



COMMISSION MEETING AGENDA

Commission Chamber

Tuesday, January 21, 2025

2:00 PM

INVOCATION

Reverend Tony Christie, Pastor, Hillcrest Baptist Church

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

RECOGNITION(S)

- A.** **Congratulations! 2024 December Years of Service (YOS) 25–50-year recipients.**
- B.** Presentation of American Heart Association Leaders of Impact Award to Ms. Shauntia Lewis, Deputy Director Augusta Housing & Community Development Department.

RECOGNITION(S)

- C.** **Ms. Irma L. Westmoreland**, RN regarding needs of Veterans in our community and local nurses and providers.
- D.** **Ms. Patricia Fielding** regarding crisis of veteran care, especially Spinal Cord Injury Veteran Care in Augusta and local providers.
- E.** **Ms. Tamika Kendrick** relative to what is the Commission doing to provide veteran health care at the Augusta VA Health System.
- F.** **Ms. Lola Cosby** - what is the Augusta Commission doing and ready to do to support nurses who want to provide the best quality care for our local veterans.

CONSENT AGENDA

(Items 1-24)

PLANNING

- 1.** **Final Plat – S-949 – Weatherstone Townhomes** – A petition by James G. Swift & Associates on behalf of Cyber Development LLC requesting final plat approval for Weatherstone Townhomes containing 199 lots, located at 2933 Gordon Highway. Tax Map #078-0-006-00-0. *Reviewing agency approval 12/17/2024*
- 2.** **Z-25-01** – A petition by Berkie Ayer on behalf of The City of Augusta-Richmond County requesting a rezoning from zone R-1A (One-family Residential) and LI (Light Industry) to zone LI (Light Industry) affecting properties containing approximately 15.46 acres located at 1840 and 1858 Wylds Road. Tax Map #'s 055-0-001-02-0 & 054-0-064-07-0.

- 3. Z-25-02 – A petition by Randy E. Pimsler on behalf of J-Mar Broad Street, LLC, requesting a rezoning to amend PUD (Planned Unit Development) zoning conditions from zoning case Z-23-20 affecting property containing approximately 1.33 acres located at 1427 and 1437 Broad Street. Tax Map #'s 036-3-003-00-0 & 036-2-041-00-0.**
- 4. Z-24-38 – A petition by Outlook, LLC, requesting a rezoning from R-1B (One-family Residential) to R-1C (One-family Residential) affecting property containing approximately 3.13 acres located at 1924 Grand Boulevard. Tax Map #073-1-013-00-0**
- 5. SE-25-01 – A petition by Joseph Burnett on behalf of Kim Hyung Goo and Lim Jeong Hi requesting a special exception per Section 26-1(j) of the Comprehensive Zoning Ordinance to establish a funeral home affecting 4.33 acres located at 1749 Gordon Highway. Tax Map #071-3-052-01-0. Zoned B-1 (Neighborhood Business).**

PUBLIC SERVICES

- 6. Motion to **approve** the recommendation of the Daniel Field General Aviation Commission (DNL GAC) to award the Airfield Pavement Rehab project to Reeves Construction. (GDOT Aviation and TIA 2 Grant)**
Approve Mayor Johnson signing the GDOT grant contract for the entire amount of **\$4,591,331**. (Approved by Public Services Committee January 13, 2025)
- 7. Motion to **approve** A.N. 25-03 – Existing Location, New Ownership: Consumption on Premises Liquor, Beer and Wine, Joseph Tankersley applicant for JAMKREW, LLC D/B/A Ready Player One, located at 875 Broad Street. District 1, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 8. Motion to **approve** A.N. 25-05 – Existing Location, New Ownership: Retail Package Beer and Wine, Karthik Allati applicant for Shree Laxmi Narayan Supermarket, Inc. D/B/A/ Green Street Super Market, located at 2 Greene Steet. District 1, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 9. Motion to **approve** A.N. 25-02 – Existing Location - New Ownership: Requesting Consumption on Premises for Liquor, Beer and Wine with Dance, John Miller applicant for The Classic 56 Pub, LLC, located at 4020 Mike Padgett Highway. District 1, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 10. Motion to **approve** A.N. 25-07 – Existing Location, New Ownership: Retail Package Beer and Wine, Ruthuik Kasturi applicant for Unity Investments Inc. of GA D/B/A/ Pic N Mov, located at 3082 Deans Bridge Road. District 5, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 11. Motion to **approve** A.N. 25-08 – Existing Location, New Ownership: Retail Package Beer and Wine, Niyati Rao applicant for Lucky Gordon, LLC D/B/A/ Lucky 7, located at 1857 Gordon Highway. District 5, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 12. Motion to **approve** A.N. 25-09 – Existing Location, New Ownership: Retail Package Beer and Wine, Shahenaz Roy applicant for 619 Boundary, LLC D/B/A/ Boundary Market, located at 619 East Boundary Street. District 1, Super District 9 (Approved by Public Services Committee January 13, 2025)**
- 13. Motion to **approve** A.N. 25-10 – Existing Location, New Ownership: Retail Package Beer and Wine, Sachin Barot applicant for Akshar Blessings 2, LLC D/B/A/ Express Mart #2,**

located at 4212 Windsor Springs Road. District 6, Super District 10(**Approved by Public Services Committee January 13, 2025**)

ADMINISTRATIVE SERVICES

- 14.** Motion to **approve** Georgia First Responders PTSD Program. (**Approved by Administrative Services Committee January 13, 2025**)
- 15.** Motion to **approve** Housing and Community Development Department's (HCD's) request to provide funding to McKie Hayes Enterprise to continue development in the Turpin Hills Area and support the construction of one (1) single family unit to be sold to low income homebuyer. (**Approved by Administrative Services Committee January 13, 2025**)
- 16.** Motion to **approve** referring the matter of reviewing the CSRA Probation Services Contract to the Jail Population Committee. (**Approved by Administrative Services Committee January 13, 2025**)
- 17.** Discuss Board and Authority member eligibility. (**Requested by Commissioner Wayne Guilfoyle**) (**deferred from the January 7, 2025 Commission Meeting to the January 13, 2025 Administrative Services Committee Meeting**)

ENGINEERING SERVICES

- 18.** Motion to **approve** entering into Construction Agreement with the Georgia Department of Transportation (GDOT) for Wheeler Road (CR601) from I-20 to Augusta West Parkway (CR84) Improvements Project (PI #0012867). Also authorize Augusta Mayor and Clerk of Commission to execute Construction Agreement and its associated documents (electronic and hard copy). /AE (**Approved by Engineering Services Committee January 13, 2025**)
- 19.** Motion to **approve** additional funding for a Contract Item Agreement with Georgia Department of Transportation (GDOT) to include Augusta water and sanitary sewer system installations and utility adjustments for Windsor Spring Rd. Phase IV and Phase V projects in the Amount of \$642,299.89. (**Approved by Engineering Services Committee January 13, 2025**)
- 20.** Motion to **approve** Supplemental Construction Agreement No.1 with the Georgia Department of Transportation (GDOT) for James Brown Blvd. (Twiggs to Laney Walker Blvd.) Improvements Project (PI #0013707). Also authorize Augusta Mayor and Clerk of Commission to execute Supplemental Construction Agreement No.1 and its associated documents (electronic and hard copy). /AE – 24ENG047 (**Approved by Engineering Services Committee January 13, 2025**)
- 21.** Motion to **approve** Design & Permitting (Task Order Two) phase funding for Streambank Stabilization Design, Permitting and Construction Engineering Services Agreement to Pond & Company in the amount of \$168,847.20 for Blueberry Drive and Eva Court Sites Stream Bank Improvements Project. RFQ 19-152/AE – 24ENG071. (**Approved by Engineering Services Committee January 13, 2025**)

PUBLIC SAFETY

- 22.** Motion to **approve** and accept a grant award for the continuation of the Victim of Crime Act (VOCA) Grant with funding of \$74,902.00 from the Criminal Justice Coordination Council of Georgia (CJCC) to provide services to crime victims for the period of October 1, 2024, through September 30, 2025, and authorize the Mayor to execute necessary documents. (**Approved by Public Safety Committee January 13, 2025**)

PETITIONS AND COMMUNICATIONS

- 23.** Motion to **approve** the appointment of Ms. Sheila Siler to the Augusta-Richmond County Library Board representing District 4.
- 24.** Motion to **approve** the Commission's January 7, 2025 meeting minutes.

*****END CONSENT AGENDA*****
AUGUSTA COMMISSION

AUGUSTA COMMISSION
REGULAR AGENDA

(Items 25-32)

ADMINISTRATIVE SERVICES

- 25.** Motion to **amend** Charter Review Resolution to include adding proposed charter changes to a ballot referendum to be approved/vote on by the citizens of Augusta-Richmond County. **(Requested by Commissioner Jordan Johnson)**
- 26.** Discuss and approve path forward for HB581. **(Requested by Administration)**
- 27.** Discuss TIA Improvement Maintenance. **(Requested by Commissioner Jordan Johnson)**
- 28.** APPROVE AN ORDINANCE TO AMEND THE CODE OF AUGUSTA, GEORGIA BY REPEALING SECTION 3-6-3 “HOSPITAL ZONES” IN ITS ENTIRETY, RENAMING SECTION 3-6-3 AS “RESERVED,” AND TO PROVIDE AND EFFECTIVE DATE. **(Requested by the Augusta Law Department)**

ENGINEERING SERVICES

- 29.** Discuss 600 Broad Improvements. **(Requested by Commissioner Jordan Johnson)**
- 30.** Approve supplement funding (supplement 3) in amount not to exceed \$1,478,143.46 for emergency procured Hurricane Helene Debris Removal Monitoring Services with Goodwyn, Mills & Cawood, Inc (GMC). Also approve use of General Fund fund-balance to fund these services. **(Requested by Administration)**

PUBLIC SERVICES

- 31.** Motion to **approve** the Contract for construction of the Terminal Checkpoint Modernization project (Bid Item 24-264) in the amount of \$5,706,278.00 to Contract Management, Inc. At Augusta Commission Regular Meeting Agenda; Item #10 “The Recommendation of Award to Contract Management, Inc. for the construction of the project in 2025” was approved by the Augusta Commission on January 7, 2025, item #10.

LEGAL MEETING

- A. Pending and Potential Litigation
 - B. Real Estate
 - C. Personnel
- 32.** Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.



Commission Meeting

January 21, 2025

Years of Service- December 2024

Department:	N/A
Presenter:	N/A
Caption:	Congratulations! 2024 December Years of Service (YOS) 25–50-year recipients.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



HUMAN RESOURCES DEPARTMENT

Suite 400 - Municipal Building
535 Telfair Street - Augusta, GA 30901
Phone (706) 821-2303 Fax (706) 821-2867
www.augustaga.gov

December 20, 2024

Department Directors & Elected Officials,

The Commission on June 16, 2009, adopted the Augusta-Richmond County Employee Incentive Awards Program (EIAP). The program provides a number of initiatives that have been designed to show our appreciation for our dedicated and loyal employees. The ability to recognize and honor our employees' longevity has been established through our new Years of Service (YOS) program. A complete description of the EIAP and its operating procedures is located on the Human Resources site at http://augwebv017:8080/EmployeeResources/hrcitynet/default.aspx.

We are pleased to advise you that for the month of December 2024, the following employee(s) have attained their anniversary date in recognition of 25-50 years of dedicated service and are now eligible to receive their Years of Service pin and plaque:

Table with 4 columns: FIRST, LAST, DEPARTMENT, YOS. Rows include employees like JOHN PERRY (SHERIFF'S OFFICE, 25 YOS), WALTER LAMKIN (SHERIFF'S OFFICE, 25 YOS), MARY JOHNSON (EMERGENCY 9-1-1, 25 YOS), etc.

Please make arrangements to have your employee in attendance at the Commission meeting scheduled for Tuesday, January 21, 2025, for recognition by the Mayor and Commission and presentation of their service pins and plaques of achievement. All the persons to be recognized should be in the Commission Chambers by 1:45 p.m.

Please let us know whether the employee will or will not attend by contacting me by phone at (706) 849-5348 or via e-mail at ayoung1@augustaga.gov, by Friday, January 17, 2025, 12:00 Noon. Your support and cooperation are much appreciated.

With regards,
Anita Rookard, HR Director
/asy



HUMAN RESOURCES DEPARTMENT

Suite 400 - Municipal Building
535 Telfair Street - Augusta, GA 30901
Phone (706) 821-2303 Fax (706) 821-2867
www.augustaga.gov

cc: Mayor Garnett Johnson
Tameka Allen, City Administrator
Lena Bonner, Clerk of Commission



Commission Meeting

January 21, 2025

Leaders of Impact Award

Department:	N/A
Presenter:	N/A
Caption:	Presentation of American Heart Association Leaders of Impact Award to Ms. Shauntia Lewis, Deputy Director Augusta Housing & Community Development Department.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

<input checked="checked" type="checkbox"/> Commission	Date of Meeting <u>January 21, 2025</u>
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Myredith Momongan

Address: 2801 Washington Rd. Ste. 107 #379, Augusta, GA 30909

Telephone Number: 404-985-5304

Fax Number: _____

E-Mail Address: myredith.momongan@heart.org

Caption/Topic of Discussion to be placed on the Agenda:

Presentation of American Heart Association Leaders of Impact Award to Shauntia Lewis

Please send this request form to the following address:

Ms. Lena J. Bonner	Telephone Number: 706-821-1820
Clerk of Commission	Fax Number: 706-821-1838
Suite 220 Municipal Building	E-Mail Address: lbonner@augustaga.gov
	nmcfarley@augustaga.gov
535 Telfair Street	
Augusta, GA 30901	

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk’s Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

January 21, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Irma L. Westmoreland, RN regarding needs of Veterans in our community and local nurses and providers.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

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<input checked="" type="checkbox"/> Commission	Date of Meeting <u>01/21/2025</u>
<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

- Name: Irma L. Westmoreland, RN
- Address: 5247 Old Mine Road Hwy Hephzibah, GA 30815
- Telephone Number: 706-831-1524
- Fax Number: none
- E-Mail Address: nurseirmaw@comcast.net

Caption/Topic of Discussion to be placed on the Agenda:

Needs of Veterans in our
community and local nurses
+ providers.

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

535 Telfair Street
Augusta, GA 30901

Telephone Number: 706-821-1820
 Fax Number: 706-821-1838
 E-Mail Address: lbanner@augustaga.gov
nmcfarley@augustaga.gov

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Commission Meeting

January 21, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Patricia Fielding regarding crisis of veteran care, especially Spinal Cord Injury Veteran Care in Augusta and local providers.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

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<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Patricia Fieldings
Address: 4105 Big Oak Dr. Hephzibah 30815
Telephone Number: 803-556-9934
Fax Number: _____
E-Mail Address: patriciafieldings@yahoo.com

Caption/Topic of Discussion to be placed on the Agenda:

The Crisis of Veteran Care, especially
Spinal Cord Injury Veteran Care in
Augusta and Local PVRs and
providers.

Please send this request form to the following address:

**Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building**

**Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov**

**535 Telfair Street
Augusta, GA 30901**

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Commission Meeting

January 21, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Tamika Kendrick relative to what is the Commission doing to provide veteran health care at the Augusta VA Health System.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

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<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

- Name: Tamika Kendrick
- Address: 3749 Banskbury Place Hephzibah, GA 30815
- Telephone Number: 706 833-3863
- Fax Number: _____
- E-Mail Address: tamikakendrick53@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

What is the Commission doing to
promote veteran health care at
the Augusta VA Health System

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: lbonner@augustaga.gov
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535 Telfair Street
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Commission Meeting

January 21, 2025

Delegation

Department:	N/A
Presenter:	N/A
Caption:	Ms. Lola Cosby - what is the Augusta Commission doing and ready to do to support nurses who want to provide the best quality care for our local veterans.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
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<input type="checkbox"/> Public Safety Committee	Date of Meeting _____
<input type="checkbox"/> Public Services Committee	Date of Meeting _____
<input type="checkbox"/> Administrative Services Committee	Date of Meeting _____
<input type="checkbox"/> Engineering Services Committee	Date of Meeting _____
<input type="checkbox"/> Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Lola Cosby
 Address: 3603 Crawford Drive, Augusta, GA 30909
 Telephone Number: 706-306-1240
 Fax Number: N/A
 E-Mail Address: cosbylola@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

What is the Augusta Commission
doing and ready to do to support
judges who want to provide
the best quality care to our
local veterans.

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building
535 Telfair Street
Augusta, GA 30901

Telephone Number: 706-821-1820
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Commission Meeting

January 21, 2025

Item Name: **Final Plat – S-949**

Department: Planning & Development

Presenter: Carla Delaney, Director

Caption: **Final Plat – S-949 – Weatherstone Townhomes** – A petition by James G. Swift & Associates on behalf of Cyber Development LLC requesting final plat approval for Weatherstone Townhomes containing 199 lots, located at 2933 Gordon Highway. Tax Map #078-0-006-00-0. *Reviewing agency approval 12/17/2024*

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: N/A

Funds are available in the following accounts: N/A

REVIEWED AND APPROVED BY: N/A

**AUGUSTA-RICHMOND COUNTY PLANNING COMMISSION
STAFF REPORT**

Case Number: Final Plat – Weatherstone Townhomes, S-949

Hearing Date: Monday, January 6, 2025

Applicant: James G. Swift & Associates

Property Owner: Cyber Development LLC

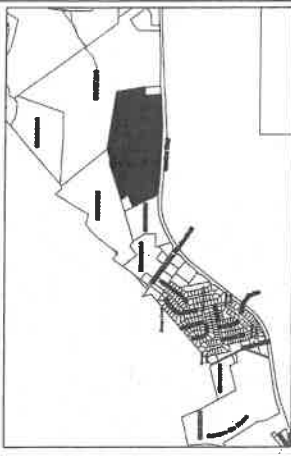
Property Address: 2933 Gordon Highway

Tax Parcel #: 078-0-006-00-0

Present Zoning: B-2

Neighborhood or Subdivision: Weatherstone Townhomes

Commission District: 3 (Catherine Smith McKnight) **Super District:** 10 (Wayne Guilfoyle)



APPROVED FINAL PLAT
APPROVED BY:
DATE APPROVED:

APPROVED FINAL PLAT
APPROVED BY:
DATE APPROVED:

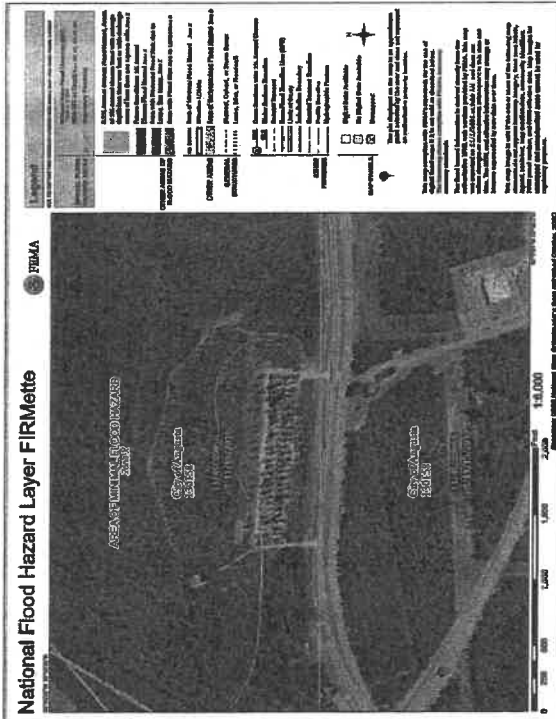
PROJECT DATA table containing details such as PROJECT NAME, ADDRESS, CITY, COUNTY, and other project-specific information.

WEATHERSTONE TOWNHOMES
COUNTY COURSE OF SURVEY
AUGUSTA, GEORGIA
JAMES G. STIFT & ASSOCIATES
CONSULTING ENGINEERS



- NOTES:
1. THE HOME OWNER'S ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF THE...
2. THE CITY OF AUGUSTA WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO THE...
3. THE HOME OWNER'S ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF THE...

THE HOME OWNER'S ASSOCIATION IS RESPONSIBLE FOR MAINTENANCE OF THE GUEST PARKING AREA ON THE PRIVATE DRIVE AND THE DETENTION PONDS.

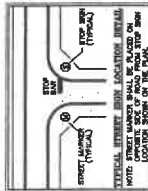


As required by subsection (c) of O.C.G.A. Section 15-2-27, this plat has been...
The plat is subject to the provisions of the Flood Control Act of 1954...

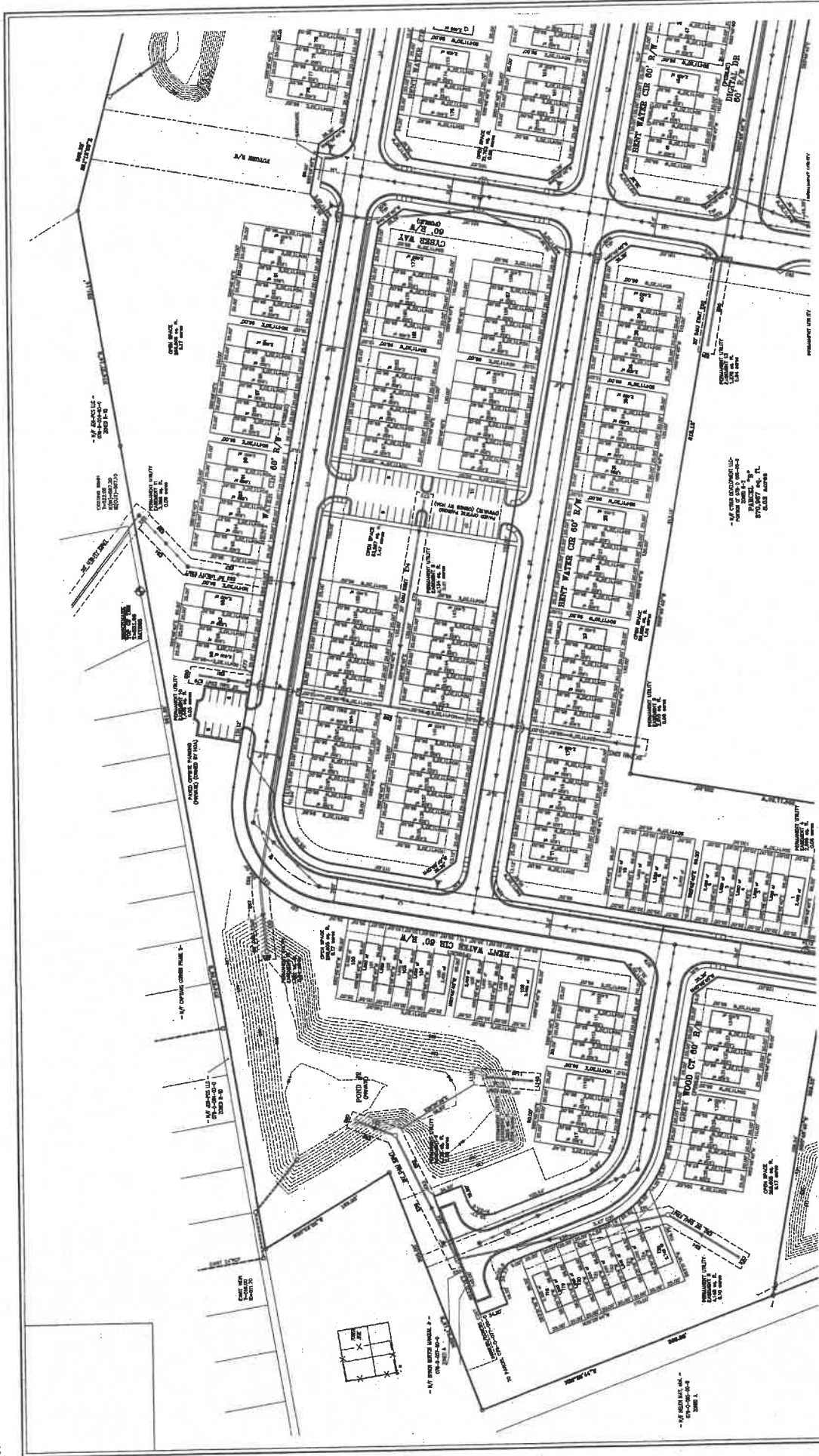
Table with columns for DISTRICT, AREA, and other survey-related data.

Large table with multiple columns containing detailed survey data, including bearings, distances, and area calculations.

Table with columns for DISTRICT, AREA, and other survey-related data.



As required by subsection (c) of O.C.G.A. Section 15-2-27, this plat has been...
The plat is subject to the provisions of the Flood Control Act of 1954...



FINAL PLAN
WEATHERSTONE TOWNHOMES
 PROPERTY LOCATED AT 2401 CIBERY ROAD

AUGUSTA, GEORGIA
 JANUARY 4, 2002
 ROAD 1" = 60'

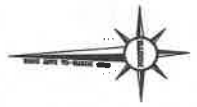
PREPARED BY:
JAMES G. SWIFT & ASSOCIATES
 CIVIL ENGINEERS
 1208 INTERSTATE AVENUE - JAVIER, GA. 30605
 PHONE (706) 864-8803 Fax (706) 864-8444
 ENGINEER

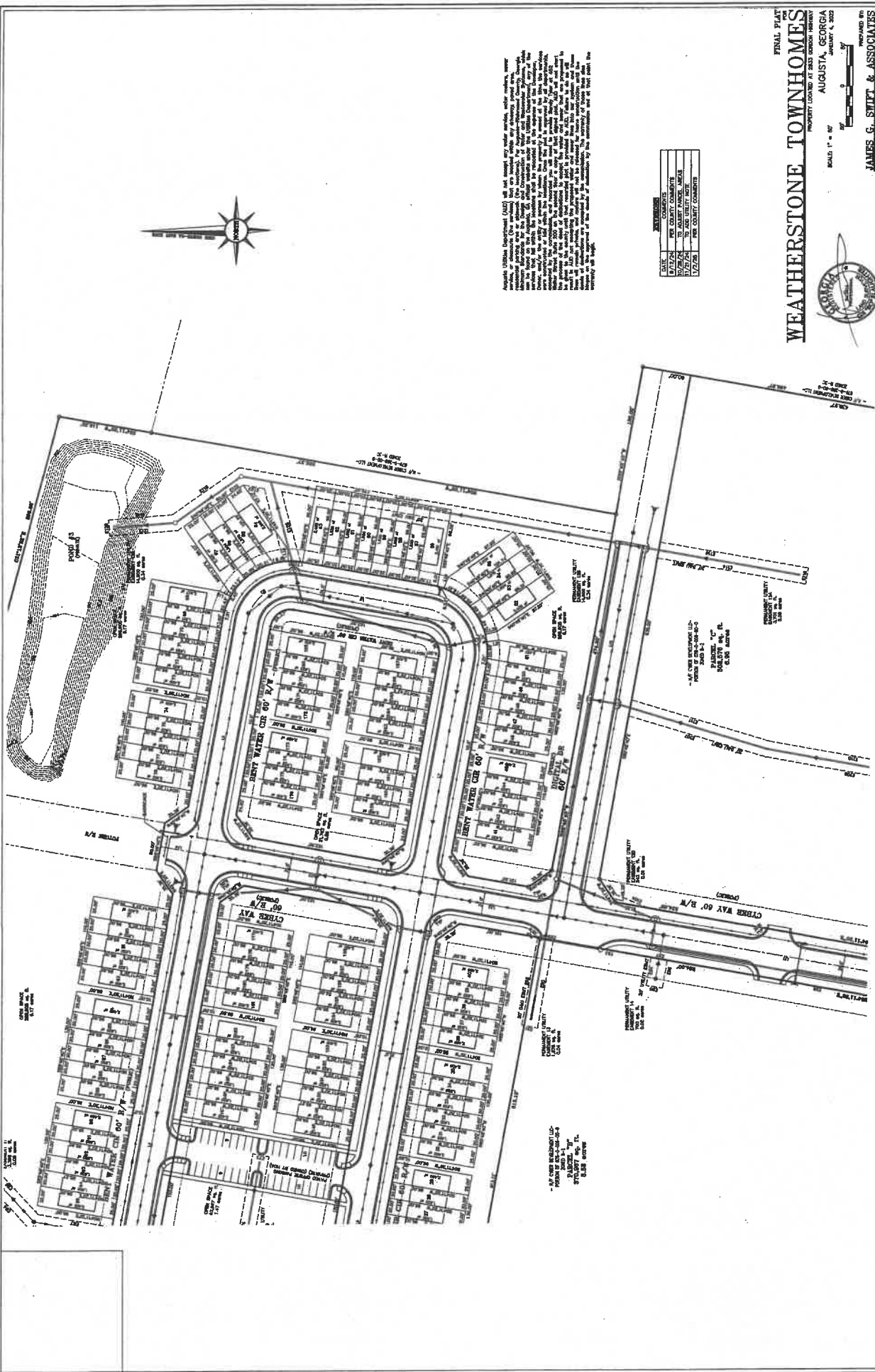


SECRET 3

REVISIONS	
DATE	COMMENTS
1/7/02	ISSUE FOR PERMITS
1/15/02	TO ADAPT CIBERY ROAD
1/27/02	TO ADAPT UTILITY LINES
1/27/02	PER COUNTY COMMENTS

Augusta Utilities Department (AUD) will not accept any water service, water supply, or sewer service if approved (this includes) that was shown on the original plan. The applicant shall be responsible for the design and construction of all utility lines shown on this plan. The applicant shall provide all necessary utility easements and rights-of-way for the utility lines shown on this plan. The applicant shall provide all necessary utility easements and rights-of-way for the utility lines shown on this plan. The applicant shall provide all necessary utility easements and rights-of-way for the utility lines shown on this plan.





These plans are prepared (1) to show the proposed subdivision, including the location of all lots and the proposed roads, and (2) to show the proposed subdivision of the property into lots and the proposed roads. The owner of the property is responsible for the accuracy of the information shown on these plans. The engineer is not responsible for the accuracy of the information shown on these plans. The engineer is not responsible for the accuracy of the information shown on these plans.

REVISIONS	
NO. 1	REVISED COMMENTS
NO. 2	REVISED COMMENTS
NO. 3	REVISED COMMENTS
NO. 4	REVISED COMMENTS

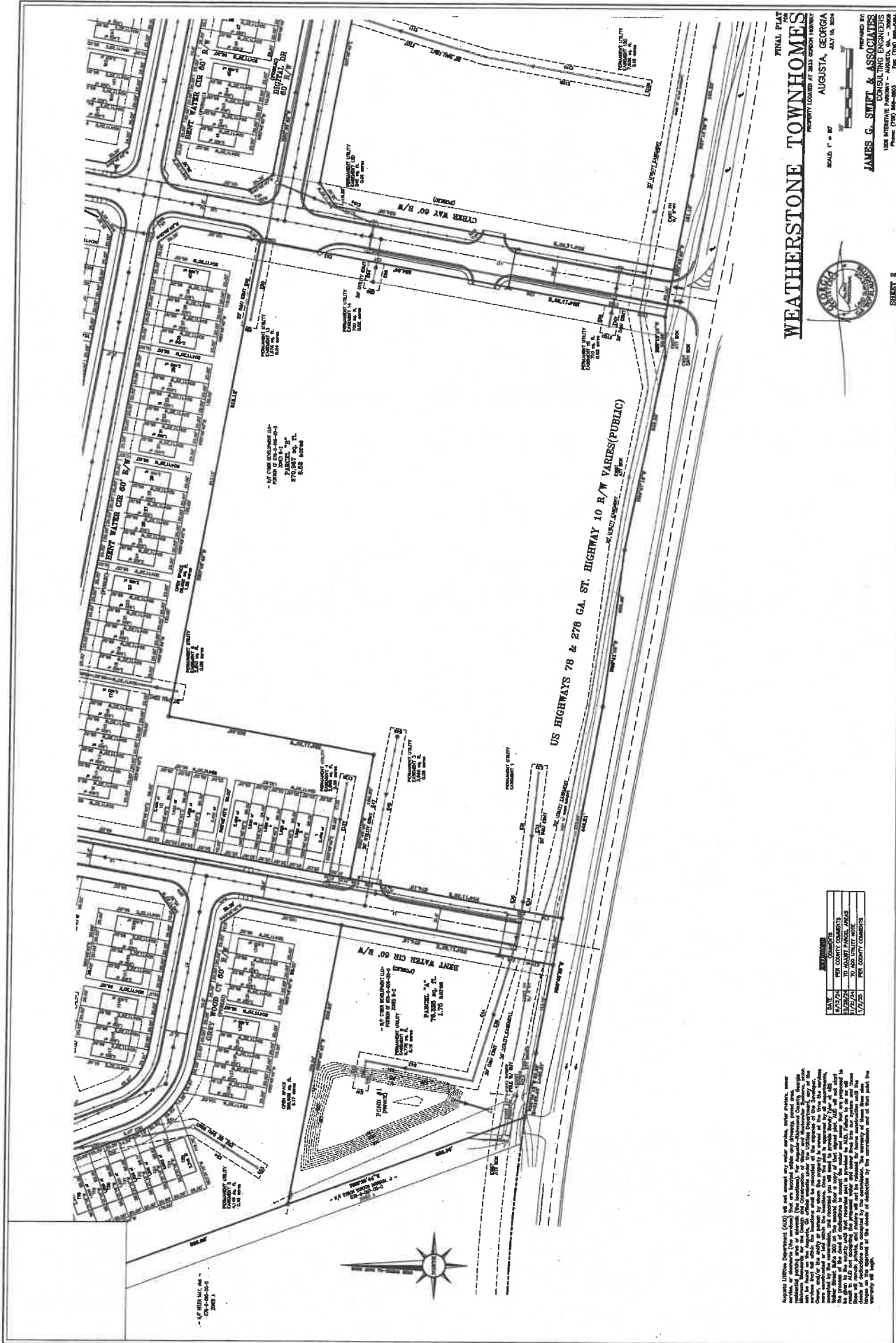
FINAL PLAN
WEATHERSTONE TOWNHOMES
 PREPARED BY
JAMES G. STITT & ASSOCIATES
 CONSULTING ENGINEERS
 1308 INTERSTATE AVENUE
 AUGUSTA, GEORGIA 30904
 PHONE (706) 894-9881 FAX (706) 894-9884

ROAD 1" = 8'
 AUGUST 10, 2024

PROJECT NO. 24-001



SECRET 4



FINAL PLAT
WEATHERSTONE TOWNHOMES
 PROPERTY LOCATED AT 2633 CORDON HIGHWAY
 AUGUSTA, GEORGIA
 JULY 18, 2008
 SCALE: 1" = 40'
 PREPARED BY
JAMES G. SWIFT & ASSOCIATES
 THE ARCHITECTS CONSULTING ENGINEERS
 100 W. MARKET STREET - AUGUSTA, GA. 30601
 PHONE (706) 733-3000 FAX (706) 733-3001
 SHEET 2



NO.	DATE	DESCRIPTION
1	7/17/08	FOR COUNTY COMMENTS
2	7/22/08	FOR COUNTY COMMENTS
3	7/25/08	FOR COUNTY COMMENTS

Augusta Utilities Department (AUD) has not issued an offer, schedule, or other details, nor work order or documents (the work order) that are necessary for the installation, repair, or maintenance of the utility lines shown on this plat. The utility lines shown on this plat are shown as a convenience to the property owner and are not intended to be used for any purpose other than the installation, repair, or maintenance of the utility lines shown on this plat. The utility lines shown on this plat are shown as a convenience to the property owner and are not intended to be used for any purpose other than the installation, repair, or maintenance of the utility lines shown on this plat. The utility lines shown on this plat are shown as a convenience to the property owner and are not intended to be used for any purpose other than the installation, repair, or maintenance of the utility lines shown on this plat.



Commission Meeting

January 21, 2025

Item Name: Z-25-01

Department:	Planning & Development
Presenter:	Carla Delaney, Director
Caption:	Z-25-01 – A petition by Berkie Ayer on behalf of The City of Augusta-Richmond County requesting a rezoning from zone R-1A (One-family Residential) and LI (Light Industry) to zone LI (Light Industry) affecting properties containing approximately 15.46 acres located at 1840 and 1858 Wylds Road. Tax Map #'s 055-0-001-02-0 & 054-0-064-07-0.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	<ol style="list-style-type: none"> 1. Must comply with all related aspects of the Augusta Tree Ordinance and Flood Damage Prevention Ordinance. 2. A sidewalk will be required along the entire frontage of Wylds Road adjacent to the subject properties. 3. Any proposed lighting fixtures must be directed downward. 4. Any outdoor storage shall be enclosed by a 6 ft privacy fence. 5. An undisturbed 25 ft planting strip along Wylds Road shall be installed. All damaged or removed trees shall be replaced by large caliper tree species from the approved list in the Augusta Tree Ordinance. 6. Approval of this rezoning request does not constitute approval of the concept site plan approval in compliance with Site Plan Regulations of Augusta, Georgia prior to construction commencing on the property. 7. Development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, at the time of development.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Hearing Date: January 6, 2025

Case Number: Z-25-01

Applicant: Birkie Ayer

Property Owner: City of Augusta-Richmond County

Property Address: 1840 & 1858 Wylds Road

Tax Parcel No(s): 054-0-064-07-0 & 055-0-001-02-0

Current Zoning: R-1A (One-Family Residential) & LI (Light Industrial)

Fort Eisenhower Notification Required: N/A

Commission District 2: Stacy Pulliam

Super District 9: Francine Scott



REQUEST	PROPOSED USE/ACTIVITY	APPLICABLE COMPREHENSIVE ZONING ORDINANCE SECTION(S)
Rezone from R-1A (One-Family Residential) and LI (Light Industrial) to LI	Storage Yard	Section 23

SUMMARY OF REQUEST:

The petition seeks to rezone two adjacent tracts totaling 15.46 acres. The property located at 1858 Wylds Road is currently zoned R-1A (One-Family Residential) and remains undeveloped land. 1840 Wylds Road is zoned LI (Light Industrial) and contains a 22,564 square foot office building and 2,600 square foot garage for the Augusta Utilities Department. This request would change the zoning from R-1A (One-Family Residential) and LI (Light Industrial) to LI for expansion of industrial development.

COMPREHENSIVE PLAN CONSISTENCY:

This property is part of the Belair Character Area. The 2023 Comprehensive Plan’s vision for the Belair Character Area states that interstate interchanges, frontage roads and other identified nodes are home to new commercial and light industrial/warehousing development. Public facilities and services will continue to expand to meet the demand of a growing population. The proposed Light Industrial expansion is consistent with the 2023 Comprehensive Plan.

FINDINGS:

1. Adjacent zoning: West: R-3A (Multiple-Family Residential) and LI (Light Industry) East: R-1E (One-Family Residential) and B-2 (General Business) North: LI (Light Industry) South: LI (Light Industry) and HI (Heavy Industry).
2. Per the Georgia Department of Transportation (GDOT) Functional Classification Map, 2017, Wylds Road is classified as a Local Road.

3. According to the FEMA Flood Insurance Rate Maps (FIRM), the properties are located within a Special Flood Hazard Area. It is part of the AE (High Risk) flood zone.
4. Public water and sewer are present in the immediate area.
5. According to Augusta-Richmond County GIS data, there are localized wetlands located on the properties.
6. At the completion of this report, staff have not received any inquiries regarding the petition.

ENGINEERING/UTILITIES COMMENTS:

Traffic Engineering Comments:

- None received at this time

Engineering Comments:

- None received at this time

Utilities Comments:

- None received at this time

RECOMMENDATION: The Planning Commission recommends **APPROVAL** of the rezoning request to LI (Light Industrial) with the following conditions:

1. Must comply with all related aspects of the Augusta Tree Ordinance and Flood Damage Prevention Ordinance.
2. A sidewalk will be required along the entire frontage of Wylds Road adjacent to the subject properties.
3. Any proposed lighting fixtures must be directed downward.
4. Any outdoor storage shall be enclosed by a 6 ft privacy fence.
5. An undisturbed 25 ft planting strip along Wylds Road shall be installed. All damaged or removed trees shall be replaced by large caliper tree species from the approved list in the Augusta Tree Ordinance.
6. Approval of this rezoning request does not constitute approval of the concept site plan approval in compliance with Site Plan Regulations of Augusta, Georgia prior to construction commencing on the property.
7. Development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, at the time of development.

