201	EXTERIOR GLAZING SCHEDULE ACCESSORY BUILDING	9/12/2023		
A7.202	INTERIOR GLAZING SCHEDULE ACCESSORY BUILDING	9/12/2023		
A7.203	GLAZING SCHEDULE OPERATIONSSUPPORT	9/12/2023		
A7.204	DOOR & GLAZING DETAILS	9/12/2023		
A7.205	DOOR & GLAZING DETAILS	9/12/2023		
A7.206	DOOR & GLAZING DETAILS	9/12/2023		
A7.207	DOOR & GLAZING DETAILS	9/12/2023		
A8.101	PARKING LEVEL RCP	9/12/2023		
A8.201	OVERALL FIRST FLOOR CEILING PLAN	9/12/2023		
A8.202	FIRST FLOOR RCP NORTHWEST	9/12/2023		
A8.203	FIRST FLOOR RCP PARTS/TIRES	9/12/2023		
A8.204	FIRST FLOOR RCP SEGMENTED WALL	9/12/2023		
A8.205	FIRST FLOOR RCP OPERATIONS SUPPORT	9/12/2023		

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**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
A8.301	SECOND FLOOR RCP OFFICE & GYM	9/12/2023		
A8.302	CEILING DETAILS	9/12/2023		
A8.303	CEILING DETAILS	9/12/2023		
A9.001	FINISH LEGEND	9/12/2023		
A9.201	FINISH PLAN FIRST FLOOR NW	9/12/2023		
A9.202	FINISH PLAN FIRST FLOOR PARTS/TIRES	9/12/2023		
A9.204	FINISH PLAN SEGMENTED WALL	9/12/2023		
A9.205	FINISH PLAN OFFICE AND GYM FLOOR	9/12/2023		
A9.206	FINISH PLAN OPERATIONS SUPPORT & RAIL OFFICE	9/12/2023		
A10.201	OVERALL EQUIPMENT PLAN	9/12/2023		
A10.202	EQUIPMENT PLAN PARTS DROP IN	9/12/2023		
A10.203	EQUIPMENT PLAN PARTS AND ONE STOP SHOP	9/12/2023		
A10.204	EQUIPMENT PLANS WHEELS	9/12/2023		
A10.205	EQUIPMENT PLAN PAINT FILM & PLOTTER	9/12/2023		
A10.206	EQUIPMENT PLAN PRE DELIVERY SERVICES	9/12/2023		
A10.207	EQUIPMENT PLAN PRE DELIVERY SERVICES	9/12/2023		
A10.208	EQUIPMENT PLAN WARRANTY, BTU, AND QA	9/12/2023		
A10.209	EQUIPMENT PLAN NEW EQUIP. TIRES/TRAINING	9/12/2023		
S000	LEGENDS & SYMBOLS	9/12/2023		
S001	GENERAL NOTES	9/12/2023		
S002	COMPONENTS AND CLADDING	9/12/2023		
S003	DECK ATTACHMENT DIAGRAM	9/12/2023		
S101	OVERALL FOUNDATION PLAN	9/12/2023		
S102	FOUNDATION PLAN NORTH	9/12/2023		
S103	FOUNDATION PLAN SOUTH	9/12/2023		
S103	FOUNDATION PLAN SOUTH	9/12/2023		
S104	PARKING LEVEL FOUNDATION PLAN	9/12/2023		
S105	OPERATIONS SUPPORT FOUNDATION PLAN	9/12/2023		
S106	OVERALL SLAB PLAN	9/12/2023		
S107	SLAB PLAN NORTH	9/12/2023		
S108	SLAB PLAN SOUTH	9/12/2023		
S109	OFFICE SLAB PLAN	9/12/2023		
S110	OPERATIONS SUPPORT SLAB PLAN	9/12/2023		
S111	OFFICE AND GYM SECOND FLOOR FRAMING	9/12/2023		
S112	OVERALL ROOF FRAMING PLAN	9/12/2023		

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**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
S113	ROOF FRAMING PLAN NORTH	9/12/2023		
S114	ROOF FRAMING PLAN SOUTH	9/12/2023		
S115	OFFICE ROOF FRAMING PLAN	9/12/2023		
S116	CLERESTORY FRAMING PLAN	9/12/2023		
S117	OPERATIONSUPPORT ROOF FRAMING PLAN	9/12/2023		
S118	CEILING FRAMINGPLANS	9/12/2023		
S201	SECTIONS	9/12/2023		
S220	SECTIONS	9/12/2023		
S221	SECTIONS	9/12/2023		
S222	SECTIONS	9/12/2023		
S230	ELEVATOR SECTION	9/12/2023		
S301	TRUSS ELEVATIONS	9/12/2023		
S302	TRUSS NOTES AND DETAILS	9/12/2023		
S303	SPECIAL JOIST AND GIRDER DIAGRAMS	9/12/2023		
S304	BRACE ELEVATIONS	9/12/2023		
S401	TILT WALL ELEVATIONS	9/12/2023		
S402	TILT WALL ELEVATIONS	9/12/2023		
S403	TILT WALL ELEVATIONS	9/12/2023		
S404	TILT WALL ELEVATIONS	9/12/2023		
S405	TILT WALL ELEVATIONS	9/12/2023		
S406	TILT WALL ELEVATIONS	9/12/2023		
S407	TILT WALL ELEVATIONS	9/12/2023		
S408	TILT UP PANEL REINFORCING AND DETAILS	9/12/2023		
S501	TYPICAL DETAILS	9/12/2023		
S502	TYPICAL DETAILS	9/12/2023		
S503	TYPICAL PILE CAPS	9/12/2023		
S504	BASE PLATES AND CONCRETE BEAMS	9/12/2023		
S505	COLUMNSCHEDULE	9/12/2023		
M0.1	HVAC OVERALL FLOOR PLAN	9/12/2023		
M0.2	HVAC OVERALL ROOF PLAN	9/12/2023		
M1.1	HVAC PLAN OPEN AREA NORTH	9/12/2023		
M1.2	HVAC PLAN OPEN AREA SOUTH	9/12/2023		
M1.3	HVAC PLAN RAILHEAD OFFICE & GYM	9/12/2023		
M1.4	HVAC PLAN PARTS & TIRES	9/12/2023		
M1.5	HVAC PLAN SECOND FLOOR NORTH	9/12/2023		

Appendix A-1

**SOUTHEAST TOYOTA - JAXPORT FACILITY**

October 5th, 2023

**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
M1.6	HVAC PLAN SECOND FLOOR SOUTH	9/12/2023		
M1.7	HVAC PLAN OPERATIONS SUPPORT BUILDING	9/12/2023		
M1.8	ENLARGED HVAC PLANS	9/12/2023		
M1.9	ENLARGED HVAC PLANS	9/12/2023		
M1.10	ENLARGED HVAC PLANS	9/12/2023		
M1.11	ENLARGED ROOF PLAN	9/12/2023		
M2.1	HVAC SCHEDULES AND LEGEND	9/12/2023		
M2.2	HVAC SCHEDULES (CONT)	9/12/2023		
M2.3	HVAC SCHEDULES (CONT)	9/12/2023		
M2.4	HVAC DETAILS	9/12/2023		
M2.5	HVAC DETAILS	9/12/2023		
M3.1	CONTROLS	9/12/2023		
M3.2	CONTROLS	9/12/2023		
M3.3	CONTROLS	9/12/2023		
M3.4	CONTROLS	9/12/2023		
M3.5	CONTROLS	9/12/2023		
M3.6	CONTROLS	9/12/2023		
M4.1	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.2	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.3	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.4	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.5	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.6	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.7	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.8	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.9	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.10	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.11	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.12	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.13	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.14	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.15	KITCHEN HOOD DRAWINGS	9/12/2023		
M4.16	KITCHEN HOOD DRAWINGS	9/12/2023		
P0.1	PLUMBING LEGEND, SCHEDULES AND NOTES	9/12/2023		
P1.1	OVERALL PLUMBING FLOOR PLAN	9/12/2023		

