

## 1.1 BID INFORMATION

- A. Bidder: MedPro Systems LLC dba MPS Construction.
- B. Project Name: Dr. William H. Lacey Memorial Park.
- C. Project Location: 117 W Main St., Moncks Corner, SC 29461.
- D. Owner: Jeffrey V. Lord, Town Administrator, Town of Moncks Corner, 118 Carolina Avenue, Moncks Corner, SC 29461.
- E. Architect: Eric Walsnovich, Principal, Wood+Partners, Inc., PO Box 23949, Hilton Head Island, SC 29925. 843-681-6618.
- F. Architect Project Number: 01-24002.

## 1.2 CERTIFICATIONS AND BASE BID

- A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Wood+Partners, Inc. and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. two million one hundred and sixteen thousand six hundred eighty six Dollars (\$ 2,116,686).
2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

## 1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within **10** days after a written Notice of Award, if offered within **60** days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:

1. one hundred and five thousand eight hundred and thirty four dollars and Dollars (\$ 105,834.30 thirty cents)

- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

## 1.4 SUBCONTRACTORS AND SUPPLIERS

A. The following companies shall execute subcontracts for the portions of the Work indicated:

1. Concrete Work: Redbay
2. Masonry Work: Stolt Construction
3. Roofing Work: Simco Roofing
4. Plumbing Work: Padro Services
5. HVAC Work: Lowery Clarendon H&A
6. Electrical Work: Swift Electric
7. Tennis Court Work: Howard B Jones
8. Playground Work: Gametime
9. Landscape Work: Land One
10. Pavements Work: Action Services

## 1.5 TIME OF COMPLETION

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect and shall fully complete the Work within **365** calendar days.

## 1.6 ACKNOWLEDGMENT OF ADDENDA

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 04/15/2024
2. Addendum No. 2, dated \_\_\_\_\_
3. Addendum No. 3, dated \_\_\_\_\_
4. Addendum No. 4, dated \_\_\_\_\_

## 1.7 BID SUPPLEMENTS

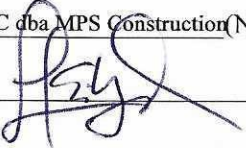
A. The following supplements are a part of this Bid Form and are attached hereto.

1. Bid Form Supplement - Alternates.
2. Bid Form Supplement - Unit Prices.
3. Bid Form Supplement - Bid Bond Form (AIA Document A310-2010).

## 1.8 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Moncks Corner, Berkeley County, South Carolina and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.9 SUBMISSION OF BID

- A. Respectfully submitted this 28 day of April, 2026.
- B. Submitted By: MedPro Systems LLC dba MPS Construction (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: L Kai Yeh (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).
- F. Attest:  (Handwritten signature).
- G. By: ~~Project Manager~~ David Payne (Type or print name).
- H. Title: Project Manager (Corporate Secretary or Assistant Secretary).
- I. Street Address: 909 Tall Pine Rd.
- J. City, State, Zip: Mount Pleasant, SC 29464.
- K. Phone: 843-416-8700.
- L. License No.: G117370.
- M. Federal ID No.: 56-2288409 (Affix Corporate Seal Here).

END OF DOCUMENT 004113



## 1.1 BID INFORMATION

- A. Bidder: MedPro Systems LLC dba MPS Construction.
- B. Project Name: Dr. William H. Lacey Memorial Park.
- C. Project Location: 117 W Main St, Moncks Corner, SC 29461.
- D. Owner: Town of Moncks Corner.
- E. Architect: Eric Walsnovich, Principal, Wood+Partners, Inc.
- F. Architect Project Number: 01-24002.

## 1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder proposes the amounts below be added to or deducted from the Contract Sum on performance and measurement of the individual items of Work.
- C. If the unit price does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."

## 1.3 UNIT PRICES

- A. Unit-Price No. 1: Removal of unsatisfactory soil and replacement with satisfactory soil material.
1. fifty eight dollars (\$ 58 ) per cy.
- B. Unit-Price No. 2: Concrete Ribbon Curb.
1. thirty eight dollars (\$ 38 ) per lf.
- C. Unit-Price No. 3: Concrete Walks.
1. nine dollars (\$ 9 ) per sqft.
- D. Unit-Price No. 4: Soft Pave Trails.
1. eleven dollars (\$ 11 ) per sqft.
- E. Unit-Price No. 5: Playground Surface Type A.
1. twenty seven dollars (\$ 27 ) per sqft.
- F. Unit-Price No. 6: Playground Surface Type B.