NOTE: This staff report includes the information available approximately two weeks prior to the Planning Commission hearing. It represents an evaluation of the facts presented by the applicant, research done by the staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make a verbal recommendation at the hearing based on all the information available at that time.

BIRKIE AYER, P.E.
CIVIL ENGINEERING DESIGN
305 BROAD STREET
AUGUSTA, GEORGIA 30901

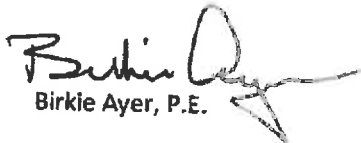
November 14, 2024

Augusta Planning & Development
448 Telfair Street
Augusta, GA 30901

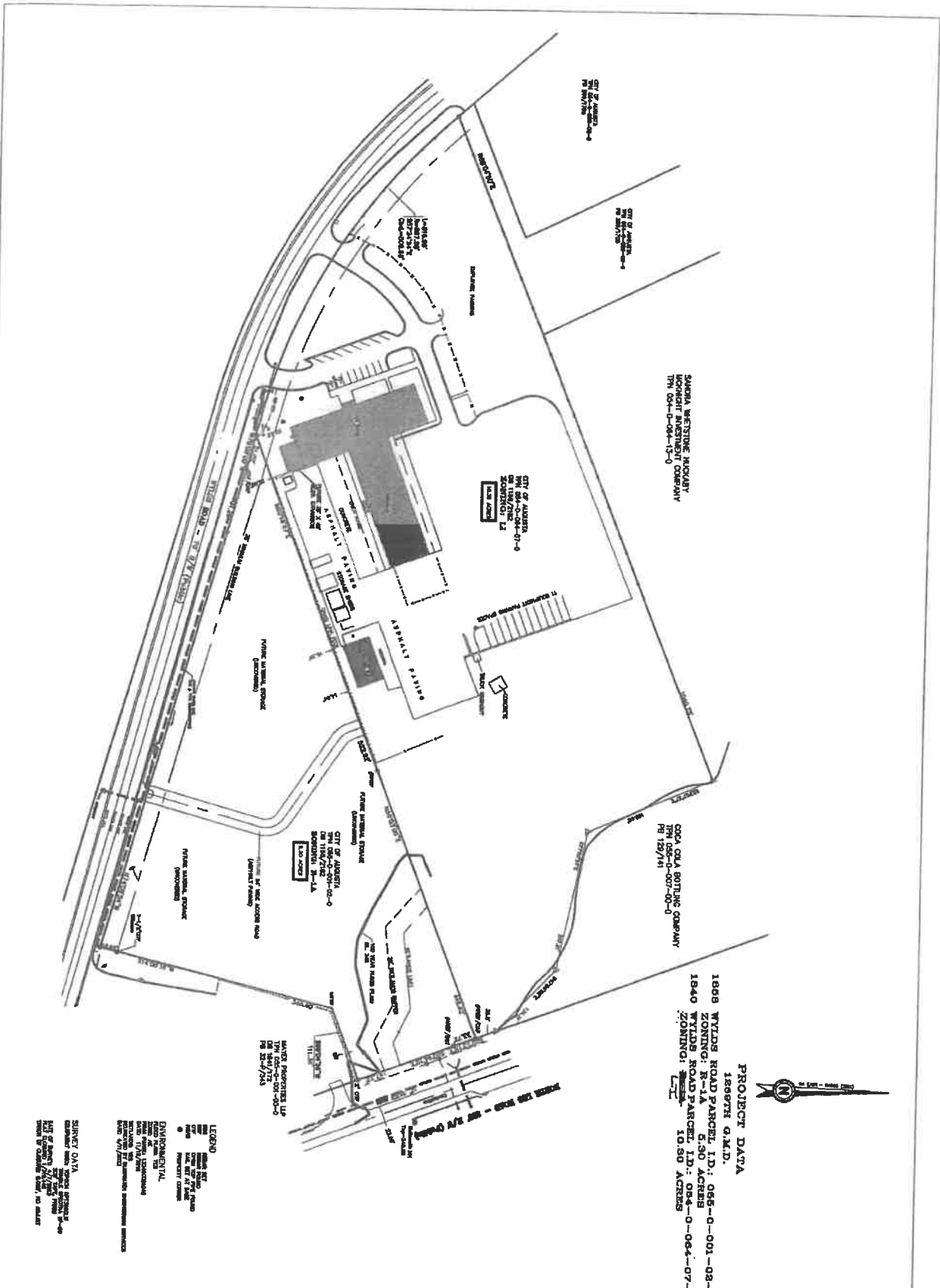
Re: Letter of Intent

To Whom It May Concern

The Augusta Utilities Department located at 1840 Wylds Road, Augusta, GA, Tax Parcel 054-0-064-07-0, wishes to rezone the adjacent property known as 1858 Wylds Road, Tax Parcel 055-0-001-02-0, from R-1A to LI. The purpose for the rezoning is to bring the two properties in to the same zoning so that the property at 1858 Wylds Road can become an additional storage yard for Augusta Utilities. The adjacent property to the southeast, known as 1870 Wylds Road, Tax Parcel 055-0-001-00-0 of this property is presently zone LI.


Birkie Ayer, P.E.

TELEPHONE – (706)-306-7413
CELL: 703-306-7413
EMAIL: BIRKIEAYER@GMAIL.COM

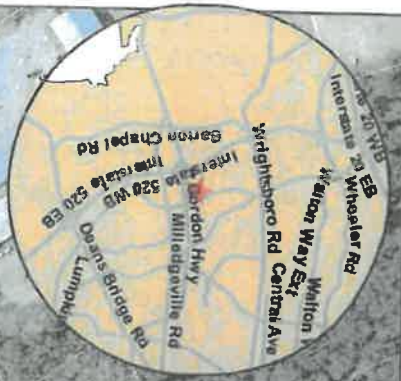


PROJECT DATA
 1868 WYLDING ROAD
 ZONING: R-1
 1840 WYLDING ROAD PARCEL
 ZONING: R-1
 10.80 ACRES



LEGEND
 SURVEY DATA
 EXISTING UTILITIES
 PROPOSED UTILITIES
 ENVIRONMENTAL
 PROPOSED CONCRETE
 PROPOSED ASPHALT DRIVE

	<p>BIRKIE AYER, P.E. CIVIL ENGINEERING DESIGN & PLANNING 300 Broad Street, Augusta, Georgia 30601 Tel: 706-725-7222 Fax: 706-725-7223 Email: b.ayer@birkie-ayer.com</p>		<p>ZONING PLAT</p> <p>AUGUSTA UTILITIES DEPARTMENT</p> <p>CITY OF AUGUSTA, RICHMOND COUNTY, GEORGIA</p>		<p>SHEET NO. 1</p>
			<p>DATE: 11/25/2011</p>	<p>FILE: 11-11-11-11-11</p>	



Request: A Change of Zoning from Zone R-1A (One-Family Residential) and Zone LI (Light Industry) to Zone LI (Light Industry), affecting properties containing approximately 15.46 acres and located at 1840 and 1858 Wylde Road.
Name: Berkie Ayer on behalf of the City of Augusta-Richmond County
Parcels: 055-0-001-02-0, 054-0-064-07-0

Planning Commission
Z-25-01
January 6, 2025

1840 and 1858 Wylde Road

Aerial

Legend

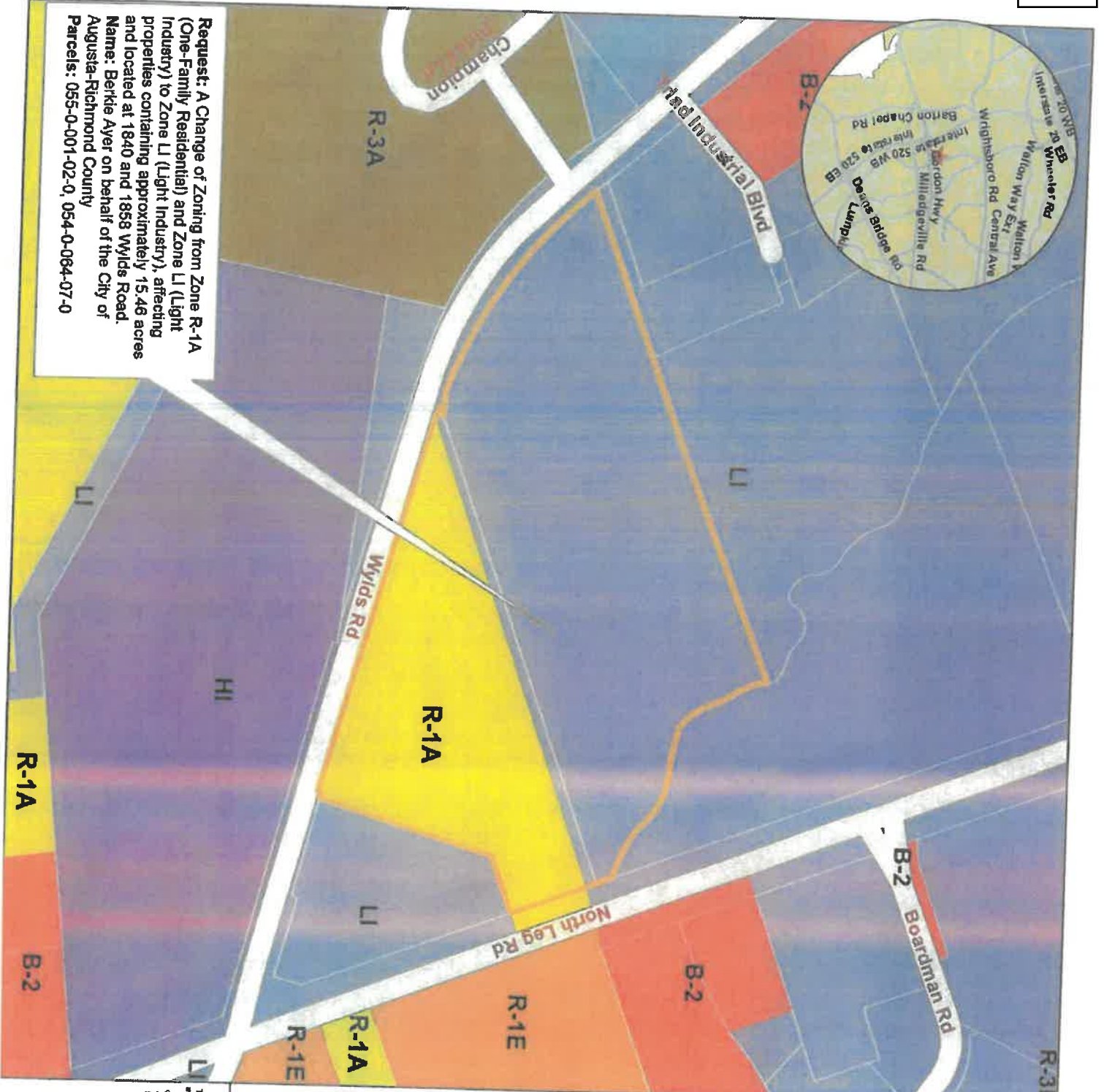
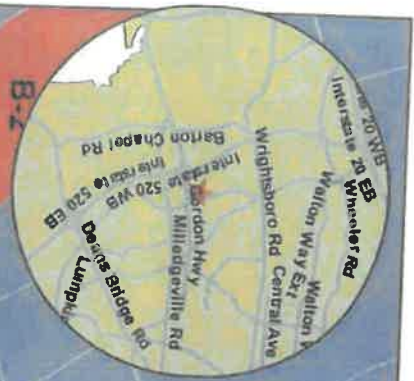
 **Subject Property**

Berkie Ayer
 Produced By: City of Augusta
 Planning & Development Department
 535 Telfair Street Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072

Augusta, GA Disclaimer

The data represented on this map has been compiled by the best methods available. Agency is contingent upon the source information as provided by various agencies and departments both internal and external to the consolidated government of Augusta, GA. Augusta, GA and the companies contracted to develop these data assume no legal responsibility for the information or accuracy contained on this map. It is strictly forbidden to sell or reproduce these maps or data for any reason without the written consent of the Augusta-Richmond County Commission.





Request: A Change of Zoning from Zone R-1A (One-Family Residential) and Zone LI (Light Industry) to Zone LI (Light Industry), affecting properties containing approximately 15.46 acres and located at 1840 and 1858 Wylids Road.
Name: Berke Ayer on behalf of the City of Augusta-Richmond County
Parcels: 055-0-001-02-0, 054-0-064-07-0

Planning Commission
Z-25-01
January 6, 2025
1840 and 1858 Wylids Road

Current Zoning

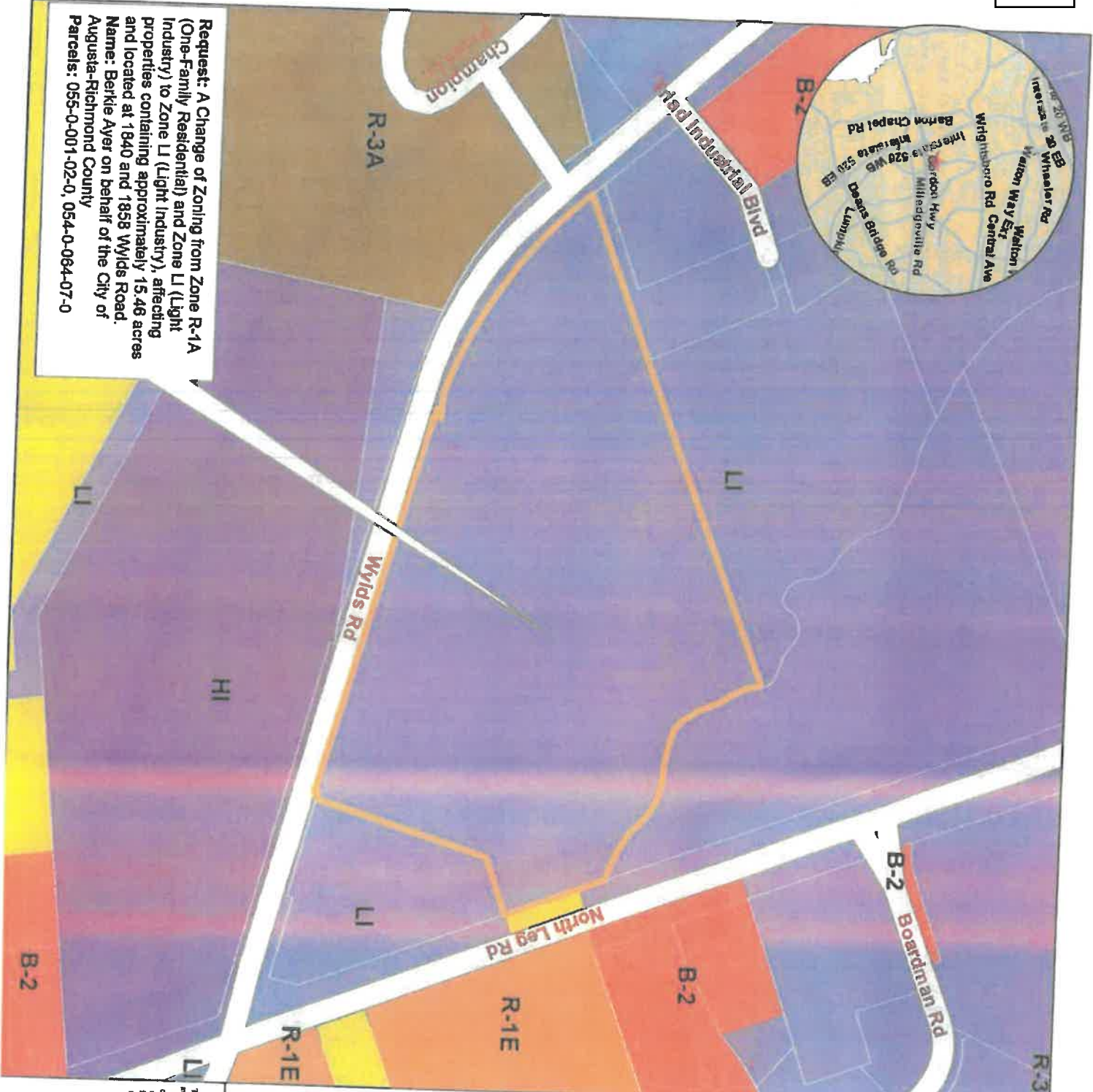
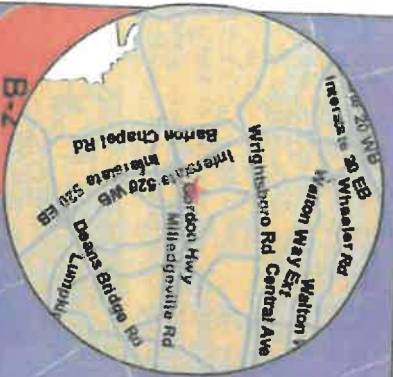
Legend

- Subject Property
- B-2: General Business
- HI: Heavy Industry
- LI: Light Industry
- R-1A: One Family Residential
- R-1E: One Family Residential
- R-3A: Multiple-Family Residential
- R-3B: Multiple-Family Residential

Augusta
 Produced By: City of Augusta
 Planning & Development Department
 535 Telfair Street Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072

The data represented on this map has been compiled by the best methods available. It is not intended to be used for any purpose other than that intended by the City of Augusta. The City of Augusta is not responsible for any errors or omissions in this map. The City of Augusta is not responsible for any damages or losses resulting from the use of this map. The City of Augusta is not responsible for any damages or losses resulting from the use of this map.

0 200 Feet



Request: A Change of Zoning from Zone R-1A (One-Family Residential) and Zone LI (Light Industry) to Zone LI (Light Industry), affecting properties containing approximately 15.46 acres and located at 1840 and 1858 Wylids Road.
Name: Berlie Ayer on behalf of the City of Augusta-Richmond County
Parcels: 055-0-001-02-0, 054-0-064-07-0

Planning Commission
Z-25-01
January 6, 2025

1840 and 1858 Wylids Road

Future Zoning

Legend

Subject Property

Zoning Classification

B-2: General Business

HI: Heavy Industry

LI: Light Industry

R-1A: One Family Residential

R-1E: One Family Residential

R-3A: Multiple-Family Residential

R-3B: Multiple-Family Residential

Residential

Produced By: City of Augusta
 Planning & Development Department
 535 Tallat Street, Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072



Augusta, GA Disclaimer

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Commission Meeting

January 21, 2025

Item Name: Z-25-02

Department:	Planning & Development
Presenter:	Carla Delaney, Director
Caption:	<u>Z-25-02</u> – A petition by Randy E. Pimsler on behalf of J-Mar Broad Street, LLC, requesting a rezoning to amend PUD (Planned Unit Development) zoning conditions from zoning case Z-23-20 affecting property containing approximately 1.33 acres located at 1427 and 1437 Broad Street. Tax Map #'s 036-3-003-00-0 & 036-2-041-00-0.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	<ol style="list-style-type: none"> 1. There shall be a minimum 8-foot front setback on Broad Street, a minimum 25-foot setback on Saint Sabastian Way, a minimum 16-foot setback on Jones Street, and a minimum side setback of 11 feet. 2. Adherence to conditions 1-5 and 7-19 of the previously approved rezoning case Z-23-20 remains intact. 3. The development plans must receive approval from the Riverfront Development Review Board.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Hearing Date: January 6, 2025
Case Number: Z-25-02

Applicant: Randy E. Pimsler
Property Owners: J-Mar Broad Street, LLC
Property Addresses: 1427 & 1437 Broad Street
Tax Parcel Nos: 036-3-003-00-0 & 036-2-041-00-0
Fort Eisenhower Notification Required: N/A
Commission District 1: Jordan Johnson
Super District 9: Francine Scott



REQUEST	PROPOSED USE/ACTIVITY	APPLICABLE COMPREHENSIVE ZONING ORDINANCE SECTION(S)
Amend PUD Zoning Conditions	Senior Housing Complex (62+) / Mixed-Use Development	Section 19-1

SUMMARY OF REQUEST:

The petition seeks to amend zoning condition number 6 of zoning case Z-23-20 to construct a mixed-use development which includes senior housing. The condition that the applicant requested to amend pertain to the required setbacks, where there shall be a minimum front setback of 10 feet along Broad Street, a minimum front setback of 25 feet along Saint Sabastain Way and Jones Street, and a minimum side setback of 25 feet. The proposed development includes the following:

- 34 one-bedroom units
- 18 two-bedroom units (All are designated as affordable housing under the LIHTC program)
- 4-story building with an elevator
- Covered picnic area with grills
- Community gathering room
- Arts and crafts center
- Equipped computer room
- 63 off-street parking spaces
- 2 bike racks
- 3 commercial retail units

COMPREHENSIVE PLAN CONSISTENCY:

The subject property is located within the Old Augusta Character Area. The vision for Old Augusta is to maintain and enhance its historic character and unique mix of land uses while maintaining stability in established neighborhoods. Underutilized parcels should be redeveloped with respect for existing development patterns and the historic architecture in the area. The proposed PUD (Planned Unit Development) is consistent with the 2023 Comprehensive Plan.

FINDINGS:

1. The Augusta Commission approved the rezoning request from B-2 (General Business) to PUD (Planned Unit Development) in June 2023, with the following conditions:
 - Permitted uses of the site be limited to multi-family apartments, professional offices and retail development.
 - The final site plan must include lot coverage, open space calculations, bicycle and pedestrian facilities, and required street yards and landscaping.
 - The total height of any structures shall not exceed 4 stories or 60 feet, to include any attached or detached structures.
 - The overall density shall not exceed 40 units per acre.
 - A minimum of 63 off-street parking spaces shall be provided.
 - There shall be a 10-foot front setback on Broad Street, a minimum 25-foot setback on Saint Sabastian Way and Jones Street and a minimum side setback of 25 feet.
 - A minimum of 10 percent of the site shall be dedicated to open space. Open spaces must include enclosed spaces within the site.
 - The maximum lot coverage for each lot shall be 40 percent, not including parking and similar surface improvements.
 - A fence or screen wall in the required front yard shall not exceed six (6) feet in height. Fencing must include wrought iron and/or brick wall and may be constructed on the side boundary not adjacent to the street.
 - Any outdoor storage shall be limited to enclosed buildings or screening with a 6-foot wood privacy fence or masonry wall.
 - Freestanding signs must comply with standards of the B-1 (Neighborhood Business) zone. Building or wall mounted signs are limited to a maximum surface area of 2 square feet per linear foot. Projecting signs may not project more than 5 feet from the building wall it is attached except for canopy or awning mounted signs. Window signs may not occupy more than 20 percent of the area of any window.
 - Improve sidewalks and remove any dead-end driveway entrances on all adjacent streets to meet the lasted adopted ADA standards.
 - New curb cuts must be permitted and meet the standards of Augusta Traffic Engineering Department.
 - Any changes deemed major will trigger the need to amend the original PUD site plan and require Augusta Commission approval.
 - Final building elevations and materials of the proposed structures are subject to Planned Development Riverfront Review Board approval prior to submission of a building permit.
 - Minor changes to an approved PUD site plan may be handled administratively by the Planning Director.
 - A trash compactor must be installed internal to the building.
 - The open space adjacent to the community must be completely enclosed by 6 foot wrought-iron fence.

- The developer 62 + age requirement must be maintained or must return to the Planning Commission and Augusta Commission.
- 2. The 1.33-acre tract is bounded by Broad Street to the south, Saint Sebastian Way to the east and Jones Street to the north.
- 3. The Georgia Department of Transportation (GDOT) Functional Classification Map, 2017, classifies Broad Street and Saint Sebastian Way as minor arterial streets, and Jones Street as a major arterial street.
- 4. Public transit routes run along Broad Street, and two bus stops are located approximately 450 feet of the property.
- 5. Public water and sewer are present in the immediate area.
- 6. Adjacent zoning: West: B-2 (General Business) | East: B-2 (General Business) | South: B-2 (General Business) | North: LI (Light Industry)
- 7. The site is situated in the Planned Development Riverfront (PDR) Zone. Members of the Riverfront Review Board review new proposals for consistency of design and development standards within the overlay zone.
- 8. According to the FEMA Flood Insurance Rate Maps (FIRM) the property is not located in a Special Flood Hazard Area.
- 9. According to the Augusta-Richmond County GIS Wetlands Layer there are no wetlands located on the property.
- 10. At the time of completion of this report, staff have not received any inquiries regarding this application.

ENGINEERING/UTILITIES COMMENTS:

Traffic Engineering Comments:

- None received at this time

Engineering Comments:

- None received at this time

Utilities Comments:

- AUD does not have an issue with that they are proposing as long as it does not affect the location of any new water or sewer locations such as meter, back flow, or cleanout locations for the proposed development or existing utilities. They need to be aware that meters and back flows for the site will need to be in a grassed area close to the ROW or parking spaces with bollards for protection close to the ROW. Meters will not be accepted inside of a gate area.

RECOMMENDATION: The Planning Commission recommends Approval of the request to amend condition 6 of zoning case Z-23-20 with the following conditions:

1. There shall be a minimum 8-foot front setback on Broad Street, a minimum 25-foot setback on Saint Sabastian Way, a minimum 16-foot setback on Jones Street, and a minimum side setback of 11 feet.

**Augusta-Richmond County
Planning Commission
Staff Report**

2. Adherence to conditions 1-5 and 7-19 of the previously approved rezoning case Z-23-20 remains intact.
3. The development plans must receive approval from the Riverfront Development Review Board.

NOTE: This staff report includes the information available approximately two weeks prior to the Planning Commission hearing. It represents an evaluation of the facts presented by the applicant, research done by the staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make a verbal recommendation at the hearing based on all the information available at that time.



City of Augusta
Planning and Development Department
535 Telfair Street
Suite 300
Augusta, Georgia 30901

RE: 1427 and 1437 Broad Street
Augusta, Georgia 30901

Planned Unit Development - Amendment to Rezone Request
Letter of Intent

This letter supplements the application for rezoning for the properties referenced above. In a pre-application meeting with Mr. Kevin Boyd, three items of concern were noted with regard to the site plan previously submitted and reviewed by The Augusta Commission on June 28, 2023.

Please refer to Site Plan Sheet No. C-1, dated 11.01.24 prepared by Crescent View Engineering, LLC.

In the northwest corner of the property facing Jones Street, the dumpster encroaches eight point three feet into the required yard setback. This correspondence requests a reduction in the required yard setback from twenty-five feet required to sixteen feet six inches as provided. This request would allow the site plan to be developed in accordance with the approved site plan.

Along the side yard, not fronting a public street, the covered gathering area encroaches onto the required twenty-five-foot setback by fourteen feet. This correspondence requests a reduction in the required yard setback from twenty-five feet required to eleven feet as provided. This request would allow the site plan to be developed in accordance with the approved site plan.

In the southern boundary of the property, facing Broad Street, the building encroaches one point three feet into the required yard setback. This correspondence requests a reduction in the required yard setback from ten feet required to eight foot eight feet six inches as provided. This request would allow the site plan to be developed in accordance with the approved site plan based on providing two conforming drive aisles in the parking area. Previously, the drive aisles were shown to be substandard at twenty-two feet in depth, rather than twenty four feet, as required.

We appreciate and thank you for your review of the application as submitted.

Randy E. Pimsler, AIA, LEED AP

455 GLEN IRIS DRIVE, NE SUITE C ATLANTA, GEORGIA 30308
T 404 875 1517 F 404 875 2475 WWW.PIMSLERHOSS.COM

SITE NOTES:

1. THE SITE CONTAINS 1.23 ACRES
2. DISTURBED AREA
3. EXISTING CONCRETE DRIVEWAY
4. EXISTING ASPHALT DRIVEWAY
5. EXISTING ASPHALT DRIVEWAY
6. EXISTING ASPHALT DRIVEWAY
7. EXISTING ASPHALT DRIVEWAY
8. EXISTING ASPHALT DRIVEWAY
9. EXISTING ASPHALT DRIVEWAY
10. EXISTING ASPHALT DRIVEWAY

ZONING CONFORMANCE:

SEE ZONING MAP - R-1000 LIGHT INDUSTRIAL ZONE

UNIT COUNT:

NUMBER OF PROPOSED APARTMENT UNITS = 22 UNITS
 NUMBER OF PROPOSED RETAIL UNITS = 3 UNITS

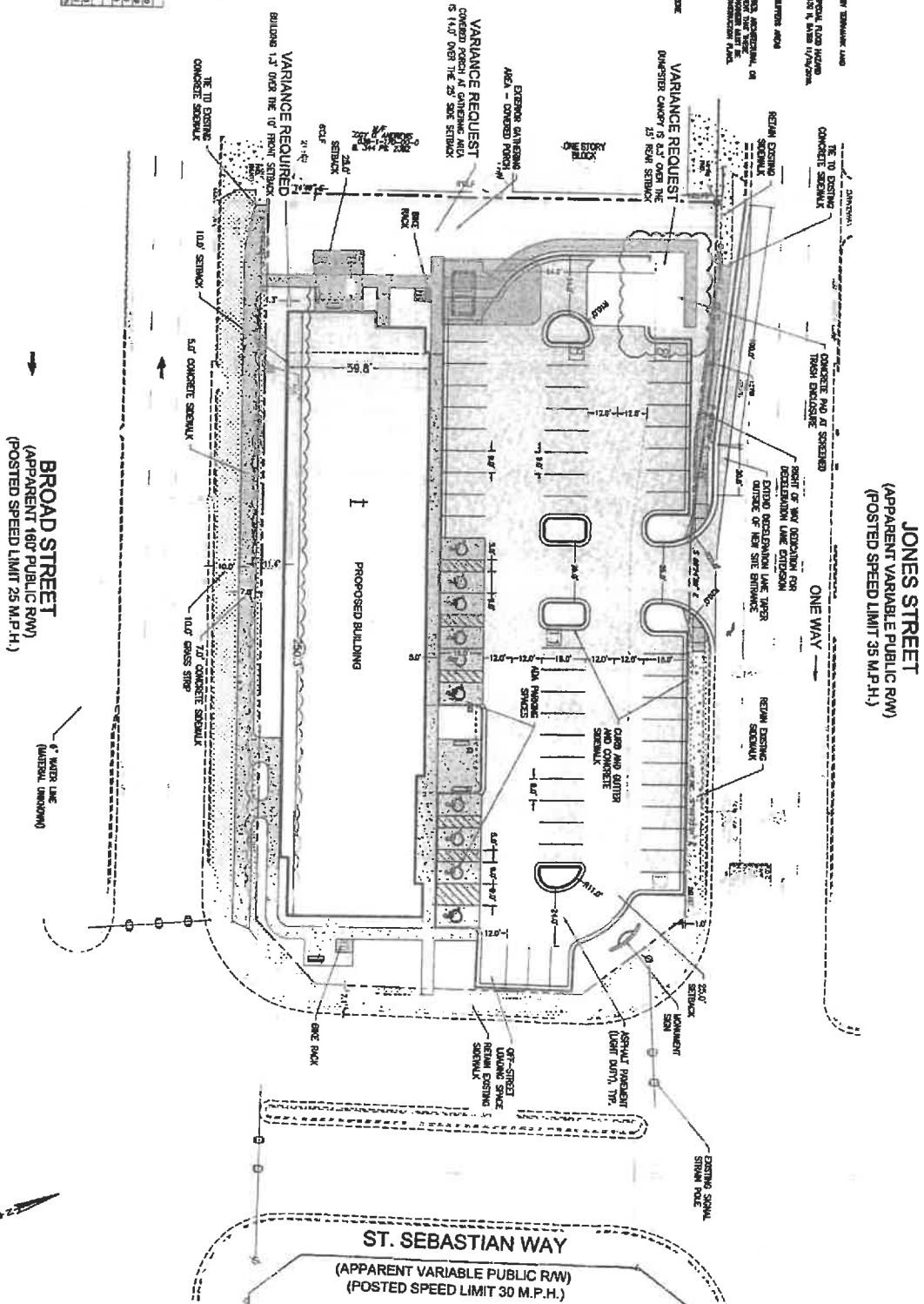
PARKING COUNT:

NUMBER OF SPONSORED SPACES = 22
 NUMBER OF ADA SPACES = 3
 TOTAL PARKING SPACES = 25 SPACES

PROPOSED LEGEND:

- BUILDING
- ASPHALT PAVEMENT
- CONCRETE PAVEMENT
- ONSITE LANDSCAPED AREA
- OFFSITE LANDSCAPED AREA

ITEM	DESCRIPTION	AMOUNT
1	PROPOSED BUILDING	1.00
2	PROPOSED ASPHALT DRIVEWAY	1.00
3	PROPOSED CONCRETE DRIVEWAY	1.00
4	PROPOSED ASPHALT DRIVEWAY	1.00
5	PROPOSED ASPHALT DRIVEWAY	1.00
6	PROPOSED ASPHALT DRIVEWAY	1.00
7	PROPOSED ASPHALT DRIVEWAY	1.00
8	PROPOSED ASPHALT DRIVEWAY	1.00
9	PROPOSED ASPHALT DRIVEWAY	1.00
10	PROPOSED ASPHALT DRIVEWAY	1.00
TOTAL PROPOSED AREA		10.00
TOTAL SITE AREA		1.23
PERCENTAGE OF SITE COVERED		81.3%

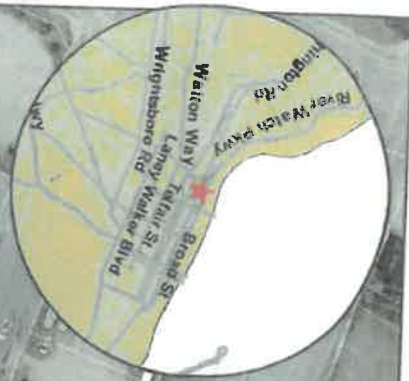


<p>C-1</p> <p>SHEET NO.</p> <p>SCALE: 1" = 20'</p>	<p>CONSTRUCTION PLANS FOR:</p> <p>WATSON POINTE MIXED-USE</p> <p>LOCATED IN THE 67TH E.M.D.</p> <p>AUGUSTA, RICHMOND COUNTY, GEORGIA</p>	<p>SITE PLAN</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>DATE</td> <td>11-21-24</td> <td>REVISIONS</td> <td></td> </tr> <tr> <td>DRAWN</td> <td>AS</td> <td></td> <td></td> </tr> <tr> <td>CHECKED</td> <td>AR</td> <td></td> <td></td> </tr> <tr> <td></td> <td>GB</td> <td></td> <td></td> </tr> </table> <p style="text-align: center; font-weight: bold;">29</p>	DATE	11-21-24	REVISIONS		DRAWN	AS			CHECKED	AR				GB			<p>Prepared For:</p> <p>WODA COOPER DEVELOPMENT, INC.</p> <p>800 SOUTH FRONT STREET, WETHERSFIELD, CT 06109</p> <p>TEL: 860-336-3333</p>	<p>Prepared By:</p> <p>CRESCENT VIEW ENGINEERING, LLC.</p> <p>211 Turner Street Macon, GA 31204 478-534-6100 www.crescentvieweng.com</p>
DATE	11-21-24	REVISIONS																		
DRAWN	AS																			
CHECKED	AR																			
	GB																			









Request: Amend Conditions of Case Z-23-20, affecting property containing approximately 1.33 acres and located at 1427 and 1437 Broad Street.

Name: Randy E. Pirsler on behalf of J-Mar Broad Street LLC

Parcels: 036-3-003-00-0, 036-2-041-00-0

Planning Commission
Z-25-02
January 6, 2025

1427 and 1437 Broad Street

Aerial

Legend

 **Subject Property**

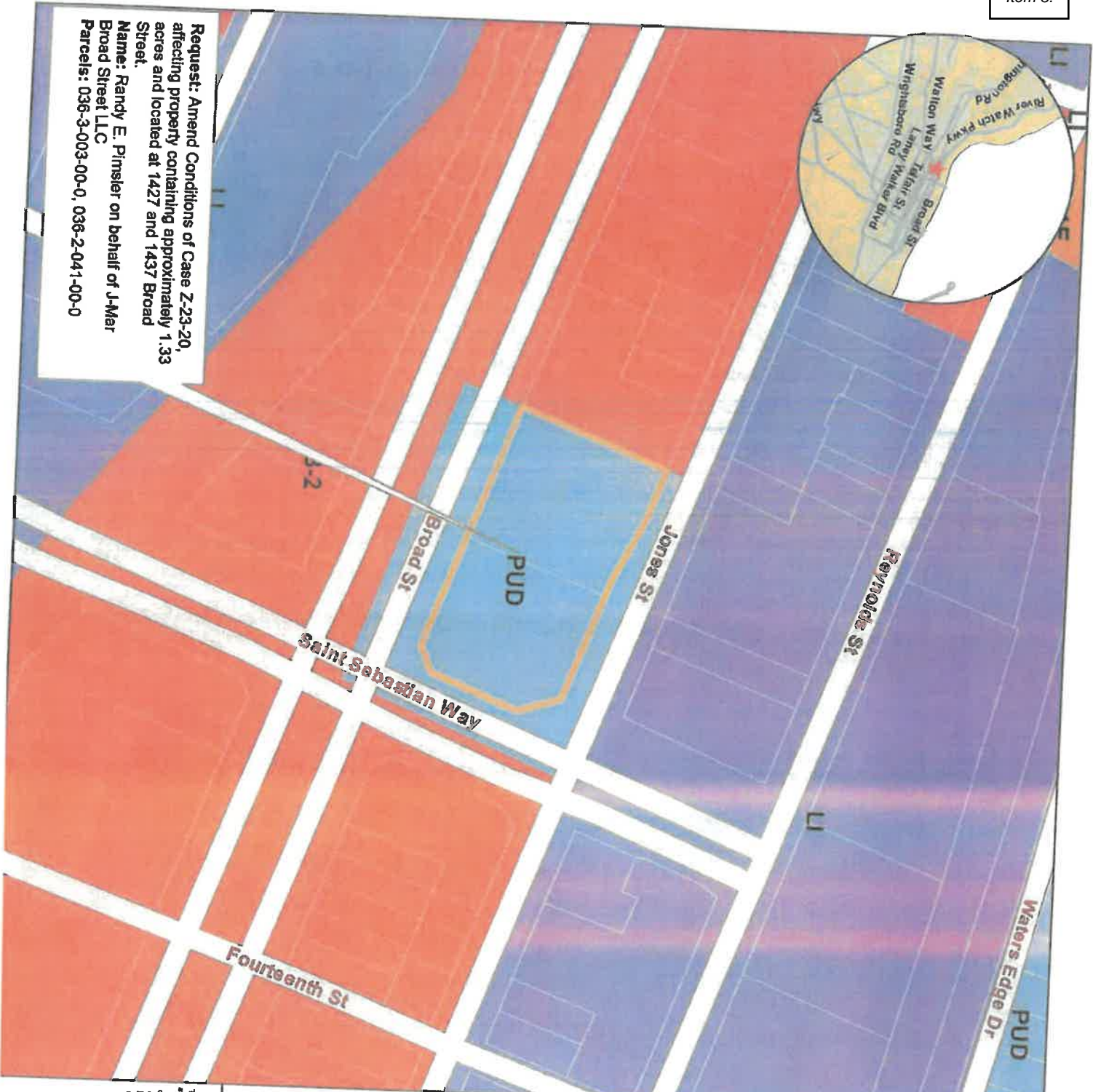
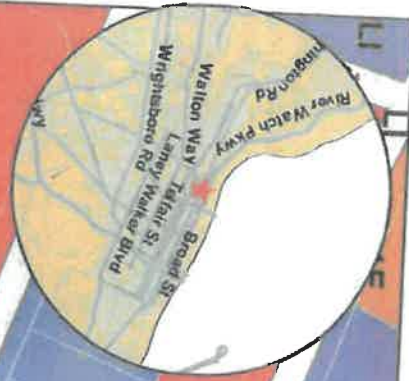


Produced By: City of Augusta
Planning & Development Department
 595 Talisker Street Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072

Augusta, GA Disclaimer

The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies in conjunction with the source information as compiled and contracted to develop. These data sources are not intended for the use of or reproduction of these maps or data for any reason without the written consent of the Augusta-Richmond County Commission.