Appendix A-1

**SOUTHEAST TOYOTA - JAXPORT FACILITY**

October 5th, 2023

**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
P1.2	OVERALL PLUMBING ROOF PLAN	9/12/2023		
P2.1	PLUMBING FLOOR PLAN NORTHEAST	9/12/2023		
P2.2	PLUMBING FLOOR PLAN NORTHWEST	9/12/2023		
P2.3	PLUMBING FLOOR PLAN EAST	9/12/2023		
P2.4	PLUMBING FLOOR PLAN WEST	9/12/2023		
P2.5	PLUMBING FLOOR PLAN SOUTHEAST	9/12/2023		
P2.6	PLUMBING FLOOR PLAN SOUTHWEST	9/12/2023		
P2.7	PLUMBING SEGMENTED WALL FLOOR PLAN	9/12/2023		
P2.8	PLUMBING FLOOR PLAN PARKING	9/12/2023		
P2.9	PLUMBING FLOOR PLAN TIRES	9/12/2023		
P2.10	PLUMBING SECOND FLOOR OFFICE NORTH	9/12/2023		
P2.11	PLUMBING SECOND FLOOR OFFICE SOUTH	9/12/2023		
P2.12	PLUMBING PARTIAL ROOF PLAN	9/12/2023		
P2.13	PLUMBING FLOOR PLAN SUPPORT BUILDING	9/12/2023		
P2.14	ENLARGED PLUMBING PLANS	9/12/2023		
P2.15	ENLARGED PLUMBING PLANS	9/12/2023		
P2.16	ENLARGED PLUMBING PLANS	9/12/2023		
P2.17	ENLARGED PLUMBING PLANS	9/12/2023		
P2.18	ENLARGED PLUMBING PLANS	9/12/2023		
P2.19	ENLARGED PLUMBING PLANS	9/12/2023		
P2.20	ENLARGED PLUMBING PLANS	9/12/2023		
P3.1	PLUMBING DETAILS	9/12/2023		
P3.2	PLUMBING DETAILS	9/12/2023		
P3.3	PLUMBING DETAILS	9/12/2023		
P3.4	PLUMBING DETAILS	9/12/2023		
P3.5	PLUMBING DETAILS	9/12/2023		
P4.1	SANITARY RISER DIAGRAMS	9/12/2023		
P4.2	SANITARY RISER DIAGRAMS	9/12/2023		
P4.3	SANITARY RISER DIAGRAMS	9/12/2023		
P4.4	SANITARY RISER DIAGRAMS	9/12/2023		
P4.5	DOMESTIC WATER RISER DIAGRAMS	9/12/2023		
P4.6	DOMESTIC WATER RISER DIAGRAMS	9/12/2023		
P4.7	DOMESTIC WATER RISER DIAGRAMS	9/12/2023		
P4.8	DOMESTIC WATER RISER DIAGRAMS	9/12/2023		
P4.9	STORM WATER RISER DIAGRAMS	9/12/2023		

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**SOUTHEAST TOYOTA - JAXPORT FACILITY**

October 5th, 2023

**EXHIBIT A-1 - DRAWINGS LOG**

GMP Package #03B - 100% CD Documents

<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
P4.10	COMPRESSED AIR & VACUUM RISER DIAGRAMS	9/12/2023		
P4.11	SUPPORT BUILDING AIR & VACUUM RISER DIAGRAMS	9/12/2023		
E0.1	ELECTRICAL LEGEND AND NOTES	9/12/2023		
E0.2	ELECTRICAL SITE PLAN UTILITY POWER & LIGHTING	9/12/2023		
E1.1	ELECTRICAL LIGHTING PLAN OPEN AREA NORTH	9/12/2023		
E1.2	ELECTRICAL LIGHTING PLAN OPEN AREA SOUTH	9/12/2023		
E1.3	ELECTRICAL LIGHTING PLAN PARKING FLOOR	9/12/2023		
E1.4	ELECTRICAL LIGHTING PLAN SECOND FLOOR	9/12/2023		
E1.5	ELECTRICAL LIGHTING PLAN TIRES	9/12/2023		
E1.6	ELECTRICAL LIGHTING PLAN PDS BUILDING	9/12/2023		
E2.1	ELECTRICAL POWER PLAN OPEN AREA NORTH	9/12/2023		
E2.2	ELECTRICAL POWER PLAN OPEN AREA SOUTH	9/12/2023		
E2.3	ELECTRICAL POWER PLAN PARKING FLOOR	9/12/2023		
E2.4	ELECTRICAL POWER PLAN SECOND FLOOR	9/12/2023		
E2.5	ELECTRICAL POWER PLAN SECOND FLOOR (HVAC)	9/12/2023		
E2.6	ELECTRICAL POWER PLAN TIRES	9/12/2023		
E2.7	ELECTRICAL POWER PLAN PDS BUILDING	9/12/2023		
E2.8	ELECTRICAL POWER PLAN ROOF	9/12/2023		
E3.1	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.2	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.3	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.4	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.5	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.6	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.7	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.8	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.9	ENLARGED ELECTRICAL PLANS	9/12/2023		
E3.10	ENLARGED ELECTRICAL PLANS	9/12/2023		
E5.1	ELECTRICAL DETAILS	9/12/2023		
E5.2	ELECTRICAL DETAILS	9/12/2023		
E5.3	ELECTRICAL DETAILS	9/12/2023		
E6.1	ELECTRICAL POWER RISER DIAGRAM	9/12/2023		
E6.2	ELECTRICAL POWER RISER DIAGRAM	9/12/2023		
E7.1	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.2	ELECTRICAL PANEL SCHEDULES	9/12/2023		

Appendix A-1

<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
DRAWING SHEET NO.	DRAWING NAME	DOCUMENT DATE	ADDENDUM	NOTES
<b>VOLUME 1 OF 1</b>				
E7.3	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.4	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.5	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.6	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.7	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.8	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.9	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.10	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.11	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.12	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.13	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.14	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.15	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.16	ELECTRICAL PANEL SCHEDULES	9/12/2023		
E7.17	ELECTRICAL PANEL SCHEDULES	9/12/2023		
FA0.1	FIRE ALARM SITE PLAN AND LEGEND	9/12/2023		
FA1.1	FIRE ALARM PLAN OPEN AREA NORTH	9/12/2023		
FA1.2	FIRE ALARM PLAN OPEN AREA SOUTH	9/12/2023		
FA1.3	FIRE ALARM PLAN PARKING	9/12/2023		
FA1.4	FIRE ALARM PLAN SECOND FLOOR	9/12/2023		
FA1.5	FIRE ALARM PLAN TIRES	9/12/2023		
FA1.6	FIRE ALARM PLAN PDS BUILDING	9/12/2023		
FA5.1	FIRE ALARM DETAILS	9/12/2023		
T0.1	TELECOMMUNICATIONS LEGEND AND NOTES	9/12/2023		
T1.1	TELECOMMUNICATIONS OVERALL FLOOR PLAN SECURITY	9/12/2023		
T1.2	TELECOMMUNICATIONS FL PL PARKING & OFFICE SECURITY	9/12/2023		
T1.3	TELECOMMUNICATIONS FL PL PDS BUILDING SECURITY	9/12/2023		
T5.1	TELECOMM DETAILS	9/12/2023		
FP1.1	FIRE PROTECTION DESIGN AND NOTES	9/12/2023		
<b><u>BODY SHOP BUILDING</u></b>				
<b><u>SET Blount Island Body Shop COMBINED Progress CD 2023.09.12</u></b>				
0	PROJECT COVER	9/12/2023		PROGRESS CD
A0.1	NOTES, SYMBOLS, & LEGENDS	9/12/2023		PROGRESS CD
A0.2	PARTITION TYPES	9/12/2023		PROGRESS CD



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<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
DRAWING SHEET NO.	DRAWING NAME	DOCUMENT DATE	ADDENDUM	NOTES
<b>VOLUME 1 OF 1</b>				
A0.3	LIFE SAFETY PLANS	9/12/2023		PROGRESS CD
A1.1	SITE PLAN	9/12/2023		PROGRESS CD
A2.1	FLOOR PLAN	9/12/2023		PROGRESS CD
A2.2	DIMENSION FLOOR PLAN	9/12/2023		PROGRESS CD
A2.3	ENLARGED PLANS	9/12/2023		PROGRESS CD
A2.4	EQUIPMENT PLANS BODY SHOP	9/12/2023		PROGRESS CD
A3.1	EXTERIOR ELEVATIONS	9/12/2023		PROGRESS CD
A3.2	BODY SHOP TILT WALL PANEL ELEVATIONS	9/12/2023		PROGRESS CD
A4.1	BUILDING SECTIONS	9/12/2023		PROGRESS CD
A4.201	WALL SECTIONS	9/12/2023		PROGRESS CD
A4.202	WALL SECTIONS	9/12/2023		PROGRESS CD
A5.1	ROOF PLAN	9/12/2023		PROGRESS CD
A5.2	ROOF DETAILS	9/12/2023		PROGRESS CD
A6.1	MILLWORK DETAILS	9/12/2023		PROGRESS CD
A7.1	DOOR AND GLAZING SCHEDULES	9/12/2023		PROGRESS CD
A7.2	DOOR & GLAZING DETAILS	9/12/2023		PROGRESS CD
A8.1	REFLECTED CEILING PLAN	9/12/2023		PROGRESS CD
A9.0	FINISH LEGEND & SCHEDULE	9/12/2023		PROGRESS CD
A9.1	FIRST FLOOR FINISH PLAN	9/12/2023		PROGRESS CD
S001	GENERAL NOTES	9/12/2023		PROGRESS CD
S001	GENERAL NOTES	9/12/2023		PROGRESS CD
S002	GENERAL NOTES	9/12/2023		PROGRESS CD
S101	FOUNDATION PLAN	9/12/2023		PROGRESS CD
S103	ROOF FRAMING PLAN	9/12/2023		PROGRESS CD
S201	SECTIONS	9/12/2023		PROGRESS CD
S210	SECTIONS	9/12/2023		PROGRESS CD
S403	TILT UP PANEL REINFORCING	9/12/2023		PROGRESS CD
S501	TYPICAL DETAILS	9/12/2023		PROGRESS CD
S502	TYPICAL DETAILS	9/12/2023		PROGRESS CD
	BODY SHOP MEP NARRATIVES	8/1/2023		PROGRESS CD
<b><u>CAR WASH</u></b>				
<b><u>SET Blount Island Car Wash COMBINED Progress CD 2023.09.12</u></b>				
A0.0	PROJECT COVER	9/12/2023		PROGRESS CD
A0.1	NOTES, SYMBOLS, LEGENDS, AND LIFE SAFETY PLAN	9/12/2023		PROGRESS CD