1. thirty four dollars (\$ 34 ) per sqft

G. Unit-Price No. 7: Screen Fencing.

1. thirty dollars (\$ 30 ) per lf.

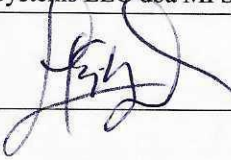
H. Unit-Price No. 8: Sod Areas.

1. eighty cents dollars (\$ .80 ) per sqft

1.4 SUBMISSION OF BID SUPPLEMENT

A. Respectfully submitted this 28 day of April, 2026.

B. Submitted By: MedPro Systems LLC dba MPS Construction (Insert name of bidding firm or corporation).

C. Authorized Signature:  (Handwritten signature).

D. Signed By: L Kai Yeh (Type or print name).

E. Title: President (Owner/Partner/President/Vice President).

END OF DOCUMENT 004322

## 1.1 BID INFORMATION

- A. Bidder: MedPro Systems LLC dba MPS Construction.
- B. Project Name: Dr. William H. Lacey Memorial Park.
- C. Project Location: 117 W Main St, Moncks Corner, SC 29461.
- D. Owner: Town of Moncks Corner, South Carolina.
- E. Architect: Eric Walsnovich, Principal, Wood+Partners, Inc., 834-681-6618.
- F. Architect Project Number: 01-24002.

## 1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.

## 1.3 DESCRIPTION

- A. The undersigned Bidder proposes the amount below be added to or deducted from the Base Bid if particular alternates are accepted by Owner. Amounts listed for each alternate include costs of related coordination, modification, or adjustment.
- B. If the alternate does not affect the Contract Sum, the Bidder shall indicate "NO CHANGE."
- C. If the alternate does not affect the Work of this Contract, the Bidder shall indicate "NOT APPLICABLE."
- D. The Bidder shall be responsible for determining from the Contract Documents the effects of each alternate on the Contract Time and the Contract Sum.
- E. Owner reserves the right to accept or reject any alternate, in any order, and to award or amend the Contract accordingly within **60** days of the Notice of Award unless otherwise indicated in the Contract Documents.
- F. Acceptance or non-acceptance of any alternates by the Owner shall have no effect on the Contract Time unless the "Schedule of Alternates" Article below provides a formatted space for the adjustment of the Contract Time.

## 1.4 SCHEDULE OF ALTERNATES

- A. Alternate No. 1: Vehicular Parking Spaces:

1. ADD ☒ DEDUCT ☐ NO CHANGE ☐ NOT APPLICABLE ☐  
2. \_\_\_\_\_ Dollars (\$ 83,779 ).

1.5 SUBMISSION OF BID SUPPLEMENT

- A. Respectfully submitted this 28<sup>th</sup> day of April, 2026.
- B. Submitted By: MedPro Systems LLC dba MPS Construction (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: L Kai Yeh (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).

END OF DOCUMENT 004323

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:  
Town of Moncks Coner  
118 Carolina Avenue  
Moncks Corner, SC 29461

PROJECT:  
Dr William H Lacey Memorial Park  
117 W. Main St,  
Moncks Corner, SC

FROM CONTRACTOR:  
MPS Construction  
909 Tall Pine Road  
Mount Pleasant, SC 29464

VIA ARCHITECT:  
Wood + Partners, Inc.  
7 Larayette Place,  
Hilton Head, SC 29925

APPLICATION NO: 1

PERIOD TO: 4/30/2026

CONTRACT FOR: construction

CONTRACT DATE:

PROJECT #: 01-24002

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM

\$2,200,465.00

2. NET CHANGE BY CHANGE ORDERS

\$ -

3. CONTRACT SUM TO DATE

(Line 1 +/- Line 2)

\$2,200,465.00

4. TOTAL COMPLETED & STORED TO DATE

(Column G)

\$ -

5. RETAINAGE:

a. 10.00 % of Completed Work

(Column I)

\$ -

b. 10.00 % of Stored Material

(Column J)

\$ -

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5)

\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Project Manager

Date: 4/30/2026

State of: South Carolina

County of: Charleston

Subscribed and sworn to before me this day of

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Document, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

\$2,200,465.00

ARCHITECT:

By:

Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

| CHANGE ORDER SUMMARY              | ADDITIONS | DEDUCTIONS |
|-----------------------------------|-----------|------------|
| Total approved in previous months |           |            |
| Total approved this Month         |           |            |
| TOTALS                            | \$0.00    | \$0.00     |
| NET CHANGES by Change Order       | \$0.00    |            |



| CONTINUATION SHEET |                                    |  |                 |                                    |             |                                  |                               |         |                        | PROJECT #:    |                          | 01-24002 |  | PERIOD TO: |  | 4/30/26 |  | APP. DATE: |  | 4/30/26 |  | APP. #: |  | 1 |  |  |
|--------------------|------------------------------------|--|-----------------|------------------------------------|-------------|----------------------------------|-------------------------------|---------|------------------------|---------------|--------------------------|----------|--|------------|--|---------|--|------------|--|---------|--|---------|--|---|--|--|
| A                  | B                                  |  | C               | D                                  | E           | F                                | G                             | H       | I                      | J             |                          |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| #                  | DESCRIPTION OF WORK                |  | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS (D+E) | THIS PERIOD | MATERIALS STORED (NOT IN D OR E) | COMP & STORED TO DATE (D+E+F) | % (G/C) | BAL. TO FINISH (C - G) | RETAINAGE 10% | STORED MAT RETAINAGE 10% |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 1                  | Bonds, License, Permit             |  | 64,186.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 64,186.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 2                  | Mobilization                       |  | 180,000.00      |                                    | \$ -        |                                  | \$ -                          | 0%      | 180,000.00             | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 3                  | Erosion Control                    |  | 55,250.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 55,250.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 4                  | Clearing                           |  | 18,750.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 18,750.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 5                  | Demolition                         |  | 49,282.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 49,282.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 6                  | Surveying Layout                   |  | 38,763.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 38,763.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 7                  | Grading                            |  | 50,700.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 50,700.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 8                  | Storm Drainage                     |  | 176,400.00      |                                    | \$ -        |                                  | \$ -                          | 0%      | 176,400.00             | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 9                  | Sewer and Septic                   |  | 28,620.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 28,620.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 10                 | Water Distribution System          |  | 43,404.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 43,404.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 11                 | Sidewalks                          |  | 82,027.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 82,027.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 12                 | Tennis Pavillion Slab              |  | 23,767.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 23,767.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 13                 | Tennis Pav Framing/Sheathing       |  | 51,688.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 51,688.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 14                 | Tennis Pav Trusses                 |  | 10,080.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 10,080.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 15                 | Tennis Pav Roof                    |  | 30,431.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 30,431.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 16                 | Tennis Pav Plumbing                |  | 62,720.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 62,720.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 17                 | Tennis Pav HVAC                    |  | 28,000.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 28,000.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 18                 | Tennis Pav Electrical              |  | 33,600.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 33,600.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 19                 | Tennis Pav Waterproofing           |  | 7,840.00        |                                    | \$ -        |                                  | \$ -                          | 0%      | 7,840.00               | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 20                 | Tennis Pav Siding                  |  | 10,390.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 10,390.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 21                 | Tennis Pav Sheetrock/FRP           |  | 13,440.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 13,440.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 22                 | Tennis Pav Paint                   |  | 9,458.00        |                                    | \$ -        |                                  | \$ -                          | 0%      | 9,458.00               | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 23                 | Tennis Pav Doors/Hdw               |  | 6,607.00        |                                    | \$ -        |                                  | \$ -                          | 0%      | 6,607.00               | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 24                 | Tennis Pav Accessories             |  | 12,815.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 12,815.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 25                 | PlayGrd Pav Slab                   |  | 29,419.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 29,419.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 26                 | PlayGrd Pav Framing                |  | 28,653.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 28,653.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 27                 | PlayGrd Pav Trusses                |  | 10,350.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 10,350.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 28                 | PlayGrd Pav Roof                   |  | 30,431.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 30,431.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 29                 | PlayGrd Pav Electrical             |  | 13,440.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 13,440.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 30                 | PlayGrd Pav Paint                  |  | 9,458.00        |                                    | \$ -        |                                  | \$ -                          | 0%      | 9,458.00               | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 31                 | Playground Deposit                 |  | 91,000.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 91,000.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 32                 | Playground Surfacing and Equipment |  | 95,179.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 95,179.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 33                 | Wood Fencing                       |  | 13,200.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 13,200.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 34                 | Tennis Court Mobilization          |  | 271,824.00      |                                    | \$ -        |                                  | \$ -                          | 0%      | 271,824.00             | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 35                 | Tennis Court                       |  | 181,216.00      |                                    | \$ -        |                                  | \$ -                          | 0%      | 181,216.00             | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 36                 | Soft Pave Trail                    |  | 15,708.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 15,708.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 37                 | Plants                             |  | 57,625.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 57,625.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 38                 | Irrigation                         |  | 26,415.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 26,415.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 39                 | Entrance Sign                      |  | 41,800.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 41,800.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 40                 | Monument Sign                      |  | 11,000.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 11,000.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 41                 | Site Furnishings                   |  | 40,150.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 40,150.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 42                 | Site Electrical                    |  | 61,600.00       |                                    | \$ -        |                                  | \$ -                          | 0%      | 61,600.00              | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |
| 43                 |                                    |  |                 |                                    | \$ -        |                                  | \$ -                          | 0%      |                        | \$ -          | \$ -                     |          |  |            |  |         |  |            |  |         |  |         |  |   |  |  |