Request: Amend Conditions of Case Z-23-20, affecting property containing approximately 1.33 acres and located at 1427 and 1437 Broad Street.
Name: Randy E. Plinsler on behalf of J-Mar Broad Street LLC
Parcels: 036-3-003-00-0, 036-2-041-00-0

Planning Commission
Z-25-02
January 6, 2025
1427 and 1437 Broad Street

Current Zoning

Legend

Subject Property

Zoning Classification

B-2: General Business

L: Light Industry

PUD: Planned Unit Development

R-1E: One Family Residential

Randy E. Plinsler
 Produced By: City of Augusta
 Planning & Development Department
 535 Telfair Street Suite 300
 Augusta, GA 30901
 12/10/2024 MKH18072

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Commission Meeting

January 21, 2025

Item Name: Z-24-38

Department:	Planning & Development
Presenter:	Carla Delaney, Director
Caption:	<u>Z-24-38</u> – A petition by Outlook, LLC, requesting a rezoning from R-1B (One-family Residential) to R-1C (One-family Residential) affecting property containing approximately 3.13 acres located at 1924 Grand Boulevard. Tax Map #073-1-013-00-0
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	<ol style="list-style-type: none"> 1. The development must have alternating elevations with at least 3 different facades, all alternating, and no more than 30% vinyl siding. 2. Sidewalks are required along Grand Blvd and Turpin St adjacent to the property and along the private street within the proposed subdivision. 3. The development must provide street yards along both existing streets. 4. The development must provide at least 17% open space and a covered mail kiosk. 5. Amenities i.e., a playground, pavilion, patio areas, etc. must be included and delineated in the development plan and shall be included within the development. 6. The developer will work with the Turpin Hill Community group to design and place a historical marker on the parcel to honor Camp Dyer. The monument shall be adjacent to Lot 14 and visible from Grand Boulevard 7. Approval of this rezoning request does not constitute approval of the concept site plan approval in compliance with the Site Plan Regulations of Augusta, Georgia prior to construction commencing on the property. 8. The development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, as amended, at the time of development.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Hearing Date: January 6, 2025

Case Number: Z-24-38

Applicant: Outlook, LLC

Property Owner: Outlook, LLC

Property Address: 1924 Grand Blvd

Tax Parcel No: 073-1-013-00-0

Current Zoning: R1-B (One-Family Residential)

Fort Eisenhower Notification Required: N/A

Commission District 2: Stacy Pulliam

Super District 9: Francine Scott



REQUEST	PROPOSED USE/ACTIVITY	APPLICABLE COMPREHENSIVE ZONING ORDINANCE SECTION(S)
Rezoning from R1-B (One-Family Residential) to R1-C (One-Family Residential)	Single-family Detached Units	Section 11-1

SUMMARY OF REQUEST:

This application is to rezone a 3.13-acre property located at 1924 Grand Blvd from R-1B (One-Family Residential) to R-1C (One-Family Residential) to develop Walker Village, a residential development containing 14 lots. The tract is currently a vacant, cleared, and undeveloped. The concept plan presented with the rezoning application proposes the following:

- 14 detached single-family homes
- Private road throughout the development with two entry/exit points
- A stormwater detention pond
- A mail kiosk
- 0.52 acres of open space/common area

The case was postponed in December by the Augusta Planning Commission to give the applicant time to meet with the Turpin Hill Community group and other stakeholders regarding aspects of the proposed development and the historical nature of the site, as it was a former military camp during the Spanish/American War.

COMPREHENSIVE PLAN CONSISTENCY:

According to the 2023 Comprehensive Plan, the property is located within the Old Augusta Character Area. Most of the neighborhoods were developed prior to World War II and reflect the major characteristics of traditional neighborhoods. Neighborhood businesses, civic and institutional uses are scattered

throughout the area. The Plan envisions appropriate residential infill, neighborhood activity centers that provide a focal point for community services and a location for appropriately scaled retail establishments.

FINDINGS:

1. There are no prior zoning actions for the property.
2. The property has access to public water and sewer.
3. According to the Georgia Department of Transportation State Functional Classification Map Grand Blvd and Turpin St are identified as local roads.
4. Public transit is available nearby on M L King Jr Blvd within approximately 848 feet of the property.
5. According to the FEMA Flood Insurance Rate Maps (FIRM) the property is not located within a Special Flood Hazard Area.
6. According to the Augusta-Richmond County GIS Map Layer there are no wetlands located on the property.
7. The adjacent properties to the north are zoned R-1A (One-Family Residential) with existing single-family homes on them. To the south there are two different zoning districts. The eastern portion of the south property line is zoned LI (Light Industrial) with an existing industrial business present. The western portion of the south property line is zoned R-1C (Multiple Family Residential) with existing multi-family homes present. The adjacent property to the west is zoned R-1A (One Family Residential) and R-3B (Multiple-Family Residential).
8. Staff received numerous inquiries from Turpin Hill neighborhood members, and they asked to meet with the developer to gain more insight regarding the Walker Village project and express their concerns regarding the historic nature of the parcel as it relates to the African American Army Post, Camp Dyer.
9. A meeting was held on December 12, 2024, during which the neighborhood association and the Walker Group discussed how best to acknowledge and honor Camp Dyer prior to developing the site. An agreement to place and maintain a historical marker on the corner of the site in memory of all those that served at Camp Dyer during the Spanish/American War was agreed upon and the neighbors are now in support of Walker Village.

ENGINEERING/UTILITIES COMMENTS:

Engineering Comments:

- None received at this time.

Traffic Engineering Comments:

- The rezoning application does not require a full Traffic Impact Study/Analysis.

Utilities Comments:

- There is a 12" sewer line on Grand Blvd and an 8" water line on Grand Blvd available for their use. The sewer line will need to be tied into by manhole because of the size of the sewer line. Any existing water or sewer service not used on this property will need to be cut and capped. The new road appears to be private which means AUD will need to have easements over any water or

sewer lines placed within the property if the road remains private. A site plan will need to be submitted for review.

RECOMMENDATION: To address housing options in the Old Augusta character area, The Planning Commission recommends **Approval** of the rezoning request to R-1C (One-Family Residential) with the following conditions:

1. The development must have alternating elevations with at least 3 different facades, all alternating, and no more than 30% vinyl siding.
2. Sidewalks are required along Grand Blvd and Turpin St adjacent to the property and along the private street within the proposed subdivision.
3. The development must provide street yards along both existing streets.
4. The development must provide at least 17% open space and a covered mail kiosk.
5. Amenities i.e., a playground, pavilion, patio areas, etc. must be included and delineated in the development plan and shall be included within the development.
6. The developer will work with the Turpin Hill Community group to design and place a historical marker on the parcel to honor Camp Dyer. The monument shall be adjacent to Lot 14 and visible from Grand Boulevard
7. Approval of this rezoning request does not constitute approval of the concept site plan approval in compliance with the Site Plan Regulations of Augusta, Georgia prior to construction commencing on the property.
8. The development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, as amended, at the time of development.

NOTE: This staff report includes the information available approximately two weeks prior to the Planning Commission hearing. It represents an evaluation of the facts presented by the applicant, research done by the staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make a verbal recommendation at the hearing based on all the information available at that time.

October 28, 2024

Ms. Ashley Catterton
Developing Service Administrator
Augusta – Richmond County Planning Commission
535 Telfair Street, Suite 300
Augusta, Georgia 30901

Re: Letter of Intent for
Walker Village

Dear Ms. Catterton,

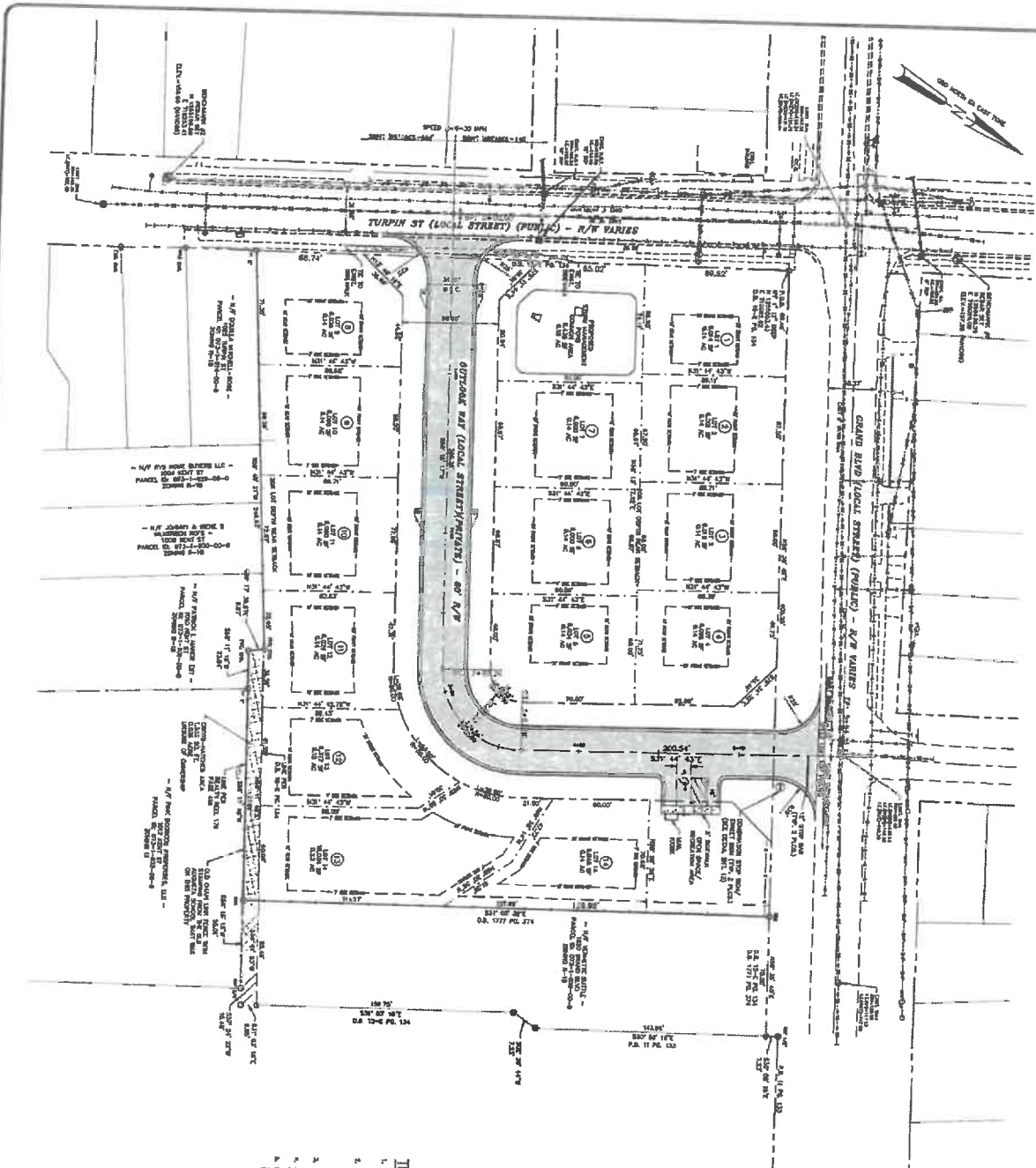
I am the applicant (as representative of Outlook LLC) for the rezoning of the parcel at 1924 Grand Boulevard (Parcel ID #: 073-1-013-00-0) from R1-B to R1-C.

Please accept this letter as my letter of intent for the proposed development. I am requesting the rezoning as outlined in the attached application package for the purpose of developing 14 residential units on the site.

Please feel free to contact me with any questions regarding this application.

Sincerely,


Charles Walker



OPEN SPACE CALCULATIONS:

TOTAL AMOUNT OF TREE CANOPY: 10,000 SQ FT
 TOTAL AMOUNT OF OPEN SPACE: 10,000 SQ FT
 TOTAL AMOUNT OF OPEN SPACE: 10,000 SQ FT
 TOTAL AMOUNT OF OPEN SPACE: 10,000 SQ FT

ARC SITE PLAN NOTES:

1. ALL EXISTING UTILITIES SHOWN ON THIS PLAN ARE BASED ON RECORD DRAWINGS AND FIELD SURVEY. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING UTILITIES AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE CITY OF AUGUSTA'S STANDARDS AND SPECIFICATIONS FOR UTILITIES.
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INDIVIDUAL LOT DATA

LOT #	AREA	PERCENT	DOPT	REMARKS
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2	1,000.00	100.00	100.00	
3	1,000.00	100.00	100.00	
4	1,000.00	100.00	100.00	
5	1,000.00	100.00	100.00	
6	1,000.00	100.00	100.00	
7	1,000.00	100.00	100.00	
8	1,000.00	100.00	100.00	
9	1,000.00	100.00	100.00	
10	1,000.00	100.00	100.00	
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93	1,000.00	100.00	100.00	
94	1,000.00	100.00	100.00	
95	1,000.00	100.00	100.00	
96	1,000.00	100.00	100.00	
97	1,000.00	100.00	100.00	
98	1,000.00	100.00	100.00	
99	1,000.00	100.00	100.00	
100	1,000.00	100.00	100.00	

TRAFFIC CONTROL NOTES:

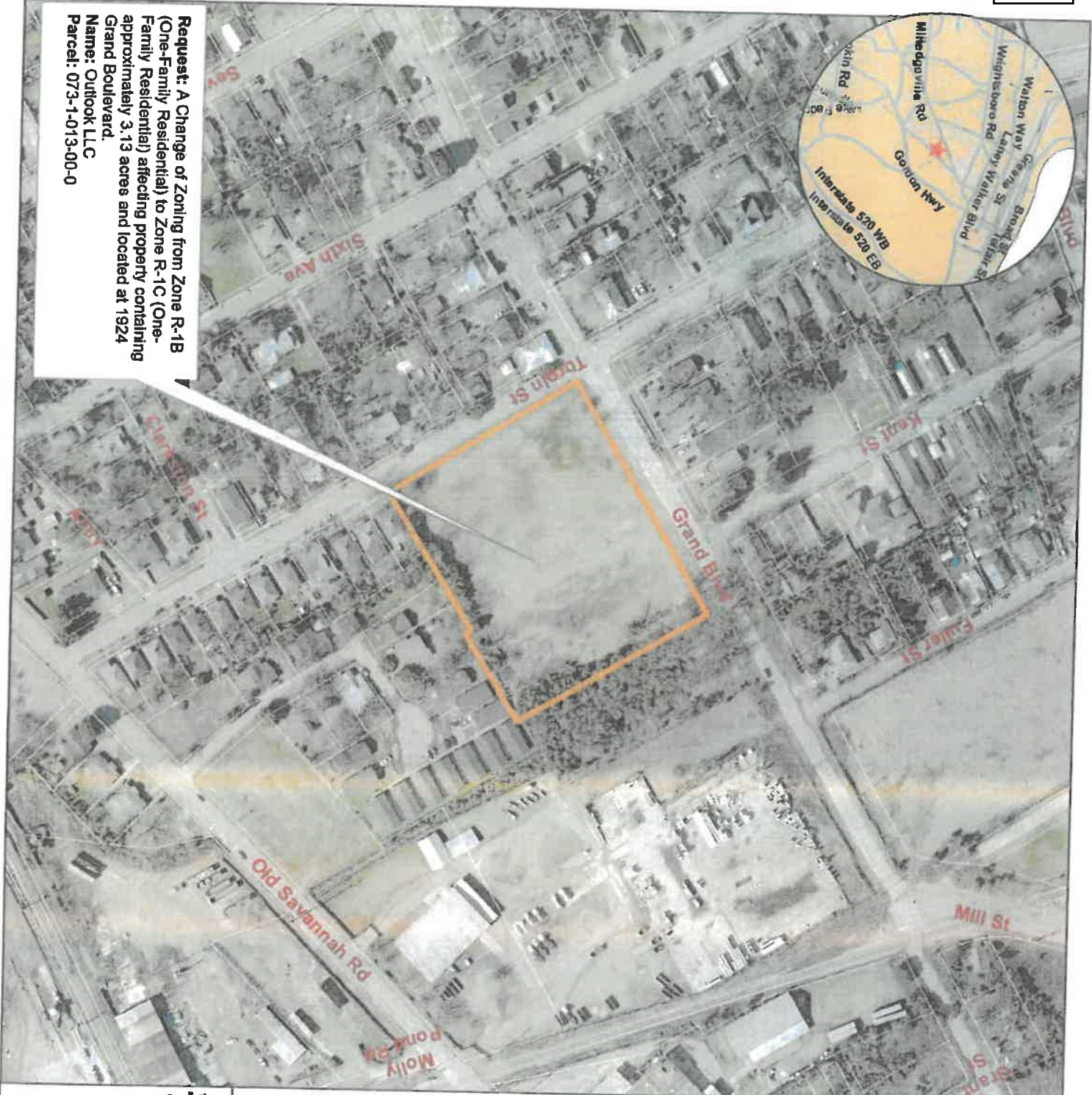
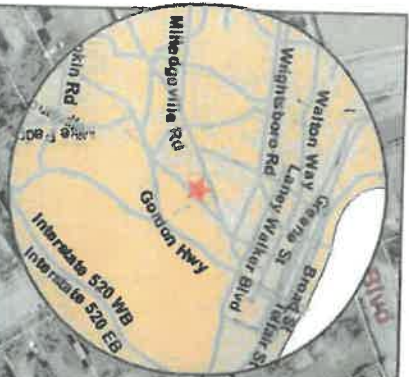
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2. ALL NEW TRAFFIC CONTROL SHOWN ON THIS PLAN ARE BASED ON THE ENGINEER'S DESIGN AND FIELD SURVEY. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING TRAFFIC CONTROL AND HAS FOUND THEM TO BE IN ACCORDANCE WITH THE CITY OF AUGUSTA'S STANDARDS AND SPECIFICATIONS FOR TRAFFIC CONTROL.
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GENERAL NOTES:

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<p>WALKER VILLAGE AUGUSTA-RENSSELAER COUNTY, GEORGIA</p> <p>OVERALL DEVELOPMENT PLAN</p>	<p>DATE: 06/26/2014</p> <p>RELEASED FOR REVIEW BY AUGUSTA-RENSSELAER COUNTY</p>		<p>BLUEWATER ENGINEERING SERVICES P. O. Box 617 Evans, Georgia 30609 OFFICE: (706) 364-5220 FAX: (706) 364-5221</p>
	<p>DATE: 06/26/2014</p> <p>DATE: 06/26/2014</p>	<p>DATE: 06/26/2014</p> <p>DATE: 06/26/2014</p>	<p>DATE: 06/26/2014</p> <p>DATE: 06/26/2014</p>



Request: A Change of Zoning from Zone R-1B (One-Family Residential) to Zone R-1C (One-Family Residential) affecting property containing approximately 3.13 acres and located at 1924 Grand Boulevard.
Name: Outlook LLC
Parcel: 073-1-013-00-0

Planning Commission
Z-24-38
January 6, 2025

1924 Grand Boulevard

Aerial

Legend

 **Subject Property**

Angus
 AUGUSTA
 GEORGIA

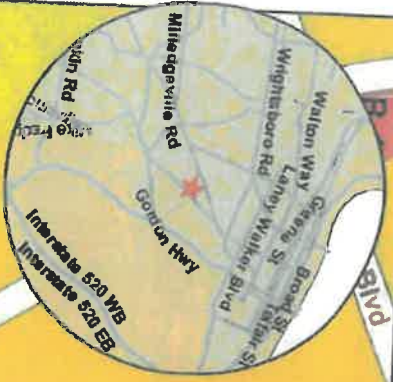
Produced By: City of Augusta
 Planning & Development Department
 555 Tallard Street, Suite 300
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Augusta, GA Durbine

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0 200 Feet



Request: A Change of Zoning from Zone R-1B (One-Family Residential) to Zone R-1C (One-Family Residential) affecting property containing approximately 3.13 acres and located at 1924 Grand Boulevard.
Name: Outlook LLC
Parcel: 073-1-013-00-0

Planning Commission
Z-24-38
January 6, 2025
1924 Grand Boulevard

Current Zoning

Legend

Subject Property

Zoning Classification

- B-1: Neighborhood Business
- B-2: General Business
- HI: Heavy Industry
- LI: Light Industry
- R-1A: One Family Residential
- R-1B: One Family Residential
- R-1C: One Family Residential
- R-2: Two Family Residential
- R-3B: Multiple-Family Residential

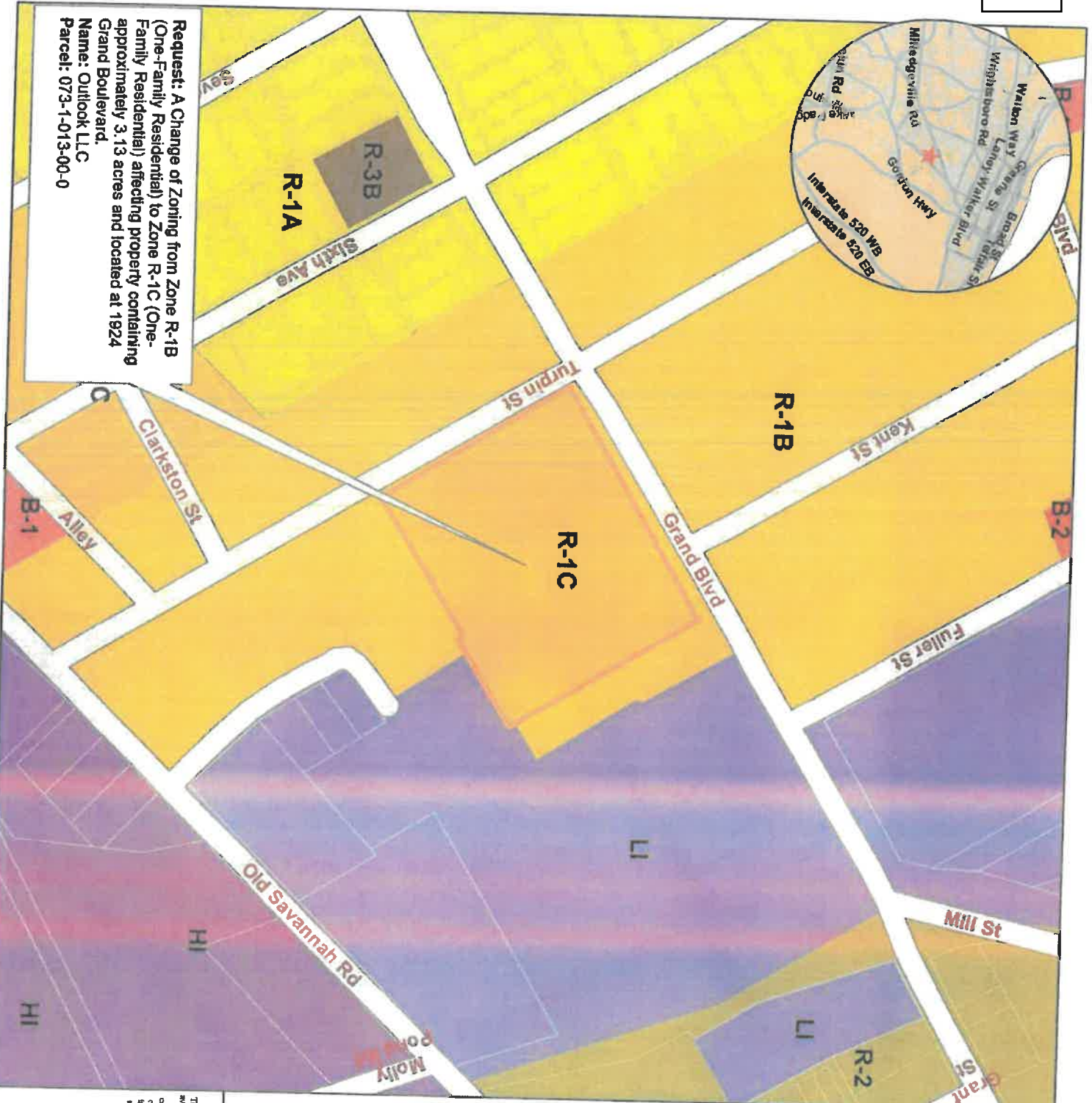
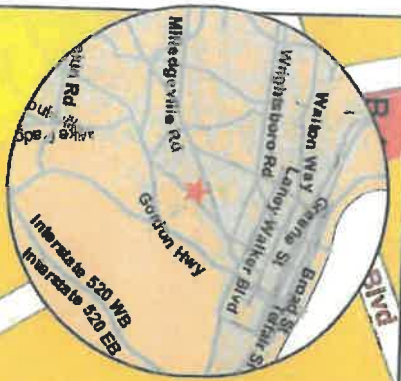
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 Planning & Development Department
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 12/10/2024 MH:8072



Augusta, GA, District

The data represented on this map has been compiled by the best methods available. Accuracy is contingent upon the source information as compiled by various agencies and departments both internal and external to the consolidated government of Augusta, GA. Augusta, GA and the map to the left are not intended to be used for any purpose other than the information provided for recording these data. No legal responsibility for the use or non-use of these maps or data for any reason without the written consent of the Augusta-Richmond County Commission.





Request: A Change of Zoning from Zone R-1B (One-Family Residential) to Zone R-1C (One-Family Residential) affecting property containing approximately 3.13 acres and located at 1924 Grand Boulevard.
Name: Outlook LLC
Parcel: 073-1-013-00-0

Planning Commission
Z-24-38
January 6, 2025

1924 Grand Boulevard

Future Zoning

Legend

Subject Property

Zoning Classification

B-1: Neighborhood Business

B-2: General Business

HI: Heavy Industry

LI: Light Industry

R-1A: One Family Residential

R-1B: One Family Residential

R-1C: One Family Residential

R-2: Two Family Residential

R-3B: Multiple-Family Residential

Produced By: City of Augusta
 Planning & Development Department
 535 Talifer Street, Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072



Augusta, GA Dechman

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Commission Meeting

January 7, 2025

Item Name: SE-25-01

Department:	Planning & Development
Presenter:	Carla Delaney, Director
Caption:	SE-25-01 – A petition by Joseph Burnett on behalf of Kim Hyung Goo and Lim Jeong Hi requesting a special exception per Section 26-1(j) of the Comprehensive Zoning Ordinance to establish a funeral home affecting 4.33 acres located at 1749 Gordon Highway. Tax Map #071-3-052-01-0. Zoned B-1 (Neighborhood Business).
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	<ol style="list-style-type: none"> 1. Must comply with all related aspects of the Augusta Tree Ordinance. 2. A 20-foot undisturbed buffer shall be maintained along the northern and eastern property lines. 3. No cremation activity is permitted on the property. 4. Any proposed lighting fixtures must be directed downward and not toward buildings. 5. Approval of this special exception request does not constitute approval of the submitted concept site plan. Approval in compliance with the Site Plan Regulations of Augusta, Georgia is required prior to construction commencing on the property. 6. Development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, at the time of development.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Hearing Date: January 6, 2025

Case Number: SE-25-01

Applicant: Joseph Burnett

Property Owner: Kim Hyung Goo and Lim Jeong Hi

Property Address: 1749 Gordon Highway

Tax Parcel No(s): 071-3-052-01-0

Current Zoning: B-1 (Neighborhood Business)

Fort Eisenhower Notification Required: N/A

Commission District 2: Stacy Pulliam

Super District 9: Francine Scott



REQUEST	PROPOSED USE/ACTIVITY	APPLICABLE COMPREHENSIVE ZONING ORDINANCE SECTION(S)
Special Exception	Funeral Home	Section 26-1(j)

SUMMARY OF REQUEST:

The petition seeks a special exception for a 4.33-acre tract located at 1749 Gordon Highway. The property is in the B-1 (Neighborhood Business) zone. It contains a 4,538 square foot existing vacant bank building and surface parking lot with approximately 70 percent of the site remaining undeveloped. The applicants have no immediate plans to redevelop the site.

COMPREHENSIVE PLAN CONSISTENCY:

According to the 2023 Comprehensive Plan, the property is in the South Augusta Character Area. The 2023 Comprehensive Plan’s vision for the South Augusta Character Area includes the continued mix of housing types at low to medium density to preserve the suburban-style, single-family residential character that is predominant in the area. Recommended development patterns for the South Augusta Character Area include maintaining low density single-family residential development in areas where it is already the predominant land use, infill residential development at densities compatible with the surrounding area and to place additional commercial development at major intersections.

FINDINGS:

1. Funeral homes are not allowed by right in the B-1 (Neighborhood Business) zone but may be granted with approval of a special exception.

1. The Georgia Department of Transportation (GDOT) Function Classification Map, 2017, classifies this section of Gordon Highway as a major arterial road. Thomas Lane and Busbia Avenue are classified as local or residential streets.
2. The nearest transit routes run along Gordon Highway and a bus stop is located approximately 83 feet from the subject property.
3. Adjacent zoning districts surrounding the property include R-1A (One-family Residential) and B-1 (Neighborhood Business) to the north, B-2 (General Business) and PUD (Planned Unit Development) to the south, R-1A, B-1 and B-2 to the east and B-1, B-2 and LI (Light Industrial) to the west.
4. Section 26-1(j) of the Comprehensive Zoning Ordinance, funeral homes are permitted by Special Exception in a B-1 (Neighborhood Business) zone if they generally conform to the following criteria:
 - A tract upon which a funeral home is to be established shall have at least one hundred (100) feet of frontage on a collector street or an arterial street and be at least one acre in area. **Complies, the property has approximately 248 feet of frontage along Gordon Highway/Busbia Ave (right-of-way) and 221 feet of frontage along Thomas Lane and being 4.33 acres in area.**
 - Structures shall be set back at least twenty-five (25) feet from any property line separating the subject property from residentially zoned or developed properties. **Complies, the building measures roughly 32 feet from the property line at its closest point and the site maintains proper setbacks.**
 - Off-street parking shall conform to Section 4 of this Ordinance. **Complies, as the property exceeds the minimum parking requirement at 45 spaces. A minimum of 31 spaces are required.**
5. The property is located within the Zone AE Special Flood Hazard Area with a 1.0 percent annual chance of flooding and Zone X with a 0.2 percent annual chance of flooding.
6. There are no wetlands located on the property.
7. This request is consistent with the 2023 Comprehensive Plan.
8. At the time of completion of this report, staff have not received any inquiries regarding this application.

ENGINEERING/UTILITIES COMMENTS:

Traffic Engineering Comments:

- None received at this time

Engineering Comments:

- None received at this time

Utilities Comments:

- There is an 8" water line and an 8" sewer line available for their use on Thomas Lane.

RECOMMENDATION: The Planning Commission recommends Approval of the special exception request with the following conditions:

1. Must comply with all related aspects of the Augusta Tree Ordinance.
2. A 20-foot undisturbed buffer shall be maintained along the northern and eastern property lines.
3. No cremation activity is permitted on the property.
4. Any proposed lighting fixtures must be directed downward and not toward buildings.
5. Approval of this special exception request does not constitute approval of the submitted concept site plan. Approval in compliance with the Site Plan Regulations of Augusta, Georgia is required prior to construction commencing on the property.
6. Development of the property shall comply with all development standards and regulations set forth by the City of Augusta-Richmond County, Georgia, at the time of development.

NOTE: This staff report includes the information available approximately two weeks prior to the Planning Commission hearing. It represents an evaluation of the facts presented by the applicant, research done by the staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance of Augusta, Georgia. New facts may emerge, and staff reserves the right to make a verbal recommendation at the hearing based on all the information available at that time.

**Letter of Intent for Special Exception
at 1749 Gordon Highway, Augusta**

Department of Planning and Development
535 Telfair Street, Suite-300
Augusta, GA 30901

Dear Commissioners:

I, Joseph Burnett, hereby request that Richmond County Planning Department, grants a Special Exception for the leasing of Parcel #:0713052010 which is currently under B-1 Zone as a Bank space, and I would like to convert it into a Funeral Service location.

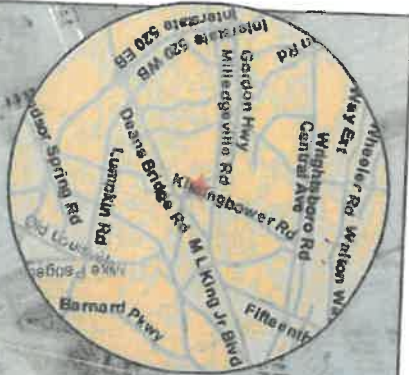
Location: 1749 Gordon Highway, Augusta, GA 30904
Parcel #: 0713052010
Present Zoning: B-1

This building location was previously used as a bank space, but it's been vacant for some time. All surrounding retail business properties are under B-1 Zoning. The proposed funeral service location is accessible from major roads and exceeds the minimum distance requirements to the nearest churches, libraries, schools or public recreation areas.

I respectfully request the Planning Department Committee to allow/approve a Special Exception to convert this prior bank location into a funeral service location in B-1 Zoning.

Sincerely,


Joseph Burnett, Owner
Final Curtain Call Funeral & Removal Service, LLC.



Request: A Special Exception per Section 26-1(j) of the Comprehensive Zoning Ordinance to establish a funeral home, affecting property containing approximately 4.33 acres and located at 1749 Gordon Highway.
Name: Joseph Burnett on behalf of Kim Hyung Goo and Lim Jeong Hi
Parcel: 07-1-3-052-01-0

Planning Commission
SE-25-01
January 6, 2025

1749 Gordon Highway

Aerial

Legend

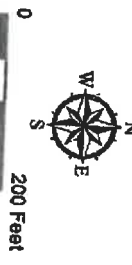
 **Subject Property**

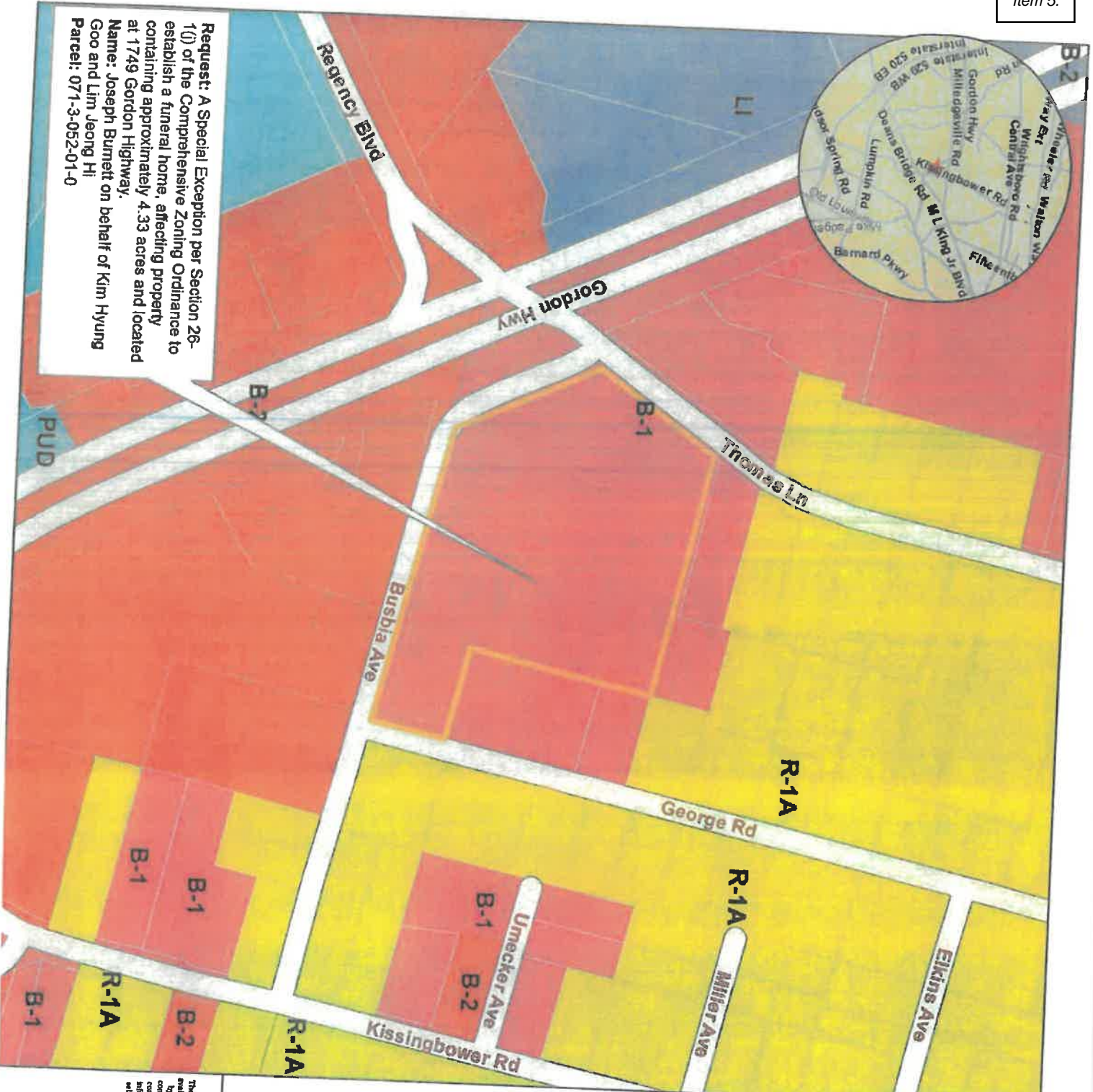
Joseph Burnett
 J. BURNETT

Produced By: City of Augusta
 Planning & Development Department
 535 Teller Street, Suite 300
 Augusta, GA 30801
 12/10/2024 MH18072

Augusta, GA Disclosure

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Request: A Special Exception per Section 26-1(f) of the Comprehensive Zoning Ordinance to establish a funeral home, affecting property containing approximately 4.33 acres and located at 1749 Gordon Highway.
Name: Joseph Burnett on behalf of Kim Hyung Goo and Lim Jeong Hi
Parcel: 071-3-052-01-0

Planning Commission
SE-25-01
January 6, 2025
1749 Gordon Highway

Legend
 Subject Property

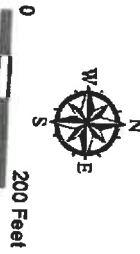
Zoning Classification

- B-1: Neighborhood Business
- B-2: General Business
- LI: Light Industry
- PUD: Planned Unit Development
- R-1A: One Family Residential

Produced By: City of Augusta
 Planning & Development Department
 535 Tallar Street, Suite 300
 Augusta, GA 30901
 12/10/2024 MH18072



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Public Services Committee

Meeting Date: January 14, 2025

Cover Sheet – Approve Award of Airfield Pavement Rehabilitation project to Reeves Construction and approve Mayor signing GDOT contract

- Department:** Daniel Field Airport
- Presenter:** Becky Shealy
- Caption:** Approve the recommendation of the Daniel Field General Aviation Commission (DNL GAC) to award the Airfield Pavement Rehab project to Reeves Construction. **(GDOT Aviation and TIA 2 Grant)**
- Approve Mayor Johnson signing the GDOT grant contract for the entire amount of **\$4,591,331**.
- Background:** This Airfield Pavement Rehab project has been planned for many years, and recently secured State and TIA2 funding make it possible to complete this critical infrastructure project at Daniel Field. Design was completed February 2024, and bids were opened on 4 December 2024.
- GDOT Aviation Programs allocated \$4,591,331 in State funding for this project in FY25 and TIA2 authorized up to \$1,336,098 for a local match.
- This project was bid under the State allocated amount, leaving a balance of \$1,405,612.95 to be used in the next 2 years. The DNL GAC asks that the Augusta Commission approve the full GDOT contract amount of \$4,591,331, with the remaining balance of \$1,405,612.95 to be used for future projects, coordinated with GDOT Aviation Programs in accordance with their processes and procedures. Daniel Field will seek Commission approval for these future projects as required.
- The Augusta Commission approved the GDOT Tentative Allocation of \$4,591,331 for this project on 17 September 2024. The DNL GAC approved this project to be awarded to Reeves Construction and approval of the State contract on 11 December 2024, at its regularly held meeting. Additional FY25 projects will be requested separately due to fund source and requirements.
- Analysis:** AIRFIELD PAVEMENT REHABILITATION CONSTRUCTION
- REHABILITATE RUNWAY 11/29, TAXIWAY A, TOWER APRON, NORTHEAST APRON, T-HANGAR APRON, AND TAXIWAY C;

- RECONSTRUCT THE AIRPORT LONG-TERM GRAVEL PARKING LOT; AND
- REMOVAL OF MISCELLANEOUS ABANDONED/FAILING/SURPLUS AIRFIELD PAVEMENTS
- CONSTRUCTION ADMINISTRATION

Airfield Pavements on Runway 11/29, Taxiway A, Tower and Northeast Aprons, and Taxiway C are in critical need of rehabilitation to prevent safety issues and preserve pavement integrity. These pavements are not federally funded and GDOT will provide 75% Airport Aid funds for this project.