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<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
<b>October 5th, 2023</b>				
<b>EXHIBIT A-1 - DRAWINGS LOG</b>				
<b>GMP Package #03B - 100% CD Documents</b>				
<b><u>DRAWING SHEET</u></b>	<b><u>DRAWING NAME</u></b>	<b><u>DOCUMENT DATE</u></b>	<b><u>ADDENDUM</u></b>	<b><u>NOTES</u></b>
<b>NO.</b>				
<b>VOLUME 1 OF 1</b>				
A1.1	ARCHITECTURAL SITE PLAN	9/12/2023		PROGRESS CD
A2.1	FLOOR PLAN CAR WASH	9/12/2023		PROGRESS CD
A3.1	EXTERIOR ELEVATIONS	9/12/2023		PROGRESS CD
A4.1	BUILDING AND WALL SECTIONS	9/12/2023		PROGRESS CD
A4.2	WALL SECTIONS	9/12/2023		PROGRESS CD
A5.1	ROOF PLAN AND ROOF DETAILS	9/12/2023		PROGRESS CD
A5.2	ROOF DETAILS	9/12/2023		PROGRESS CD
A7.1	DOOR SCHEDULES	9/12/2023		PROGRESS CD
A7.2	DOOR & GLAZING DETAILS	9/12/2023		PROGRESS CD
A8.1	REFLECTED CEILING PLAN	9/12/2023		PROGRESS CD
A9.0	FINISH LEGEND & SCHEDULE	9/12/2023		PROGRESS CD
A9.1	FIRST FLOOR FINISH PLAN	9/12/2023		PROGRESS CD
S001	GENERAL NOTES	9/12/2023		PROGRESS CD
S002	GENERAL NOTES	9/12/2023		PROGRESS CD
S101	FOUNDATION PLAN	9/12/2023		PROGRESS CD
S102	SLAB PLAN	9/12/2023		PROGRESS CD
S103	ROOF FRAMING PLAN	9/12/2023		PROGRESS CD
S201	SECTIONS	9/12/2023		PROGRESS CD
S501	TYPICAL DETAILS	9/12/2023		PROGRESS CD
S502	TYPICAL DETAILS	9/12/2023		PROGRESS CD
M1.1	HVAC PLAN CAR WASH	9/12/2023		PROGRESS CD
M2.1	HVAC SCHEDULE & LEGEND	9/12/2023		PROGRESS CD
M2.2	HVAC DETAILS	9/12/2023		PROGRESS CD
M3.1	CAR WASH CONTROLS	9/12/2023		PROGRESS CD
M3.2	CAR WASH CONTROLS	9/12/2023		PROGRESS CD
M3.3	FUEL ISLAND CONTROLS	9/12/2023		PROGRESS CD
P1.1	CAR WASH FLOOR PLAN	9/12/2023		PROGRESS CD
P2.1	PLUMBING RISER DIAGRAMS	9/12/2023		PROGRESS CD
E0.1	ELECTRICAL LEGEND AND NOTES	9/12/2023		PROGRESS CD
E1.1	ELECTRICAL FLOOR PLAN LIGHTING	9/12/2023		PROGRESS CD
E1.2	ELECTRICAL FLOOR PLAN POWER	9/12/2023		PROGRESS CD
E2.1	ELECTRICAL DETAILS	9/12/2023		PROGRESS CD
E3.1	ELECTRICAL POWER RISER DIAGRAM	9/12/2023		PROGRESS CD
T1.1	TELECOMM SECURITY PLAN AND LEGEND	9/12/2023		PROGRESS CD

Appendix A-1

<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
DRAWING SHEET NO.	DRAWING NAME	DOCUMENT DATE	ADDENDUM	NOTES
VOLUME 1 OF 1				
<b><u>FUEL ISLAND</u></b>				
<b><u>SET Blount Island Fuel Island COMBINED Progress CD 2023.09.12</u></b>				
A0.0	PROJECT COVER	9/12/2023		PROGRESS CD
A1.1	ARCHITECTURAL SITE PLAN	9/12/2023		PROGRESS CD
A2.1	FUEL ISLAND PLANS	9/12/2023		PROGRESS CD
A3.1	FUEL ISLAND EXTERIOR ELEVATIONS	9/12/2023		PROGRESS CD
E0.0	ELECTRICAL LEGEND AND NOTES	9/12/2023		PROGRESS CD
E0.1	ELECTRICAL PLANS	9/12/2023		PROGRESS CD
<b><u>LONGSHOREMEN RESTROOM</u></b>				
<b><u>SET Blount Island Longshoremen Preliminary Foundations 2023.09.12</u></b>				
130071-B	PANEL BUILT INCORPORATED DOCUMENT - PRELIMINARY FOUNDATION	9/12/2023		
<b><u>SECURITY KIOSK</u></b>				
<b><u>SET Blount Island Security COMBINED 100% CDs 2023.09.12</u></b>				
A0.0	PROJECT COVER	9/12/2023		
A0.1	NOTES, SYMBOLS, LEGENDS, AND PARTITION TYPES	9/12/2023		
A0.2	BUILDING CODE SUMMARY & LIFE SAFETY PLANS	9/12/2023		
A1.1	SITE PLAN	9/12/2023		
A2.1	FLOOR & ROOF PLANS SECURITY OFFICE	9/12/2023		
A2.2	STAIR AND RAMP PLANS AND SECTIONS	9/12/2023		
A3.1	EXTERIOR ELEVATIONS	9/12/2023		
A4.1	BUILDING SECTIONS	9/12/2023		
A4.2	WALL SECTIONS	9/12/2023		
A5.1	DETAILS	9/12/2023		
A6.1	INTERIOR ELEVATIONS/ MILLWORK	9/12/2023		
A7.1	DOOR AND GLAZING SCHEDULES	9/12/2023		
A9.1	FINISH SCHEDULE & LEGENDS	9/12/2023		
S000	LEGENDS & SYMBOLS	9/12/2023		
S001	GENERAL NOTES	9/12/2023		
S002	GENERAL NOTES	9/12/2023		
S101	FOUNDATION, SLAB AND ROOF FRAMING PLANS	9/12/2023		
S201	SECTIONS	9/12/2023		
S501	TYPICAL DETAILS	9/12/2023		
S502	TYPICAL DETAILS	9/12/2023		
M1.1	HVAC FLOOR PLAN	9/12/2023		

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<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
<b>VOLUME 1 OF 1</b>				
M2.1	HVAC SCHEDULES	9/12/2023		
M2.2	HVAC DETAILS	9/12/2023		
M3.1	CONTROLS	9/12/2023		
M3.2	CONTROLS	9/12/2023		
P1.1	PLUMBING FLOOR PLAN	9/12/2023		
E0.1	ELECTRICAL SITE PLAN	9/12/2023		
E1.1	ELECTRICAL PLANS	9/12/2023		
E2.1	ELECTRICAL DETAILS	9/12/2023		
FA1.1	FIRE ALARM PLAN	9/12/2023		
T1.1	SECURITY SYSTEM PLAN	9/12/2023		
<b><u>TRUCKING RESTROOM</u></b>				
<b><u>SET Blount Island Trucking COMBINED 100% CDs 2023.09.12</u></b>				
A0.0	PROJECT COVER	9/12/2023		
A0.1	INDEX, NOTES, LEGENDS & PARTITION TYPES	9/12/2023		
A0.2	PROJECT INFORMATION AND LIFE SAFETY PLAN	9/12/2023		
A1.1	SITE PLAN	9/12/2023		
A2.1	FLOOR, CEILING, AND ROOF PLANS	9/12/2023		
A3.1	EXTERIOR ELEVATIONS	9/12/2023		
A4.1	BUILDING SECTIONS AND WALL SECTIONS	9/12/2023		
A4.2	BUILDING SECTIONS AND WALL SECTIONS	9/12/2023		
A5.1	ROOF DETAILS	9/12/2023		
A7.1	DOOR & FINISH SCHEDULES & DETAILS	9/12/2023		
S000	LEGENDS & SYMBOLS	9/12/2023		
S001	GENERAL NOTES	9/12/2023		
S101	FOUNDATION, SLAB AND ROOF FRAMING PLAN	9/12/2023		
S201	SECTIONS	9/12/2023		
S202	SECTIONS	9/12/2023		
S501	TYPICAL DETAILS	9/12/2023		
S502	TYPICAL DETAILS	9/12/2023		
S503	TYPICAL DETAILS	9/12/2023		
M1.1	HVAC FLOOR PLAN	9/12/2023		
M2.1	HVAC SCHEDULES & LEGEND	9/12/2023		
M2.2	HVAC DETAILS	9/12/2023		
M3.1	CONTROLS	9/12/2023		

Appendix A-1

<b>SOUTHEAST TOYOTA - JAXPORT FACILITY</b>				
October 5th, 2023				
EXHIBIT A-1 - DRAWINGS LOG				
GMP Package #03B - 100% CD Documents				
<u>DRAWING SHEET NO.</u>	<u>DRAWING NAME</u>	<u>DOCUMENT DATE</u>	<u>ADDENDUM</u>	<u>NOTES</u>
VOLUME 1 OF 1				
P1.1	PLUMBING FLOOR PLAN	9/12/2023		
E0.1	ELECTRICAL LEGEND AND NOTES	9/12/2023		
E1.1	ELECTRICAL PLANS	9/12/2023		
E2.1	ELECTRICAL DETAILS	9/12/2023		
FA1.1	FIRE ALARM PLAN	9/12/2023		
T1.1	TELECOMM PLAN	9/12/2023		
END OF DOCUMENT				