| CONTINUATION SHEET |                     |                    |                                          |                          |                                        |                                     |                           |                  |                                |
|--------------------|---------------------|--------------------|------------------------------------------|--------------------------|----------------------------------------|-------------------------------------|---------------------------|------------------|--------------------------------|
| A                  | B                   | C                  | D                                        | E                        | F                                      | G                                   | H                         | I                | J                              |
| #                  | DESCRIPTION OF WORK | SCHEDULED<br>VALUE | WORK COMPLETED<br>FROM PREVIOUS<br>(D+E) | COMPLETED<br>THIS PERIOD | MATERIALS<br>STORED<br>(NOT IN D OR E) | COMP & STORED<br>TO DATE<br>(D+E+F) | BAL. TO FINISH<br>(C - G) | RETAINAGE<br>10% | STORED MAT<br>RETAINAGE<br>10% |
| 44                 |                     |                    |                                          | \$ -                     |                                        | \$ -                                | -                         | \$ -             | \$ -                           |
| 45                 |                     |                    |                                          | \$ -                     |                                        | \$ -                                | -                         | \$ -             | \$ -                           |
| 46                 | Alternate 1         | 83,779.00          |                                          | \$ -                     |                                        | \$ -                                | 83,779.00                 | \$ -             | \$ -                           |
| 47                 |                     |                    |                                          | \$ -                     |                                        | \$ -                                | -                         | \$ -             | \$ -                           |
|                    | TOTAL               | 2,200,465.00       | \$ -                                     | \$ -                     | \$ -                                   | \$ -                                | 2,200,465.00              | \$ -             | \$ -                           |



# AIA<sup>®</sup> Document A310<sup>™</sup> – 2010

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

MedPro Systems, LLC  
909 Tall Pine Road  
Mt. Pleasant, SC 29464

### SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)  
P.O. Box 14498  
Des Moines, IA 50306-3498

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

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

### OWNER:

(Name, legal status and address)

Town of Moncks Corner  
118 Carolina Avenue  
Moncks Corner, SC 29461

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

### PROJECT:

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

Dr. William H. Lacey Memorial Park - Improvements and Enhancements

Project Number, if any:

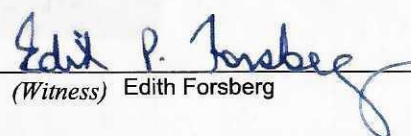
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the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

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

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

Signed and sealed this 28th day of April, 2026

  
(Witness)

  
(Witness) Edith Forsberg

MedPro Systems, LLC

(Principal)

(Title)

Merchants Bonding Company (Mutual)

(Surety)

(Title) C. Wayne McCartha, Attorney-in-Fact

(Seal)



Init.

# MERCHANTS BONDING COMPANY™

## POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

C Wayne McCarthy; John Gilreath

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 6th day of March, 2026.

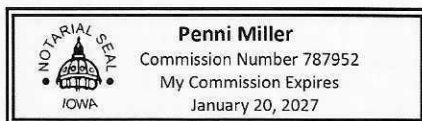


**MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
MERCHANTS NATIONAL INDEMNITY COMPANY**

By

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 6th day of March, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission  
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 28th day of April, 2026.

  
Secretary