Reeves Construction Company was the lowest responsive, responsible bidder in the amount of **\$3,877,624.06** for the Base Bid and all Bid Options.

Engineering fees for Construction Administration, Testing, and Observation for this project are **\$370,000**.

Total project cost: **\$4,247,624.06**

Anticipated Project Duration: February 2025 – July 2025

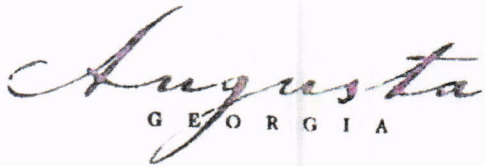
Financial Impact: State Airport Aid (GDOT) grant funding: \$4,591,331. The remaining local balance to be funded by TIA 2 awarded to Daniel Field Improvements: Not To Exceed \$1,336,098.

Alternatives: Deny the recommendation of the (DNL GAC) to approve the Airfield Pavement rehabilitation project be awarded to Reeves Construction, and Mayor Johnson signing the GDOT grant contract.

Recommendation: The DNL GAC recommends approval of the Airfield Pavement rehabilitation project be awarded to Reeves Construction, and approval of Mayor Johnson signing the GDOT grant contract on behalf of Daniel Field Airport.

Funds are available in the following accounts: \$4,591,331: GDOT grant (Org Key: 552-08-1212)
 \$1,336,098: TIA 2 contract with Daniel Field. (Org Key: 372-08-1132)

REVIEWED AND APPROVED BY: Becky Shealy – Airport Manager



Office of the Administrator

Takiyah A. Douse
Interim Administrator

September 17, 2024

Rebecca Shealy, Director
Daniel Field Airport
1775 Highland Avenue
Augusta, GA 30904

Dear Ms. Shealy,

At the regular meeting held Tuesday, September 17, 2024, the Augusta, Georgia Commission took action on the following:

23. Approved the Daniel Field Airport Amended FY2024 Tentative Allocation of \$2,750,000 State funding and approve Mayor Johnson signing the acceptance letter of this tentative allocation.

24. Approved the Daniel Field Airport FY2025 Tentative Allocation of \$1,841,331 FAA & State (GDOT) funding and approve Mayor Johnson signing the acceptance letter of this tentative allocation.

If you have any questions, please contact me.

In Service,

A handwritten signature in black ink, appearing to read "C. Jackson", followed by a horizontal line.

Charles M. Jackson, Deputy Administrator

CMJ/nd



Russell R. McMurry, P.E., Commissioner
 One Georgia Center
 600 West Peachtree NW
 Atlanta, GA 30308
 (404) 631-1990 Main Office

July 31, 2024

Via Email

The Honorable Garnett L. Johnson, Mayor
 Augusta-Richmond County
 535 Telfair St., Suite 200
 Augusta, GA 30901

Dear Mayor Johnson:

During the 2024 Legislative Session, as recommended in Governor Brian Kemp's Amended Fiscal Year 2024 (AFY24) budget, the Georgia General Assembly appropriated \$1.5 billion of surplus funds to support the improvement of the state's transportation infrastructure. Pursuant to the recent letters sent to legislators from Commissioner Russell McMurry, the AFY24 budget allocated \$98 million to the Georgia Department of Transportation (GDOT) airport aid program for airport improvements.

GDOT is pleased to announce a tentative allocation of state funding assistance in the amount of \$2,750,000 for **Rehabilitate Runway 11-29** at Daniel Field. **This project will require matching funds from Augusta-Richmond County estimated in the amount of \$916,667.** Please note that this is a tentative allocation of funds, the actual contract amount will be based on preapproved design, planning and engineering costs and/or competitive bids received to accomplish the project.

Please confirm, by letter, no later than **September 1, 2024**, your intent to proceed with and fund this project. State funding for this project, if unconfirmed by this date, may be reassigned. As acknowledgement to this tentative allocation award, please provide a letter with the following: (See attachment)

- Confirmation of intent to proceed with and fund this project
- Formal request for state funding assistance

Also, Brian Walden will serve as the Project Manager from the Office of Aviation, Intermodal Division. Your project manager will contact you shortly to schedule a meeting on this tentative allocation award and guide you on the next steps. Please contact Brian Walden, Aviation Project Manager at 706.339.0921 if you have any questions.

We look forward to the successful completion of this project.

Sincerely,

Digitally signed by Leigh Ann Trainer
 DN: cn=Leigh Ann Trainer, o=GDOT, ou=Division of Intermodal, email=leigh.ann.trainer@dot.ga.gov, c=US

Leigh Ann Trainer, Assistant Director
 Division of Intermodal

cc: Daniel Snipes, State Transportation Board
 Steve Gay, Airport Manager
 Becky Shealy, VP Business Development
 Clement Solomon, Division of Intermodal
 Colette Williams, Aviation Program Manager

Attachment



Russell R. McMurry, P.E., Commissioner
 One Georgia Center
 600 West Peachtree NW
 Atlanta, GA 30308
 (404) 631-1990 Main Office

Item 6.
 Item 6.

Via Email

August 13, 2024

The Honorable Garnett L. Johnson, Mayor
 Augusta-Richmond County
 535 Telfair St., Suite 200
 Augusta, GA 30901

Dear Mayor Johnson:

The Department is pleased to announce a tentative allocation of federal and state funding assistance for the following projects and amounts at Daniel Field.

Project Description	Est Total	Est Federal AIP	Est Federal BIL	Est State	Est Local
DBE Plan Update (FY 2024-2026)	\$14,486	\$0.00	\$13,037	\$0.00	\$1,449
Environmental Assessment - Obstruction Mitigation	\$220,000	\$0.00	\$198,000	\$11,000	\$11,000
Airport Layout Plan Update & Zoning Ordinance	\$200,000	\$0.00	\$180,000	\$10,000	\$10,000
Design Taxiway D and Terminal Apron Rehabilitation	\$180,000	\$0.00	\$162,000	\$9,000	\$9,000
Rehabilitate Taxiway and Apron	\$1,677,725	\$0.00	\$0.00	\$1,258,294	\$419,431
Project Totals	\$2,292,211	\$0.00	\$553,037	\$1,288,294	\$450,880

6/14/2024

Please confirm, by letter, no later than **September 23, 2024**, your intent to proceed with and fund these projects in the state's Fiscal Year 2025, which ends June 30, 2025. State funding if unconfirmed by this date may be reassigned.

State funding assistance must be formally requested by letter to the Department's Commissioner. See attached sample letter. **These projects will require matching funds from Augusta-Richmond County estimated in the amount of \$450,880.** This is a tentative allocation of funds, the actual contract amount will be based on design, planning and engineering costs and/or competitive bids received to accomplish the project. Any work seeking reimbursement with federal funds must have been reviewed and approved by the Department prior to work commencing to be considered eligible.

As a reminder, projects containing professional services estimated to be over \$100,000 require an independent fee estimate (IFE) be conducted in accordance AC 150/5100-14E - Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects. These services are eligible for reimbursement at 90%.

Item 6.
Item 5.



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

April 29, 2024

Dr. Hameed Malik, P.E.
Director of Engineering
City of Augusta
452 Walker St, Suite 110
Augusta, Georgia 30901

TIA NTP-4

<i>Amended FY24-TA</i>	<i>\$ 910,607</i>
<i>FY25-TA</i>	<i>\$ 419,431</i>
	<i>\$ 1,336,098</i>

**SUBJECT: PI 0017623, Richmond County
Daniel Field Airport – Airfield Improvements
Conditional Notice to Proceed**

Dr. Malik:

This is a Conditional Notice to Proceed (NTP) to perform construction activities on the subject project per the TIA Agreement. This conditional NTP is a revision to the original Construction NTP sent on July 13th, 2023 and only covers the cost of the runway pavement rehab construction included in the project. The total amount of TIA funding that will be applied toward the runway pavement rehab construction phase of the project is not to exceed \$1,336,098.00.

Should you have any questions, or need additional information, please contact Jeremy Durrence at 404-694-6545 or by email at jdurrence@dot.ga.gov.

Sincerely,

Jeremy Durrence for

Kenneth Franks,
State TIA Administrator

KKF:JPD

Cc: General Files
Priti Patel, Office of Financial Management
TIA Contracts

AUGUSTA, GEORGIA New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal	Project No.	Project Title
PR000524	DNL FIELD	State/Local Grant - Construction Rehabilitate Runway 11/29

Requesting GDOT grant funds tentatively allocated to DNL as a State/Local grant (no FAA funds) for a construction project to rehabilitate the pavement on Runway 11/29. The approval letter from TIA as the local match is included in this grant application. Cash
Match Source: TIA 2 EEO Required: YES EEO Notified: NO

Start Date: 11/01/2024	End Date: 11/30/2025			
Submit Date: 08/02/2024	Department: 082	Daniel Field	Cash Match? Y	
Total Budgeted Amount: 3,666,667.00	Total Funding Agency:	2,750,000.00	Total Cash Match: 916,667.00	TIA
Sponsor: GM0006	GDOT			
Sponsor Type: S	State			
Purpose: 19	Airport improvement	Flow Thru ID:		

Contacts			
Type	ID	Name	Phone
I	GMI019	Shealy, Becky	(706)922-0408

Type	By	Date	Approvals
FA	B.SHEALY	08/02/2024	Dept. Signature: <u>Becky Shealy</u> Grant Coordinator Signature: <u>WJ 8/19/2024</u>

1.) I have reviewed the Grant application and enclosed materials and:
 Find the grant/award to be feasible to the needs of Augusta Richmond County

Deny the request _____
Donna Williams 8/19/2024
 Finance Director Date

2.) I have reviewed the Grant application and enclosed materials and:

Approve the Department Agency to move forward with the application

Deny the request _____
WJ 8/22/24
 Administrator Date

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.

AUGUSTA, GEORGIA New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal Project No. Project Title

PR000528 DNL FIELD Daniel Field - EA, ALP, Pave Design, Const. Taxiway & Apron
 Requesting FAA & State grant funds tentatively allocated to DNL for airport improvement projects. The FAA funds are for environmental assessment for obstruction mitigation, airport layout plan update & zoning ordinance updates, and design of taxiway D & terminal apron pavement rehab. The State funds are for state match on the Federal projects. \$1,288,294 of State funds are for the construction project to rehabilitate the pavement on the parallel taxiway of runway 11/29 and apron. This construction funding is state/local only, and will be combined with the amended tentative allocation for FY24 of \$2,750,000. The approval letter from TIA as the local match for this construction project is included in this grant application covering all of the local match less \$10,000. The local match balance for all of the projects for this TA is \$41,449

Airport management is working with TIA on using the TIA funds in Contact ID: IGTIA 2301552 / PID 0017623 to cover the local match of \$41,449. The current balance in this account for Daniel Field is \$2,090,386.

EEO Required: YES EEO Notified: NO

Start Date: 10/01/2024 End Date: 10/30/2025
 Submit Date: 08/15/2024 Department: 082 Daniel Field Cash Match? Y
 Total Budgeted Amount: 2,292,211.00 Total Funding Agency: 1,841,331.00 Total Cash Match: 450,880.00
 Sponsor: GM0004 Fed Aviation Adm
 Sponsor Type: F Federal
 Purpose: 19 Airport improvement Flow Thru ID: GM0006 GDOT

40,449
419,431 TIA

Type	ID	Name	Contacts	Phone
I	GMI019	Shealy, Becky		(706)922-0408

Approvals

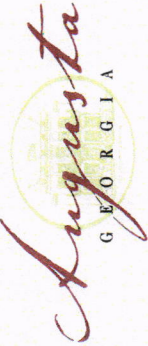
<u>Type</u>	<u>By</u>	<u>Date</u>	<u>Dept. Signature:</u>
FA	B.SHEALY	08/15/2024	<i>Becky Shealy</i>
			<u>Grant Coordinator Signature:</u> <i>[Signature]</i>

1.) I have reviewed the Grant application and enclosed materials and:
 Find the grant/award to be feasible to the needs of Augusta Richmond County

Deny the request
Donna Williams _____ *8-19-2024*
 Finance Director Date

2.) I have reviewed the Grant application and enclosed materials and:
 Approve the Department Agency to move forward with the application

Deny the request
[Signature] _____ *8/28/24*
 Administrator Date



**Bid Opening: Bid Item #24-266 Airfield Pavement Rehabilitation for Runway 11-29
Taxiway A, Tower Apron, Miscellaneous Airfield Pavement Removal,
Long-Term Parking Lot, Hangar Taxilanes, and Taxiway C
- for Augusta, GA-Daniel Field Airport
Bid Date: Wednesday, December 4, 2024 @ 3:00 p.m.**

**Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 12
Total Electronic Notifications (Demandstar): 140
Georgia Procurement Registry: 420
Pre-Bid Conference Attendees: 15
Total Packages Submitted: 2
Total Noncompliant: 0**

Vendors	Attachment "B"	Addendum 1	E-Verify Number	SAVE Form	Bid Bond	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5	MBE Goal
E. R. Snell Contractor Inc. 1785 Oak Road Snellville, GA 30078 <i>3972,035.73</i>	YES	YES	22114	YES	YES	\$1,576,359.10	\$502,032.07	\$825,503.44	\$208,340.79	\$413,375.95	\$446,424.38	YES
Reeves Construction Company 1 Apac Industrial Way Augusta, GA 30907 <i>3,877,624.00</i>	YES	YES	667047	YES	YES	\$1,476,552.69	\$529,790.93	\$773,290.63	\$235,527.65	\$328,925.52	\$533,536.64	YES



DANIEL FIELD AIRPORT

Dedicated—October 27, 1927

Item 6.

GENERAL AVIATION COMMISSION
AIRPORT MANAGER

1775 HIGHLAND AVE.
AUGUSTA, GA 30904
(706) 733-1647

December 18, 2024

Darrell White, Interim Procurement Director
Augusta Procurement Department
Augusta, Georgia
535 Telfair Street, Suite 650
Augusta, GA 30901
Via email to dwhite2@augustaga.gov

RE: Augusta Bid Item #24-266
Airfield Pavement Rehabilitation Construction
Bid Award Recommendation

Dear Darrell:

The Augusta General Aviation Commission, and Daniel Field Airport management, have reviewed the recommendations of the Augusta Procurement Department and our engineering consultant, MaesAwyr LLC, and approve awarding the Airfield Pavement Rehabilitation Construction Base Bid and all Additive Alternative Bids to the lowest responsive bidder, Reeves Construction Company, in the amount of \$3,877,624.06.

GDOT Aviation Programs will be ready to issue a contract for approximately \$3,200,000 of this project, including our consultant's engineering fees, upon approval by the Augusta Commission on 21 January 2025. GDOT TIA will contribute the remainder to the project up to \$1,336,098.

This is a critical infrastructure project for Daniel Field and we are very grateful to you and your staff for the outstanding service and assistance in this bidding process, even in the face of local adversity this past Fall.

Blue skies,

Becky Shealy, Airport Manager



11 December 2024

Becky Shealy, Airport Manager
 Daniel Field Airport
 1775 Highland Ave.
 Augusta, GA 30904
via email to becky@augustaaviation.com

Re: Daniel Field Airport | DNL
 Augusta Bid Item #24-266
 Airfield Pavement Rehabilitation Construction
 Bid Award Recommendation

Dear Becky:

MaesAwyr, LLC has reviewed the Airfield Pavement Rehabilitation Project itemized bid pricing received at the Augusta Procurement Department office on Wednesday, 4 December 2024, at 3:00 p.m. ET.

Augusta, Georgia received two bids from Reeves Construction Company and ER Snell Contractor, Inc. with the following bid amounts:

BIDDER	BID AMOUNT	
Reeves Construction Company	Base Bid:	\$1,476,552.69
	Additive Alternate 1:	\$529,790.93
	Additive Alternate 2:	\$773,290.63
	Additive Alternate 3:	\$235,527.65
	Additive Alternate 4:	\$328,925.52
	Additive Alternate 5:	\$533,536.64
	Bid Total:	\$3,877,624.06
ER Snell Contractor, Inc.	Base Bid:	\$1,576,359.10
	Additive Alternate 1:	\$502,032.07
	Additive Alternate 2:	\$825,503.44
	Additive Alternate 3:	\$208,340.79
	Additive Alternate 4:	\$413,375.95
	Additive Alternate 5:	\$446,424.38
	Bid Total:	\$3,972,035.73

We reviewed all bid packages for bid pricing only. Augusta Procurement and Compliance Departments reviewed bid packages for conformance to bid documents and Augusta, Georgia requirements. All discovered discrepancies and non-compliance are shown in the attached certified bid tabulation and noted below.

The itemized bid pricing from Reeves, the lowest bidder, was found to be responsive and unit prices summed with line item totals based on bid package quantities.

The second lowest bidder, ER Snell, had several discrepancies in their bid pricing in Base Bid and Additive Alternate #1. Their Total Bid price submitted in their bid package was \$3,972,035.73. The discrepancies in unit pricing and summing errors indicated a Total Bid price \$3,973,504.33, a difference of \$1,468.60 more than the submitted bid. MaesAwyer did not clarify or resolve the errors since ER Snell was not the lowest bidder, and the apparent discrepancies would not have provided a lower bid price.

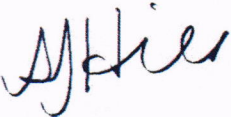
Reeves's bid for the base bid and all additive alternates is within the funding available from both GDOT Aviation Programs and GDOT TIA. Therefore, so long as their submitted bid package is deemed responsive and conforming by Augusta Procurement, **we recommend awarding the Airfield Pavement Rehabilitation construction contract Reeves Construction Company in the amount of \$3,877,624.06** (three million eight hundred seventy-seven thousand six hundred twenty-four dollars and six cents).

If Augusta Procurement, General Aviation Commission, and Augusta Commission concur with the evaluations and recommendations as presented, we will coordinate with you on advancing the project funding with GDOT Aviation Programs.

Please contact us at any time with any questions or concerns. As always, thank you for the opportunity to serve Augusta and Daniel Field.

Regards,

MAESAWYR, LLC



Amanda J. Hill, Principal
amanda@maesawyr.com



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-03 – Existing Location, New Ownership: Consumption on Premises Liquor, Beer and Wine, Joseph Tankersley** applicant for **JAMKREW, LLC D/B/A Ready Player One**, located at 875 Broad Street. District 1, Super District 9
- Background:** Existing Location, Old Name - Draft Society, New Name - Ready Player One
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$4,365.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.

Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County Planning & Development Department
1803 Marvin Griffin Road
Augusta, GA. 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

- 1. Name of Business JAMKREW LLC
- 2. Business Address 875 Broad St
- 3. City Augusta State GA Zip 30901
- 4. Business Phone (770) 757-9427 Home Phone _____
- 5. Applicant Name and Address: Joseph Kyle Tankersley
692 Riverfront Dr
Augusta, GA 30901
Email address readuplay@comcast.net D.O.B. _____
- 6. Applicant Social Security # _____
- 7. If Application is a transfer, list previous Applicant: NA
- 8. Business Location: Map & Parcel NA Zoning NA
- 9. Location Manager(s) Joseph Kyle Tankersley - owner/operator
- 10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes () No

OWNERSHIP INFORMATION

- 11. Corporation (if applicable): Date Chartered: NA
- 12. Mailing Address:
Name of Business JAMKREW LLC
Attention Joseph Kyle Tankersley
Address 875 Broad St
City/State/Zip Augusta, GA 30901
- 13. Ownership Type: () Corporation () Partnership Individual
- 14. Corporate Name: JAMKREW LLC
List name and other required information for each person having interest in this business.

Name	Position	SSNO#	Address	Interest
Joseph Kyle Tankersley	Owner		692 Riverfront Dr Augusta GA 30901	100%
NA	NA	NA	NA	NA
NA	NA	NA	NA	NA
NA	NA	NA	NA	NA

- 15. What type of business will you operate in this location?
 Restaurant - Full Lounge Convenience Store
 Restaurant - Limited Package Store Hybrid
 Other: ArCADE BAR

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer	NA	NA	NA	NA	NA
Consumption on Premises	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	NA	NA
Wholesale	NA	NA	NA	NA	NA

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

- 16. Have you ever applied for an Alcohol Beverage License before: YES
If so, give year of application and its disposition: 2024; active full restaurant
- 17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? Yes () No If so, please initial JKT



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.

19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes No
 If yes, give full details: N/A

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. () Yes No
 If yes, give reason charged or held, date and place where charged and its disposition.

N/A

21. List owner or owners of building and property.
RB Capital Investments, LLC - Landlord
JAMKREW LLC - Owner of business

22. List the name and other required information for each person, firm or corporation having any interest in the business.

JAMKREW LLC - Joseph Kyle Tankersley - Owner

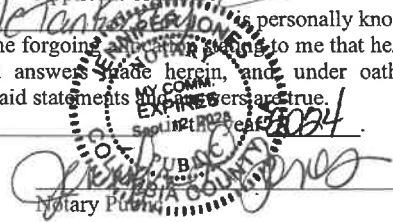
23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

A) Church N/A C) School N/A
 B) Library N/A D) Public Recreation N/A

24. State of Georgia, Augusta-Richmond County, I, Joseph Kyle Tankersley
 Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

[Signature]
 Applicant Signature

25. I hereby certify that Joseph Kyle Tankersley is personally known to be, That he/she signed his/her name to the forgoing application and understands to me that he/she knew and understood all statements and answers made herein, and under oath actually administered by me, has sworn that said statements and answers are true.
 This 10 day of November



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	<input checked="" type="checkbox"/>		<u>[Signature]</u>
Sheriff	<input checked="" type="checkbox"/>		<u>[Signature]</u>
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____ (Approved, Disapproved) the forgoing application

Administrator _____

Date _____

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-03

Application Type: Consumption on Premises Liquor, Beer, and Wine – Existing Location, New Ownership

Business Name: Ready Player One

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Joseph Tankersley

Property Owner: RB Capital Investments, LLC

Address of Property: 875 Broad Street

Tax Parcel #: 037-3-093-00-0

Commission Districts: District 1, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** General Business, B-2
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner in which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$ 4,365.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-05 – Existing Location, New Ownership: Retail Package Beer and Wine, Karthik Allati** applicant for **Shree Laxmi Narayan Supermarket, Inc. D/B/A/ Green Street Super Market**, located at 2 Greene Steet. District 1, Super District 9
- Background:** Existing Location – Green Street Super Market
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$1,330.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.

Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County
1815 Marvin Griffin Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

- 1. Name of Business Green Stree Super Market
- 2. Business Address 2 Greene Street
- 3. City Augusta State Georgia Zip 30901
- 4. Business Phone (____) _____ Home Phone (404) 790-4494
- 5. Applicant Name and Address: Karthik Kumar Allati
4720 Laural Oak Dr.
Hephzibah, GA. 30815
- 6. Applicant Social Security # _____ D.O.B. _____
- 7. If Application is a transfer, list previous Applicant: _____
- 8. Business Location: Map & Parcel _____ Zoning _____
- 9. Location Manager(s) Karthik Kumar Allati
- 10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes () No

OWNERSHIP INFORMATION

- 11. Corporation (if applicable): Date Chartered: 10/ 11 /2024
- 12. Mailing Address:
Name of Business Green Street Super Market
Attention Karthik K. Allati
Address 4720 Laural Oak Dr.
City/State/Zip Hephzibah, GA, 30815
- 13. Ownership Type: Corporation () Partnership () Individual
- 14. Corporate Name: Shree Laxmi Narayan Supermarket, Inc.
List name and other required information for each person having interest in this business.

Name	Position	SSNO #	Address	Interest
Karthik Kumar Allati	Officer-Owner		4720 Laural Oak Dr. Hephzibah, GA. 30815	50 %
Jagrutiben A. Patel	Officer-Owner		1022 Barrett Dr. Evans, GA. 30809	50 %

- 15. What type of business will you operate in this location?
 Restaurant () Lounge Convenience Store
 Package Store () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		X	X		X
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

- 16. Have you ever applied for an Alcohol Beverage License before: Yes
If so, give year of application and its disposition: Crrrent, Owner
AB Licensee, Lotto Market, 2228 Rosier Rd Ste F. Augusta, GA. 20906
- 17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? Yes () No If so, please initial. AK

Item 8.



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.

19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance? (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs.) All other charges must be included, even if they are dismissed. () Yes (X) No
If yes, give reason charged or held, date and place where charged and its disposition.

21. List owner or owners of building and property.
Tulin Enterprises.

22. List the name and other required information for each person, firm or corporation having any interest in the business.
Karthik K. Allati 50 % Owner Jagrutiben A. Patel 50%

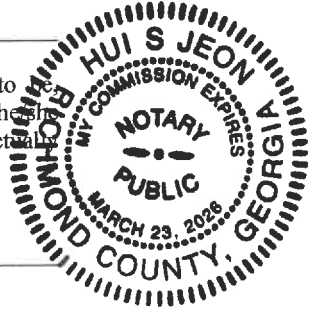
23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.
A.) Church _____ C.) School _____
B.) Library _____ D.) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, Karthik Kumar Allati
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.
Ak K. Allati

Applicant Signature

25. I hereby certify that Karthik Kumar Allati is personally known to me that he/she signed his/her name to the foregoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.
This 05 day of November, in the year 2024.

[Signature]
Notary Public



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	<input checked="" type="checkbox"/>		<u>[Signature]</u>
Sheriff	<input checked="" type="checkbox"/>		
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____ (Approved, Disapproved) the forgoing application.

Administrator Date

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-05

Application Type: Retail Package Beer, and Wine – Existing Location – New Ownership

Business Name: Green Street Super Market

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Shree Laxmi Narayan

Property Owner: Mainak and Geeta Patel

Address of Property: 2 Green Street

Tax Parcel #: 048-3-044-00-0

Commission Districts: District 1, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business, B-1
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

January 13, 2025

Alcohol License

Department:	Planning & Development
Presenter:	Cecilia Woodruff, Planning Services Branch Manager
Caption:	A.N. 25-02 – Existing Location - New Ownership: Requesting Consumption on Premises for Liquor, Beer and Wine with Dance, John Miller applicant for The Classic 56 Pub, LLC , located at 4020 Mike Padgett Highway. District 1, Super District 9
Background:	Existing Location – The 56 Pub
Analysis:	Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
Financial Impact:	Applicant to pay a fee of \$4,520.00
Alternatives:	N/A
Recommendation:	Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements. Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-02

Application Type: Consumption on Premises Liquor, Beer, and Wine – Existing Location, New Ownership

Business Name: The 56 Pub

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: John Miller

Property Owner: Richard and Susan Faircloth

Address of Property: 4020 Mike Pagett Highway

Tax Parcel #: 148-0-117-00-0

Commission Districts: District 1, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** Heavy Industrial, HI
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner in which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$ 4,520.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.

Augusta-Richmond County Planning & Development Department
1803 Marvin G. ... Road
Augusta, GA 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

- 1. Name of Business The 56 Pub
- 2. Business Address 4020 Mike Padgett Hwy
- 3. City Augusta State GA Zip 30906
- 4. Business Phone (706) 496-2335 Home Phone ()
- 5. Applicant Name and Address: John Miller
1819 Formosa Dr.
Augusta GA 30906
Email address John.edwardmiller@hotmail.com
- 6. Applicant Social Security # _____ D.O.B. _____
- 7. If Application is a transfer, list previous Applicant: _____

- 8. Business Location: Map & Parcel 184-0-117-00-0 Zoning _____
- 9. Location Manager(s) John Miller

- 10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes () No

OWNERSHIP INFORMATION

- 11. Corporation (if applicable): Date Chartered: _____
- 12. Mailing Address:
Name of Business The 56 Pub
Attention John Miller
Address 4020 Mike Padgett Hwy
City/State/Zip Augusta GA 30906
- 13. Ownership Type: Corporation () Partnership () Individual
- 14. Corporate Name: The Classic 56 Pub LLC
List name and other required information for each person having interest in this business.

Name	Position	SSNO#	Address	Interest

- 15. What type of business will you operate in this location?
 Restaurant - Full Lounge Convenience Store
 Restaurant - Limited Package Store Hybrid
 Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer					
Consumption on Premises	X	X	X	X	
Wholesale					

Total License Fee: \$ _____
Prorated License Fee: (After July 1 ONLY) \$ _____

- 16. Have you ever applied for an Alcohol Beverage License before: NO
If so, give year of application and its disposition: _____

- 17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? Yes () No If so, please initial _____



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.

19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. (X) Yes () No
If yes, give reason charged or held, date and place where charged and its disposition.

Misdemeanor possession < 7g 2007

21. List owner or owners of building and property.

John Miller

22. List the name and other required information for each person, firm or corporation having any interest in the business.

NONE

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

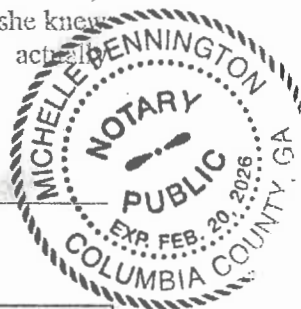
- A) Church _____ C) School _____
- B) Library _____ D) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, John Miller
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

John Edward Miller
Applicant Signature

25. I hereby certify that John Edward Miller is personally known to be, That he/she signed his/her name to the forgoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.
This 6th day of January, in the year 2025.

Michelle Pennington
Notary Public



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Department Recommendation	Approve	Deny	Comments
Alcohol Inspector			
Sheriff			
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____ (Approved, Disapproved) the forgoing application

Administrator

Date



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-07 – Existing Location, New Ownership: Retail Package Beer and Wine, Ruthuik Kasturi** applicant for **Unity Investments Inc. of GA D/B/A/ Pic N Mov**, located at 3082 Deans Bridge Road. District 5, Super District 9
- Background:** Existing Location – operating as Pic N Mov
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$1,330.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.

Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County Planning & Development Department
 1803 Marvin Griffin Road
 Augusta, GA. 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

1. Name of Business Unity Investments^{inc} of GA DBA Pic N Mov
2. Business Address 3082 Deans bridge road
3. City Augusta State GA Zip 30906
4. Business Phone (203) 583 7457 Home Phone () _____
5. Applicant Name and Address: Rothvik Kasturi
151 Summerfield Circle
Grovetown, GA, 30813
 Email address pic.nmov7@gmail.com
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant:
Integrity Investments GA DBA Pic N Mov
8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) Rothvik Kasturi
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 07-17-2024
12. Mailing Address:
 Name of Business Unity Investments inc of GA DBA Pic n Mov
 Attention _____
 Address 3082 Deans Bridge road
 City/State/Zip Augusta, GA, 30906
13. Ownership Type: Corporation () Partnership () Individual
14. Corporate Name: Unity investments inc of GA DBA Pic n Mov
 List name and other required information for each person having interest in this business.

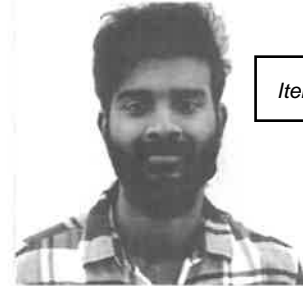
Name	Position	SSNO#	Address	Interest
<u>Rothvik Kasturi</u>	<u>owner</u>		<u>151 Summerfield Circle</u> <u>Grovetown, GA,</u> <u>30813</u>	<u>100%</u>

15. What type of business will you operate in this location?
 Restaurant - Full () Lounge Convenience Store
 Restaurant - Limited () Package Store () Hybrid
 Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		-
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
 Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: NO
 If so, give year of application and its disposition: _____
17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? Yes () No If so, please initial RK



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.
19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (✓) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. () Yes (✓) No
If yes, give reason charged or held, date and place where charged and its disposition. _____

21. List owner or owners of building and property.
SUCHITHRAL REDDY LANKALA (BUILDING OWNER)

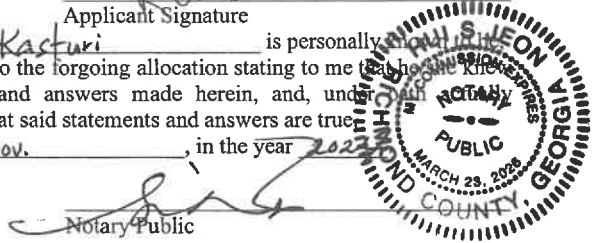
22. List the name and other required information for each person, firm or corporation having any interest in the business.
Ruthvik Kasturi (100% ownership)

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.
A) Church _____ C) School _____
B) Library _____ D) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, Ruthvik Kasturi
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

Ruthvik
Applicant Signature

25. I hereby certify that Ruthvik Kasturi is personally known to me and understood all statements and answers made herein, and, under oath administered by me, has sworn that said statements and answers are true.
This 16 day of Nov., in the year 2021



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Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	✓		<u>[Signature]</u>
Sheriff	✓		<u>[Signature]</u>
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____ (Approved, Disapproved) the forgoing application

Administrator Date

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-07

Application Type: Retail Package Beer, and Wine – Existing Location – New Ownership

Business Name: Pic N Mov

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Ruthuik Kasturi

Property Owner: Reddy Suchithpal Lankala

Address of Property: 3082 Deans Bridge Road

Tax Parcel #: 096-2-187-00-0

Commission Districts: District 5, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business, B-1
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled or supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issued under the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-08 – Existing Location, New Ownership: Retail Package Beer and Wine, Niyati Rao** applicant for **Lucky Gordon, LLC D/B/A/ Lucky 7**, located at 1857 Gordon Highway. District 5, Super District 9
- Background:** Existing Location – operating as Lucky 7
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$1,330.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.
Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County Planning & Development Department
 1803 Marvin Griffin Road
 Augusta, GA. 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

1. Name of Business Lucky Golden LLC / DBA LUCKY-F
2. Business Address 1857 Golden Hwy
3. City Augusta State GA Zip 30904
4. Business Phone (803) 306 2918 Home Phone () _____
5. Applicant Name and Address: Niyati C Rao
5680 Briarwood Place NW
Atlanta - GA 30047
 Email address _____
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant: _____
8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) _____
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 () Yes (X) No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: LUCKY GOLDEN LLC
12. Mailing Address:
 Name of Business Lucky Golden LLC / DBA LUCKY-F
 Attention Niyati C Rao
 Address 1857 Golden Hwy
 City/State/Zip Augusta GA 30904
13. Ownership Type: () Corporation () Partnership () Individual
14. Corporate Name: Lucky Golden LLC
 List name and other required information for each person having interest in this business.

Name	Position	SSNO#	Address	Interest
<u>Niyati Rao</u>	<u>owner</u>		<u>5680 Briarwood Place</u>	

15. What type of business will you operate in this location?
 () Restaurant - Full () Lounge (X) Convenience Store
 () Restaurant - Limited () Package Store () Hybrid
 () Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
 Prorated License Fee: (After July 1 ONLY) \$ _____



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.

19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. () Yes (X) No
If yes, give reason charged or held, date and place where charged and its disposition. _____

21. List owner or owners of building and property.
KILWAN kim 3785 mike Pedgett May
AUGUSTA GA

22. List the name and other required information for each person, firm or corporation having any interest in the business. Niyati C. Rao

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcoholic beverages are sold.
A) Church _____ C) School _____
B) Library _____ D) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, Niyati C. Rao
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

N.C. Rao
Applicant Signature

25. I hereby certify that Niyati Rao is personally known to be, That he/she signed his/her name to the forgoing application stating to me that he/she knew and understood all statements and answers made herein, and, under oath actually administered by me, has sworn that said statements and answers are true.
This 20 day of Nov in the year 2024.

Philip W...
Notary Public



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Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	✓		<u>B...</u>
Sheriff	✓		<u>...</u>
Fire Inspector			

The Board of Commissioners on the _____ day of _____ in the year _____

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-08

Application Type: Retail Package Beer, and Wine – Existing Location – New Ownership

Business Name: Lucky 7

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Niyati Rao

Property Owner: Ki H. and Kum J. Kim

Address of Property: 1857 Gordon Highway

Tax Parcel #: 070-1-043-00-0

Commission Districts: District 2, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** HI- Heavy Industrial
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-09 – Existing Location, New Ownership: Retail Package Beer and Wine, Shahenaz Roy** applicant for **619 Boundary, LLC D/B/A/ Boundary Market**, located at 619 East Boundary Street. District 1, Super District 9
- Background:** Existing Location – C and M Grocery Store
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$1,330.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.

Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County Planning & Development Department
 1803 Marvin Griffin Road
 Augusta, GA. 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

1. Name of Business Boundary Market
2. Business Address 619 E Boundary St
3. City Augusta State GA Zip 30901
4. Business Phone (706) 869-3836 Home Phone ()
5. Applicant Name and Address: Shahenaz Roy
237 Triple Oaks Dr
Tucker, GA 30084
 Email address boundarymarket619@gmail.com
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant:
C and M Grocery Store
8. Business Location: Map & Parcel 047-4-440-01-0 Zoning B-1
9. Location Manager(s) Venkata ramana Chowdavarapu
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes () No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 6/26/2024
12. Mailing Address:
 Name of Business 619 Boundary LLC D/B/A Boundary Market
 Attention Shahenaz Roy
 Address 619 E Boundary St
 City/State/Zip Augusta GA 30901
13. Ownership Type: Corporation () Partnership () Individual
14. Corporate Name: 619 Boundary LLC
 List name and other required information for each person having interest in this business.

Name	Position	SSNO#	Address	Interest
<u>Shahenaz Roy</u>	<u>Owner</u>		<u>237, Triple Oaks Dr</u> <u>Tucker GA 30084</u>	<u>100%</u>

15. What type of business will you operate in this location?
 Restaurant - Full () Lounge Convenience Store
 Restaurant - Limited () Package Store () Hybrid
 Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Consumption on Premises					
Wholesale					



18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.
19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (X) No
If yes, give full details: _____

20. Have you ever been arrested, or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. () Yes (X) No
If yes, give reason charged or held, date and place where charged and its disposition. _____

21. List owner or owners of building and property.
Suleman Lalani

22. List the name and other required information for each person, firm or corporation having any interest in the business.
Shahenaz Roy; 619 Boundary LLC

23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.

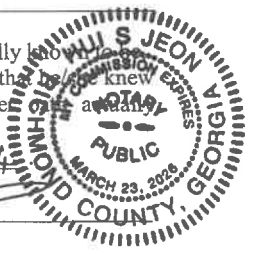
- A) Church _____ C) School _____
B) Library _____ D) Public Recreation _____

24. State of Georgia, Augusta-Richmond County, I, Shahenaz Roy.
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

Shahenaz Roy
Applicant Signature

25. I hereby certify that Shahenaz Roy is personally known to me and that he/she signed his/her name to the forgoing allocation stating to me that he/she knew the contents and understood all statements and answers made herein, and, under the supervision and administered by me, has sworn that said statements and answers are true.
This 25th day of November, in the year 2024

[Signature]
Notary Public



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>[Signature]</u>

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-09

Application Type: Retail Package Beer, and Wine – Existing Location – New Ownership

Business Name: Boundary Market

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Shahenaz Roy

Property Owner: Ethel M. Cook

Address of Property: 619 East Boundary Street

Tax Parcel #: 047-4-440-01-0

Commission Districts: District 1, Super District 9

ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business, B-1
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Public Services Committee Meeting

January 13, 2025

Alcohol License

- Department:** Planning & Development
- Presenter:** Cecilia Woodruff, Planning Services Branch Manager
- Caption:** **A.N. 25-10 – Existing Location, New Ownership: Retail Package Beer and Wine, Sachin Barot** applicant for **Akshar Blessings 2, LLC D/B/A/ Express Mart #2**, located at 4212 Windsor Springs Road. District 6, Super District 10
- Background:** Existing Name – Need More Kuntry Store, New Name – Express Mart #2
- Analysis:** Applicant meets the requirements of the City of Augusta’s Alcohol Ordinance.
- Financial Impact:** Applicant to pay a fee of \$1,330.00
- Alternatives:** N/A
- Recommendation:** Planning & Development Department approved the application subject to additional information not contradicting the applicant’s statements.