**SOUTHEAST TOYOTA - JAXPORT FACILITY**

UPDATED: October 5th, 2023

APPENDIX A-1 - SPECIFICATION LOG

GMP Package #03B- 100% CD Documents

DOCUMENT NO.	DOCUMENT NAME	DOCUMENT DATE	NOTES
<b>PROJECT MANUAL VOLUME 1 OF 1</b>			
<b>TABLE OF CONTENTS</b>			
<b><u>SET Blount Island Combined Specifications 100% CDs</u></b>			
	<b><u>DIVISION 01 - GENERAL REQUIREMENTS</u></b>	12-Sep-23	
00 00 00A	COVER SHEET	12-Sep-23	
00 00 00B	TABLE OF CONTENTS	12-Sep-23	
00 31 32	GEOTECHNICAL DATA	12-Sep-23	
01 10 00	SUMMARY	12-Sep-23	
01 25 00	SUBSTITUTION PROCEDURES	12-Sep-23	
01 26 00	CONTRACT MODIFICATION PROCEDURES	12-Sep-23	
01 29 00	PAYMENT PROCEDURES	12-Sep-23	
01 31 00	PROJECT MANAGEMENT AND COORDINATION	12-Sep-23	
01 32 00	CONSTRUCTION PROGRESS DOCUMENTATION	12-Sep-23	
01 32 33	PHOTOGRAPHIC DOCUMENTATION	12-Sep-23	
01 33 00	SUBMITTAL PROCEDURES	12-Sep-23	
01 40 00	QUALITY REQUIREMENTS	12-Sep-23	
01 42 00	REFERENCES	12-Sep-23	
01 50 00	TEMPORARY FACILITIES AND CONTROLS	12-Sep-23	
01 60 00	PRODUCT REQUIREMENTS	12-Sep-23	
01 73 00	EXECUTION	12-Sep-23	
01 74 19	CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL	12-Sep-23	
01 77 00	CLOSEOUT PROCEDURES	12-Sep-23	
01 78 23	OPERATION AND MAINTENANCE DATA	12-Sep-23	
01 78 39	PROJECT RECORD DOCUMENTS	12-Sep-23	
01 79 00	DEMONSTRATION AND TRAINING	12-Sep-23	
	<b><u>DIVISION 02 - EXISTING CONDITIONS</u></b>		
	<i>N/A</i>		
	<b><u>DIVISION 03 - CONCRETE</u></b>		
03 30 00	CAST-IN-PLACE CONCRETE	12-Sep-23	
03 35 43	SEALED CONCRETE FINISHING	12-Sep-23	
03 47 13	TILT UP CONCRETE	12-Sep-23	
	<b><u>DIVISION 04 - MASONRY</u></b>		
04 22 00	CONCRETE UNIT MASONRY	12-Sep-23	
	<b><u>DIVISION 05 - METALS</u></b>		
05 12 00	STRUCTURAL STEEL FRAMING	12-Sep-23	

**SOUTHEAST TOYOTA - JAXPORT FACILITY**

UPDATED: October 5th, 2023

APPENDIX A-1 - SPECIFICATION LOG

GMP Package #03B- 100% CD Documents

DOCUMENT NO.	DOCUMENT NAME	DOCUMENT DATE	NOTES
<b>PROJECT MANUAL VOLUME 1 OF 1</b>			
05 21 00	STEEL JOIST FRAMING	12-Sep-23	
05 31 00	STEEL DECKING	12-Sep-23	
05 50 00	METAL FABRICATIONS	12-Sep-23	
05 51 13	METAL PAN STAIRS	12-Sep-23	
05 52 13	PIPE AND TUBE RAILINGS	12-Sep-23	
05 73 13	GLAZED DECORATIVE METAL RAILINGS	12-Sep-23	
05 73 16	WIRE ROPE DECORATIVE METAL RAILINGS	12-Sep-23	
	<b><u>DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES</u></b>		
06 10 53	MISCELLANEOUS ROUGH CARPENTRY	12-Sep-23	
06 16 00	SHEATHING	12-Sep-23	
06 40 23	INTERIOR ARCHITECTURAL WOODWORK	12-Sep-23	
06 41 16	PLASTC LAMINATE CLAD ARCHITECTURAL CABINETS	12-Sep-23	
06 42 00	WOOD WALL PANELING	12-Sep-23	
06 64 00	PLASTIC PANELING	12-Sep-23	
	<b><u>DIVISION 07 - THERMAL AND MOISTURE PROTECTION</u></b>		
07 11 13	BITUMIOUS DAMPPROOFING	12-Sep-23	
07 13 26	SELF ADHERING SHEET WATERPROOFING	12-Sep-23	
07 17 00	BENTONITE WATERPROOFING	12-Sep-23	
07 21 00	BUILDING INSULATION	12-Sep-23	
07 24 11	EXTERIOR FINISH SYSTEM	12-Sep-23	
07 24 23	CEMENT BOARD STUCCO SYSTEM	12-Sep-23	
07 27 26	AIR AND WATER BARRIERS	12-Sep-23	
07 42 13	METAL WALL PANELS	12-Sep-23	
07 42 93	METAL SOFFIT PANELS	12-Sep-23	
07 54 23	THERMOPLASTIC POLYOLEFIN (TPO) ROOFING	12-Sep-23	
07 62 00	SHEET METAL FLASHING AND TRIM	12-Sep-23	
07 71 23.13	MANUFACTURED DOWNSPOUT ADAPTERS	12-Sep-23	
07 72 33	ROOF HATCHES	12-Sep-23	
07 81 00	APPLIED FIREPROOFING	12-Sep-23	
07 84 13	PENETRATION FIRESTOPPING	12-Sep-23	
07 84 43	JOINT FIRESTOPPING	12-Sep-23	
07 92 00	JOINT SEALANTS	12-Sep-23	
	<b><u>DIVISION 08 - OPENINGS</u></b>		
08 11 13	HOLLOW METAL DOORS AND FRAMES	12-Sep-23	
08 14 16	FLUSH WOOD DOORS	12-Sep-23	
08 31 13	ACCESS DOORS AND FRAMES	12-Sep-23	

## SOUTHEAST TOYOTA - JAXPORT FACILITY

UPDATED: October 5th, 2023

### APPENDIX A-1 - SPECIFICATION LOG

GMP Package #03B- 100% CD Documents

DOCUMENT NO.	DOCUMENT NAME	DOCUMENT DATE	NOTES
<b>PROJECT MANUAL VOLUME 1 OF 1</b>			
08 33 23	OVERHEAD COILING DOORS	12-Sep-23	
08 33 23.13	HIGH SPEED ROLLING DOORS	12-Sep-23	
08 33 26	OVERHEAD COILING GRILLES	12-Sep-23	
08 41 13	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS	12-Sep-23	
08 41 29	INTERIOR SLIDING ALUMINUM FRAMED DOORS AND PARTITIONS	12-Sep-23	
08 44 13	GLAZED ALUMINUM CURTAIN WALLS	12-Sep-23	
08 71 00	DOOR HARDWARE	12-Sep-23	
08 80 00	GLAZING	12-Sep-23	
08 91 19	FIXED LOUVERS	12-Sep-23	
	<b><u>DIVISION 09 - FINISHES</u></b>		
09 22 16	NON STRUCTURAL METAL FRAMING	12-Sep-23	
09 29 00	GYPSUM BOARD	12-Sep-23	
09 30 13	TILING	12-Sep-23	
09 51 13	ACOUSTICAL PANEL CEILINGS	12-Sep-23	
09 54 23	SUSPENDED METAL CEILINGS	12-Sep-23	
09 65 13	RESILIENT BASE AND ACCESSORIES	12-Sep-23	
09 65 19	RESILIENT TILE FLOORING	12-Sep-23	
09 65 36	STATIC CONTROL RESILIENT FLOORING	12-Sep-23	
09 65 40	LUXURY VINYL TILE	12-Sep-23	
09 65 66	RESILIENT ATHLETIC FLOORING	12-Sep-23	
09 67 23	RESINOUS FLOORING SYSTEM	12-Sep-23	
09 68 13	CARPET TILE	12-Sep-23	
09 84 13	FIXED SOUND ABSORPTIVE PANELS	12-Sep-23	
09 91 00	PAINTING	12-Sep-23	
09 93 00	STAINING AND TRANSPARENT FINISHING	12-Sep-23	
09 96 53	ELASTOMERIC COATINGS	12-Sep-23	
	<b><u>DIVISION 10 - SPECIALTIES</u></b>		
10 14 23	PANEL SIGNAGE	12-Sep-23	
10 21 13.19	PLASTIC TOILET COMPARTMENTS	12-Sep-23	
10 26 00	WALL PROTECTION	12-Sep-23	
10 28 13	TOILET ACCESSORIES	12-Sep-23	
10 41 16	EMERGENCY KEY CABINETS	12-Sep-23	
10 44 00	FIRE PROTECTION SPECIALTIES	12-Sep-23	
10 73 16	METAL AWNINGS	12-Sep-23	
	<b><u>DIVISION 11 - EQUIPMENT</u></b>		
11 13 00	LOADING DOCK EQUIPMENT	12-Sep-23	



**SOUTHEAST TOYOTA - JAXPORT FACILITY**

UPDATED: October 5th, 2023

APPENDIX A-1 - SPECIFICATION LOG

GMP Package #03B- 100% CD Documents

DOCUMENT NO.	DOCUMENT NAME	DOCUMENT DATE	NOTES
PROJECT MANUAL VOLUME 1 OF 1			
	<b>DIVISION 12 - FURNISHINGS</b>		
12 24 13	ROLLER WINDOW SHADES	12-Sep-23	
12 36 61.16	SOLID SURFACE COUNTERTOPS	12-Sep-23	
	<b>DIVISION 13 - SPECIAL CONSTRUCTION</b>		
	<i>N/A</i>		
	<b>DIVISION 14 - CONVEYING EQUIPMENT</b>		
14 21 00	ELECTRIC TRACTION ELEVATORS	12-Sep-23	
14 42 13	WHEELCHAIR LIFTS	12-Sep-23	
	<b>DIVISION 21 - FIRE PROTECTION</b>		
21 00 00	FIRE SUPPRESSION SPEC	12-Sep-23	
	<b>DIVISION 22 - PLUMBING</b>		
22 00 00	PLUMBING SPECIFICATIONS	12-Sep-23	
	<b>DIVISION 23 - HEATING, VENTILATION, AND AIR-CONDITIONING (HVAC)</b>		
23 00 00	HEATING, VENTILATION, AND AIR-CONDITIONING	12-Sep-23	
	<b>DIVISION 25 - INTEGRATED AUTOMATION</b>		
	<i>N/A</i>		
	<b>DIVISION 26 - ELECTRICAL</b>		
26 00 00	ELECTRICAL SPECIFICATIONS	12-Sep-23	
26 32 13.16	DIESEL-ENGINE-DRIVEN GENERATOR SETS	12-Sep-23	
26 36 00	TRANSFER SWITCHES	12-Sep-23	
	<b>DIVISION 27 - COMMUNICATIONS</b>		
	<i>N/A</i>		
	<b>DIVISION 28 - ELECTRONIC SAFETY AND SECURITY</b>		
	<i>N/A</i>		
	<b>DIVISION 31 - EARTHWORK</b>		
31 31 16	TERMITE CONTROL	12-Sep-23	
	<b>DIVISION 32 - EXTERIOR IMPROVEMENTS</b>		
32 31 19	DECORATIVE METAL FENCES AND GATES	12-Sep-23	
END OF DOCUMENT			

JE Dunn Construction Inc.  
 Project #:23012000  
 Auto Processing Facility Development - Southeast Toyota JAXPORT Facility  
 BID OPENING: **Plumbing** Scope (GMP 3)

**BID OPENING DATE & TIME:** September 28th, 2023 @ 1:00 PM  
 Note: 5 Addendums were issued on this project

**Virtual Pre-Bid:** Thursday, August 10, 2023  
**Site Visit (Mandatory):** N/A

NO.	BIDDERS	Bid Form Signed (Y/N)	Addendum Acknowledged (Y/N)	Scope of Work Pages Initialed (Y/N)	Prequalification Form Signed (Y/N)	TOTAL BASE BID (LUMP SUM)
1	Rogers Mechanical Contractors	Y	Y	Y	Y	\$ 10,621,960.00
2	Sauer Mechanical	Y	Y	Y	Y	\$ 8,889,000.00
3	Campbell Plumbing & Mechanical	---- NO BID ----				
4	Cleveland Electric Company	---- NO BID ----				
5	Eric'sons Construction Services	---- NO BID ----				
6	Paulson Cheek	---- NO BID ----				
7	Sluss + Padgett	---- NO BID ----				
8	Wayne Atkinson, Inc.	---- NO BID ----				

**Tabulation Performed By:** Geoff Carter

**Recorded By:** Barry Fransen

**Witness:** Alec Arand

**Certified By:** \_\_\_\_\_

Board of Directors Meeting - AC2023-10-01 - Terminal Development for SET

JE Dunn Construction Inc.  
 Project #:23012000  
 Auto Processing Facility Development - Southeast Toyota JAXPORT Facility  
 BID OPENING: **Mechanical** Scope (GMP 3)

**BID OPENING DATE & TIME:** September 28th, 2023 @ 2:00 PM  
 Note: 5 Addendums were issued on this project

**Virtual Pre-Bid:** Thursday, August 10, 2023  
**Site Visit (Mandatory):** N/A

NO.	BIDDERS	Bid Form Signed (Y/N)	Addendum Acknowledged (Y/N)	Scope of Work Pages Initialed (Y/N)	Prequalification Form Signed (Y/N)	TOTAL BASE BID (LUMP SUM)	
1	Addison Energy Technologies, LLC	---- NO BID ----					
2	Addison Smith Mechanical Contractors Inc.	---- NO BID ----					
3	Advanced Control Corporation	---- NO BID ----					
4	Air - Max Heating & Cooling Inc.	---- NO BID ----					
5	Campbell Plumbing and Mechanical	---- NO BID ----					
6	JAX HVAC, Inc.	---- NO BID ----					
7	Paulson-Cheek Mechanical, Inc	Y	Y	Y	Y	\$ 4,748,500.00	
8	Rogers Mechanical Contractors	Y (OLD)	Y	Y	Y	\$ 6,392,385.00	
9	Sauer Mechanical, LLC	Y	Y	N	Y	\$ 7,139,000.00	
10	Sluss + Padgett	---- NO BID ----					
11	W.W. Gay Mechanical Contractor, Inc.	---- NO BID ----					
12	CaptiveAire	---- NO BID ----					
13	Carrier	---- NO BID ----					
14	Johnson Controls	---- NO BID ----					
15	Johnson Controls Fire Protection	---- NO BID ----					

**Tabulation Performed By:** Alec Arand

**Recorded By:** Barry Fransen

**Witness:** Geoff Carter

**Certified By:** \_\_\_\_\_

Board of Directors Meeting - AC2023-10-01 - Terminal Development for SET

JE Dunn Construction Inc.  
 Project #:23012000  
 Auto Processing Facility Development - Southeast Toyota JAXPORT Facility  
 BID OPENING: **Electrical** Scope (GMP 3)

**BID OPENING DATE & TIME:** September 28th, 2023 @ 3:00 PM  
 Note: 5 Addendums were issued on this project

**Virtual Pre-Bid:** Thursday, August 10, 2023  
**Site Visit (Mandatory):** N/A

NO.	BIDDERS	Bid Form Signed (Y/N)	Addendum Acknowledged (Y/N)	Scope of Work Pages Initialed (Y/N)	Prequalification Form Signed (Y/N)	TOTAL BASE BID (LUMP SUM) (E-Builder)	TOTAL BASE BID + Optoin B Alterante (LUMP SUM)
1	Amteck, LLC	---- NO BID ----					
2	Andrew Electric Company	Y	Y	Y	Y	\$ 9,314,773.00	\$ 11,294,815.00
3	aradd winter	---- NO BID ----					
4	ComNet Communications	---- NO BID ----					
5	Eaton	---- NO BID ----					
6	Energy Systems Southeast, LLC	---- NO BID ----					
7	Graybar Electric	---- NO BID ----					
8	HESCO	---- NO BID ----					
9	MetroPower, Inc.	Y	Y	Y	Y	\$ 19,943,340.00	NOT BROKEN OUT
10	Miller Electric Company	Y	Y	Y	Y	\$ 10,280,630.00	\$ 10,437,992.00
11	NetPlanner System	---- NO BID ----					
12	Power systems Sales, Inc	---- NO BID ----					
13	Taylor LP/VFC	---- NO BID ----					
14	VOS Electric	---- NO BID ----					

**Tabulation Performed By:** \_\_\_\_\_ Geoff Carter  
**Recorded By:** \_\_\_\_\_ Barry Fransen  
**Witness:** \_\_\_\_\_ Alec Arand  
**Certified By:** \_\_\_\_\_

SE Toyota Blount Is.  
Jacksonville, FL  
October 5th, 2023  
GMP Package #03B



436,459 SF

Scope Num	Cost Code	Description	GMP 3B Package	Comments
100A	01 00 00	General Conditions	3,300,764	Remaining 13 months, previously not included in GMP Package #01
100A	01 10 00	General Requirements	1,190,261	Remaining 13 months, previously not included in GMP Package #01
100A	01 00 01	Procurement Services		
03C	03 00 00	Concrete Foundations & Tilt		
03A	03 00 10	Load Transfer Platform		
03J	03 35 00	Concrete Finishing		
04A	04 20 00	Masonry		
05A	05 12 00	Structural & Misc Steel		
05E	05 45 00	Unistrut Assemblies		
06D	06 10 10	Rough Carpentry		
06E	06 20 00	Finish Carpentry		
07C	07 24 00	Stucco and EIFS		
07F	07 46 00	Cement Fiber Panels		
07G	07 50 00	Roofing		
07L	07 90 00	Dampproofing & Waterproofing		
08A	08 10 00	Doors, Frames and Hardware		
08E	08 30 00	Overhead Doors		
08G	08 40 00	Entrances, Storefronts, and Curtain Walls		
09K	09 00 00	Misc Interior Finishes		
09A	09 20 00	Plaster and Gypsum Board		
09C	09 30 00	Tiling		
09H	09 60 00	Flooring		
09B	09 90 00	Painting And Coating		
10A.1	10 00 00	Specialties		
10A	10 10 00	Information Specialties		
10G	10 14 00	Signage		
10D	10 26 00	Fiber Reinforced Panels (FRP)		
10P	10 28 00	Toilet Partitions & Accessories		
10I	10 40 00	Safety Specialties		
10H	10 51 00	Lockers & Benches		
10J	10 73 00	Awnings and Canopies		
10A.1	11 00 00	Car Wash Equipment		
11P	11 00 01	Fuel Pump Equipment & Tanks		
11A	11 13 00	Loading Dock Equipment		
11C	11 40 00	Food Service Equipment		
12C	12 20 00	Window Treatments		
13B	13 34 00	PEMB		
14A	14 20 00	Elevators		
21A	21 00 00	Fire Suppression		
22A	22 00 00	Plumbing	8,889,000	
23A	23 00 00	HVAC	4,748,500	
26A	26 00 00	Electrical	10,437,992	
31G	31 20 00	Earthwork		
31G	31 31 00	Soil Poisoning		
31G	31 32 00	Under Drains		
31E	31 63 00	Deep Foundations		
32A	32 12 00	Asphalt Paving		
32B	32 13 00	Site Concrete		
32C	32 17 23	Pavement Markings		
32H	32 31 00	Fences, Gates & Bollards		
32I	32 32 00	Site Retaining Walls		
32G	32 90 00	Planting		
33A	33 00 00	Site Utilities		