Sheriff’s Office approved the application subject to additional information not contradicting applicants’ statements.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

Augusta-Richmond County Planning & Development Department
 1803 Marvin Griffin Road
 Augusta, GA. 30906

ALCOHOL BEVERAGE APPLICATION

Alcohol Number _____ Year _____ Alcohol Account Number _____

1. Name of Business Akshar Blessings 2 LLC
2. Business Address 4212 Windsor Spring Rd
3. City Hephzibah State GA Zip 30815
4. Business Phone (706) 731-4102 Home Phone (____) _____
5. Applicant Name and Address: Sachin Barot
112 Elk Ln, Apt A
Greenwood, SC - 29649
 Email address yashu_1709@yahoo.com
6. Applicant Social Security # _____ D.O.B. _____
7. If Application is a transfer, list previous Applicant:
Shreeje Inc - DBA Need More Kuntry Store
8. Business Location: Map & Parcel _____ Zoning _____
9. Location Manager(s) Sachin Barot
10. Is Applicant an American Citizen or Alien lawfully admitted for permanent residency?
 Yes No

OWNERSHIP INFORMATION

11. Corporation (if applicable): Date Chartered: 08/09/2024
12. Mailing Address:
 Name of Business Akshar Blessings 2 LLC
 Attention _____
 Address 4212 Windsor Spring Rd
 City/State/Zip Hephzibah, GA - 30815
13. Ownership Type: Corporation Partnership Individual
14. Corporate Name: Akshar Blessings 2 LLC
 List name and other required information for each person having interest in this business.

Name	Position	SSNO#	Address	Interest
Sachin Barot	President		112 Elk Ln, Apt A, Greenwood, SC - 29649	33%
Yashashvni Barot	Partner		112 Elk Ln, Apt A, Greenwood, SC - 29649	33%
Maheshkumar Patel	Partner		315 Gentry Run, Greenwood, SC - 29649	34%

15. What type of business will you operate in this location?
 Restaurant - Full Lounge Convenience Store
 Restaurant - Limited Package Store Hybrid
 Other: _____

License Information	Liquor	Beer	Wine	Dance	Sunday Sales
Retail Package Dealer		✓	✓		✓
Consumption on Premises					
Wholesale					

Total License Fee: \$ _____
 Prorated License Fee: (After July 1 ONLY) \$ _____

16. Have you ever applied for an Alcohol Beverage License before: NA
 If so, give year of application and its disposition: _____

17. Are you familiar with Georgia and Augusta-Richmond County laws regarding the sale of alcoholic beverages? Yes No If so, please initial SB

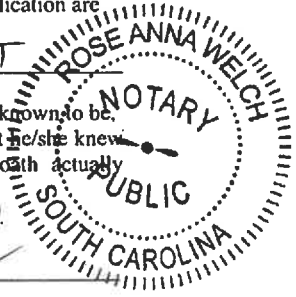


- 18. Attach a passport-size photograph (front view) taken within two years. Write name on back of the dealer submitting the license application.
- 19. Has any liquor business in which you hold, or have held, any financial interest, or are employed, or have been employed, ever been cited for any violation of the rules and regulations of Augusta-Richmond County or the State Revenue Commission relating to the sale and distribution of distilled spirits? () Yes (✓) No
If yes, give full details: _____
- 20. Have you ever been arrested or held by Federal, State, or other law-enforcement authorities, for any violation of any Federal, State, County or Municipal law, regulation or ordinance: (Do not include traffic violations, with the exception of any offenses pertaining to alcohol or drugs). All other charges must be included, even if they are dismissed. () Yes (✓) No
If yes, give reason charged or held, date and place where charged and its disposition. _____
- 21. List owner or owners of building and property.
Akshar Blessings 2 LLC
- 22. List the name and other required information for each person, firm or corporation having any interest in the business. Sachin Barot, Yashashvini Barot, Maheshkumar Patel
- 23. If a new application, attach a surveyor's plat and state the straight line distance from the property line of school, church, library, or public recreation area to the wall of the building where alcohol beverages are sold.
A) Church _____ C) School _____
B) Library _____ D) Public Recreation _____
- 24. State of Georgia, Augusta-Richmond County, I, Sachin Barot
Do solemnly swear, subject to the penalties of false swearing, that the statements and answers made by me as the applicant in the forgoing alcoholic beverage application are true.

Sachin M. BAROT
Applicant Signature

25. I hereby certify that Sachin Barot is personally known to be. That he/she signed his/her name to the forgoing allocation stating to me that he/she knew and understood all statements and answers made herein, and, under oath actually administered by me, has sworn that said statements and answers are true. This 2 day of December, in the year 2020.

[Signature]
Notary Public



FOR OFFICE USE ONLY

Department Recommendation	Approve	Deny	Comments
Alcohol Inspector	✓		<u>[Signature]</u>
Sheriff	✓		<u>[Signature]</u>
Fire Inspector			

The Board of Commissioners on the _____ day of _____, in the year _____.
(Approved, Disapproved) the forgoing application

Administrator

Date

PLANNING & DEVELOPMENT DEPARTMENT STAFF REPORT

Case Number: A.N. 25-10

Application Type: Retail Package Beer, and Wine – Existing Location – New Ownership

Business Name: Express Mart #2

Hearing Date: January 13, 2025

Prepared By: Cecilia Woodruff, Planning Services Branch Manager, Planning and Development Department

Applicant: Sachin Barot

Property Owner: Shree JE, Inc.

Address of Property: 4212 Windsor Spring Road

Tax Parcel #: 153-0-016-00-0

Commission Districts: District 6, Super District 10

ANALYSIS:

Location Restrictions:

- **Zoning:** Neighborhood Business, B-1
- **Distance Requirements:** The proposed location for retail package Beer & Wine meets the minimum distance to churches, schools, libraries, and public recreational areas.

ADDITIONAL CONSIDERATIONS:

- **Reputation, Character** – The applicant’s reputation, character, trade and business associations or past business ventures, mental and physical capacity to conduct business.
- **Previous Violations of Liquor Laws** – If the applicant is a previous holder of a license to sell alcoholic liquors, whether they have violated any laws, regulations, or ordinances relating to such business.
- **Manner of Conducting Prior Liquor Business** – If the applicant is a previous holder of a license to sell alcoholic liquors, the manner with which they conducted the business thereunder especially as to the necessity for unusual police observation and inspection to prevent the violation of any law, regulation, or ordinance relating to such business.
- **Location** - The location for which the license is sought, as to traffic congestion, general character of neighborhood, and the effect such an establishment would have on the adjacent surrounding property values.
- **Number of Licenses in a Trading Area** – The number of licenses already granted for a similar business in the trading area of place for which the license is sought.

- **Dancing** – If dancing is to be permitted upon the premise for which the license is sought and the applicant has previously permitted dancing upon the premises controlled of supervised by them, the manner with which they controlled or supervised such dancing to prevent any violation of any law, regulation, or ordinance.
- **Previous Revocation of License** – If the applicant is a person whose license issue dunder the police powers of any governing authority has been previously suspended, or revoked, or who has previously had an alcoholic beverages license suspended or revoked.
- **Payment of Taxes** - If the applicant and business are not delinquent in the payment of any local taxes.
- **Congregation of Minors** – Any circumstances which may cause minors to congregate in the vicinity of the proposed location, even if the location meets the distance requirements under Section 6-2-64(b) herein.
- **Prior Incidents** - Evidence that a substantial number of incidents requiring police intervention have occurred within a square city block of the proposed location during the twelve (12) months immediately preceding the date of application.
- **Previous Denial or Revocation** – The denial of an application or revocation of a license, occurring within the preceding twelve (12) months, which was based on the qualifications of the proposed location.

FINANCIAL IMPACT: The applicant will pay a fee of \$1,330.00

RECOMMENDATION:

Planning and Development Department recommends approval of the application subject to additional information not contradicting the applicant's statements.

Sherrif's Office recommends approval of the application subject to additional information not contradicting the applicant's statements.

NOTE: The staff report includes information available approximately two (2) weeks prior to the Public Services Committee meeting. It represents an evaluation of the facts presented by the applicant; research done by staff, and consideration of the relevant factors in the Comprehensive Zoning Ordinance and the Alcohol Ordinance of Augusta, Georgia. New facts may emerge, and staff reserve the right to make an oral recommendation at the hearing based on all information available at that time.



Commission Meeting

Meeting Date: January 14, 2025

Approve Georgia First Responders PTSD Program

- Department:** Finance and Human Resources
- Presenter:** Anita Rookard, Director of Human Resources
- Caption:** Georgia First Responders PTSD Program
- Background:** The Human Resources Department, the Finance Department, were informed on May 2024 that HB 451 has passed and requires us to provide certain PTSD insurance benefits for first responders as defined in several relevant sections of the Ga Code.
- Analysis:**
- Financial Impact:** The estimated annual premium for components 1&2 (Lump Sum PTSD Diagnosis Benefits and PTSD Disability Benefit) cost of \$ 131,572.00 is to be funded. There are two coverage components required by House Bill 451 (2024) effective January 1, 2025:
 - 1) Lifetime Critical Illness Lump Sum PTSD Diagnosis Benefit
 - 2) Lifetime Long-Term PTSD Disability Benefit (Income Replacement)
 The GMA-GIRMA Critical Illness Lump Sum PTSD Diagnosis Benefit and Long-Term Disability (Income Replacement) coverage components are designed to comply with House Bill 451 when purchased together. However, a city is permitted to purchase only one component if you have existing coverage that complies with the new law.
- Alternatives:** N/A
- Recommendation:** Approve Georgia First Responders PTSD Program.
- Funds are available in the following accounts:** The project will be funded through the HR budget as all other employee benefits.
- REVIEWED AND APPROVED BY:** N/A

House Bill 451 (AS PASSED HOUSE AND SENATE)

By: Representatives Seabaugh of the 34th, Kennard of the 101st, Hitchens of the 161st, Gaines of the 120th, Camp of the 135th, and others

A BILL TO BE ENTITLED
AN ACT

1 To amend Title 45 of the Official Code of Georgia Annotated, relating to public officers and
2 employees, so as to require the provision of certain insurance benefits to certain first
3 responders diagnosed with occupational post-traumatic stress disorder; to provide for
4 legislative findings; to provide for definitions; to provide for limitations and restrictions of
5 such benefits; to provide for methods of funding; to provide for treatment of premiums; to
6 provide for annual reporting; to amend Code Section 48-7-27 of the Official Code of Georgia
7 Annotated, relating to computation of Georgia taxable net income, so as to provide an
8 exemption for benefits received from such insurance coverage for first responders; to provide
9 for a short title; to provide for related matters; to provide for an effective date and
10 applicability; to repeal conflicting laws; and for other purposes.

11 BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA:

12

13

SECTION 1.

14 This Act shall be known and may be cited as the "Ashley Wilson Act."

H. B. 451

- 1 -

15 **SECTION 2.**

16 Title 45 of the Official Code of Georgia Annotated, relating to public officers and employees,
17 is amended by adding a new chapter to read as follows:

18 "CHAPTER 25

19 45-25-1.

20 The Georgia General Assembly finds that:

21 (1) First responders are often exposed to traumatic events in the line of duty and are at
22 risk of developing post-traumatic stress disorder, which, if untreated, can result in the
23 inability to serve as a first responder as well as grave health consequences, including
24 death by suicide;

25 (2) Major medical insurance provides coverage for mental health treatment on parity
26 with other illnesses, and major medical insurance companies are best suited to help first
27 responders identify healthcare providers who can treat post-traumatic stress disorder and
28 provide coverage for treatment by such providers;

29 (3) The Office of Public Safety Support within the Department of Public Safety was
30 established to provide peer counselors and critical incident support services to first
31 responders exposed to traumatic events at work. The intent of this chapter is to expand
32 on this existing support by ensuring that, after a qualifying diagnosis of occupational
33 post-traumatic stress disorder, such first responders have financial resources readily
34 available to them;

35 (4) Having financial resources readily available to meet the financial needs of first
36 responders at the critically important time of identifying the mental healthcare provider
37 of their choice and beginning treatment, as well as having additional financial resources
38 available for the continuation of treatment, pursuit of recovery, and return to service as
39 first responders, will better serve first responders and their families; and

40 (5) Nothing in this chapter is intended to reimburse for or provide mental healthcare
41 treatment or replace or disrupt coverage for mental health treatment under major medical
42 insurance.

43 45-25-2.

44 As used in this chapter, the term:

45 (1) 'Covered condition' means an eligible first responder's occupational post-traumatic
46 stress disorder that is the direct result of an experience of or an exposure to a traumatic
47 event, wherein such experience or exposure takes place during the normal course of the
48 first responder's regular occupational or volunteer duties on behalf of a public entity and
49 the diagnosis is made no later than two years after the date of the traumatic event.

50 (2) 'Eligible first responder' means a first responder who experienced or was exposed to
51 a traumatic event during the normal course of performing regular occupational or
52 volunteer duties on behalf of a public entity and such experience or exposure resulted in
53 post-traumatic stress disorder, if the first responder received a diagnosis of post-traumatic
54 stress disorder arising from such experience or exposure no later than two years after the
55 traumatic event.

56 (3) 'First responder' means any of the following:

57 (A) 'Communications officer' as defined in Code Section 37-12-1;

58 (B) 'Correctional officer' as defined in Code Section 45-1-8;

59 (C) 'Emergency medical professional' as defined in Code Section 16-10-24.2;

60 (D) 'Emergency medical technician' as defined in Code Section 16-10-24.2;

61 (E) 'Firefighter' as defined in Code Section 25-4-2;

62 (F) 'Highway emergency response operator' as defined in Code Section 45-1-8;

63 (G) 'Jail officer' as defined in Code Section 45-1-8;

64 (H) 'Juvenile correctional officer' as defined in Code Section 45-1-8;

65 (I) 'Peace officer' as defined in Code Section 35-8-2;

- 66 (J) 'Probation officer' as defined in Code Section 45-1-8; and
67 (K) Law enforcement officer with the Department of Natural Resources.
68 (4) 'Monthly salary' means regular monthly earnings excluding overtime, bonuses, and
69 commissions.
70 (5) 'Post-traumatic stress disorder' means an anxiety disorder caused by experiencing or
71 being exposed to a traumatic event and which satisfies the clinical diagnostic criteria set
72 forth in the American Psychiatric Association's *Diagnostic and Statistical Manual of*
73 *Mental Disorders*, in effect on January 1, 2024.
74 (6) 'Public entity' means a department, agency, board, bureau, commission, authority, or
75 instrumentality of the State of Georgia, any local government or authority, including a
76 county, municipal, or consolidated government in this state, or any other political division
77 in this state. Such term includes a school district, independent school district, or other
78 local school system in this state.
79 (7) 'Qualified diagnostician' means a physician, psychiatrist, or psychologist who is duly
80 authorized to practice in this state and is certified in a medical specialty appropriate for
81 trauma related mental health diagnoses.
82 (8) 'Traumatic event' means an actual or threatened death, serious injury, or act of sexual
83 violence that occurs on or after July 1, 2024, and which the first responder experienced
84 or was exposed to during the normal course of the first responder's regular occupational
85 or volunteer duties on behalf of a public entity. In cases involving multiple traumatic
86 events occurring on or after July 1, 2024, the traumatic event is the most recent event
87 determined by the qualified diagnostician to be related to the symptoms of post-traumatic
88 stress disorder.
- 89 45-25-3.
90 (a) A public entity shall provide and maintain sufficient insurance coverage on each of its
91 first responders to pay the benefits described in subsection (b) of this Code section to

92 eligible first responders with covered conditions arising from a traumatic event which the
93 first responder experienced or was exposed to while performing first responder services for
94 such public entity. Such coverage shall also pay such benefits for covered conditions
95 arising from an employed first responder's services as a volunteer first responder for the
96 same or another public entity. In the event a volunteer first responder of one public entity
97 is simultaneously employed as a first responder by another public entity, the public entity
98 for which such person is a volunteer shall not be required to maintain the coverage on such
99 volunteer otherwise required under this Code section during the period of such employment
100 with the other public entity. In no circumstance shall a first responder be entitled, as a
101 result of this chapter, to more than the lifetime benefits described under this chapter.

102 (b) An eligible first responder with a covered condition shall be entitled to the following
103 benefits:

104 (1) One lump sum benefit per lifetime of \$3,000.00 payable to the eligible first responder
105 upon submission to the insurer of acceptable proof of a clinical diagnosis of a covered
106 condition by a qualified diagnostician as provided for in subsection (f) of this Code
107 section; and

108 (2) An income replacement disability benefit payable as a result of a clinical diagnosis
109 of a covered condition, which disability benefit is payable as described below:

110 (A) If the first responder's qualified diagnostician determines that the covered
111 condition precludes continuation of the first responder's regular occupational or
112 volunteer duties as a first responder and provides proof acceptable to the insurer,
113 including evidence of appropriate care and treatment, then the disability benefit shall
114 begin 90 days after the date the covered condition first precludes continuation of such
115 duties;

116 (B) The disability benefit shall continue, subject to standard requirements of disability
117 insurances and subject to the cumulative lifetime disability benefit limit described in

118 subparagraph (E) of this paragraph, during the period of continuous disability arising
119 from the covered condition;

120 (C) The disability benefit shall cease when the first responder's qualified diagnostician
121 determines that the eligible first responder has regained the ability to perform the duties
122 previously performed as a first responder;

123 (D) Subject to the cumulative lifetime disability benefit limit provided for in
124 subparagraph (E) of this paragraph, the disability benefit shall recommence if the first
125 responder's qualified diagnostician determines that the eligible first responder has again
126 become unable to perform his or her regular occupational or volunteer duties as a first
127 responder due to a covered condition and provides proof acceptable to the insurer; and

128 (E) The disability benefit shall end after a total of 36 monthly payments in the amount
129 set forth below have been made to the eligible first responder:

130 (i) If the eligible first responder is employed by a public entity, a monthly benefit
131 equal to 60 percent of the eligible first responder's combined monthly salary for all
132 public entities for which the first responder is employed as a first responder or a
133 monthly benefit of \$5,000.00, whichever is less; or

134 (ii) If the eligible first responder is a volunteer first responder and not employed as
135 a first responder by any public entity, a monthly benefit of \$1,500.00.

136 (c) Any first responder who receives income replacement disability benefits under
137 paragraph (2) of subsection (b) of this Code section may be required by the insurer
138 providing such benefits to have his or her condition reevaluated by a qualified
139 diagnostician selected by the insurer. In the event any such reevaluation reveals that such
140 first responder has regained the ability to perform the duties previously performed as a first
141 responder, then such benefits shall cease.

142 (d) The benefits under paragraph (1) of subsection (b) of this Code section, as applicable,
143 shall be subordinate to any other insurance benefit payable to the first responder for
144 medical expenses incurred as a result of the covered condition.

145 (e) The benefits under paragraph (2) of subsection (b) of this Code section, as applicable,
146 shall be subordinate to any other income replacement disability benefit payable to the first
147 responder for such disability from any employer funded group long-term disability plan or
148 workers' compensation benefit, not including any disability insurance purchased in whole
149 or in part by the first responder, and shall be limited to the difference between the amount
150 of such other paid benefit and the amount specified under subparagraph (b)(2)(E) of this
151 Code section, as applicable.

152 (f) Proof of a first responder's covered condition requires both of the following:

153 (1) A clinical diagnosis of post-traumatic stress disorder made by a qualified
154 diagnostician which substantiates that the clinical diagnosis is the direct result of
155 experiencing or being exposed to a traumatic event, or repeated experiences or exposures
156 to traumatic events, during his or her regular occupational or volunteer duties on behalf
157 of a public entity. Such clinical diagnosis shall be made within two years following the
158 date of the traumatic event, and such clinical diagnosis shall include documentation
159 indicating the date and nature of the traumatic event or the most recent traumatic event
160 related to the symptoms of post-traumatic stress disorder if due to repeated experiences
161 or exposures; and

162 (2) Written documentation of criteria required for the diagnosis of post-traumatic stress
163 disorder under the American Psychiatric Association's *Diagnostic and Statistical Manual*
164 of *Mental Disorders*, in effect on January 1, 2024.

165 (g) Information that could reasonably be used to identify individuals making claims or
166 who have made claims or who have received benefits under this Code section shall be
167 treated as sensitive mental health information and, absent express authorization by the
168 individual, shall only be used and shared for administration of benefits, underwriting, and
169 for purposes of aggregation and de-identification or for purposes of compliance with
170 Article 4 of Chapter 18 of Title 50 or other applicable laws. Communications, in any form,

171 between such individuals and the administrator or insurer of the benefits shall be
172 confidential and privileged.

173 (h) The benefits shall be administered in a manner designed to ensure that first responders
174 are able to obtain the lump sum benefit provided for in paragraph (1) of subsection (b) of
175 this Code section in a confidential manner similar to receiving mental health benefits under
176 an employer sponsored major medical health plan or employee assistance program, or, for
177 the disability benefit provided for in paragraph (2) of subsection (b) of this Code section,
178 in a confidential manner similar to receiving other employer sponsored disability benefits
179 involving mental health issues. In no event shall information solely about an individual's
180 diagnosis, claims, or benefits be used for any employment action.

181 (i) The benefits shall be administered in a manner designed to enforce lifetime limits and
182 to coordinate benefits. Any insurer or self-insurer of the benefits shall disclose the amount
183 of benefits already paid to an individual upon written request by another insurer or
184 self-insurer that is evaluating a claim by such individual as provided under subsection (b)
185 of this Code section.

186 45-25-4.

187 The governing authority of any county, municipality, or consolidated government is
188 authorized to use available revenues, including, but not limited to, proceeds from county
189 and municipal taxes imposed under Chapter 8 of Title 33, for purposes of providing
190 insurance under this chapter.

191 45-25-5.

192 Funds received as premiums for the coverages specified in this chapter shall not be subject
193 to premium taxes under Chapter 8 of Title 33.

194 45-25-6.

195 The computation of premium amounts by an insurer for the coverages specified in this
196 chapter shall be subject to generally accepted adjustments from insurance underwriting.

197 45-25-7.

198 The Commissioner of Insurance shall submit an annual report summarizing the use of the
199 benefits provided for in this chapter to the chairpersons of the House Committee on
200 Insurance and the Senate Insurance and Labor Committee no later than July 1, 2025, and
201 annually thereafter. The Commissioner of Insurance shall not be required to distribute
202 copies of the annual report to the members of the General Assembly but shall notify the
203 members of the availability of the annual report in the manner which he or she deems to
204 be most effective and efficient."

205

SECTION 3.

206 Code Section 48-7-27 of the Official Code of Georgia Annotated, relating to computation of
207 Georgia taxable net income, is amended in subsection (a) by adding a new paragraph to read
208 as follows:

209 "(12.5) Payments received by a first responder pursuant to subsection (b) of Code
210 Section 45-25-3, to any extent such amounts are included in the taxpayer's federal
211 adjusted gross income and are not otherwise exempt under any other provision of this
212 Code section;"

213

SECTION 4.

214 This Act shall become effective on January 1, 2025. Section 3 of this Act shall be applicable
215 to taxable years beginning on or after January 1, 2024.

216

SECTION 5.

217 All laws and parts of laws in conflict with this Act are repealed.



GMA - GIRMA Georgia First Responder PTSD Program Proposal for Coverage

Effective Date: January 1, 2025

Anniversary Date: January 1

Member: Augusta-Richmond County

Member Number: 0000011

Insurer: Metropolitan Life Insurance Company (MetLife)

There are two coverage components required by House Bill 451 (2024) effective January 1, 2025:

- 1) Lifetime Critical Illness Lump Sum PTSD Diagnosis Benefit
- 2) Lifetime Long-Term PTSD Disability Benefit (Income Replacement)

The GMA-GIRMA Critical Illness Lump Sum PTSD Diagnosis Benefit and Long-Term Disability (Income Replacement) coverage components are designed to comply with House Bill 451 when purchased together. However, a city is permitted to purchase only one component if you have existing coverage that complies with the new law.

Estimated annual premiums are based on the Eligible First Responder census data provided by the city. While the premiums below are estimated annual amounts, the city will be billed on a semiannual basis in an amount that reflects the city's updates to the census.

Component 1: Lump Sum PTSD Diagnosis Benefit –		
All First Responders		
Lifetime Benefit per first responder:	\$3,000	(Mandated Limit)
Lump Sum PTSD Diagnosis Benefit - Estimated Annual Premium for All First Responders:		\$40,894.00

Component 2: PTSD Disability Limit		
Employed First Responders		
Monthly benefit:	60% of pre-disability first responder earnings	
Maximum monthly benefit per first responder:	\$5,000	
Estimated Annual Premium for Employed First Responders:		\$90,678.00
Volunteer First Responders		
Monthly Benefit per first responder:	\$1,500	
Estimated Annual Premium for Volunteer First Responders:		\$0.00
PTSD Disability Limit – Estimated Annual Premium for All First Responders:		\$90,678.00
Estimated Annual Premium for Components 1 & 2: Lump Sum PTSD Diagnosis Benefit and PTSD Disability Benefit		\$131,572.00

This proposal is valid for 30 days after proposal is issued or until the effective date, whichever is later. This overview is not a part of the policy(ies) and does not provide or explain all provisions of the policy(ies).



Optional Limits for Consideration:

The coverage limits reflected for Lump Sum PTSD (\$3,000) and PTSD Disability Benefit (60% of earnings for employees and \$1,500/month for volunteers) on Page 1 of the Proposal for Coverage reflect the mandated amounts required by HB 451. However, if your city would like to purchase additional limits above the mandated amounts, the pricing is outlined in the table below. You can select a higher limit for Lump Sum PTSD only, a higher limit for PTSD Disability only, or a higher limit for both coverages. To elect a higher limit, please check the box beside the chosen limit(s).

***If you do NOT want to elect a higher limit, you can disregard this form. If optional limits are not selected, coverage will default to the minimum required limits in HB 451.**

In order to bind coverage for this program (mandated OR optional limits), the executed Application and Participation Agreement as well as the enrollment documents are required.

Lump Sum PTSD Diagnosis Limit	Total Premium Cost at Higher Limit	Check to increase limit
\$5,000	\$140,462.00	
\$10,000	\$163,576.00	
\$15,000	\$186,690.00	

PTSD Disability Benefit (Class 2 Volunteers ONLY)	Total Premium Cost at Higher Limit	Check to increase limit
\$2,000	\$131,572.00	

This document must be signed and returned to Lockton at gfrptsd@lockton.com for the higher limits to be effective.

City Name: _____

Name of Authorized City Employee: _____

Title of Authorized City Employee: _____

Signature of Authorized City Employee: _____

Date: _____

This proposal is valid for 30 days after proposal is issued or until the effective date, whichever is later. This overview is not a part of the policy(ies) and does not provide or explain all provisions of the policy(ies).



Georgia First Responders' PTSD Program
Offered through GMA and ACCG Insurance Programs
Program FAQ

This document provides information on GMA and ACCG's Georgia First Responder PTSD Program (GFRPTSD). For additional questions, contact GFRPTSD@lockton.com and provide your contact information to schedule a follow-up call. If you prefer to speak with a Program representative, call Lindsey Albright at 706.877.6400 or Meghan Murray at 678.361.0886.

Information about the statutorily required benefits in O.C.G.A. § 45-25-1 et seq.(2024):

Q. What was the purpose of HB 451 (2024)?

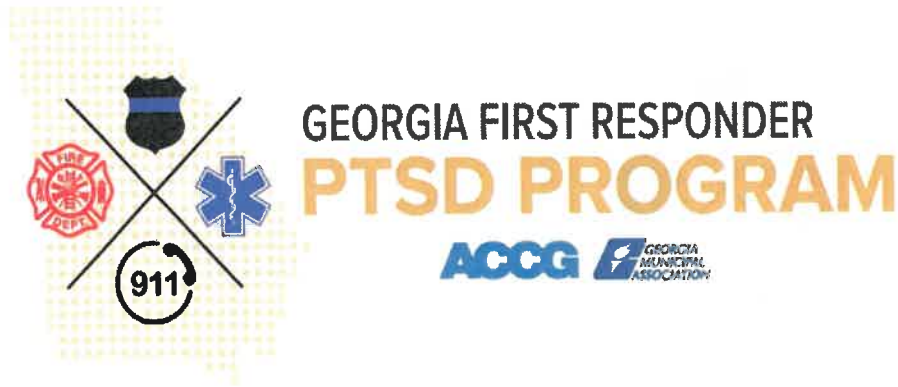
A. The Ashley Wilson Act (the Act or HB 451) requires all public entities in Georgia to offer a supplemental benefit program for eligible first responders diagnosed with post-traumatic stress disorder (PTSD) resulting from exposure to line of duty traumatic events. It creates two once-per-lifetime financial safety nets to assist with uninsured costs associated with PTSD treatment and recovery. A first responder may access the benefits quickly and confidentially without worry over stigma or job loss. The Act does not impact employer health plans, which are required to provide coverage for PTSD and other mental health conditions.

Q. What is the effective date of the Act?

A. The effective date of the Act is January 1, 2025. That is the date on which public entities are required to offer the benefits. An eligible first responder diagnosed with PTSD arising from a qualifying traumatic event that occurred on or after July 1, 2024, may submit a claim on or after January 1, 2025, and must also submit proof that a diagnosis of PTSD was made on or after January 1, 2025.

Q. Doesn't workers' compensation pay for occupational PTSD?

A. In Georgia, a first responder may file a claim for occupational PTSD under workers' compensation provided the PTSD follows from or because of a physical injury in the line of duty. However, the workers' compensation system is not designed to address and treat mental injuries. The system does not meet the first responders' confidentiality needs since employers and supervisors are notified of PTSD claims and does not allow a first responder to choose their own mental health care providers.



Q. Doesn't a first responder's health plan pay for treatment of PTSD?

A. By law, employer health benefit plans are required to cover mental health treatment. But employer health plans do not cover all costs associated with treatment and recovery such as deductibles, co-pays, and out-of-network treatment costs.

Q. How does the Act define PTSD?

A. The Act defines PTSD as an ***anxiety disorder caused by experiencing or being exposed to a traumatic event*** and which satisfies the clinical diagnostic criteria set forth in the American Psychiatric Association's Diagnostic and Statistical Manual of Mental Disorders in effect January 1, 2024.

Q. How does the Act define a First Responder who can be eligible for benefits?

A. The Act defines ***eligible first responder*** as a first responder who experienced or was exposed to a traumatic event during the normal course of performing regular occupational or volunteer duties on behalf of a public entity and such experience resulted in PTSD, if the first responder received a diagnosis of PTSD arising from such experience and exposure no later than two years after the traumatic event.

Q. How does the Act define a First Responder?

A. Under the Act, First Responder means any of the following:

- Communications Officer
- Emergency Medical Professional
- Firefighter
- Jail Officer
- Peace Officer (including law enforcement officer with the Department of Natural Resources)
- Correctional Officer
- Emergency Medical Technician
- Highway Emergency Response Operator
- Juvenile Correctional Officer
- Probation Officer

Q. What are the benefits required under the Act?

A. The Act requires ***two once-per-lifetime benefits***. The first is a \$3,000 lump-sum benefit paid following diagnosis of occupational PTSD by a qualified diagnostician. The second is a long-term disability benefit if the eligible first responder is no longer able to perform their duties as a first responder due to their PTSD diagnosis:

- The **disability benefit begins 90 days** following a first responder's inability to continue regular occupational or volunteer duties as a first responder due to the covered condition, despite receipt of appropriate treatment.



- The disability benefit is paid **monthly for up to 36 months**.
- Paid first responders receive **60% of their monthly pay** to a maximum of \$5,000 per month.
- Volunteer first responders receive **\$1,500** per month.

Q. How is Covered Condition defined under the Act?

A. The Act provides benefits for eligible first responders with a **covered condition** of PTSD that is the direct result of an experience of or exposure to a traumatic event during the normal course of their regular occupational or volunteer duties on behalf of a public entity.

Q. How does the Act define a Traumatic Event?

A. The Act defines a **traumatic event** as an actual or threatened death, serious injury, or act of sexual violence that occurs after July 1, 2024, and which the first responder experienced or was exposed to during the normal course of the first responder's regular occupational or volunteer duties on behalf of the public entity. In cases involving multiple traumatic events occurring after July 1, 2024, the traumatic event is the most recent event determined by the qualified diagnostician to be related to the symptoms of PTSD.

Q. How does the Act define Qualified Diagnostician?

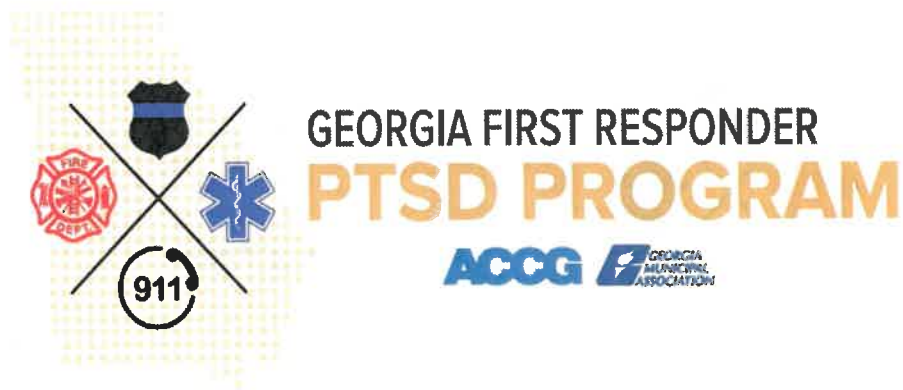
A. **Qualified diagnosticians** are psychiatrists, psychologists, and physicians who are duly authorized to practice in Georgia and are certified in a medical specialty appropriate for trauma related mental health diagnoses.

Q. How does the Act ensure that a first responder can get the benefits confidentially?

A. The Act requires that the first responder be able to obtain the lump sum benefit confidentially in a manner similar to using health insurance to pay for mental health treatment or using employee assistance program benefits and be able to obtain the long term disability benefit confidentially in a manner similar to obtaining other disability benefits for mental health conditions. The Act provides that all communications between the first responder and the administrator or insurer are confidential and privileged.

Q. If an employer learns of a first responder's claim, can the employer use that information for employment purposes?

A. No. The Act states: "In no event shall information solely about an individual's diagnosis, claims, or benefits be used for any employment action."



- Q. How would a first responder obtain a PTSD diagnosis submitted in support of their claim?**
- A.** A first responder's primary care physician can recommend a qualified diagnostician. In addition, a first responder can call the customer service number on their major medical health plan ID card for help locating an in-network qualified diagnostician. In many cases, qualified diagnosticians offer virtual appointments that eliminate the need to travel.
- Q. Following a traumatic event, how much time does a first responder have to obtain a PTSD diagnosis from a qualified diagnostician?**
- A.** A first responder has up to **24 months following a traumatic event** to obtain a PTSD diagnosis from a qualified diagnostician and file a claim for the supplemental benefits.
- Q. Following end of service or retirement, how much time does a first responder have to obtain a PTSD diagnosis from a qualified diagnostician and file a claim?**
- A.** An eligible First Responder may file a claim for the supplemental benefits **up to 24 months following end of service** provided the traumatic event resulting in the PTSD occurred when the First Responder was in active service and a diagnosis is received within 24 months of the traumatic event.
- Q. The Act says the traumatic event date must be on or after July 1, 2024, but the Act is not effective until January 1, 2025. How does this work?**
- A.** These dates create a temporary transition period. The Act's purpose is to encourage first responders to promptly seek treatment for symptoms of PTSD. If a first responder is already receiving treatment for PTSD arising from a traumatic event that occurred between July 1, 2024 and January 1, 2025, the first responder will need to obtain a qualifying diagnosis of PTSD arising from that event on or after January 1, 2025 to be eligible for benefits. The waiting period for disability benefits cannot start before January 1, 2025.
- Q. How does the Act address cumulative trauma or the witnessing of traumatic events over time?**
- A.** In cases involving multiple traumatic events occurring on or after July 1, 2024, the traumatic event is the most recent traumatic event determined by the qualified diagnostician to be related to the symptoms of PTSD.
- Q. Are benefits provided under the Act taxable?**
- A.** As the benefits are provided by the employer on behalf of the first responder, the federal government considers the benefits a form of taxable income. The State of Georgia waived state taxation of the benefit.



- Q. Is the PTSD lump-sum benefit reduced if a first responder is receiving benefits from sources outside of the program?**
- A. No.**
- Q. Is the PTSD disability benefit reduced if a first responder receives disability benefits from sources outside of the program?**
- A. The PTSD disability benefit would be reduced if a first responder receives disability benefits from an employer funded group long-term disability plan or workers' compensation. The PTSD disability benefit would not be reduced if the first responder received disability benefits from insurance paid by the first responder.**
- Q. If a first responder has received the once-per-lifetime lump sum and disability benefits, would they be eligible for a second set of benefits if they switched employers in the future?**
- A. No. An eligible first responder is not entitled to more than the once-per-lifetime benefits.**

Administration of the GMA and ACCG Programs

- Q. Does GMA and ACCG plan to offer insurance coverage compliant with the Act?**
- A. GMA and ACCG have partnered with MetLife to design and implement a highly customized insurance program compliant with the Act.**
- Q. Who pays the cost of coverage under the program?**
- A. A public entity pays the cost of the program on behalf of its first responders. The Act defines *public entity* as a department, agency, board, bureau, commission, authority, or instrumentality of the State of Georgia, any local government or authority, including a county, municipality, or consolidated government in this state, or any other political division in this state. Such term includes a school district, independent school district, or other local school system in this state.**
- Q. Is a public entity required to purchase the PTSD insurance from GMA or ACCG Programs?**
- A. No. A public entity may purchase the PTSD insurance from other private insurance companies or self-insure the coverage upon approval from the Georgia Office of Commissioner of Insurance and Safety Fire.**



Q. If a public entity chooses to participate in the GMA or ACCG programs, how often will it be billed for cost of the coverage?

A. GMA, ACCG and MetLife are still finalizing the premium invoicing process. At this time, we expect that the GMA and ACCG programs will bill a participating public entity twice annually for 50% of the annual cost.

Q. If a public entity wants to participate in the GMA or ACCG programs, how does it obtain a quote?

A. To obtain a quote, the public entity would contact GFRPTSD@lockton.com and provide your contact information to schedule a follow-up call. To speak with a Program representative, please contact Lindsey Albright at 706.877.6400 or Meghan Murray at 678.361.0886.

Starting in August/September 2024, GMA and ACCG will contact its members directly with information on the program and how to obtain a quote and secure coverage compliant with the Act with a January 1, 2025 effective date.

Q. If a first responder is employed by two public entities, which public entity is required to pay the cost of the insurance?

A. The program will bill both public entities 50% of the required premium.

Q. If a first responder is employed by public entity A and volunteers at public entity B, which public entity is required to pay the cost of the insurance?

A. Public entity A, the place of employment, is required to pay the cost of the insurance.

Q. If a first responder volunteers at public entity A and B, which public entity is required to pay the cost of the insurance?

A. The program will bill both public entities 50% of the required premium.

Q. If a public entity hires a first responder in the middle of the billing cycle, is it required to pay back premium for the newly hired first responder?

A. No. While the first responder is eligible on the first day of service, the public entity would include the newly hired first responder in its upcoming eligibility roster.

Q. May a public entity increase the lifetime benefits above those required under the Act?

A. The GMA and ACCG Programs allow a public entity to increase PTSD coverage in two ways:

- Increasing the lump-sum benefit from \$3,000 to \$5,000, \$10,000 or \$15,000
- Increasing the monthly disability benefit for volunteers from \$1,500 to \$2,000

**GEORGIA INTERLOCAL RISK MANAGEMENT (GIRMA)
FIRST RESPONDER PTSD APPLICATION AND PARTICIPATION AGREEMENT**

Employers eligible to participate in GIRMA (hereinafter a “Participating Employer” or “Employer”) shall complete this Application and Participation Agreement in order to purchase First Responder PTSD coverage fully insured by MetLife under the GIRMA Fund C Master Policy for a Lump Sum PTSD Diagnosis Benefit, a PTSD Disability (Income Replacement) Benefit, or a Combined Lump Sum PTSD Diagnosis Benefit and PTSD Disability (Income Replacement) Benefit. Once approved by GIRMA’s Program Administrator, the Participating Employer will receive a one-page Summary of Benefits identifying the purchased coverage(s) (the “First Responder PTSD Policy”) and a link to the Policy Certificate for the purchased coverage(s), so it may make these available to individuals performing service for them as an employed or volunteer “First Responder” as defined below (“First Responders”).