		Subtotal*	28,566,517	
Insurance	General Liability Insurance		572,767	1.96% of subtotal above plus *** items
BRPolicy	Builder's Risk		0	
BldgPermit	Building Permit		0	
PerfBond	GC Performance Bond		0	
Bond	Public Construction Bond		0	
SubDefault*	Sub Default Program Rate		361,132	1.5% of sub agreements, or \$24,075,492
OtherPBI	Business License		0	
OtherPBI2	Dunn Dashboard		0	
EstCont	Design & Estimate Contingency		0	
Cont	Construction Contingency		0	
Inflation	Escalation		0	
DesignFee	Design Fees & Reimbursables		0	
Fee	Fee		1,327,519	4.5% of all total above
		Subtotal	30,827,936	
DFR	Preconstruction		0	
OIM	Owner Install Management (IO - T)		0	
OFFE	Owner FF&E (IO - C)		0	
DCT	Design Contingency		0	
CCt	Owner Furnishings & Equipment		0	
Esc	Escalation		0	
GrTx	Gross Receipts Taxes		0	
<b>Total</b>			<b>\$30,827,936</b>	

Date 10/6/2023 11:42 AM

Building

Page 6

Item	Description	Unit	Quantity	Price	Amount	QuantF	Prod
<b>24 Plumbing</b>							
22 00 00	22A - Plumbing Bid	LS	1	8,889,000	8,889,000		
	Total				8,889,000		<b>\$28.33</b>
<b>25 HVAC Systems</b>							
23 00 00	23A Mech. Equipment	LS	1	0.00	0		No
23 00 00	Design Completion Allowance	LS	1	0.00	0		
23 00 00	Premium for Gas Units (10%)	LS	1	0.00	0		
23 00 00	23B - HVAC Bid	LS	1	4,748,500	4,748,500		
	Total				4,748,500		<b>\$15.13</b>
<b>26 Electrical</b>							
26 00 00	26C - Electrical Bid	LS	1	10,280,630	10,280,630		\$32.77 /SF
26 00 00	26D - Lighting Protection Allowance	LS	1	425,000	425,000		\$1.35 /SF
26 00 00	Option B Site Lighting	LS	1	157,362	157,362		
<b>Electronic Safety &amp; Security</b>							
	Total				24,075,492		<b>\$76.73</b>

Board of Directors Meeting - R2023-10-01 Engineering and Construction Update

KEY CAPITAL PROJECTS

No.	Contract Number	Project Description	Vendor	Scope	Original Contract Amt. (\$)	Approved Change Orders To Date	Total Contract as Amended	Payments to Date	Work Remaining To Invoice	Proposed Change Orders (PCO's)	Remarks
1	MC-1611A	Pile Cap & Beam Rehab TMT	Underwater Mechanix, Inc	Facilities Wide Underwater Pile Cleaning	\$877,182	\$0	\$877,182	\$111,067	\$766,115	\$0	UMX was awarded the contract to clean piles at TMT Berth 6. NTP issued as of April, 17, 2023. UMX has continued cleaning piles at TMT Berth 6.
	AE-1780A		JACOBS Engineering Group	Engineering Inspection & Design Services Pile Jacket Repairs Berth 6	\$146,954	\$0	\$146,954	\$0	\$146,954	\$0	JACOBS was awarded the inspection/design contract for TMT Berth 6 piles repairs. JACOBS will inspect all piles cleaned by UMX in contract MC-1611A to identify piles that need repairs, type of repairs, and proceed with design of repairs. JACOBS has been scheduled to mobilize and perform the first inspection late October.
2	AE-1588B	Rehabilitate Underdeck Concrete Phase 4	C&ES Construction & Engineering Services	Engineering & Inspection Services for Rehabilitate Underdeck Concrete Phase 4	\$52,440	\$0	\$52,440	\$30,531	\$21,909	\$0	C&ES continues inspection of underdeck concrete repairs (Phase 4 at TMT Berth 4 - 8).
	C-1588A		Southern Road & Bridge LLC	Rehabilitate Underdeck Concrete Phase 4	\$2,143,244	\$887,876	\$3,031,120	\$2,153,030	\$878,090	\$0	Southern Road & Bridge LLC was awarded the contract to make concrete spall repairs on the underside of the deck at TMT Berths 5-8. This is final phase of underdeck repairs for TMT. Southern Road & Bridge has continued underdeck and curb repairs works around vessel schedules.
3	AE-1742	Bartram Island Cell C Expansion Design/Permitting	Taylor Engineering, Inc.	Bartram Island DMMA Cell C Concept Development Design & Permitting	\$854,134	\$891,339	\$1,745,473	\$1,481,355	\$264,118	\$0	Taylor Engineering is providing Services During Construction and making site visits to confirm compliance with contract documents.
	C-1795		Brance Diversified Inc.	DMMA Cell C Restoration & Capacity	\$7,775,000	\$839,619	\$8,614,619	\$5,789,249	\$2,825,370	\$474,986	Brance Diversified was awarded the contract to expand Cell C at Bartram Island. The Notice to Proceed was issued on February 24, 2022. Brance Diversified has continued raising the dike walls with suitable material from Cell C and Cell A. The Contractor has also continued drain pipes installation.
4	AE-1772	Container Terminal Upgrades - SSA	AECOM Technical Services	Program Management & Inspection Svcs for C-1772 SSA Container Yard Improvements	\$3,215,597	\$250,070	\$3,465,667	\$1,454,910	\$2,010,757	\$0	Program management services, including field inspection, are being performed to manage the contractors work and progress.
	C-1772		Superior Construction Company Southeast, LLC	SSA JCT Container Yard Improvements	\$48,876,120	\$2,129,414	\$51,005,534	\$30,258,918.73	\$20,746,615	\$0	NTP for Construction was issued on 1/10/22. Phase 3 East and Phase 3 West are Substantially Complete. Phase 4W has been determined Substantially Completed. Substantial Completion of Phases 4E and 4W have been issued. NTP's have been issued for Phases 5A and 6B. Superior Construction continues making progress on Phases 5A and 6B. Phase 8 has been awarded and a Pre-construction meeting will be scheduled for late October.
5	AE-1830	Auto Processing Facility Development - SET	JE Dunn Construction	Terminal Development for SET - CM at Risk	\$700,000	\$41,051,707	\$41,751,707	\$2,844,704	\$38,907,003	\$0	JE Dunn was awarded the CM at risk contract to construct the SET facility. GMP # 1 construction works (to include Early Sitework and Deep Foundations) have continued. GMP # 2 has

Board of Directors Meeting - R2023-10-01 Engineering and Construction Update

No.	Contract Number	Project Description	Vendor	Scope	Original Contract Amt. (\$)	Approved Change Orders To Date	Total Contract as Amended	Payments to Date	Work Remaining To Invoice	Proposed Change Orders (PCO's)	Remarks
						Last CO #04 9/18/23					been advertised, has being awarded, and construction is ongoing. Recommendation to award GMP# 3 (Steel and Concrete) has been issued.
6	AE-1806A	DPMT Shoreline Protection Design & Construction	Taylor Engineering	Engineering Services During Construction DPMT Shoreline Construction	\$106,764		\$106,764	\$75,476	\$31,288	\$0	Taylor Engineering is providing Services During Construction and making site visits to confirm compliance with contract documents.
	C-1806		Rush Marine LLC	DPMT Shoreline Protection	\$2,194,465	-\$669,170	\$1,525,295	\$915,058	\$610,237	\$0	Rush Marine LLC was awarded the contract to build the shoreline protection at DPMT. Rush Marine has continued making good progress on installation of bedding stone, geotextile, and armor rock.
7	AE-1794	Intersection Improvements at William Mills/Dave Rawls	RS&H, Inc.	Engineering Design Services for BIMT Intersection Improvements	\$152,664		\$152,664	\$149,293	\$3,371	\$0	RS&H is providing Services During Construction and making site visits to confirm compliance with contract documents.
	C-1794		Pars Construction Svcs, LLC	BIMT Intersection Improvements Wm Mills & Dave Rawls	\$2,116,110	\$25,885	\$2,141,995	\$647,335	\$1,494,660	\$0	PARS Construction awarded the construction contract. PARS Construction has continued construction works for Phase 1 and Phase 2 installing drainage structures, and pouring concrete for ditches and curbing.