Who Does What?

- GIRMA is the Policyholder of a First Responder PTSD Policy insured by MetLife, which provides a Lump Sum Benefit and a Disability (Income Replacement) Benefit. These coverages together are designed to meet the requirements of the Ashley Wilson Act (the “Act”), effective January 1, 2025.
- Georgia Municipal Association, Inc., (“GMA”) is the Program Administrator for GIRMA. GMA uses information from the First Responder census data provided by the Participating Employer to bill for the premiums due under the First Responder PTSD Policy and maintains (either directly or through the broker for the First Responder PTSD Policy) Participating Employers’ Application and Participation Agreements.
- Participating Employers are responsible for providing census data to GMA’s broker that identifies all First Responders (as defined below) performing first responder services for them, classifying the First Responders by statutory definition and as employed or volunteer, and identifying those First Responders who are First Responders for another Public Entity.
- Participating Employers are responsible for submitting complete and accurate census data and paying premiums to GMA, communicating with First Responders about the coverages the Employer provides, providing the Summary of Benefits and link to the applicable Certificate to First Responders, and providing all requested information and documentation requested by GMA’s broker to ensure the census is current.
- Participating Employers are responsible for designating an authorized member of human resources staff to receive inquiries from MetLife related to work requirements or work status for disability claims and provide all information requested by MetLife for that purpose.
- To comply with the confidentiality provisions of the Act, GMA and its broker will not inform Participating Employers whether a First Responder has submitted a claim for benefits or received any such benefits.
- Participating Employers are responsible for ensuring that any information in their possession related to claims, and any other information that would reasonably identify an individual as having been diagnosed with PTSD, is used only in accordance with applicable laws and is kept confidential in the same way as mental health information related to an employer sponsored major medical plan or employee assistance program.
- Participating Employers are prohibited by law from taking any employment action solely as a result of a First Responder’s diagnosis, claims, or benefits.
- MetLife evaluates claims and pays approved claims under the First Responder PTSD Policy. All claims for benefits must be submitted to MetLife.
- First Responders do not need to inform the Participating Employer that they are making a claim.
- Neither GIRMA nor GMA have any role in claim determination or payment.

Definition of First Responder. A First Responder for the Participating Employer is an individual who meets one or more of the following definitions as a result of services he or she performs for the Participating Employer as an employee or volunteer:

- (A) 'Communications officer' as defined in Code Section 37-12-1;
- (B) 'Correctional officer' as defined in Code Section 45-1-8;
- (C) 'Emergency medical professional' as defined in Code Section 16-10-24.2;
- (D) 'Emergency medical technician' as defined in Code Section 16-10-24.2;
- (E) 'Firefighter' as defined in Code Section 25-4-2;
- (F) 'Highway emergency response operator' as defined in Code Section 45-1-8;
- (G) 'Jail officer' as defined in Code Section 45-1-8;
- (H) 'Juvenile correctional officer' as defined in Code Section 45-1-8;
- (I) 'Peace officer' as defined in Code Section 35-8-2;
- (J) 'Probation officer' as defined in Code Section 45-1-8; and
- (K) Law enforcement officer with the Department of Natural Resources.

Employer Obligations:

- Employer shall not require any kind of contribution from First Responders for the coverage(s) provided under the First Responder PTSD Policy.
- Employer is solely responsible for identifying all First Responders (as defined above). Any questions about First Responder status should be resolved by contacting legal counsel. Participating Employers that are members of GIRMA's Property and Liability Fund may call the GIRMA HelpLine at 800-721-1998 for free legal advice about whether an individual meets the statutory definition.
- Employer is solely responsible for keeping an accurate list of all First Responders, and providing correct and complete information to GMA's broker.
- Employer shall submit initial First Responder census data to the GMA broker in the form requested, and must update this census data as requested in order to ensure that all First Responders are properly identified and classified.
- The Employer's cost for coverage under the First Responder PTSD Policy will be based on the most recent census data at the time of billing.
- Employer shall provide the Summary of Benefits and a link to the applicable Certificate to all First Responders at no charge, and shall provide a copy of the applicable Policy to First Responders upon request.
- If the Policy is terminated for any reason, Employer shall provide notification of termination to all First Responders.
- Whenever requested to do so by MetLife or GMA, Employer shall provide MetLife or GMA the information requested.

Benefits Exempt from Income Tax:

- MetLife has determined that benefits it will pay under the policy are not subject to state or federal income taxation. Accordingly, MetLife will not report benefits to the IRS or withhold any amounts from benefit payments.
- MetLife will advise benefit recipients that benefits are not subject to federal or state income tax, so MetLife will not withhold taxes or provide a 1099 or W-2 or report benefit payments to the IRS. MetLife will remind benefit recipients that the benefits may offset other benefits received by the recipient or have other tax consequences and encourage them to consult their tax advisor for guidance.
- MetLife will provide a summary of benefits to the benefits recipient upon request.
- Legal counsel to GIRMA has advised GIRMA of the following:

- The Ashley Wilson Act provides that benefits payable pursuant to the Ashley Wilson Act are not subject to Georgia income tax.
- Benefits payable under the policy to First Responders (as defined in the statute) are not subject to federal income tax because the Ashley Wilson Act is a statute in the nature of a workers' compensation act under Treas. Reg. Section 1.104-1(b) and the MetLife policy bases benefits solely on diagnosis of work-related injuries or sickness as described in the Act.
- Participating Employers have no tax obligations arising from payment of benefits to their First Responders.
- A copy of the opinion letter is available upon request.

Information Privacy and Security:

- See the attached PTSD Privacy Notice, which will be posted on the website where policy information is published. This Notice explains the privacy requirements of the Ashley Wilson Act and how individually identifiable information is used and shared.
- As a critical illness and disability policy, the PTSD Program is not subject to the federal information privacy and security law that applies to group health plans (HIPAA). However, GMA, the GMA broker, and MetLife protect individually identifiable information and use and share it only in accordance with the privacy provisions of the Ashley Wilson Act and any other applicable privacy laws.
- Participating Employers will provide census data to GMA's broker using a secure portal established by the broker.

Desired Coverage (See Attached Proposal for Estimated Annual Premiums):

Participating Employer is applying for and agreeing to purchase the First Responder PTSD Combined Lump Sum Diagnosis Benefit and PTSD Disability (Income Replacement) Benefit unless the following option is checked.

_____ First Responder Lump Sum PTSD Diagnosis Benefit Only* (*Alone, this coverage does NOT meet the requirements of the Ashley Wilson Act. Leave BLANK if you want the full coverage.*)

The coverage elected above automatically renews at each anniversary of the effective date, based on then current premiums established by the Program Administrator. Coverage may be terminated in accordance with the GIRMA Bylaws regarding termination of membership in a GIRMA Fund.

**On behalf of _____ [Name of Participating Employer], _____
County, Georgia, I submit this Application and Participation Agreement and agree to its terms.**

Signature: _____ Date: _____

Print Name: _____ Title: _____

Privacy Notice for Georgia First Responders PTSD Program

This Privacy Notice describes the individually identifiable information about First Responders that Program Administrators of the Georgia First Responders PTSD Program collect and how it is used and shared.

PROGRAM ADMINISTRATORS: Certain employees of Georgia Municipal Association (“GMA”) and Association County Commissioners of Georgia (“ACCG”) provide administrative services for the PTSD Program. The Southeastern Series of Lockton Companies, Inc. serves as broker for the MetLife insurance policy that is offered through the PTSD Program. GMA, ACCG, and Lockton are all Program Administrators of the PTSD Program.

PRIVACY OBLIGATIONS UNDER ASHLEY WILSON ACT: The Ashley Wilson Act contains privacy requirements for information that “could reasonably be used to identify individuals making claims or who have made claims or who have received benefits.” These privacy requirements were included because federal privacy law (HIPAA) does not apply to the Program. Program Administrators and MetLife treat this information as “sensitive mental health information” and only use and share the information to operate the Program, prepare aggregated reports, comply with the law, or as authorized by the First Responder.

Communications between First Responders (or their representatives) and Program Administrators or MetLife are confidential and privileged.

The Act ensures that First Responders can get the lump sum benefit in a confidential manner similar to receiving mental health benefits under a group health plan (subject to HIPAA) or under an employee assistance program, and limits interactions with the employer for disability benefits to those allowed for other mental health disability benefits.

- First Responders submit their claims for benefits directly to MetLife and do not need to inform the Employer.
- MetLife will not inform Program Administrators of claims or benefits without the First Responder’s express authorization.
- MetLife and Program Administrators will never tell Employers whether a First Responder has made a claim for or received a lump sum benefit (without express authorization).
- For the disability benefit, MetLife will only communicate with a human resources contact at the Employer about work requirements and work status, which will indicate that the First Responder has submitted a claim for disability benefits.
- Due to the nature of the Program, MetLife does not need to and will not provide any reports of benefits to the IRS or the Employer.
- If an Employer learns of a claim or benefits from the First Responder or otherwise,

the Employer is prohibited by law from taking any employment action solely as a result of a First Responder's diagnosis, claims, or benefits.

- Employers are required to treat any information they may learn about claims or benefits confidentially as they would treat mental health information associated with a group health plan or employee assistance program.
- Employers are required to designate an employee who is authorized to securely submit eligibility information about First Responders to the Program Administrators' eligibility portal. This information identifies which employees and volunteers meet the definition of First Responder and does not contain any information about claims or benefits.

PROTECTED INDIVIDUALLY IDENTIFIABLE INFORMATION MAINTAINED BY PROGRAM ADMINISTRATORS; USE AND SHARING

Eligibility Data: A designated representative of each Employer that offers the Program securely submits the following information to the eligibility portal twice a year: **first and last name, social security number, date of birth, type of First Responder (by statutory definition), and employed or volunteer status.** This information is used to ensure proper billing of premiums and is securely shared with MetLife to enable MetLife to validate identity and determine eligibility for benefits when First Responders submit claims. To comply with the Act's privacy requirements, MetLife will NOT check with the Employer to determine eligibility when a claim is made.

Information Provided by First Responder: If a First Responder contacts a Program Administrator with questions about the Program, the Program Administrator may collect individually identifiable information necessary to answer the questions or direct the First Responder to the right resource and otherwise communicate with the First Responder. This information may include name, phone number, email, employer, employment status, and other information shared by the First Responder. This information is used to answer the questions and may be shared with other Program Administrators or MetLife as appropriate for answering the question and for customer service purposes.

Information About First Responder Claims or Receipt of Benefits: Program Administrators do not have access to information about whether a First Responder has submitted a claim for benefits or has received benefits unless the First Responder shares that information with the Program Administrator(s). MetLife is prohibited from sharing individually identifiable information about claims and benefits with the Program Administrators without an express written authorization from the First Responder. However, Program Administrators may learn about claims or benefits from a First Responder or someone acting on behalf of the First Responder. Program Administrators may share this information with other Program Administrators and MetLife as they deem appropriate for the operation of the Program.

Reports that Do Not Include Direct Identifiers: Program Administrators may request reports from MetLife that show use of benefits for purposes of evaluating the Program. These reports will not contain names or other direct identifiers. However, the reports may contain information (such as type of First Responder and geographic location of employer) that could be used with other information to identify individuals. These reports will be used as the Program Administrators deem appropriate for the operation of the Program and may be shared among the Program Administrators and with MetLife. Reports that could reasonably be used to identify an individual shall not be shared except as required by law.

PROTECTION OF INDIVIDUALLY IDENTIFIABLE INFORMATION

The Program Administrators and MetLife have privacy and information security policies and procedures and safeguards designed to ensure that individually identifiable information is protected from unauthorized access, misuse, and destruction. These controls are designed to meet a variety of applicable laws. For more information about MetLife's privacy practices, refer to the MetLife Privacy Notice posted on GFRPTSDInsurance.com.

A RESOLUTION TO ADD MEMBERSHIP IN A FUND OF GEORGIA INTERLOCAL RISK MANAGEMENT AGENCY (GIRMA)

WHEREAS, the Public Entity of _____, located in _____ County, Georgia ("Public Entity") is a current member of the Georgia Interlocal Risk Management Agency (hereafter GIRMA), an interlocal risk management agency formed pursuant to Chapter 85 of Title 36 of the Official Code of Georgia Annotated; and

WHEREAS, the governing authority of Public Entity is currently a member of a GIRMA Fund and desires to add membership in an additional GIRMA Fund; and

WHEREAS, the governing authority of Public Entity has reviewed the Fund Election Form attached as Appendix A and the Application and Participation Agreement applicable to the Fund and finds that it is in the best interest of its residents for Public Entity to be a member of the Fund indicated on the Fund Election Form;

NOW THEREFORE BE IT RESOLVED by the governing authority of Public Entity:

1. The [Insert title of Chief Officer] of Public Entity is authorized to act on behalf of Public Entity to elect membership in the Fund identified in the Election Form attached as Appendix A by executing the the Application and Participation Agreement for such GIRMA Fund.
2. The [Insert title of Chief Officer] of Public Entity is designated as Public Entity's representative to GIRMA for purposes of Fund participation.
3. Public Entity may change its representative by making a written request to Georgia Municipal Association, Inc., the Program Administrator for GIRMA
4. This resolution shall be effective on the date of adoption.

Adopted this _____ day of 20 _____ [Name of Public Entity]_____

By: _____,

[Print Name of Person Authorized to Sign Resolutions, Title]

Attest: _____,

[Print Name of Person Authorized to Attest, Title]

APPENDIX A

**Georgia Interlocal Risk Management Agency (“GIRMA”) Fund C Election Form
for Existing GIRMA Members**

As stated in Section 6.1 of the Intergovernmental Contract, a GIRMA member must participate in at least one Fund established by the GIRMA Board of Trustees. The Intergovernmental Contract and GIRMA Bylaws apply to all GIRMA members, regardless of the Fund or Funds in which they participate. Terms and conditions specific to a Fund are set forth in the Coverage Description for the Fund.

This election form is for use by current GIRMA Members who wish to join GIRMA Fund C and thereby offer PTSD Benefits to eligible First Responders.

Fund C Application Information: GIRMA established Fund C on September 4, 2024. Fund C will provide fully- insured lump sum benefits and disability benefits for first responders entitled to such benefits under the Ashley Wilson Act. A coverage description for Fund C has been filed with the Georgia Department of Insurance and will be made available to Fund C members after approval of membership in Fund C by Georgia Municipal Association, Inc., the Program Administrator for GIRMA, and the insurance carrier.

To join Fund C, the governing body of the GIRMA Member must adopt a Resolution to Add Membership in a GIRMA Fund and the individual authorized to serve as the Public Entity’s primary contact for Fund participation must complete and sign the First Responder PTSD Application and Participation Agreement. Membership in Fund C is effective when the Application is approved by the Program Administrator and the carrier.



Administrative Services Committee Services

Meeting Date: 01/13/2025

HCD_ McKie Hayes Enterprise Funding Request

Department:	HCD
Presenter:	Hawthorne Welcher, Jr. and/or HCD Staff
Caption:	Motion to approve Housing and Community Development Department's (HCD's) request to provide funding to McKie Hayes Enterprise to continue development in the Turpin Hills Area and support the construction of one (1) single family unit to be sold to low income homebuyer.
Background:	<p>Housing and Community Development is assisting McKie Hayes Enterprise by providing guidance and techniques of development via utilizing HOME funds. McKie Hayes Enterprise has completed one single family unit and continues to show interest in developing affordable housing in the Turpin Hills area. To continue this partnership, HCD is requesting to provide HOME funds to assist in constructing one single family unit:</p> <p>McKie Hayes Enterprise is requesting:</p> <ul style="list-style-type: none"> • 1610 Lee Beard Way, Augusta, GA 30901: Funding Request: \$117,500.00 <p>The funding request is to assist with the cost associated with the construction of one (1) single family affordable unit.</p>
Analysis:	Approval of the contract will allow the partnership to construct (1) single family unit in the Turpin Hills area to aid in the fight of blight.
Financial Impact:	HCD will utilize Home Investment Partnership (HOME) funding received through its annual allocation from the U.S. Department of Housing and Urban Development in the amount of \$ 117,500.00 to assist in the construction of one single family affordable housing unit. (HUD)
Alternatives:	Do not approve HCD's Request.

Recommendation: Motion to approve Housing and Community Development Department (HCD's) request to provide funding to McKie Hayes Enterprise to continue development in the Turpin Hills Area and support the construction of one (1) single family unit to be sold to low income homebuyer.

Funds are available in the following accounts: Housing and Urban Development (HUD) Funds: HOME Investment Partnership Grant (HOME) funds.

HOME Funds: 22107 3212

REVIEWED AND APPROVED BY:

- Procurement
- Finance
- Law
- Administrator
- Clerk of Commission

CONTRACT

Between

AUGUSTA, GEORGIA

And

MCKIE HAYES ENTERPRISE, LLC

In the amount of

\$ 117,500.00**One Hundred Seventeen Thousand Five Hundred Dollars & 00/100**For Fiscal Year **2023**

Providing Funding From

HOME INVESTMENT PARTNERSHIPS PROGRAM***“1610 Lee Beard Way – Single Family”***

THIS AGREEMENT (“*Contract*”), is made and entered into as of the ____ day of _____, 2024 (“*the effective date*”) by and between Augusta, Georgia, a political subdivision of the State of Georgia, acting through the Housing and Community Development Department (hereinafter referred to as “*HCD*”) – with principal offices at 510 Fenwick , Augusta, Georgia 30901, as party of the first part (hereinafter called “*Augusta*”), and McKie Hayes Enterprise, LLC., a developer, organized pursuant to the Laws of the State of Georgia (hereinafter called “*MCKIE HAYES ENTERPRISE*”) as party in the second part.

WITNESSETH

WHEREAS, Augusta is qualified by the U.S. Department of Housing and Urban Development (hereafter called HUD) as a HOME Program Participating Jurisdiction, and Augusta has received HOME Investment Partnerships Act (hereinafter called HOME or the HOME Program) funds from HUD for the purpose of providing and retaining affordable housing for eligible families; as defined by HUD; and

WHEREAS, McKie Hayes Enterprise will be involved in HOME eligible activities; and

WHEREAS, Augusta wishes to increase homeownership opportunities and preserve and increase the supply of affordable housing for HOME Program eligible low and moderate income families through eligible uses of its HOME Program grant funds, as described in the Augusta-Richmond County Consolidated Plan 2020-2024; and the Year 2024 Annual Action Plan; and

WHEREAS, Augusta wishes to enter into a contractual agreement with McKie Hayes Enterprise for the administration of HOME eligible affordable housing development activities; and

WHEREAS, this activity has been determined to be an eligible HOME activity according to 24 CFR 92.504(c)(13), and will meet one or more of the national objectives and criteria outlined in Title 24 Code of Federal Regulations, Part 92 of the Housing and Urban Development Regulations.

WHEREAS, McKie Hayes Enterprise has agreed to provide services funded through this contract free from political activities, religious influences, or requirements; and

WHEREAS, McKie Hayes Enterprise has requested, and Augusta has approved a total of \$ 117,500.00 in HOME funds to perform eligible activities as described in Article I below;

NOW, THEREFORE, the parties of this agreement for the consideration set forth below, do here and now agree to the following terms and conditions:

ARTICLE I. SCOPE OF SERVICES

A. Scope of Services

a. Project Description

McKie Hayes Enterprise agrees to utilize approved HOME funds to support project related costs associated with property located at 1610 Lee Beard Way, one (1) single family unit to be construct and sold to an eligible low-income buyer. This project is an affordable housing effort which involves development and construction. Under this agreement:

- i. Perform new construction services for a single family unit.*
- ii. Will participate in bi-weekly construction meetings.*
- iii. Perform all required and requested marketing and advertising activities; in accordance with “Fair Housing” regulations*
- iv. All projects are to posses the following components:*
 1. Evidence of additional financing resources “Leveraging”
 2. Evidence of Site Control
 3. At the time of sales, evidence that a qualified homebuyer has been identified, received and completed a comprehensive home buying

education course(s) and pre-purchase housing counseling program, prior to the completion of the assigned home.

4. If at the time of construction, there is no approved homebuyer, MCKIE HAYES ENTERPRISE must utilize the services of a licensed Realtor to market and sale the unit.

B. Use of Funds

HOME Program funds shall be used by McKie Hayes Enterprise for the purposes and objectives stated in Article I, Scope of Services, and Exhibit “A” of this Agreement. The use of HOME funds for any other purpose(s) is not permitted. The following summarizes the proposed uses of funds under this agreement:

a. Construction Costs

An amount not to exceed \$ **117,500.00** in a HOME funds shall be expended by McKie Hayes Enterprise from Year 2023 HOME Program funds for construction costs related to the development of one (1) single family unit at 1610 Lee Beard Way in the Turpin Hill Community. The design and specifications must be approved by HCD prior to construction (Exhibit A). Funds will be used to assist with the cost of all construction-related fees. Sales price will be determined by an as built appraisal as submitted by MCKIE HAYES ENTERPRISE. This unit will be constructed by McKie Hayes Enterprise and made available for purchase by HOME Program eligible low and moderate income homebuyers.

The address for this project is:

- i. 1610 Lee Beard Way, Augusta, Georgia 30901*

Initial: _____

C. Program Location and Specific Goals to be Achieved

McKie Hayes Enterprise shall conduct project development activities and related services in its project area known as Turpin Hille that incorporates the following boundaries: Wrightsboro Road on the North, Gordon Highway to the West, 15th Street on the South and Walton Way on the East and its designated geographic boundaries approved by AHCD.

D. Project Eligibility Determination

It has been determined that the use of HOME Program funds by McKie Hayes Enterprise will be in compliance with 24 CFR Part 92. The project has been underwritten and reviewed in accordance with underwriting standards and criteria of Augusta and the amount of subsidy provided is appropriate. Notwithstanding any other provisions of this contract, McKie Hayes Enterprise shall provide activities and services as described in the description of the project, including use of funds, its goals and objectives, tasks to be performed and a detailed schedule for completing the tasks for this project as provided in Exhibit A of this contract. MCKIE HAYES ENTERPRISE will comply with § 92.300(a)(1) & §92.300(a)(2)

ARTICLE II. BUDGET AND METHOD OF PAYMENT

McKie Hayes Enterprise will be compensated in accordance with this Article II, Budget and Method of Payment, that specifically identifies the use of HOME funds and any other project funding as represented in Article II. C. 2 of this Agreement. McKie Hayes Enterprise will carry out this project with implementation oversight provided by HCD. McKie Hayes Enterprise agrees to perform the required services under the general coordination of HCD. In addition, and upon approval by Augusta, McKie Hayes Enterprise, may engage the services of outside professional services, consultants, and contractors to help carry out the program and project.

A. Funds

Augusta shall designate and make HOME Program funds available in the following manner: **\$117,500.00** loan under this agreement for project expenses incurred as outlined in ARTICLE I, Scope of Services, subject to McKie Hayes Enterprise compliance with all terms and conditions of this agreement and the procedures for documenting expenses and activities as set forth in ARTICLE V.

- a. The method of payment shall be on a reimbursement basis. The Reimbursement Form can find in Appendix B. For invoicing, McKie Hayes Enterprise will include documentation showing proof of payment in the form of a cancelled check attached with its respective invoice and completed reimbursement form that includes amount requested, amount remaining and specific line-item names that relate to the contract budget found in Appendix A.

- b. HCD will monitor the progress of the project and McKie Hayes Enterprise performance on a weekly basis with regards to the production and overall effectiveness of the project.
- c. McKie Hayes Enterprise and contractor will participate in bi-weekly construction meetings as set by HCD.
- d. Upon the termination of this agreement, any unused or residual funds remaining shall revert to Augusta and shall be due and payable on such date of the termination and shall be paid no later than thirty (30) days thereafter.
- e. Funds may not be transferred from line item to line item in the project budget without prior written approval of Augusta thru HCD.
- f. The use of funds described in this agreement is subject to the written approval of the U. S. Department of Housing and Urban Development.
- g. This Agreement is based upon the availability of HOME Program funds. Funds may be requested on a n as needed basis but not more than once a week.

Initial: _____

B. Project Financing

HCD will fund fifty percent (50%) of the total construction costs in the amount of \$117,500.00 of this single project and seeks to provide McKie Hayes Enterprise with the necessary HOME Agreement.

The Augusta Housing and Community Development Department (AHCD) will fund no more than **\$ 117,500.00** of the total development costs of a single project, and seeks to provide potential homebuyer with the necessary HOME funding upon receipt of the preliminary closing documents.

HCD will place a lien on the property to ensure proper proceeds are received at the sale of the property.

HCD agrees to allow MCKIE HAYES ENTERPRISE to retain 25% of sales proceeds to further future HOME development. (Example: 1610 Lee Beard Way sales for \$195,000; MCKIE HAYES ENTERPRISE retains \$48,750.00 (25%) and pays HCD \$ 71,250.00)

Initial: _____

C. Timetable for Completion of Project Activities

McKie Hayes Enterprise shall obligate the designated HOME Program funds within five months of the date of execution of this Agreement. Based on the budget outlined in D below, McKie Hayes Enterprise will provide a detailed outline of critical project milestones and projected expenditures during the development project as Exhibit B. These documents will become an official part of the contractual agreement and provide the basis for overall project performance measurements.

a. Liquidated Damages

- i. *McKie Hayes Enterprise shall complete this project no later than 150 Days from the effective date of the Notice To Proceed, unless otherwise approved by Director of HCD. The penalty for non-completion is \$50 a day for every day over the stated deadline.*

Initial: _____

D. Project Budget: Limitations

1. McKie Hayes Enterprise shall be paid a total consideration of no more than **\$ 117,500.00** for full performance of the services specified under this Agreement. Any cost above this amount shall be the sole responsibility of McKie Hayes Enterprise. It is also understood by both parties to this contract that the funding provided under this contract for this specific project shall be the only funds provided by Augusta- unless otherwise agreed to by Augusta and McKie Hayes Enterprise

2. McKie Hayes Enterprise shall adhere to the following budget in the performance of this contract:

Construction	\$ 117,500.00
TOTAL HOME PROJECT COST:	\$ 117,500.00

Initial: _____

ARTICLE III. RESALE/RECAPTURE PROVISIONS [24 CFR 92.254(5)]

The Resale/Recapture Provisions in this Article III shall ensure compliance with the HOME Program “Period of Affordability” requirements pursuant to 24 CFR 92.254(a)(4). 24 CFR 92.254 required that Augusta, its subrecipients, and CHDOs follow certain resale/recapture

restrictions regarding its HOME-funded homebuyer program. Each property sold to a homebuyer will remain affordable for the duration of the affordability period or Augusta will use the recapture option.

If the eligible homebuyer (who received down payment assistance [HOME Program] or other development subsidy funds from Augusta) sells their property, then HCD shall capture the HOME funds which will ensure that the recaptured HOME Program funds are reinvested in other affordable housing in Augusta for low and moderate-income persons. This shall be accomplished through deed restrictions, property liens, and contractual obligations, as described in Article I.B of this Agreement.

ARTICLE IV. TERM OF CONTRACT

The term of this Agreement shall commence on the date when this agreement is executed by Augusta and McKie Hayes Enterprise (whichever date is later) and shall end at the completion of all program activities, within the time specified in Article II. C, or in accordance with Article X: Suspension and Termination.

ARTICLE V: DOCUMENTATION AND PAYMENT

- A. This is a pay-for-performance contract and in no event shall Augusta provide advance funding to McKie Hayes Enterprise or any contractor/subcontractor hereunder. All payments to McKie Hayes Enterprise by Augusta will be made on a per performance request through the AIA Document.
- B. McKie Hayes Enterprise shall maintain a separate account and accounting process for HOME funding sources.
- C. McKie Hayes Enterprise shall not use these funds for any purpose other than the purpose set forth in this Agreement.
- D. Subject to McKie Hayes Enterprise compliance with the provisions of this Agreement, Augusta agrees to reimburse all budgeted costs allowable under federal, state, and local guidelines.
- E. All purchases of capital equipment, goods and services shall comply with the procurement procedures of OMB Circular A-110 "Uniform Administrative Requirements for Grant Agreements with Institutions of Higher Education, Hospitals and other Non-Profit Organizations" as well as the procurement policy of Augusta.

- F. Requests by McKie Hayes Enterprise for payment shall be accompanied by proper documentation and shall be submitted to HCD, transmitted by a cover memo, for approval no later than their (30) calendar days after the last date covered by the request. For purposes of this section, proper documentation includes: "Reimbursement Request Form" supplied by HCD, copies of invoices, receipts, other evidence of indebtedness, budget itemization and description of specific activities undertaken. Invoices shall not be honored if received by HCD later than sixty (60) calendar days after expiration date of Agreement. The reimbursement request form is in Appendix B.
- G. McKie Hayes Enterprise shall maintain an adequate financial system and internal fiscal controls.
- H. Unexpended funds shall be retained by Augusta. Upon written request, Augusta may consider the reallocation of unexpended funds to eligible projects proposed by McKie Hayes Enterprise.

Initial: _____

ARTICLE VI. REPAYMENT/PROGRAM INCOME

- A. Augusta will be responsible for monitoring the reuse of the proceeds.
- B. Any real property under McKie Hayes Enterprise control that was acquired or improved in whole or in part with HOME funds in excess of \$25,000 must either:
- a. Be used to meet one of the national objectives in 24 CFR 570.208 for at least five years after the expiration of this Agreement; or
 - b. Be disposed of in a manner that results in Augusta being reimbursed in the amount of the current fair market value of the property, less any portion of the value attributable to expenditures of non-HOME funds for acquisition of, or improvement to, the property.
- C. Any HOME funds invested in housing that does not meet the affordability requirements for the period specified in §92.252 or §92.254, as applicable, must be repaid by McKie Hayes Enterprise.
- D. Any HOME funds invested in a project that is terminated before completion, either voluntarily or otherwise, must be repaid by McKie Hayes Enterprise.
- E. If McKie Hayes Enterprise is found to be in non-compliance with the HOME Program laws and regulations as described in 24 CFR Part 92, the organization will be required to reimburse Augusta for the funding associated with the noncompliance issues.

**ARTICLE VII. RECORD KEEPING, REPORTING AND MONITORING
REQUIREMENTS**

McKie Hayes Enterprise shall carry out its HOME assisted activities in compliance with all HOME Program laws and regulations described in 24 CFR Part 92 Subpart E (Program Requirements), Subpart F (Project Requirements), and Subpart H (Other Federal Requirements).

These compliance activities include, but are not limited to:

- a. Maximum acquisition prices [24 CFR 92.205A.2]
- b. Maximum per unit HOME Program subsidy amount [Section 221(d)(3)]
- c. Combined affordability of assisted units
- d. Income eligibility of assisted unites
- e. Inspection of the homebuyer units to comply with HUD required Property Standards
- f. Acquisition, Displacement and Relocation Requirements [24 CFR 92.353]
- g. Environmental Review
- h. Lead-based Paint Abatement
- i. Property Value [Section 203(b) Limits]

To document low and moderate-income benefits required in 24 CFR 570.200(a)(2). McKie Hayes Enterprise shall maintain records that document all clients served with HOME funds. In addition, McKie Hayes Enterprise shall document each client's race, family size, annual household income, and whether or not the family is female headed. Augusta shall supply "Income Verification" forms which, when completed by those clients served by McKie Hayes Enterprise, shall provide the information and verification described above.

McKie Hayes Enterprise shall prepare and submit reports relative to this project to Augusta at Augusta's request. Augusta shall supply McKie Hayes Enterprise with the following report forms and require the same to be completed as requested by Augusta: "Monthly Services", "Quarterly Progress", "Quarterly Financial" and "Annual Report". Further explanation and report due dates are found in Appendix B below.

McKie Hayes Enterprise shall maintain books and records in accordance with generally accepted accounting principles. Documents shall be maintained in accordance with practices that

sufficiently and properly reflect all expenditure of funds provided by Augusta under this Agreement.

McKie Hayes Enterprise shall make all records for this project available to Augusta, the U.S. Department of Housing and Urban Development, the Comptroller General of the United States, or any of their duly authorized representatives for the purpose of making audits, examinations, excerpts and transcriptions.

In compliance with OMB Circular A-110 regarding retention and custodial requirements for records, McKie Hayes Enterprise shall maintain financial records, supporting documents, statistical records, and all other records pertinent to this Agreement for a period of three years, with the following qualifications:

- a. If any litigation, claim or audit is started before the expiration of the 3-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
- b. Records for non-spendable personal property acquired with HOME grant funds shall be retained for three years after its final disposition. Non-expendable personal property means tangible personal property having a useful life of more than one year and an acquisition cost of \$300 or more per unit.

In connection with the expenditure of federal funds, McKie Hayes Enterprise shall provide to Augusta and organization – wide audited financial statement consisting of a balance sheet, income statement and a statement of changes in its financial position. All documents shall be prepared by certified public accountant. Such financial disclosure information shall be filed with Augusta within one hundred fifty (150) calendar days after the close of McKie Hayes Enterprise’s fiscal year. McKie Hayes Enterprise is responsible for any cost associated with the audit. Failure to comply may result in the reallocation of funding and termination of the contract. McKie Hayes Enterprise shall supply, up on request, documentation maintained in accordance with practices which sufficiently and properly reflect all expenditures of funds provided by Augusta under this Agreement.

Open Records Disclosure: McKie Hayes Enterprise' records related to this Agreement and the services to be provided under the agreement may be a public record subject to Georgia's Open Records Act (O.C.G.A. §50-18-70). McKie Hayes Enterprise agrees to comply with the Open Records Act should a request be submitted to it. Further, McKie Hayes Enterprise agrees to comply with the provision of the Open Meetings Law and the following compliance measures will be taken:

- a. McKie Hayes Enterprise will provide notice to the Augusta Chronicle and the Augusta Focus or the Metro Courier of its regular board meeting schedule and of any special called meetings except emergency meetings;
- b. McKie Hayes Enterprise will post notices of its meetings in a public place at the meeting sites and it will keep a written agenda, minutes, attendance, and voting record for each meeting and make the same available for inspections by the press, the public and the Grantee, subject to the provision of the Open Meetings Law.
- c. The press, public, and the Grantee shall not be denied admittance to McKie Hayes Enterprise' board meetings, except for such portions of the meeting as may be closed pursuant to the Open Meetings Law.
- d. McKie Hayes Enterprise shall provide the Grantee a tentative annual schedule of the Board of Director's meetings. Publications and minutes of each meeting shall be submitted to Grantee within 30 days after each meeting.

ARTICLE VIII ADMINISTRATIVE REQUIREMENTS

A. Conflict of Interest

McKie Hayes Enterprise agrees to comply with the conflict-of-interest provisions contained in 24 CFR 92.356 (f) as appropriate.

This conflict-of-interest provision applies to any person who is an employee, agent, consultant, officer, or elected official or appointed official of McKie Hayes Enterprise. No person described above who exercises, may exercise or has exercised any functions or responsibilities with respect to the HOME activities supported under this contract; or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain any financial interest or benefit from the activities, or have a financial interest in any contract, sub-contract, or agreement with respect to the contract activities, either for themselves or those with whom they have business or family ties, during their tenure or for one year thereafter. For the purpose of this provision, "family ties", as defined in the above cited volume and provisions of the

Code of Federal Regulations, include those related as Spouse, Father, Mother, Father-in-law, Mother-in-law, Step-parent, Children, Step-children, Brother, Sister, Brother-in-law, Sister-in-law, Grandparent, Grandchildren of the individual holding any interest in the subject matter of this Contract. The McKie Hayes Enterprise in the persons of Directors, Officers, Employees, Staff, Volunteers and Associates such as Contractors, Sub-contractors and Consultants shall sign and submit a Conflict-of-Interest Affidavit. (Affidavit form attached as part in parcel to this Contract.

- B. Augusta may, from time to time, request changes to the scope of this contract and obligations to be performed hereunder by The McKie Hayes Enterprise. In such instances, McKie Hayes Enterprise shall consult with HCD/Augusta on any changes that will result in substantive changes to this Contract. All such changes shall be made via written amendments to this Contract and shall be approved by the governing bodies of both Augusta and McKie Hayes Enterprise.
- C. Statutes, regulations, guidelines, and forms referenced throughout this Contract are listed in Appendix A and are attached and included as part in parcel to this Contract.

ARTICLE IX. OTHER REQUIREMENTS

A. Fair Housing

McKie Hayes Enterprise agrees that it will conduct and administer HOME activities in conformity with Pub. L. 88-352, "Title VI of the Civil Rights Act of 1964", and with Pub. L. 90-284 "Fair Housing Act", and that it will affirmatively further fair housing. One suggested activity is to use the fair housing symbol and language in McKie Hayes Enterprise publications and/or advertisements. (24 CFR 570.601).

Non-Discrimination and Accessibility

McKie Hayes Enterprise agrees to comply with 24 CFR Part I, which provides that no person shall be excluded from participation in this project on the grounds of race, color, national origin, or sex; or be subject to discrimination under any program or activity funded in whole or in part with federal funds made available pursuant to the Act. Reasonable accommodations will be offered to all disabled persons who request accommodations due to disability at any time during the application, resident selection and rent up process.

Enforcement Provisions

1. HCD will conduct yearly on-site inspections of assisted units to verify they are maintained in standard condition and meet applicable housing quality standards to include ongoing maintenance requirements.

2. Breach of Agreement or default: Breach occurs when a party to a contract fails to fulfill his or her obligation as described in the contract or communicates an intent to fail the obligation or otherwise appears not to be able to perform his or her obligation under the contract. Any obligations by either party not being upheld by said agreement will constitute as noncompliance and result in termination of agreement. HCD will notify McKie Hayes Enterprise if the agreement is in default or has been breached in any manner.
3. Repayment of HOME Funds: If property does not comply with 24 CFR 92.252 funding will be paid back with nonfederal funds.

D. Labor Standards

1. General: McKie Hayes Enterprise agrees that in instances in which there is construction work over \$2,000 financed in whole or in part with HOME funds under this Contract, McKie Hayes Enterprise will adhere to the Davis-Bacon Act (40 USC 276), as amended, which requires all laborers and mechanics working on the project to be paid not less than prevailing wage-rates as determined by the Secretary of Labor. By reason of the foregoing requirement, the Contract Work Hours and Safety Standards Act (40 USC 327 et seq.) also applies. These requirements apply to the rehabilitation of residential property only if such property contains eight or more units. (24 CFR 92.354)
2. Labor Matters: No person employed in the work covered by this contract shall be discharged or in any way discriminated against because he or she has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his or her employer. (24 CFR 92.354)

E. Environmental Standards

McKie Hayes Enterprise agrees that in accordance with the National Environmental Policy Act of 1969 and 24 CFR part 58, it will cooperate with Augusta/HCD in complying with the Act and regulations, and that no activities will be undertaken until notified by Augusta/HCD that the activity is following the Act and regulations. Prior to beginning any project development activity, an environmental review must be conducted by the Augusta-Richmond County Planning Department pursuant to (24 CFR 92.352).

F. Flood Insurance

Consistent with the Flood Disaster Protection Act of 1973 (42 USC 4001-4128), McKie Hayes Enterprise agrees that HOME funds shall not be expended for acquisition or construction in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards (representing the 100-year floodplain). Exceptions will be made if the community is participating in the National Flood Insurance Program or less than a year has passed since FEMA notification and flood

insurance has been obtained in accordance with section 102(a) of the Flood Disaster Protection Act of 1973.

G. Displacement and Relocation

McKie Hayes Enterprise agrees to take all reasonable steps to minimize displacement of persons as a result of HOME assisted activities. Any such activities assisted with HOME funds will be conducted in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) and the Housing and Community Development Act of 1974 (24 CFR 92.353).

H. Non-Discrimination in Employment

McKie Hayes Enterprise agrees to comply with Executive Order 11246 and 12086 and the regulations issued pursuant thereto (41 CFR 60) which provides that no person shall be discriminated against on the basis of race, color, religion, sex or national origin. McKie Hayes Enterprise will in all solicitations or advertisements for employees placed by or on behalf of McKie Hayes Enterprise; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin or familial status.

I. Employment and Business Opportunities

McKie Hayes Enterprise agrees that low- and moderate-income persons residing within Augusta-Richmond County; and that contracts for work in connection with the project be awarded to eligible business concerns which are located in or owned in substantial part by persons residing in Augusta-Richmond County - (24 CFR 570.697).

J. Lead-Based Paint

In accordance with Section 92.355 of the HOME Regulations and Section 570.608 of the CDBG Regulations, McKie Hayes Enterprise agrees to comply with the Lead Based Paint Poisoning Prevention Act pursuant to prohibition against the use of lead-based paint in residential structures and to comply with 24 CFR 570.608 and 24 CFR 35 with regard to notification of the hazards of lead-based paint poisoning and the elimination of lead-based paint hazards.

K. Debarred, Suspended or Ineligible Contractor

McKie Hayes Enterprise agrees to comply with 24 CFR 570.609 with regards to the direct or indirect use of any contractor during any period of debarment, suspension, or placement in ineligibility status. No contract will be executed until such time that the debarred, suspended or ineligible contractor has been approved and reinstated by HCD.

L. Drug Free Workplace

In accordance with 24 CFR part 24, subpart F, McKie Hayes Enterprise agrees to administer a policy to provide a drug-free workplace that is free from illegal use, possession or distribution of drugs or alcohol by its beneficiaries as required by the Drug Free Workplace Act of 1988.

M. Publicity

Any publicity generated by McKie Hayes Enterprise for the project funded pursuant to this Contract, during the term of this Contract or for one year thereafter, will make reference to the contribution of Augusta-Richmond County in making the project possible. The words "Augusta-Richmond County Department of Housing and Community Development" will be explicitly stated in any and all pieces of publicity; including but not limited to flyers, press releases, posters, brochures, public service announcements, interviews, and newspaper articles.

N. Timely Expenditure of Funds

In accordance with 24 CFR 85.43, if McKie Hayes Enterprise fails to expend its grant funds in a timely manner, such failure shall constitute a material failure to comply with this Contract and invoke the suspension and termination provisions of ARTICLE X. For purposes of this Contract, timely expenditure of funds means McKie Hayes Enterprise shall obligate and expend its funds as designated under ARTICLE II. (B).

O. Compliance with Laws and Permits

McKie Hayes Enterprise shall comply with all applicable laws, ordinances and codes of the federal, state, and local governments and shall commit no trespass on any public or private property in performing any of the work embraced by this contract. McKie Hayes Enterprise agrees to obtain all necessary permits for intended improvements or activities.

P. Assignment of Contract

McKie Hayes Enterprise shall not assign any interest in this contract or transfer any interest in the same without the prior written approval of Augusta.

Q. Equal Employment Opportunity

McKie Hayes Enterprise agrees to comply with the prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) and implementing regulations at 24 CFR part 146 and the prohibitions against otherwise qualified individuals with handicaps under section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and implementing regulations at 24 CFR part 8. For purposes of the emergency shelter grants program, the term dwelling units in 24 CFR part 8 shall include sleeping accommodations.

R. Affirmative Action

McKie Hayes Enterprise will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or familial status. McKie Hayes Enterprise will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, or McKie Hayes Enterprise social status. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or advertising; lay-off or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. McKie Hayes Enterprise agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Augusta setting forth the provisions of this nondiscrimination clause. McKie Hayes Enterprise agrees to make efforts to encourage the use of minority and women-owned business enterprises in connection with HOME supported activities.

S. Affirmative Marketing Plan

McKie Hayes Enterprise and managing agent shall adopt the affirmative marketing procedures and requirements as specified in the HOME Final Rule 92.351.

T. Religious Influence

McKie Hayes Enterprise will not discriminate against any employee or applicant for employment on the basis of religion and will not give preference of persons on the basis of religion. McKie Hayes Enterprise will not discriminate against any person applying for shelter on the basis of religion. McKie Hayes Enterprise will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing and exert no religious influence in the provision of shelter and other eligible activities funded by this grant.

U. Indirect Costs

Indirect costs will only be paid if McKie Hayes Enterprise has indirect cost allocation plan approved by the Department of Housing and Urban Development prior to the execution of this Contract.

V. Travel

If applicable, McKie Hayes Enterprise shall obtain prior written approval from the Grantee for any travel outside the State of Georgia with funds provided under this contract. All Federal Travel Regulations are applicable (41 CFR Part 301).

W Construction Requirements - SEE APPENDIX C

All housing units [*rehabilitated, reconstructed or newly constructed*] and assisted with HOME Program funds must, before occupancy, meet the Property Standards specified at 25 CFR 92.251 [the HOME Program Regulations]. The Property Standards at 24 CFR 92.251 require that the units receiving HOME Program funds must meet all local codes for new construction. In the absence of local codes, properties must meet the HUD Section 8 Housing Quality Standards [HQS]. All units assisted under this Contract is “new construction” by HOME Program definition and therefore must meet the local building codes for new housing in Augusta-Richmond County, as applicable. All units must meet applicable property standards upon project completion.

ARTICLE X. SUSPENSION AND TERMINATION

- A. In the event McKie Hayes Enterprise materially fails to comply with any terms of this agreement, including the timely completion of activities as described in the timetable and/or contained in ARTICLE I, Scope of Services, Augusta may withhold cash payments until McKie Hayes Enterprise cures any breach of the contract. If McKie Hayes Enterprise fails to cure the breach, Augusta may suspend or terminate the current award of HOME funds for Wheeler Road project.
- B. Notwithstanding the above, McKie Hayes Enterprise shall not be relieved of its liability to Augusta for damages sustained as a result of any breach of this contract. In addition, to any other remedies it may have at law or equity, Augusta may withhold any payments to McKie Hayes Enterprise for the purposes of set off until such time as the exact amount of damages is determined.
- C. In the best interest of the program and to better serve the people in the target areas and fulfill the purposes of the Act, the City of Augusta can terminate this contract if McKie Hayes Enterprise breach this contract or violate any regulatory rules. The City of Augusta can terminate the contract in 30 days and call the note due.
- D. Notwithstanding any termination or suspension of this Contract, McKie Hayes Enterprise shall not be relieved of any duties or obligations imposed on it under ARTICLES V, VI, VII, VIII, IX, XI, and XII of this agreement with respect to HOME funds previously disbursed or income derived therefrom.

ARTICLE XI. NOTICES

Whenever either party desires to give notice unto the other, such notice must be in writing, sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended, at the place last specified, and the place for giving of notice shall remain such until it shall have been changed by written notice.

Augusta will receive all notice at the address indicated below:

Office of the Administrator
Municipal Building

535 Telfair Street
Augusta, GA 30911

With copies to:

Augusta Housing and Community Development Department
510 Fenwick Street
Augusta, GA 30901

McKie Hayes Enterprise will receive all notices at the address indicated below:

McKie Hayes Enterprise
5950 Bowdens Pond Road
Dearing, Georgia 30808

Whenever either party desires to give notice unto the other, such notice must be in writing, sent by U.S. mail.

ARTICLE XII. INDEMNIFICATION

McKie Hayes Enterprise will at all times hereafter indemnify and hold harmless Augusta, its officers, agents and employees, against any and all claims, losses, liabilities, or expenditures of any kind, including court costs, attorney fees and expenses, accruing or resulting from any or all suits or damages of any kind resulting from injuries or damages sustained by any person or persons, corporation or property, by virtue of the performance of this Contract. By execution of this agreement, McKie Hayes Enterprise specifically consents to jurisdiction and venue in the Superior Court of Richmond County, Georgia and waives any right to contest jurisdiction or venue in said Court.

Should it become necessary to determine the meaning or otherwise interpret any work, phrase or provision of this Contract, or should the terms of this Contract in any way be the subject of litigation in any court of laws or equity. It is agreed that the laws of the State of Georgia shall exclusively control same.

The parties hereto do agree to bind themselves, their heirs, executors, administrators, trustees, successors, and assigns, all jointly and severally under the terms of this Contract.

ARTICLE XIII. INSURANCE AND BONDING

McKie Hayes Enterprise shall acquire adequate insurance coverage to protect all contract assets from loss or damage resulting from theft, fraud or physical damage. All policies and amounts of coverage shall be subject to approval by Augusta. Additionally, McKie Hayes Enterprise shall procure and provide for approval by Augusta a blanket fidelity bond in the amount of at least \$100,000.00 covering all personnel of McKie Hayes Enterprise handling or charged with the responsibility for handling funds and property pursuant to this contract. MCKIE HAYES

ENTERPRISE shall procure and provide, for approval by Augusta, comprehensive general liability insurance in the amount of at least \$1,000,000.00 insuring the Grantee and adding as named insured the City of Augusta, the Mayor, Commissioners, and Augusta’s officers, agents, members, employees, and successors.

Additionally, McKie Hayes Enterprise shall procure officers and directors liability insurance under policies to be approved by Augusta. All of the above policies shall provide that no act or omission of the grantee, its agents, servants, or employees shall invalidate any insurance coverage required to be provided by McKie Hayes Enterprise hereunder shall be cancelable without at least fifteen (15) days advance written notice to the Grantee. All insurance policies required hereunder or copies thereof shall be promptly submitted for approval by Augusta.

ARTICLE XIV. PRIOR AND FUTURE AGREEMENTS

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written. Augusta is not obligated to provide funding of any kind to McKie Hayes Enterprise beyond the term of this Contract.

ARTICLE XV. LEGAL PROVISIONS DEEMED INCLUDED

Each and every provision of any law or regulations and clause required by law or regulation to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein and if, through mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon application of either party this Contract shall forthwith be amended to make such insertion.

ARTICLE XVI. ANTI-LOBBYING

To the best of the jurisdiction's knowledge and belief:

No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of

Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

ARTICLE XVII. COUNTERPARTS

This Agreement is executed in two (2) counterparts – each of which shall be deemed an original and together shall constitute one and the same Agreement with one counterpart being delivered to each party hereto.

IN WITNESS WHEREOF, the parties have set their hands and seals as of the date first written above:

Approved by Augusta, GA Commission on December 5, 2023.

ATTEST:

AUGUSTA, GEORGIA

(Augusta)

Approved as to form: _____
Augusta, GA Law Department

Date: _____

By: _____
Garnett L. Johnson
As its Mayor

Date: _____

By: _____
Tameka Allen
As its City Administrator

Date: _____

By: _____
Hawthorne Welcher, Jr.
As its Director, HCD

Date: _____

SEAL

Lena Bonner
As its Clerk

ATTEST:

McKie Hayes Enterprise
(Grantee)

BY: _____
Its: _____ Date

Plain Witness Date

BY: _____
Its: _____ Date

APPENDIX A

Statutes:

24 CFR Part 92, HOME Investment Partnerships Program (“HOME”)

OMB Circular A-110 - Uniform Administrative Requirements for Grants and Agreement with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations

OMB Circular A- 122 - Cost Principles for Non-Profit Organizations

OMB Circular A-133 - Audits of Institutions of Higher Education & other Non-Profit Institutions

40 USC 276 Davis-Bacon Act

40 USC 327 Contract Work Hours and Safety Standard Act

Uniform Relocation Assistance and Real Property Acquisition Policies Act

Lead Based Paint Poisoning Prevention Act

24 CFR 35 – HUD Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Housing Receiving Federal Assistance and Federally-Owned Residential Property being sold, Final Rule

Augusta-Richmond County Procurement Policy

Conflict of Interest Affidavit

Forms:

AIA Construction Document

Contract and Subcontract Activity Report

Monthly Report

Quarterly Report

Annual Report

APPENDIX B

REPORTING REQUIREMENTS

McKie Hayes Enterprise shall submit to the Grantee the following reports for the term of this agreement and maintain applicable documentation for the full term of the affordability period. Augusta reserves the right to change reporting requirements, as needed as well as the right to review records and reports for the public, HUD, IG or any other interested party as deemed appropriate.

1. *Monthly/Quarterly Progress & Financial Reports
Due the 15th of the month for each new quarter.*
2. *Annual Progress Report (January 16th)*
3. *Audit/Financial Report by April 30th*
4. *Contract & Subcontract Activity Report Due with each Request for Payment*
5. *Grantee shall maintain files on each person assisted. Each file shall contain, but is not restricted to, income data and verification for each person assisted; Rental housing application, worker order requests, inspection reports, payment history, pest control log, violation report; and any other document that will provide proof of needed service(s) and subsequent provision of such service(s) as allowed under this contract.*
6. *McKie Hayes Enterprise shall establish and maintain an Affirmative Marketing file to hold advertisements, flyers, and other public information. Must also keep records of its activities in implementing the affirmative marketing plan, including other community outreach efforts and its annual analysis.*
7. *McKie Hayes Enterprise shall keep up-to-date records based on census data, applications, and surveys about community residents, applicants, residents of the project, and records about tenant selection or rejection.*

APPENDIX C

CONSTRUCTION REQUIREMENTS

1. All construction projects shall comply with Federal, State, and local codes and ordinances, including, but not limited to, the following:
 - A. "Standard Building Code", 2000 Edition, Southern Building Congress, International, Inc., Birmingham, Alabama.
 - B. "Standard Plumbing Code", latest edition, Southern Building Congress, International, Inc., Birmingham, Alabama.
 - C. Standard Mechanical Code, latest edition, Southern Building Congress, International, Inc., Birmingham, Alabama.
 - D. "National Electric Code", latest edition, National Fire Protection Association, Quincy, Massachusetts.
 - E. Model Energy Code, 1997, Council of American Building Officials.
 - F. "ADA Accessibility Guidelines for Buildings and Facilities", Department of Justice, American with Disabilities Act of 1990".
 - G. Williams-Steiger Occupational Safety and Health Act of 1970, Public Law 91-596.
 - H. Part 1910 – Occupational Safety and Health Standards, Chapter XVII of Title 29, Code of Federal Regulations (Federal Register, Volume 37, Number 202, October 18, 1972).
 - I. Part 1926 - Safety and Health Regulations for Construction, Chapter XVII of Title 29, Code of Federal Regulations (Federal Register, Volume 37, Number 243, December 16, 1972).
 - J. Section 106 of the National Historic Preservation Act (16 U.S.C. 470f).
2. Eligible Contractors: Any contractor desiring to bid on HOME projects may apply for inclusion on the HCD Approved Contractor List. Applications will be processed and either approved or disapproved within 10 working days. Under no circumstances will barred, disapproved, or otherwise ineligible contractors be allowed to bid on federally funded projects.
3. Project Review. All plans, specifications, work write-ups, projected cost estimates, punch lists or other means of outlining work on a particular project will be submitted in writing to HCD for review and approval prior to bidding. HCD Construction and Rehabilitation

Inspectors will review these items for compliance with new construction and/or rehabilitation standards and materials use.

4. **Change Orders:** Change orders are a part of doing business in but will be managed by written request to HCD for approval. No one can give a verbal change order on site. Documentation must be submitted and approved by Program Manager and Director of HCD.
5. Retainage for 10% of each draw will be withheld until all the work is complete.
6. **Property Standards:** 92.251(a)(1) requires new construction projects to meet State and local codes, ordinances, and zoning requirements. In the absence of an applicable State or local code for new construction, HOME-assisted projects must meet the International Code Council's (ICC's) International Residential Code or International Building Code, whichever is applicable to the type of housing being developed.

§92.251(a)(2) incorporates or specifies additional standards:

- Accessibility requirements as applicable, in accordance with Section 504 of the Rehabilitation Act, the Americans with Disabilities Act, and the Fair Housing Act. These requirements are not new.
- Disaster mitigation standards, in accordance with State and local requirements or as established by HUD, where they are needed to mitigate the risk of potential disasters (such as earthquakes, hurricanes, flooding, and wildfires). This is a new requirement.

§92.251(a)(iv) and (v) adds requirements to improve project oversight for new construction. HCD must:

- Review and approve written cost estimates, construction contracts, and construction documents.
 - Conduct construction progress and final inspections to ensure that work is done in accordance with the applicable codes, the construction contract, and construction documents.
7. **Inspections.** The project will be inspected and approved by an HCD Construction and Rehabilitation Inspector prior to release of the funds for that project.
 8. HOME-assisted rental housing must meet the required property standards at the time of the project completion and must be maintained in accordance with applicable housing quality standards throughout the affordability period.

EXHIBIT “A”

PROJECT DEVELOPMENT AND MANAGEMENT PROCEDURES

1. Augusta through the Housing and Community Development Department agrees to provide up to **\$117,500.00** in Year 2023 HOME Investment Partnerships Funds to McKie Hayes Enterprise. These funds will support new construction with the production of approximately one single-family affordable unit.
2. HCD must review and approve all residential design plans, project specifications and total development cost for each residential development project before work is commenced and before funds can be released for payment reimbursement. Construction payments will be released to McKie Hayes Enterprise in accordance with the attached drawdown schedule and budget.
3. With HCD approval, McKie Hayes Enterprise may use HOME funds under this contract for all the following purposes:
 - a. To support development costs as outlined in Item 6 below.
4. Completion Delays, Remedies, and Penalties
 - A. If the Contractor fails to complete the work within the time frame specified in the contract, plus any authorized delays, HCD may
 1. Terminate the contractor in accordance with the “Provisions for Augusta Housing and Community Development Department (HCD)” clause of this contract.
 2. Assess liquidated damages of fifty dollars (\$50.00) per working day from the schedule of completion to the date of final acceptance of the project. The total amount of liquidated damages will be deducted from the total contract price, plus any change order amounts.
 - B. The Contractor shall not be charged with liquidated damages for any delays in the completion of the work due:
 1. To any acts of the Federal, State, or City/County Government; including controls or restrictions upon or requisitioning of materials, equipment, tools or labor by reason or war, National Defense, or other National, State or City/County emergency.
 2. To any acts of the Owner that hinder the progress of the work.

3. To causes not reasonable foreseeable by the parties to this contract at the time of the execution of the contract which are beyond the control and without the fault or negligence of the Contractor; including but not restricted to acts of God; as of the public enemy; acts of another contractor in the performance of some other contract with the owner; fires; epidemics; quarantine restrictions; strikes; freight embargoes; and weather of unusual severity such as hurricanes, tornadoes, cyclones, and other extreme weather conditions; and
4. To any delay of the subcontractor occasioned by any other causes specified in subparagraphs A and B above. Provided, however, that the contractor promptly (within 10 days) notifies HCD in writing of the cause of the delay. If the fact shows the delay to be properly excusable under the terms of this contract, HCD shall extend the contract time by a period commensurate with the period of authorized delay to the completion of the work as whole; in the form of an amendment to this contract.

6. Construction Costs and Requirements

- a. The amount that can be used to pay for development costs will be identified on a project-by-project basis in EXHIBIT B. In no case will this amount exceed the maximum per unit amount as defined at 24 CFR 92.250.
- b. McKie Hayes Enterprise will provide construction management for the project to ensure that construction work is being carried out in accordance with plans, specifications, and the project budget.
- c. McKie Hayes Enterprise must make sure contractor obtains and posts all permits on job site. Prior to releasing final payment on each unit, McKie Hayes Enterprise must also secure a Certificate of Occupancy from the contractor that has been issued by the Department of Licenses and Inspection.
- d. McKie Hayes Enterprise must collect from the contractor a copy of the construction supply invoice and submit to HCD at time of Notice to Proceed.
- e. McKie Hayes Enterprise must collect progress and final lien releases from the contractor, subcontractors, and material suppliers prior to making a payment to a contractor.
- f. HCD may continually inspect each unit for contract compliance and to determine the percent of completion prior to processing a draw request and releasing payment. HCD may elect to make up to five (5) payments per unit. HCD may choose not to release payments if the work being performed is not of acceptable quality to HCD and if the unit is not being built or rehabilitated in accordance with plans and specifications, or if project is not on schedule.

EXHIBIT "B"

PROJECT SCHEDULE OF COMPLETION

MCKIE HAYES ENTERPRISE MUST PROVIDE A COMPLETED SCHEDULE OF COMPLETION AS EXHIBIT C - WITH APPROPRIATE PROJECT MILESTONES WITHIN 10 TO 15 DAYS AFTER SIGNING THIS CONTRACT. THIS SCHEDULE MUST BE PROVIDED IN SUFFICIENT DETAIL TO PERMIT HCD TO MONITOR AND ASSESS PROGRESS IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT. A SAMPLE SCHEDULE IS PROVIDED BELOW.



Administrative Services Committee Meeting

January 13, 2025

Discuss the CSRA Probation Services contract

Department:	N/A
Presenter:	N/A
Caption:	Mr. Lawrence Brannen to discuss the CSRA Probation Services contract.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

Commission meetings: First and third Tuesdays of each month – 2:00 p.m.
Committee meetings: Second and last Tuesdays of each month – 1:00 p.m.

Commission/Committee: (Please check one and insert meeting date)

_____ Commission	Date of Meeting _____
_____ Public Safety Committee	Date of Meeting _____
_____ Public Services Committee	Date of Meeting _____
<input checked="" type="checkbox"/> Administrative Services Committee	Date of Meeting <u>01-14-2025</u>
_____ Engineering Services Committee	Date of Meeting _____
_____ Finance Committee	Date of Meeting _____

Contact Information for Individual/Presenter Making the Request:

Name: Lawrence A. Bonner (The Justice-Impacted Reformation Society Inc.)
Address: 445 Fenwick Street
Telephone Number: (678) 383-0846
Fax Number: _____
E-Mail Address: exoffendersforreform@gmail.com

Caption/Topic of Discussion to be placed on the Agenda:

Request a review of CSRA Probation ~~practices~~ practices as it pertains to the relationship between nonpayment and jail and, if necessary, modify the contract between Augusta-Richmond County and CSRA Probation as needed. (Based on a recently released report by the Georgia Budget and Policy Institute.)

Please send this request form to the following address:

Ms. Lena J. Bonner
Clerk of Commission
Suite 220 Municipal Building

Telephone Number: 706-821-1820
Fax Number: 706-821-1838
E-Mail Address: lbonner@augustaga.gov
nmcfarley@augustaga.gov

535 Telfair Street
Augusta, GA 30901

Requests may be faxed, e-mailed or delivered in person and must be received in the Clerk's Office no later than 9:00 a.m. on the Thursday preceding the Commission and Committee meetings of the following week. A five-minute time limit will be allowed for presentations.



Commission Meeting

January 7, 2025

Board and Authority Member Eligibility

Department:	N/A
Presenter:	N/A
Caption:	Discuss Board and Authority member eligibility. (Requested by Commissioner Wayne Guilfoyle)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Wayne Guilfoyle
Sent: Tuesday, December 17, 2024 3:55 PM
To: Lena Bonner
Subject: Discussion for Board and Authority

Mrs. Bonner, can you add on the next Committee Agenda?

Discuss Board and Authority member eligibility.

Sent via the Samsung Galaxy S22 5G, an AT&T 5G smartphone
Get [Outlook for Android](#)

This e-mail contains confidential information and is intended only for the individual named. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. The City of Augusta accepts no liability for the content of this e-mail or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this e-mail are solely those of the author and do not necessarily represent those of the City of Augusta. E-mail transmissions cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the content of this message which arise as a result of the e-mail transmission. If verification is required, please request a hard copy version.
AED:104.1



Engineering Services Committee Meeting

Meeting Date: 14 January 2025

Wheeler Rd (CR601) from I-20 to Augusta West Pkwy (CR84)

GDOT Construction Agreement

PI #0012867

File Reference: 24-014 (A)

- Department:** Engineering & Environmental Services
- Presenter:** Dr. Hameed Malik, Director
- Caption:** Motion to approve entering into Construction Agreement with the Georgia Department of Transportation (GDOT) for Wheeler Road (CR601) from I-20 to Augusta West Parkway (CR84) Improvements Project (PI #0012867). Also authorize Augusta Mayor and Clerk of Commission to execute Construction Agreement and its associated documents (electronic and hard copy). /AE
- Background:** The Project is one of three traffic flow operational efficiency of various intersections and listed in the Augusta Metropolitan Planning Organization (MPO) TIP. Project cost is partially paid by FHAW federal funds as cost sharing project. The purpose of this project is gaining operation efficiency by improving intersection through & turn lanes. Project is ready for construction.
- Analysis:** Project being let by Augusta and received bids are under review by GDOT, GDOT will release Construction NTP soon after execution of subject Construction agreement (Agreement). Execution of the Agreement is time sensitive to avoid construction schedule drift causing redoing letting that may result in cost escalation that Augusta will be responsible to pay. The Agreement allows GDOT federal funding assistance to complete subject improvements.
- Financial Impact:** Upon execution of GDOT Construction Agreement, Federal funds in amount of \$3,003,577.60 becomes available for the project construction phase improvements.
- Alternatives:** Not proposed
- Recommendation:** Motion to approve entering into Construction Agreement with the Georgia Department of Transportation (GDOT) for Wheeler Road (CR601) from I-20 to Augusta West Parkway (CR84) Improvements Project (PI #0012867). Also authorize Augusta Mayor and Clerk of Commission to execute

Construction Agreement and its associated documents (electronic and hard copy). /AE

Item 18.

Funds are available in the following accounts: 340-041110-54.14110/TP1807002-54.14110
\$3,003,577.60

REVIEWED AND APPROVED BY: HM/la



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

September 23, 2024

Mayor Garnett Johnson
City of Augusta
535 Telfair Street, Suite 200
Augusta, GA 30901

ATTN: Tevia Brown, Project Manager

Subject: **Construction Agreement for Execution**
P.I. 0012867, Richmond County
CR 601/WHEELER ROAD FROM I-20 TO CR 804/AUGUSTA WEST PKWY

Dear Mayor Johnson,

The Department accepts the recommendation from the City of Augusta to award E.R. Snell Contractor, Inc the contract for construction services concerning the above referenced project. In addition, the Department is requesting that the City of Augusta submit payment for Construction Oversight activities that will be used to fund GDOT staff man-hours and any other associated expenses incurred by any GDOT employee. The estimated amount for the GDOT Construction Oversight is \$10,000.00 (*Number is based on estimated CST time; \$10,000 per 12 months of CST*). **Please send payment in the amount of \$10,000.00 made out to the Georgia Department of Transportation as follows and include the above P.I. No. on the transaction:**

For payments made by check:
Georgia Department of Transportation
P.O. Box 932764
Atlanta, GA 31193-2764

For payments made by ACH:
Bank Routing (ABA) # 121000248
Account # 29794840000000007

Please review the attached agreement and if satisfactory, execute the agreement within the Contract Authorization Tracking System (CATS) using the DocuSign® electronic signature system. Once the Department has received the check and the contract agreement, we will execute the contract agreement and issue the City of Augusta a Notice to Proceed to Construction.

Should you have any questions or concerns, please contact the Department's Project Manager, Frank Childs, Jr., at 478-553-3330.

Sincerely,

Kimberly W. Nesbitt
State Program Delivery Administrator

KWN:CCB:MRT:FC
Attachments

Cc: General Accounting, ARBillings@dot.ga.gov
Albert Shelby, Director of Program Delivery
Corbett Reynolds, District 2 Engineer
Caleb Lord, District 2 Construction Manager

CONSTRUCTION AGREEMENT
Between
GEORGIA DEPARTMENT OF TRANSPORTATION
and
CITY OF AUGUSTA

Please indicate which Catalog of Domestic Federal Assistance Number (CFDA) applies to this agreement (Check only one):

- CFDA # 20.205 - Highway Planning and Construction Cluster
- CFDA # 20.219 - Recreational Trails Program

This Construction Agreement, made and entered into this _____ (the "Effective Date"), by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia, hereinafter called the "DEPARTMENT", and City of Augusta, hereinafter called the "SPONSOR" (the "Agreement").

WHEREAS, the SPONSOR has been approved by the DEPARTMENT to carry out a Federal-aid Project which consists of the construction of Project P.I. 0012866, hereinafter referred to as the "PROJECT"; and

WHEREAS, the DEPARTMENT is authorized to receive federal funding for Projects for Georgia pursuant to provisions of 23 U.S.C. Section 133(b)(8); and

WHEREAS, the PROJECT is expected to positively impact the quality of transportation in the State of Georgia; and

WHEREAS, the DEPARTMENT desires to participate with the SPONSOR in the implementation of the PROJECT; and

WHEREAS, the SPONSOR has represented to the DEPARTMENT that it has the authority to receive and expend federal funds for the purpose of this PROJECT and is qualified and experienced to provide such services necessary for the construction of the PROJECT and the DEPARTMENT has relied upon such representations; and

WHEREAS, under Section 32-2-2(a)(7) of the Official Code of Georgia Annotated ("O.C.G.A."), the DEPARTMENT is authorized to participate in such an undertaking:

NOW, THEREFORE, in consideration of the mutual promises and covenant contained herein, it is agreed by and between the DEPARTMENT and the SPONSOR THAT:

ARTICLE I
SCOPE AND PROCEDURE

The SCOPE AND PROCEDURE for this PROJECT shall be that this project proposes to install additional turn lanes, extend existing left turn lane turning bays, adding sidewalks to both sides of the 1.2 mile segment of Wheeler Road, and widening of I-20 eastbound exit ramp to improve operational efficiency and add pedestrian facilities on a 1.2 miles segment of Wheeler Road extending from I-20 eastbound exit ramp to Augusta West Parkway, including side roads located with this segment as set forth in Exhibit A, the "WORK PLAN", which is further defined by the PROJECT estimate sheets ("PROJECT PLANS") on file with the DEPARTMENT and the SPONSOR and referenced as if attached hereto and incorporated as if fully set forth herein.

The SPONSOR shall be responsible for assuring that the PROJECT will be economically feasible and based upon sound engineering principles, meet American Association of State Highway and Transportation Officials ("AASHTO") Guidelines and will be sensitive to ecological, environmental, and archaeological issues.

The WORK PLAN sets out the scope of work for the PROJECT. It is understood and agreed that the DEPARTMENT shall participate only in the PROJECT as specified in Exhibit "A", WORK PLAN.

The SPONSOR shall work with the Georgia Department of Transportation District 2 to advise the SPONSOR on the WORK PLAN and provide guidance during implementation of the PROJECT.

During the development of the PROJECT the SPONSOR has taken into consideration, as applicable, the DEPARTMENT'S Standard Specifications for the Construction of Roads and Bridges, AASHTO guidelines; Federal Highway Administration ("FHWA") guidelines; compliance with the U.S. Secretary of the Interior "Standards and Guidelines, Archaeology and Historic Preservation"; compliance with Section 106 of the National Historic Preservation Act of 1966 and with Section 4(f) of the US DOT Act of 1966; compliance with the Archaeology and Historic Preservation Act of 1974; compliance with the Archaeological Resources Protection Act of 1979 and with the Native American Graves Protection and Repatriation Act, the Georgia Abandoned Cemeteries and Burial Grounds Act of 1991; compliance with the DEPARTMENT'S Scenic Byways Designation and Management Program, and with the American Society of Landscape Architect Guidelines; compliance with the Outdoor Advertising Requirements as outlined in the Official Code of Georgia Annotated, Section 32-6-70 et.seq. and other standards and guidelines as may be applicable to the PROJECT.

The SPONSOR has acquired rights of way, if required, and related services for the PROJECT in accordance with State and Federal Laws, DEPARTMENT's Right of Way Procedure Manual, Federal Regulations and particularly Title 23 and 49 of the Code of Federal Regulations ("CFR"), as amended. The SPONSOR further acknowledges that no acquisition of rights of way occurred until all applicable archaeological, environmental, and historical preservation clearances were approved.

The SPONSOR shall be solely responsible for construction of the PROJECT and the procurement of and execution of all applicable agreement(s) required to provide for any and all construction services required to construct the PROJECT. Construction shall be accomplished in accordance with the terms and conditions set forth in this Agreement, 23 CFR 1 (*specifically see also 23 CFR §1.9 (Limitation on Federal Participation) and §1.27 (Maintenance)*) and 23 CFR 645 (Utilities), as well as Section 101 of Title 23 of the United States Code ("USC" or "U.S.C.") (Definitions-Construction) and 23 USC 116 (Maintenance), the DEPARTMENT's Locally Administered Projects ("LAP") Manual, and all applicable design guidelines and policies of the DEPARTMENT in order to produce a cost effective PROJECT. Failure to follow all applicable guidelines and policies will jeopardize the reimbursement of federal funds in some or all categories outlined in this Agreement, and it shall be the responsibility of the SPONSOR for any loss of funding.

The SPONSOR shall ensure that all contracts as well as any subcontracts for the construction of the PROJECT shall comply with the Federal and State legal requirements imposed on the DEPARTMENT and any amendments thereto. The SPONSOR is required and does agree to abide by those provisions governing the DEPARTMENT's authority to contract, specifically, but not limited to Sections 32-2-60 through 32-2-77 of the Official Code of Georgia Annotated; the DEPARTMENT's Rules and Regulations governing the Prequalification of Prospective Bidders, Chapter 672-5; and the DEPARTMENT's "Standard Specifications", current edition; "Supplemental Specifications Book", current edition; and any Supplemental Specifications and Special Provisions as applicable for the PROJECT.

The SPONSOR further agrees to comply with and shall require the compliance and physical incorporation of Federal Form FHWA-1273 into all contracts or subcontracts for construction, as attached hereto and incorporated herein as Exhibit "B," REQUIRED CONTRACT PROVISIONS, FEDERAL-AID CONSTRUCTION CONTRACTS.

The SPONSOR shall be solely responsible for letting the PROJECT to construction, for the execution of all applicable agreements, and for securing and awarding the construction contract for the PROJECT.

The work shall be procured by the SPONSOR and subcontracted through the appropriate procurement process to a private contractor or government entity as may be appropriate. If the work is performed by a private contractor, the SPONSOR is responsible for preparing the bid contract documents and letting the work out for bid in accordance with the express limitations provided in this Agreement, the DEPARTMENT's LAP Manual or any other applicable provisions of State law. Upon opening bids, the SPONSOR shall award the PROJECT to the lowest reliable bidder. The SPONSOR shall follow the requirements of the DEPARTMENT's LAP Manual and remain LAP certified during the term of this Agreement.

Prior to award of the PROJECT, the SPONSOR shall submit to the DEPARTMENT a bid tabulation and the SPONSOR's recommendation for awarding the PROJECT. The DEPARTMENT will review the information focusing on budget proposals and issue a written recommendation to award or reject the bids. If a recommendation to award is given by the DEPARTMENT, the DEPARTMENT shall issue a written Notice to Proceed to construction. No work shall begin until this Notice to Proceed has been issued to the SPONSOR.

The SPONSOR will be responsible for performing the construction, inspection, supervision, and documentation. At the discretion of the DEPARTMENT, spot inspection and material testing will be performed by the DEPARTMENT when deemed necessary by the DEPARTMENT and pursuant to the LAP Manual.

ARTICLE II
COVENANTS AGAINST CONTINGENT FEES

The SPONSOR shall comply with all relevant requirements of Federal, State, and local laws including but not limited to those applicable requirements as outlined in Exhibit "B," REQUIRED CONTRACT PROVISIONS, FEDERAL-AID CONSTRUCTION CONTRACTS. The SPONSOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the SPONSOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the SPONSOR, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the DEPARTMENT shall have the right to annul this Agreement without liability, or, in its discretion, to deduct from the Agreement price

or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

ARTICLE III
REVIEW OF WORK

Authorized representatives of the DEPARTMENT and the FHWA, may at all reasonable times review and inspect the activities and data collected under the terms of this Agreement and amendments thereto, including but not limited to, all reports, drawings, studies, specifications, estimates, maps, and computations, prepared by or for the SPONSOR. The DEPARTMENT reserves the right for reviews and acceptance on the part of effected public agencies, railroads, and utilities insofar as the interest of each is concerned.

Acceptance shall not relieve the SPONSOR of its professional obligation to correct, at its expense, any of its errors in the work. The DEPARTMENT's review recommendations shall be incorporated into the work activities of the SPONSOR.

ARTICLE IV
TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS AGREEMENT. The SPONSOR shall perform its responsibilities for the PROJECT, commencing on receipt of written "Notice to Proceed" from the DEPARTMENT, shall complete the Project no later than 365 Calendar Days after receipt of the written "Notice to Proceed" (based on the construction time). The work shall be carried on in accordance with the schedule attached to this Agreement as Exhibit "C," WORK SCHEDULE, with that unforeseen events may make necessary some minor variations in that schedule.

The work shall be carried on expeditiously, it being understood, however, that this Agreement may be extended or continued in force by mutual consent of the parties and evidenced by a written amendment thereto.

ARTICLE V
RESPONSIBILITY FOR CLAIMS AND LIABILITY

The SPONSOR shall, to the extent permitted by law, be responsible for any and all damages to property or persons and shall save harmless the DEPARTMENT, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting from the

negligence of the SPONSOR in the performance of the work under this Agreement.

It is understood by the SPONSOR that claims, damages, losses, and expenses may include monetary claims made by the construction contractor for the PROJECT, and its related facilities, that are a result of the SPONSOR's negligence or improper representation in the plans.

The SPONSOR shall ensure that the provisions of this Article are included in all contracts and subcontracts.

These indemnities shall not be limited by reason of any insurance coverage held by the SPONSOR or the SPONSOR's contractors or subcontractors.

ARTICLE VI
INSURANCE

The SPONSOR shall provide insurance under this Agreement as follows:
1. It is understood that the SPONSOR (complete the applicable statement):

shall, obtain coverage from SPONSOR's private insurance company or cause SPONSOR's consultant/contractor to obtain coverage

OR

is self-insured.

Prior to beginning work, the SPONSOR shall furnish to the DEPARTMENT, a copy of the certificates and the endorsement page for the minimum amounts of insurance indicated below in this Article VI (Insurance) of the Agreement.

The SPONSOR shall list the "State of Georgia, its officers, employees and agents, GDOT, 600 W Peachtree St NW, Atlanta, Georgia 30308" as the certificate holder and as an additional insured. The policy shall protect the SPONSOR and the Georgia Department of Transportation (as an additional insured) from any claims for bodily injury, property damage, or personal injury covered by the indemnification obligations set forth herein throughout the duration of the Agreement. The SPONSOR shall maintain the following insurance coverage during the term of the Agreement, in at least the minimum amounts set forth below, to cover all loss and liability for damages on account of bodily injury, including death therefrom, and injury to or destruction of property caused by or arising from any and all services carried on and any and all work performed by the SPONSOR pursuant to this Agreement:

a) Workers Compensation Insurance (Occurrence) in the amounts of the statutory limits established by the General Assembly of the State of Georgia (A self-insurer must submit a certificate from the Georgia Board of Workers Compensation stating that the SPONSOR qualifies to pay its own workers compensation claims.) In addition, the SPONSOR shall require all subcontractors occupying the premises or performing work under the Agreement to obtain an insurance certificate showing proof of Workers Compensation Coverage with the following minimum coverage:

- (1) Bodily injury by accident - per employee \$100,000;
- (2) Bodily injury by disease - per employee \$100,000;
- (3) Bodily injury by disease - policy limit \$500,000.

b) Commercial General Liability Policy with at least the following minimum coverage:

- (1) Each Occurrence Limit \$1,000,000
- (2) Personal & Advertising Injury Limit \$1,000,000
- (3) General Aggregate Limit \$3,000,000
- (4) Products/Completed Ops. Aggregate Limit \$2,000,000

c) Automobile Liability with at least the minimum coverage:

- (1) Combined Single Limit \$1,000,000 to cover vehicles, owned, leased or rented by the SPONSOR.

B. Insurance Certificates and General Requirements: Certificates must reference the contract number. No contract performance shall occur unless and until the required insurance certificates are provided. The insurance certificate must document that the liability coverage purchased by the SPONSOR includes contractual liability coverage to insure the indemnity agreement as stated in herein. In addition, the insurance certificate must provide the following information:

1. Name, address, signature and telephone number of authorized agents.
2. Name and address of insured.
3. Name of Insurance Company.
4. Description of coverage in standard terminology.
5. Policy number, policy period and limits of liability.
6. Name and address of State Agency as certificate holder.
7. Thirty (30) day written notice of cancellation.
8. Details of any special policy exclusions.