## **Financial Highlights: September 2023**

### **REVENUES**

September's Revenue at \$5.426 million is ahead of plan by approximately \$587 thousand which closes out the year for operational revenues approximately \$6.24 million ahead of budget. All categories contributed to the year-end positive variance with the exception of Break and Liquid Bulk, which collectively finished just over \$700 thousand under plan. Cruise revenues were this year's outstanding performer as measured against budget, outperforming pandemic recovery expectations by over \$3 million, with the Carnival Elation sailing at high-capacity.

Military revenues exceeded budget by \$119 thousand due to higher than expected activity, with further strength expected in October due to a planned large cargo move.

After last month's slight underperformance, revenue from Autos came in strong at \$1.3 million, which was \$151 thousand ahead for the month. Break and Liquid Bulk showed weakness in the month, matching each category's performance for the year.

Investment income at \$393 thousand continues ahead of plan as a result of high short-term interest rates generating earnings in excess of 4% on higher-than-expected balances. The favorable variance from our conservative budget is \$368 thousand for the month and \$2.6 million for the year.

### **EXPENSES**

Operating Expenses, while over for the month by \$144 thousand, were well-controlled for the full year, ending with a positive variance of \$934 thousand. As anticipated, Berth Maintenance Dredge expenses picked back up in September, making this the most challenging category for the year.

### **BOTTOM LINE**

Considering the positive variances in both revenues and expenses, Income Before Depreciation at \$1.884 million, represents a \$999 thousand favorable variance for the month, further contributing to strong year to date financial and operating performance.

### **YEAR-END**

Income Before Depreciation finished at \$22.1 million, which is \$12.3 million ahead of budget. Operating revenues of \$65 million outperformed the budget of \$58.9 million. Operating Expenses were well-controlled, coming in at \$41.3 million compared to \$42.3 million budgeted. Non-operating revenues and expenses each performed better than budget as well.

### **BALANCE SHEET**

We continue to report a stable balance sheet with strengthening cash balances. For the full year we finished with unrestricted cash of approximately \$21.7 million, an increase from last year's figure of \$17.35 million. The Restricted Cash accounts showed a slight decrease to \$60.3 million from \$61.7 million in September as we periodically pay invoices from tenant construction funds.

**CONCERNS:** None at this time.

# VITAL STATISTICS

## SEPTEMBER FY2023 - Cargo Performance

### CARGO INDICATORS

	VARIANCE					YEAR-TO- DATE			VARIANCE	
	Actual	Budget	Prior	Budget	Prior	Actual	Budget	Prior	Budget	Prior
Vessel Calls	133	130	133	2%	0%	1,566	1,560	1,567	0%	0%
Total Tons	873,105	868,954	872,204	0%	0%	10,470,025	10,427,448	10,032,869	0%	4%
Total Revenue	\$5,426,430	\$4,839,191	\$5,193,026	12%	4%	\$65,112,779	\$58,869,929	\$61,416,767	11%	6%

### OPERATING REVENUE / STATISTICS

	VARIANCE					YEAR-TO- DATE			VARIANCE	
	Actual	Budget	Prior	Budget	Prior	Actual	Budget	Prior	Budget	Prior
Container Revenue	\$2,445,230	\$2,403,086	\$2,350,658	2%	4%	\$29,253,510	\$28,474,681	\$29,623,331	3%	-1%
Container TEU's	114,747	117,463	99,027	-2%	16%	1,313,487	1,409,560	1,298,132	-7%	1%
ICTF Rail Lifts	1,360	1,500	2,587	-9%	-47%	19,946	18,000	30,785	11%	-35%
Auto Revenue	\$1,306,635	\$1,155,614	\$1,215,779	13%	7%	\$14,555,261	\$13,867,830	\$15,098,099	5%	-4%
Auto Units	44,840	45,833	49,237	-2%	-9%	505,665	550,000	553,029	-8%	-9%
Military Revenue	\$177,673	\$58,337	\$78,882	205%	125%	\$1,414,921	\$700,000	\$577,644	102%	145%
Breakbulk Revenue	\$323,293	\$455,044	\$474,169	-29%	-32%	\$5,001,623	\$5,460,517	\$5,915,270	-8%	-15%
Breakbulk Tons	79,781	90,343	76,896	-12%	4%	883,385	1,084,116	989,058	-19%	-11%
Liquid Bulk Revenue	\$106,086	\$139,631	\$125,096	-24%	-15%	\$1,418,808	\$1,675,572	\$1,509,050	-15%	-6%
Liquid Bulk Tons	23,845	36,735	31,831	-35%	-25%	379,473	440,825	420,674	-14%	-10%
Dry Bulk Revenue	\$178,987	\$167,765	\$188,855	7%	-5%	\$2,614,214	\$2,013,070	\$2,222,716	30%	18%
Dry Bulk Tons	114,797	47,677	55,392	141%	107%	1,608,669	572,129	822,393	181%	96%
Cruise Revenue	\$448,379	\$188,621	\$338,793	138%	32%	\$6,501,016	\$3,425,066	\$2,562,412	90%	154%
Cruise Passengers	14,544	10,676	13,296	36%	9%	190,872	128,112	90,241	49%	112%
Total Cargo Revenue	\$4,986,281	\$4,568,098	\$4,772,232	9%	4%	\$60,759,353	\$55,616,736	\$57,508,521	9%	6%
Other Revenue	\$440,149	\$271,093	\$420,792	62%	5%	\$4,353,426	\$3,253,193	\$3,908,245	34%	11%

**Jacksonville Port Authority**  
**Comparative Income Statement (Unaudited)**  
**For the 12 months ending 09/30/2023**

	Current Month Actual	Current Month Budget	Budget Variance	Prior Year Month Actual	Current YTD Actual	Current YTD Budget	Budget Variance	Prior Year YTD Actual
<b>OPERATING REVENUES</b>								
CONTAINERS	2,445,230	2,403,086	42,144	2,350,658	29,253,510	28,474,681	778,829	29,623,331
AUTOS	1,306,635	1,155,614	151,021	1,215,779	14,555,261	13,867,830	687,431	15,098,099
MILITARY	177,673	58,337	119,336	78,882	1,414,921	700,000	714,921	577,644
BREAK BULK	323,293	455,044	(131,751)	474,169	5,001,623	5,460,517	(458,894)	5,915,270
LIQUID BULK	106,086	139,631	(33,545)	125,096	1,418,808	1,675,572	(256,764)	1,509,050
DRY BULK	178,987	167,765	11,222	188,855	2,614,214	2,013,070	601,144	2,222,715
CRUISE	448,379	188,621	259,758	338,792	6,501,016	3,425,066	3,075,950	2,562,412
OTHER OPERATING REVENUE	440,149	271,093	169,056	420,792	4,353,426	3,253,193	1,100,233	3,908,245
<b>TOTAL OPERATING REVENUES</b>	<b>5,426,430</b>	<b>4,839,191</b>	<b>587,239</b>	<b>5,193,024</b>	<b>65,112,779</b>	<b>58,869,929</b>	<b>6,242,850</b>	<b>61,416,767</b>
<b>OPERATING EXPENSES</b>								
SALARIES & BENEFITS	2,029,468	1,748,536	280,932	1,912,613	21,242,522	21,578,871	(336,349)	19,211,082
SERVICES & SUPPLIES	499,464	573,597	(74,133)	552,049	5,820,027	6,884,338	(1,064,311)	5,559,249
SECURITY SERVICES	424,131	415,583	8,548	348,776	5,012,357	4,987,040	25,317	4,404,830
BUSINESS TRAVEL AND TRAINING	39,301	46,645	(7,344)	41,988	413,419	560,246	(146,827)	322,033
PROMO,ADV,DUES & MEMBERSHIPS	6,148	55,324	(49,176)	42,535	535,776	664,119	(128,343)	647,350
UTILITY SERVICES	73,048	67,117	5,931	82,448	786,871	805,393	(18,522)	743,320
REPAIRS & MAINTENANCE	221,666	197,605	24,061	319,139	2,555,091	2,371,414	183,677	2,235,352
CRANE MAINTENANCE PASS THRU	(87,047)	(63,337)	(23,710)	(81,567)	(927,579)	(760,000)	(167,579)	(508,905)
BERTH MAINTENANCE DREDGING	398,405	416,730	(18,325)	278,564	5,729,980	5,000,815	729,165	4,920,421
MISCELLANEOUS	11,575	14,704	(3,129)	28,491	166,173	176,503	(10,330)	155,123
<b>TOTAL OPERATING EXPENSES</b>	<b>3,616,160</b>	<b>3,472,504</b>	<b>143,656</b>	<b>3,525,035</b>	<b>41,334,637</b>	<b>42,268,739</b>	<b>(934,102)</b>	<b>37,689,854</b>
<b>OPERATING INC BEFORE DS AND DEPR</b>	<b>1,810,270</b>	<b>1,366,687</b>	<b>443,583</b>	<b>1,667,989</b>	<b>23,778,142</b>	<b>16,601,190</b>	<b>7,176,952</b>	<b>23,726,913</b>
<b>NON OPERATING INCOME</b>								
INVESTMENT INCOME	392,551	24,989	367,562	73,516	2,946,997	300,000	2,646,997	150,861
SHARED REVENUE FROM CITY	840,118	800,920	39,198	813,203	10,108,365	9,611,106	497,259	9,768,892
<b>TOTAL NON OPERATING ITEMS</b>	<b>1,232,669</b>	<b>825,909</b>	<b>406,760</b>	<b>886,718</b>	<b>13,055,361</b>	<b>9,911,106</b>	<b>3,144,255</b>	<b>9,919,753</b>
<b>NON OPERATING EXPENSE</b>								
DEBT SERVICE	1,159,083	1,308,422	(149,339)	1,964,697	13,957,905	15,701,176	(1,743,271)	18,979,831
CRANE RELOCATION	-	-	-	252	800,900	1,050,000	(249,100)	504
OTHER NON OP EXPENSE	(52)	(432)	380	(15,538)	11,552	(5,140)	16,692	(1,150)
<b>TOTAL NON OPERATING EXPENSE</b>	<b>1,159,031</b>	<b>1,307,990</b>	<b>(148,959)</b>	<b>1,949,411</b>	<b>14,770,357</b>	<b>16,746,036</b>	<b>(1,975,679)</b>	<b>18,979,184</b>
<b>INCOME BEFORE DEPRECIATION</b>	<b>1,883,908</b>	<b>884,606</b>	<b>999,302</b>	<b>605,296</b>	<b>22,063,146</b>	<b>9,766,260</b>	<b>12,296,886</b>	<b>14,667,482</b>

**Jacksonville Port Authority**  
**Balance Sheet (in thousands)**  
**At September 30, 2023**

	September 30, 2023	August 31, 2023	September 30, 2022
<b>Current Assets</b>			
Cash & cash equivalents	21,695	23,782	17,349
Restricted cash & cash equivalents	8,762	7,514	7,863
Accounts receivable, net	7,730	7,615	7,251
Notes and other receivables	60	61	120
Grants receivable	8,383	4,388	13,914
Inventories and other assets	2,412	2,493	2,077
<b>Total Current Assets</b>	<b>49,042</b>	<b>45,853</b>	<b>48,574</b>
<b>Noncurrent Assets</b>			
Restricted cash & cash equivalents	16,441	16,397	15,962
Restricted Cash for Cap Projects	60,282	61,685	28,629
Deferred outflow of resources	9,711	9,742	10,077
Capital Assets, net	841,855	833,888	856,329
<b>Total Noncurrent Assets</b>	<b>928,289</b>	<b>921,712</b>	<b>910,997</b>
<b>Total Assets</b>	<b>977,331</b>	<b>967,565</b>	<b>959,571</b>
<b>Current liabilities</b>			
Accounts payable	1,832	2,165	2,257
Construction accounts payable	8,061	2,500	3,139
Accrued expenses	756	1,159	683
Accrued interest payable	2,070	1,967	2,180
Retainage payable	1,712	4,286	3,620
Bonds and Notes Payable	8,036	8,036	8,036
<b>Total Current Liabilities</b>	<b>22,467</b>	<b>20,113</b>	<b>19,915</b>
<b>Noncurrent liabilities</b>			
Unearned Revenue	15,292	15,292	15,292
Accrued Expenses	3,008	2,959	2,290
Line of credit	2,920	2,920	10,749
Bonds and notes payable	197,842	197,858	206,067
Other Obligations	14,659	8,537	8,537
Net Pension Liability	16,545	16,545	16,545
Deferred inflows - Pension	1,357	1,357	1,357
<b>Total Non Current Liabilities</b>	<b>251,623</b>	<b>245,468</b>	<b>260,837</b>
<b>Total Liabilities</b>	<b>274,090</b>	<b>265,581</b>	<b>280,752</b>
<b>Net Position</b>	<b>703,241</b>	<b>701,984</b>	<b>678,819</b>

# COMMERCIAL HIGHLIGHTS

*JAXPORT BOARD MEETING  
October 2023*



# COMMERCIAL HIGHLIGHTS

- **New Annual Market Survey**
- **Update on Cargo Volumes**
- **New Business Examples**



# 2023 ANNUAL MARKET SURVEY

- **Survey conducted by third party provider**
- **400 industry respondents nationally**
- **Net Promoter Score (NPS)**

YEAR	NPS
2021	24
2022	34
2023	34

## High Marks

- **Customer service (94%)**
- **Nearby warehouse space (94%)**

## Room for Improvement

- **Ability to track freight (84%)**
- **Truck turn times (82%)\***

*\*Survey conducted during construction*

# NORTH AMERICA CONTAINER IMPORTS (VS. 2022)

PORT		Thru JUNE 2023 YTD	Thru AUG. 2023 YTD
West Coast	LALB	↓ -25.6%	↓ -23.1%
	Oakland	↓ -27.7%	↓ -22.4%
	Seaport Alliance	↓ -29.0%	↓ -24.9%
	Vancouver	↓ -17.6%	↓ -19.5%
	Prince Rupert	↓ -27.2%	↓ -30.6%
	<b>Coast Total</b>	↓ <b>-25.1%</b>	↓ <b>-23.1%</b>
East Coast	Montreal	↓ -18.5%	↓ -18.1%
	NYNJ	↓ -24.5%	↓ -21.7%
	Virginia	↓ -18.2%	↓ -16.2%
	Charleston	↓ -18.7%	↓ -15.3%
	Savannah	↓ -20.4%	↓ -20.4%
	Jacksonville	↗ 0.5%	↘ 0.4%
	Port Everglades	↓ -18.5%	↓ -18.3%
	Miami	↘ -7.4%	↘ -4.8%
	<b>Coast Total</b>	↓ <b>-20.3%</b>	↓ <b>-18.4%</b>
Gulf	Houston	↘ -7.0%	↘ -7.0%
<b>GPT Total</b>		↓ <b>-21.9%</b>	↓ <b>-20.0%</b>

Source: Hackett Associates, Global Port Tracker North America, October 2023





# NEW BUSINESS EXAMPLES

NEW BUSINESS	CARGO TYPE	COMMODITY	PROJECTED NEW BUSINESS
<b>PROJECT FERN</b>	Containers	Paper	1,000 TEUs/year
<b>PROJECT JUICER</b>	Containers	Juice	1,000 TEUs/year
<b>PROJECT MASS</b>	Containers	Misc. goods	3,000 TEUs/year
<b>PROJECT ICE</b>	Containers	Bottled Water	3,000 TEUS/year

# COMMERCIAL HIGHLIGHTS

*JAXPORT BOARD MEETING  
October 2023*





Post Office Box 3005  
2831 Talleyrand Avenue  
Jacksonville, Florida 32206-0005

**AWARDS COMMITTEE ZOOM MEETING MINUTES**  
**October 12, 2023**

**Awards Committee Attending**

Ms. Chelsea - Vice Chair  
Ms. Beth McCague  
Mr. Patrick "Joey" Greive

Mr. Bradley Burch  
Mr. Brian Simmons  
Ms. Retta Rogers, Recording Secretary

**Other Attendees**

James Bennett  
Jose Vazquez  
Kelsey Cox  
Ellen Carmosino  
James "Tripper" Jones  
Michael Johnson  
Mike McClung

Sandra Platt  
Jerrie Gunder  
Brandon Norman  
Frederick Wessling  
Corey Bell  
Brandon Blanton  
Chris Griffith

*Chelsea Kavanagh called the meeting to order at 3:45 PM*

**Item No. 1**

**AC2023-10-01**

Terminal Development for SET – CM at Risk – Plumbing, Mechanical and Electrical  
JPA Project No.: B2022.11 JPA Contract No.: AE-1830 CO#7  
JE Dunn Construction  
\$30,827,936

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 2**

**AC2023-10-02**

Purchase of Three (3) New Doosan Forklifts for Equipment Maintenance  
JPA Project No.: 003.2044.178 JPA Contract No.: EQ-1920  
Lift Power, Inc.  
\$457,618

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 3**

**AC2023-10-03**

Purchase of One (1) Bromma Overheight Spreader  
JPA Project No.: 003.2044.CIPPARTS JPA Contract No.: EQ-1921 (Single Source)  
Cargotec CHS Pte Ltd, Bromma  
\$81,940

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 4**

**AC2023-10-04**

Purchase of New Precor and Peloton Gym Equipment for PCOB  
JPA Project No.: 035.5165 JPA Contract No.: EQ-1924  
Advantage Sport & Fitness, Inc.  
\$40,428

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 5**

**AC2023-10-05**

Three (3) year Community Level Maritime Cyber Threat Intelligence Subscription  
JPA Project No.: G2024.02 JPA Contract No.: IT-1922 (Single Source)  
MTS-ISAC  
\$45,000

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

**Item No. 6**

**AC2023-10-06**

Fuel System Upgrade – Replace Fuel Master (TMT & BIMT)  
JPA Project No.: 003.2042.193-H JPA Contract No.: IT-1925  
Guardian Fueling Technologies  
\$245,139

A motion was made and seconded. Committee Member Bradley Burch recused himself from voting, three Awards Committee members voted unanimously to award this contract.

Board of Directors Meeting - Miscellaneous

**Item No. 7**

**AC2023-10-07**

Groundwater Recovery System Operations & Maintenance Services

JPA Project No.: 030.6166

JPA Contract No.: 23-06

Ensafe, Inc.

\$196,959

A motion was made and seconded. The Awards Committee voted unanimously to award this contract.

*The meeting was adjourned at 3:45 PM.*

*(Item 1 Requires Board Approval)*