C. Excess Liability Coverage: To achieve the appropriate coverage levels, a combination of a specific policy written with an umbrella policy covering liabilities above stated limits is acceptable.

D. The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed or allowed to lapse for any reason until at least thirty (30) days prior

written notice has been given to the DEPARTMENT. Certificates of Insurance showing such coverage to be in force shall be filed with GDOT prior to commencement of any work under the Agreement. The foregoing policies shall be obtained from insurance companies licensed to do business in Georgia and shall be with companies acceptable to GDOT, which must have a minimum A.M. Best rating of A-. All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

E. No Waiver of Subrogation: There is no waiver of subrogation rights by either party with respect to insurance. If and to the extent such damage or loss (including costs and expenses) as covered by the indemnification set forth herein is paid by the State Tort Claims Trust Fund, the State Authority Liability Trust Fund, the State Employee Broad Form Liability Fund, the State Insurance and Hazard Reserve Fund, and other self-insured funds established and maintained by the State of Georgia Department of Administrative Services Risk Management Division or any successor agency (all such funds hereinafter collectively referred to as the "Funds"), in satisfaction of any liability, whether established by judgment or settlement, the SPONSOR agrees to reimburse the Funds for such monies paid out by the Funds.

ARTICLE VII
COMPENSATION AND PAYMENT

It is agreed that the compensation hereinafter specified includes both direct and indirect costs chargeable to the PROJECT under generally accepted accounting principles and as allowed in the Federal Acquisition Regulations ("FAR") Subpart 31.6 and not prohibited by the Laws of the State of Georgia.

It is understood and agreed that the total estimated construction cost of the PROJECT as outlined in this Article and as shown in Exhibit "D," BUDGET ESTIMATE, attached hereto and incorporated as if fully set out herein, is Five Million Twenty Seven Thousand Nine Hundred Ninety dollars and Seventy One Cents (\$5,027,990.71). The total estimated cost of the PROJECT to be financed using Federal/State programmed funds through the Georgia Department of Transportation is Two Million Six Hundred Fifty Six Thousand Four Hundred Ninety One dollars and Zero Cents. (\$2,656,491.00), which is the total State/Federal contribution to the PROJECT and is the maximum amount of the DEPARTMENT's obligation. The approved PROJECT budget shall include any claims by the SPONSOR for all costs incurred by the SPONSOR in the conduct of the entire scope of work for the PROJECT.

The SPONSOR shall be solely responsible for any and all amounts in excess of the federal/state contribution. In no event shall the Federal/State contribution of the project exceed Two Million Six Hundred Fifty Six Thousand Four Hundred Ninety One dollars and Zero Cents. (\$2,656,491.00), which is the DEPARTMENT'S maximum obligation.

It is understood and agreed that nothing in the foregoing shall prevent an adjustment of the estimate of the PROJECT costs, provided that the DEPARTMENT's maximum obligation under this Agreement is not exceeded and that the original intent of the PROJECT is not substantially altered from the approved PROJECT. In order to adjust said budget estimate, it is also understood that the SPONSOR shall request any and all budget changes in writing and that the DEPARTMENT shall approve or disapprove the requested budget estimate change in writing.

The SPONSOR shall submit to the DEPARTMENT monthly reports of the PROJECT's progress to include a report on what was accomplished during the month, anticipated work to be done during the next month and any problems encountered or anticipated. Payment on account of the above fee will be made monthly on the basis of calendar months, in proportion to the percentage of the work completed for each phase of work. Payments shall be made after approval of a certified voucher from the SPONSOR. Upon the basis of its review of such vouchers, the DEPARTMENT shall, at the request of the SPONSOR, make payment to the SPONSOR as the work progresses, but not more often than once a month. Should the work for the PROJECT begin within any one month, the first voucher shall cover the partial period from the beginning date of the work through the last date of the month in which it began. The vouchers shall be numbered consecutively and subsequent vouchers submitted each month until the work is completed. Payment will be made in the amount of sums earned less previous partial payments. The final invoice shall reflect the actual cost of work accomplished by the SPONSOR under the terms of this Agreement, and shall be the basis for final payment.

No expense for travel shall be an allowable expense for the SPONSOR under this Agreement unless such travel is listed in the approved PROJECT budget submitted by the SPONSOR to the DEPARTMENT. In addition, budgeted costs for travel shall be limited to the amount included in the approved PROJECT budget, unless prior DEPARTMENT approval is obtained for increasing such amount.

Should the work under this Agreement be terminated by the DEPARTMENT, pursuant to the provisions of ARTICLE XIV, the SPONSOR shall be paid based upon the percentage of work completed at the point of termination, notwithstanding any just claims by the SPONSOR.

ARTICLE VIII
FINAL PAYMENT

IT IS FURTHER AGREED that upon completion of the work by the SPONSOR and acceptance by the DEPARTMENT of the work, including the receipt of any final written submission by the SPONSOR and a final statement of costs, the DEPARTMENT shall pay to the SPONSOR a sum equal to one hundred percent (100%) of the total compensation as set forth in all approved invoices, less the total of all previous partial payments, paid or in the process of payment.

The SPONSOR agrees that acceptance of this final payment shall be in full and final settlement of all claims arising against the DEPARTMENT for work done, materials furnished, costs incurred, or otherwise arising out of this Agreement and shall release the DEPARTMENT from any and all further claims of whatever nature, whether known or unknown, for and on account of said Agreement, and for any and all work done, and labor and materials furnished, in connection with the same.

The SPONSOR will allow examination and verification of costs by the DEPARTMENT's representatives before final payment is made, in accordance with the provisions of Article XII, herein. If the DEPARTMENT'S examination of the contract cost records, as provided for in Article XII, results in unallowable expenses, the SPONSOR shall immediately be responsible for reimbursing the DEPARTMENT the full amount of such disallowed expenses.

ARTICLE IX
CONTINGENT INTEREST

The DEPARTMENT shall retain a contingent interest in the PROJECT for as long as there continues a Federal interest in the PROJECT as determined by the DEPARTMENT's calculation of the economic life of the PROJECT. Based on the scope of work, as set forth in Exhibit "A," WORK PLAN, the DEPARTMENT has determined the economic life of the PROJECT to be five years from the date of the PROJECT Final Acceptance.

ARTICLE X
RIGHT OF FIRST REFUSAL

A determination by the SPONSOR to sell or dispose of the PROJECT shall entitle the DEPARTMENT to the right of first refusal to purchase or lease the PROJECT at net liquidation value. Such right of first refusal shall be retained for as long as the DEPARTMENT holds a contingent interest in the PROJECT pursuant to Article IX of this Agreement.

Should the DEPARTMENT elect to purchase or lease the PROJECT at any time after completion of the PROJECT no compensation shall be provided for the value added as a result of the PROJECT.

ARTICLE XI
SUBSTANTIAL CHANGES

No material changes in the scope, character, complexity, or duration of the PROJECT from those required under the Agreement shall be allowed without the execution of a Supplemental Agreement between the DEPARTMENT and SPONSOR.

Minor changes in the work which do not involve increased compensation, extensions of time, or changes in the goals and objectives of the PROJECT, may be made by written notification of such change by either party with written approval by the other party.

ARTICLE XII
MAINTENANCE OF CONTRACT COST RECORDS

The SPONSOR shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the Agreement, and for three years from the date of final payment under the Agreement, for inspection by the DEPARTMENT and any reviewing agencies, and copies thereof shall be furnished upon request. The SPONSOR agrees that the provisions of this Article shall be included in any Agreement it may make with any subcontractor, assignee, or transferee.

An Audit of the Agreement shall be provided by the SPONSOR. The audit shall be conducted by an independent accountant or accounting firm in accordance with audit requirements, 49 CFR 18.26 and OMB Circular 128 or any revision or supplement thereto. PROJECT costs shall be documented within the OMB Circular 128 audit. An audit shall be submitted to the DEPARTMENT in a timely manner in each of the SPONSOR's fiscal years for the period of the Agreement.

ARTICLE XIII
SUBLETTING, ASSIGNMENT, OR TRANSFER

It is understood by the parties to this Agreement that the work of the SPONSOR is considered personal by the DEPARTMENT. The SPONSOR agrees not to assign, sublet, or transfer any or all of its interest in this Agreement without prior written approval of the DEPARTMENT.

The DEPARTMENT reserves the right to review all subcontracts prepared in connection with the Agreement, and the SPONSOR agrees that it shall submit to the DEPARTMENT proposed subcontract documents together with sub-contractor cost estimates for the DEPARTMENT's review and written concurrence in advance of their execution.

All subcontracts in the amount of \$10,000.00 or more shall include the provisions set forth in this Agreement.

ARTICLE XIV
TERMINATION

The DEPARTMENT reserves the right to terminate this Agreement at any time for just cause, or for any cause upon 30 days written notice to the SPONSOR, notwithstanding any just claims by the SPONSOR for payment of services rendered prior to the date of termination.

It is understood by the parties hereto that should the DEPARTMENT terminate this Agreement prior to the completion of an element of work the SPONSOR shall be reimbursed for such work element based upon the percentage of work completed up to and including the date of termination set forth in the notice.

Failure to meet the time set for completion of an approved work authorization, may be considered just cause for termination of the Agreement.

ARTICLE XV
OWNERSHIP OF DOCUMENTS

The SPONSOR agrees that all reports, drawings, studies, specifications, survey notes, estimates, maps, computations, computer files and other data, prepared by or for it under the terms of this Agreement shall remain the property of the SPONSOR upon termination or completion of the work. The DEPARTMENT shall have the right to use the same without restriction or limitation and without additional

compensation to the SPONSOR other than that provided for in this Agreement.

ARTICLE XVI
CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Fulton County, Georgia, and all questions of interpretation and construction shall be governed by the Laws of the State of Georgia.

ARTICLE XVII
COMPLIANCE WITH APPLICABLE LAWS

- A. The undersigned certify that the provisions of Section 45-10-20 through 45-10-28 of the Official Code of Georgia Annotated relating to Conflict of Interest and State employees and officials trading with the State have been complied with in full.
- B. IT IS FURTHER AGREED that the SPONSOR shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and 23 CFR 200, as stated in Exhibit "E" of this Agreement.
- C. IT IS FURTHER CERTIFIED that the provisions of Section 50- 24-1 through 50-24-6 of the Official Code of Georgia Annotated relating to the "Drug-Free Workplace Act" have been complied with in full, as stated in Exhibit "F" of this Agreement.
- D. The SPONSOR acknowledges and agrees that failure to complete appropriate certifications or the submission of a false certification shall result in the termination of this Agreement pursuant to the provisions of Article XIV.
- E. IT IS FURTHER AGREED that the SPONSOR shall subcontract a minimum of Ten percent (8%) of the total amount of PROJECT funds to Disadvantaged Business Enterprise (DBE) as defined and provided for under the Federal Rules and Regulations 49 CFR parts 23 and 26. The SPONSOR shall ensure that DBE firms are certified with the DEPARTMENT's Equal Employment Opportunity Office. The SPONSOR shall submit to the DEPARTMENT for its review and concurrence, a copy of the proposed subcontract including the name of the DBE subcontractor.

- F. IT IS FURTHER AGREED that the SPONSOR shall comply and shall require its subcontractors to comply with all applicable requirements of the American with Disabilities Act of 1990 (ADA), 42 U.S.C. 12101 et.seq. and 49 U.S.C. 322; Section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 791; and regulations and amendments thereto.
- G. IT IS FURTHER AGREED that the SPONSOR shall, and shall require its contractors and subcontractors to, comply with all applicable requirements of the Davis-Bacon Act of 1931, 40 U.S.C. 276(a); as prescribed by 23 U.S.C. 113, for Federal-aid highway projects, except roadways classified as local roads or rural minor collectors.
- H. IT IS FURTHER AGREED that the SPONSOR shall, and shall require its contractors and subcontractors to, comply with Title 25, Section 9 of the Official Code of Georgia Annotated, Georgia Utility Facility Protection Act, CALL BEFORE YOU DIG 1-800-282-7411.
- I. IT IS FURTHER AGREED that SPONSOR shall, and shall require its contractors and subcontractors to, comply with the "Certification of Compliance with the State of Georgia's Sexual Harassment Prevention Policy," as stated in Exhibit H of this Agreement.
- J. IT IS FURTHER AGREED that by signing and submitting this Agreement and pursuant to Section 50-5-85 of the Official Code of Georgia Annotated, SPONSOR hereby certifies that is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.

The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XVIII
MISCELLANEOUS

- A. NOTICE. Notices given pursuant to this Agreement shall be in writing and shall be delivered to the DEPARTMENT or SPONSOR by delivering them in person, via email, or by depositing it in the U.S. mail postage prepaid, addressed to the appropriate Party.

- B. ASSIGNMENT. Except as herein provided, the parties hereto will not transfer or assign all or any of their rights, titles or interests hereunder or delegate any of their duties or obligations hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld.
- C. NONWAIVER. No failure of either party to exercise any right or power given to such party under this Agreement, or to insist upon strict compliance by the other party with the provisions of this Agreement, and no custom or practice of either party at variance with the terms and conditions of this Agreement, will constitute a waiver of either party's right to demand exact and strict compliance by the other party with the terms and conditions of this Agreement.
- D. NO THIRD PARTY BENEFICIARIES. Nothing contained herein shall be construed as conferring upon or giving to any person, other than the Parties hereto, any rights or benefits under or by reason of this Agreement. This Agreement is made and entered into for the sole protection and benefit of the DEPARTMENT, and their respective successors, executors, administrators, and assigns. No other persons, firms, entities, or parties shall have any rights, or standing to assert any rights, under this Agreement in any manner.
- E. SOVEREIGN IMMUNITY. Notwithstanding any other provision of this Agreement to the contrary, no term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions under the Georgia Constitution.
- F. CONTINUITY. Each of the provisions of this Agreement will be binding upon and inure to the benefit and detriment of the parties and the successors and assigns of the parties.
- G. WHEREAS CLAUSE AND EXHIBITS. The Whereas Clauses and Exhibits hereto are a part of this Agreement and are incorporated herein by reference.
- H. SEVERABILITY. If any one or more of the provisions contained herein are for any reason held by any court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

- I. INTERPRETATION. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

- J. EXECUTION. Each of the individuals executing this Agreement represents that they are authorized to execute this Agreement on behalf of their respective entities.

- K. COUNTERPARTS. This Agreement may be executed and delivered in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by all Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.

- L. ENTIRE AGREEMENT. This Agreement supersedes all prior negotiations, discussion, statements and agreements between the Parties and constitutes the full, complete and entire agreement between the Parties with respect hereto; no member, officer, employee or agent of either party has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith, amending, supplementing, modifying, adding to, deleting from, or changing the terms and conditions of this Agreement. No modification of or amendment to this Agreement will be binding on either party hereto unless such modification or amendment will be properly authorized, in writing, properly signed by both parties and incorporated in and by reference made a part hereof.

IN WITNESS WHEREOF, said parties have hereunto set their hands and affixed their seals the day and year above first written.

Georgia Department of Transportation City of Augusta, Georgia

By: _____ (Seal)
Commissioner

By: _____ (Seal)
Mayor/Chairperson

Name: _____

Signed, sealed and delivered
This _____,
in the presence of:

Attest:

Treasurer

Witness

Name: _____

Title: _____

Notary Public (Notary Seal)

Name: _____

Title: _____

This Agreement, approved by
City of Augusta, the _____ (date)

Attest:

Name and Title

Federal Employer Identification
Number

EXHIBITS

Exhibit A	Work Plan
Exhibit B	Required Contract Provisions Federal-Aid Construction Contracts
Exhibit C	Work Schedule
Exhibit D	Budget Estimate
Exhibit E	Civil Rights Compliance Certification
Exhibit F	Certification of Drug-Free Workplace
Exhibit G	Federal Award Identification Worksheet
Exhibit H	Sexual Harassment Prevention Policy Compliance

EXHIBIT A

WORK PLAN

City of Augusta

P.I. No. 0012867

GENERAL DESCRIPTION OF WORK TO BE PERFORMED

The proposed project to install additional turn lanes, extend existing left turn lane turning bays, adding sidewalks to both sides of the 1.2 mile segment of Wheeler Road, and widening of I-20 eastbound exit ramp to improve operational efficiency and add pedestrian facilities on a 1.2 miles segment of Wheeler Road extending from I-20 eastbound exit ramp to Augusta West Parkway, including side roads located with this segment.

EXHIBIT B**REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS**

- I. General
- II. Nondiscrimination
- III. Non-segregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23, United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.

4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).

II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).

b. The contractor will accept as its operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."

2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.

c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:

a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.

b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.

9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.

a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.

b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.

b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.

11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.

a. The records kept by the contractor shall document the following:

(1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.

b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on [Form FHWA-1391](#). The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

a. *Wage rates and fringe benefits.* All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act ([29 CFR part 3](#))), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of 29 CFR 5.5, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act ([40 U.S.C. 3141\(2\)\(B\)](#)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.e. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph 4. of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: *Provided*, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph 1.c. of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

b. *Frequently recurring classifications.* (1) In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in [29 CFR part 1](#), a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph 1.c. of this section, provided that:

(i) The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;

(ii) The classification is used in the area by the construction industry; and

(iii) The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.

(2) The Administrator will establish wage rates for such classifications in accordance with paragraph 1.c.(1)(iii) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.

c. *Conformance.* (1) The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:

(i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(ii) The classification is used in the area by the construction industry; and

(iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(2) The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.

(3) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(4) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(5) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division

under paragraphs 1.c.(3) and (4) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 1.c.(3) or (4) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

d. *Fringe benefits not expressed as an hourly rate.* Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.

e. *Unfunded plans.* If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, *Provided*, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

f. *Interest.* In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.

2. Withholding (29 CFR 5.5)

a. *Withholding requirements.* The contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph 3.d. of this section, the contracting agency may on its own initiative and after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with paragraph

2.a. of this section or Section V, paragraph 3.a., or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901–3907](#).

3. Records and certified payrolls (29 CFR 5.5)

a. Basic record requirements (1) Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.

(2) Information required. Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.

(3) Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under paragraph 1.e. of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in [40 U.S.C. 3141\(2\)\(B\)](#) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

(4) Additional records relating to apprenticeship. Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.

b. Certified payroll requirements (1) Frequency and method of submission. The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the contracting

agency. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

(2) Information required. The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph 3.a.(2) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at <https://www.dol.gov/sites/dolgov/files/WHDL/legacy/files/wh347.pdf> or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the contracting agency.

(3) Statement of Compliance. Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:

(i) That the certified payroll for the payroll period contains the information required to be provided under paragraph 3.b. of this section, the appropriate information and basic records are being maintained under paragraph 3.a. of this section, and such information and records are correct and complete;

(ii) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in [29 CFR part 3](#); and

(iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.

(4) Use of Optional Form WH-347. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(3) of this section.

(5) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.

(6) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under [18 U.S.C. 1001](#) and [31 U.S.C. 3729](#).

(7) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

c. *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.

d. *Required disclosures and access (1) Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs 3.a. through 3.c. of this section, and any other documents that the contracting agency, the State DOT, the FHWA, or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.

(2) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under [29 CFR part 6](#) any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.

(3) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address

of each covered worker, and must provide them upon request to the contracting agency, the State DOT, the FHWA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.

4. Apprentices and equal employment opportunity (29 CFR 5.5)

a. *Apprentices (1) Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(2) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.

(3) *Apprenticeship ratio.* The allowable ratio of apprentices to journeymen on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph 4.a.(4) of this section. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in paragraph 4.a.(1) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(4) *Reciprocity of ratios and wage rates.* Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.

b. *Equal employment opportunity.* The use of apprentices and journeymen under this part must be in conformity with

the equal employment opportunity requirements of Executive Order 11246, as amended, and [29 CFR part 30](#).

c. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeyworkers shall not be greater than permitted by the terms of the particular program.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.

6. Subcontracts. The contractor or subcontractor must insert FHWA-1273 in any subcontracts, along with the applicable wage determination(s) and such other clauses or contract modifications as the contracting agency may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate. 29 CFR 5.5.

7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.

9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility. a. By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of [40 U.S.C. 3144\(b\)](#) or § 5.12(a).

c. The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, [18 U.S.C. 1001](#).

11. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#);

c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#); or

d. Informing any other person about their rights under the DBA, Related Acts, this part, or [29 CFR part 1](#) or [3](#).

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchpersons and guards.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek. 29 CFR 5.5.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1. of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or

mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph 1. of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1. of this section.

* \$31 as of January 15, 2023 (See 88 FR 88 FR 2210) as may be adjusted annually by the Department of Labor, pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990.

3. Withholding for unpaid wages and liquidated damages

a. *Withholding process.* The FHWA or the contracting agency may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this section on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

b. *Priority to withheld funds.* The Department has priority to funds withheld or to be withheld in accordance with Section IV paragraph 2.a. or paragraph 3.a. of this section, or both, over claims to those funds by:

- (1) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (2) A contracting agency for its procurement costs;
- (3) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (4) A contractor's assignee(s);
- (5) A contractor's successor(s); or
- (6) A claim asserted under the Prompt Payment Act, [31 U.S.C. 3901–3907](#).

4. Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs 1. through 5. of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1. through 5. In the

event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.

5. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:

- a. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
- b. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;
- c. Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or
- d. Informing any other person about their rights under CWHSSA or this part.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).

a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;

- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
 (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.

2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on long-standing interpretation of 23 CFR 635.116).

5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and

health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.327.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.327.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification – First Tier Participants:

a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.

d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.

e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.

g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov/>). 2 CFR 180.300, 180.320, and 180.325.

i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.

2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:

a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:

(1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;

(2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;

(3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and

(4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).

(5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).

b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 – 180.1020, and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contractor). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers to any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (<https://www.sam.gov>), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily

excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

(1) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;

(2) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and

(3) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)

b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.

2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

**ATTACHMENT A - EMPLOYMENT AND MATERIALS
PREFERENCE FOR APPALACHIAN DEVELOPMENT
HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS
ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B)**

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:

a. To the extent that qualified persons regularly residing in the area are not available.

b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.

c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.

2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.

3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.

4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.

5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

EXHIBIT C

WORK SCHEDULE

City of Augusta

P.I. No. 0012867

Project work to begin within six months of receiving the approved signed contract and Notice to Proceed. Sponsor is required to adhere to Section 6 of the LAP Manual regarding the start of work and invoice timing.

Construction will be completed by date stated in Article IV, Time of Performance of the Agreement.

Award contract	TBD
Construction NTP	TBD
Corrective List	TBD
Final inspection	TBD

EXHIBIT D

BUDGET ESTIMATE

City of Augusta

P.I. No. 0012867



Interoffice Memo

FILE **The City of Augusta**
P.I. No. 0012867
CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway

DATE: September 5, 2024

FROM: Caleb G. Lord, District Construction Manager

TO: Kimberly W. Nesbitt, State Program Delivery Administrator

Attention: Frank Childs, Jr.

SUBJECT: **Bid Results Concurrence**

Based on the information provided to this office, the City of Augusta has selected E R Snell Contractor, Inc. as the lowest qualifying bidder for the above project. The total amount of the bid was \$5,027,990.71 and this office is in concurrence with this bid.


Should you have any questions, please contact Caleb G. Lord, District Construction Manager, at 478-553-3340 or via email at clord@dot.ga.gov.

CGL:jhl

Cc: Kyle G. Brooks, Area Manager
District 2 Files

Interoffice Memo

FILE: P.I. 0012867, Richmond County
CR 601/WHEELER ROAD FROM I-20 TO CR 804/AUGUSTA WEST PKWY

DATE: August 28, 2024  for

FROM: Kimberly W. Nesbitt, State Program Delivery Administrator

TO: Corbett Reynolds, District 2 Engineer
Attn: Caleb Lord, District 2 Construction Engineer

SUBJECT: Bid Results Concurrence Request

This Office requests that the District 2 Construction Engineer provide our Office with final concurrence of the bid results received for the above-mentioned project. The County has selected E.R. Snell Contractor, Inc as the lowest qualifying bidder. Please find attached all the supporting documentation required for their selection.

Should you have any questions, please contact the Project Manager, Frank Childs, Jr., at 478-553-3330 of this Office.

KWN:CCB:MRT:FC

Attachments



Russell R. McMurry, P.E., Commission
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

Item 18.

May 13, 2024

PI No. 0012867, Richmond County
CR 601/WHEELER ROAD FROM I-20 TO CR 804/AUGUSTA WEST PKWY

Mayor Garnett Johnson
City of Augusta
535 Telfair Street, Suite 200
Augusta, GA 30901
Attn: Tevia Brown

Subject: **Notice to Proceed to Advertise**

Dear Mayor Johnson,

This serves as your Notice to Proceed to advertise for bids on the above referenced project. As per federal and state law, you are reminded the City of Augusta must publish bid advertisements for a minimum of two consecutive weeks starting at least three weeks in advance of the bid opening. The advertisement shall be published in the local legal organ. Competitive bidding practices must be followed in the award of the contract.

Please be advised, in accordance with Chapter 10.3 of the Local Administered Projects Manual, "All bidding contractors must be pre-qualified by GDOT." When the sponsor is ready to recommend a Contractor for the project, the Sponsor shall notify the Department in writing in tabular form with a list of all bidders and the bid amount for each bidder. The Sponsor's bid tabulation should include any eligible reimbursable utility cost. This form shall include all DBE Contractors with percentages for each bidder on the list. The Budget Estimate shall be included as submitted for the letting for the recommended Contractor. DBE Goals and forms must be included in the Bid Documents.

DBE Goal: 8%

The Sponsor shall ensure all contracts as well as any subcontracts for the construction of the project shall comply with the federal and state legal requirements imposed on the Department and any amendments thereto. The Sponsor is required and does agree to abide by those provisions governing the Department's authority to contract, specifically, but not limited to, Sections 32-2-60 through 32-2-77 of the Official Code of Georgia Annotated; the Department's Rules and Regulations governing the Prequalification of Prospective Bidders, Chapter 672-5; and the Department's Standard Specifications and Special Provisions.

The Contract shall not be awarded until a Construction Agreement has been executed and a written Notice to Proceed to Construction is given by the Department.

Please contact the Project Manager, Frank Childs, Jr., at (478) 553-3330 should you have any questions or concerns.

Sincerely,

Kimberly W. Nesbitt,
State Program Delivery Administrator

Notice to Proceed to Advertise
P.I. 0012867, Richmond County
CR 601/WHEELER ROAD FROM I-20 TO CR 804/AUGUSTA WEST PKWY
May 6, 2024
Page 2 of 2

C.L.B. MRT
KWN:CLB:MRT:FC

cc: Corbett Reynolds, District 2 Engineer
Caleb Lord, District 2 Construction Engineer
Ellen Wright, District 2 Planning and Program Liaison

MEMORANDUM

DATE: August 5, 2024

TO: Hameed Malik, Augusta Engineering and Environmental Services Department

FROM: Geri A. Sams *Geri*
Director of Procurement

CC: Tevia D. Brown, Augusta Engineering and Environmental Services Department

SUBJECT: Bid Item #24-213 Construction Services for CR 601/Wheeler Road from 1-20 to CR 84/Augusta West Parkway - For Augusta, Georgia – Augusta Engineering and Environmental Services Department

We are forwarding the attached information to you for the following checked reason. Please check the box identifying your Department's desired action for this project. Please return your response to the Procurement Department no later than five (5) business days from the date of this notice:

- Please provide your Department's Recommendation of Award. The Recommendation of Award is required from you prior to your Department placing this item on the Muni-Agenda.**
- FOLLOW-UP: We HAVE NOT received your Department's Recommendation of Award for the above reference project. We sent Information to you on INSERT DATE. Please note: Recommendation of Award is required prior to placing this item on the Muni-Agenda.**
- No Submittals or No COMPLIANT Submittals were received for the above referenced item. We have attached a copy of the Tabulation Sheet for your review. Please let us know how to proceed:**
 - Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
 - Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- Submittals received for the above reference item exceeded your Department's Estimated Budget. We have attached a copy of the Tabulation Sheet and the submitted Budget. Please let us know how to proceed:**
 - Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
 - Cancel this item. (You are required to submit a cancellation letter to Procurement.)
 - Budget Updated: (Provide to Procurement a Justification Letter of cost variance for review and a revised Solicitation Form Checklist updating the Budget.)


Thanking you in advance for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Darrell White, Deputy Procurement Director at (706) 821-2422.

Attachments


ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Ms. Geri Sams, Director - Procurement
FROM:  Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services
DATE: Monday, August 26, 2024
SUBJECT: Wheeler Road (CR601) from I-20 to Augusta West Parkway (CR84) Improvements for Augusta, GA -Engineering & Environmental Department
 GDOT PI# 0012867 / Bid: 24-213
 File Reference: 24-014(A)

It is recommendation of Augusta Engineering to award Bid 24-213 / Wheeler Road (from I-20 to Augusta West Parkway) Improvements project to the lowest qualified bidder, E R Snell Contractor, Inc. (ER Snell) subject to ER Snell's bid review by Georgia Department of Transportation (GDOT), project being federal funded project. Accordingly, Augusta Engineering will prepare bid contract award agenda item for Augusta Commission approval. Contract award will be contingent upon ER Snell submitting all required documents such as bid bonds, insurance documents, FHWA required documents (if needed).

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

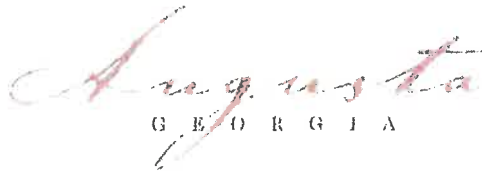
cc: Darrell White & Nancy Williams, Procurement Department
 Compliance Department
 John Ussery, PE, June Hamal, & Tevia Brown -Augusta Engineering
 Program File



Bid Opening Bid Item #24-213
Construction Services for CR 601/Wheeler Road from 1-20 to CR 84/Augusta West Parkway
for Augusta, GA - Engineering and Environmental Services Department
Bid Due: Wednesday, July 31, 2024 @ 3:00 p.m.

Total Number Specifications Mailed Out: 21
Total Number Specifications Download (Demandstar): 5
Total Electronic Notifications (Demandstar): 117
Total Packages Submitted: 3
Total Noncompliant: 0

Vendors	Attachment "B"	E-Verify Number	SAVE Form	Addendum 1	Bid Bond	Total Bid Price	Compliance Goal
Reeves Construction Co. 1 APAC Industrial Way Augusta, GA 30907	YES	667047	YES	YES	YES	\$5,866,153.71	YES
E.R. Snell Contractor, Inc. 1785 Oak Road Snellville, GA 30078	YES	22114	YES	YES	YES	\$5,027,990.71	YES
JHC Corporation 15 Fresh Bru Drive Newnan, GA 30263	YES	413897	YES	YES	YES	\$7,171,692.50	YES



Attachment B

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Augusta, Georgia Augusta Procurement Department
ATTN: Procurement Director
535 Telfair Street, Suite 605
Augusta, Georgia 30901

Name of Proponent: E.R. Snell Contractor, Inc.

Street Address: 1785 Oak Road

City, State, Zip Code: Shellville, GA 30078

Phone: 770-985-0600 Fax: 770-985-2957 Email: notices@ersnell.com

Do You Have A Business License? Yes: [X] No: []

Augusta, GA Business License # for your Company (Must Provide): N/A

And/or Your State/Local Business License # for your Company (Must Provide): ACC-000159

Utility Contractors License # (Must Provide if applicable): UC 300077 MUST BE LISTED ON FRONT OF ENVELOPE

General Contractor License # (Must Provide if applicable): GCCO 003037

Additional Specialty License # (Must Provide if applicable):

NOTE: Company must be licensed in the Governmental entity for where they do the majority of their business. If your Governmental entity (State or Local) does not require a business license, please state above (Procurement will verify), your company will be required to obtain a Richmond County business license if awarded a BID. For further information regarding Augusta, GA license requirements, please contact the License and Inspection Department @ 706 312-5050.

List the State, City & County that issued your license: Georgia, Shellville, Gwinnett

Acknowledgement of Addenda: (#1) [X] : (#2) [] : (#3) [] : (#4) [] : (#5) [] : (#6) [] : (#7) [] : (#8) []

NOTE: CHECK APPROPRIATE BOX (ES) - ADD ADDITIONAL NUMBERS AS APPLICABLE

Statement of Non-Discrimination

The undersigned understands that it is the policy of Augusta, Georgia to promote full and equal business opportunity for all persons doing business with Augusta, Georgia. The undersigned covenants that we have not discriminated, on the basis of race, religion, gender, national origin, or ethnicity, with regard to prime contracting, subcontracting, or partnering opportunities.

The undersigned covenants and agrees to make good faith efforts to ensure maximum practicable participation of local small businesses on the proposal or contract awarded by Augusta, Georgia. The undersigned further covenants that we have completed truthfully and fully the required forms regarding good faith efforts and local small business subcontractor/supplier utilization.

The undersigned further covenants and agrees not to engage in discriminatory conduct of any type against local small businesses, in conformity with Augusta, Georgia's Local Small Business Opportunity Program. Set forth below is the signature of an officer of the proposer/contracting entity with the authority to bind the entity.

The undersigned acknowledge and warrant that this Company has been made aware of understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

That the failure of this Company to satisfactorily discharge any of the promises of nondiscrimination as made and set forth herein shall constitute a material breach of contract entitling Augusta, Georgia to declare the contract in default and to exercise any and all applicable rights remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

Non-Collusion of Prime Proponent

By submission of a proposal, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

(a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.

(b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.

(c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or corporation to submit or not to submit a proposal for the purpose of restricting competition. Collusions and fraud in proposal preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal. Document Must Be Notarized.

Conflict of Interest

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this BID, and
2. That no employee of the County, nor any member thereof, nor any public agency or official affected by this BID, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this BID. By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:
 - (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
 - (b) Unless otherwise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
 - (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership, or cooperation to submit or not to submit a bid for the purpose of restricting competition. For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment, or consideration.

Contractor Affidavit and Agreement: Contractor Affidavit under O.C.G.A. § 13-10-91(b) (I)

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A. § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Georgia Law requires your company to have an E-Verify* User Identification Number (Company I.D.) on or after July 1, 2009.

For additional information or to enroll your company, visit the State of Georgia website:

<https://e-verify.uscis.gov/enroll/> and/or http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf

Federal Work Authorization User Identification Number: **E-VERIFY REQUIRED FOR ALL CONTRACTS OVER \$2,499.00**

Date of Authorization

** (E-Verify Number) 22114

1122107

Construction Services for CR 601 / Wheeler Rd from I20 to CR 804 / Augusta West Pkwy Bid # 24-213

E.R. Snell Contractor, Inc.

Name of Project/Bid Number

Name of Contractor

AUGUSTA, GEORGIA – RICHMOND COUNTY CONSOLIDATED GOVERNMENT

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on July 31, 2024 in Snellville (City), GA (State).

[Signature]

Tom Clower - Vice President

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

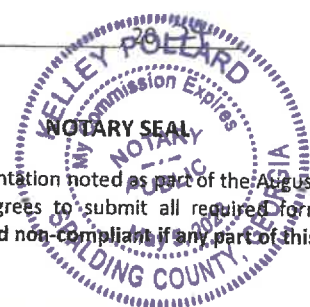
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 31st DAY OF July

Kelly Pollard

5/5/28

Notary Public

My Commission Expires:



The undersigned further agrees to submit a notarized copy of Attachment B and any required documentation noted as part of the Augusta, Georgia Board of Commissions specifications which govern this process. In addition, the undersigned agrees to submit all required forms for any subcontractor(s) as requested and or required. I further understand that my submittal will be deemed non-compliant if any part of this process is violated.

You Must Complete and Return the 2 pages of Attachment B with Your Submittal Document Must Be Notarized.

City of Snellville, Georgia
2342 Oak Road, Snellville, GA 30078

OCCUPATION TAX CERTIFICATE

2024

This License is Granted to:

LICENSING DEPT
E.R. SNELL CONTRACTOR INC
PO BOX 306
SNELLVILLE GA 30078

Effective Date:	1/01/2024
License No:	OCC-000159
Class:	CLASS 2
SIC Code:	1600
	CONSTRUCTION OTHER THAN BLD
	CONSTRUCTION - ROADS &
	BRIDGES
Expires:	12/31/2024

SNELL, E.R. CONTRACTORS

LOCATION OF BUSINESS: 1785 OAK RD

This license is issued on the petition of the applicant, who assumes all responsibility of compliance with Federal, State, County and Municipal Regulations. The City will make no refund if such regulations prevent or restrict the trade, business, or profession herein proposed.

EXPIRATION DATE – December 31, 2024

It is the duty of the above referenced business to permit all reasonable inspections of his business and examinations of his books by public authorities so authorized by law, to ascertain and at all times comply with all laws and regulations applicable to such businesses, to avoid all forbidden, improper or unnecessary practices or conditions which do or may affect the public health, morals or welfare, and to refrain from operating the business on premises after expiration of his occupational tax certificate and during the period his certificate is revoked or suspended.

THIS CERTIFICATE MUST BE POSTED IN A CONSPICUOUS PLACE

E.R. SNELL CONTRACTOR INC
LICENSING DEPT

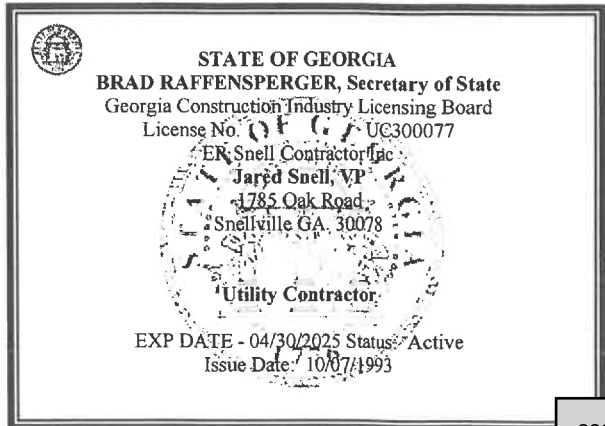
PO BOX 306
SNELLVILLE GA 30078



A pocket-sized license card is below. Above is an enlarged copy of your pocket card.
 Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.
 Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.
 Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
 237 Coliseum Drive
 Macon GA 31217
 Phone: (404) 424-9966
www.sos.ga.gov/plb

ER Snell Contractor Inc
 1785 Oak Road
 Snellville GA 30078





STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
 State Licensing Board for Residential and General Contractors
 LICENSE NO. GCQA003045
 Thomas R Griffin, II
 PO BOX 306
 Snellville GA 30078

Company Name: E R Snell Contractor Inc
 Company License NO: GCC0003037
General Contractor Qualifying Agent

EXP DATE - 06/30/2024 Status: Active
 Issue Date: 02/07/2011

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing
 237 Coliseum Drive
 Macon GA 31217
 Phone: (404) 424-9966
www.sos.ga.gov/plb

Thomas R Griffin, II
 2380 Island Drive
 Gainesville GA 30501



STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
 Georgia State Licensing Board for Residential and General Contractors
 License No. GCQA003045
 Thomas R Griffin, II
 PO BOX 306
 Snellville GA 30078

Company Name: E R Snell Contractor Inc
 Company License NO: GCC0003037
General Contractor Qualifying Agent

EXP DATE - 06/30/2024 Status: Active
 Issue Date: 02/07/2011



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

July 3, 2023

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SN250

E. R. Snell Contractor, Inc
1785 Oak Road
Snellville, GA 30078

In accordance with The Rules and Regulations Governing the Prequalification of Prospective Bidders, you are hereby notified that the Georgia Department of Transportation has assigned the following Rating. This Certificate is effective on the date of issue stated above and cancels and supersedes all Certificate(s) previously issued:

MAXIMUM CAPACITY RATING: \$1,525,500,000.00

CERTIFICATE EXPIRES: June 30, 2025

PRIMARY WORK CLASS/CODE: 400

SECONDARY WORK CLASS(ES)/CODE(S): 205, 208, 310, 500, 507, 626 and 820

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

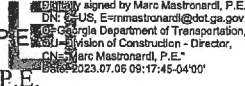
A Prequalified Contractor may request an extension of its current prequalification prior to the expiration date of the prequalification by providing the Department with the following information: the amount of time requested for the extension (either 30, 60 or 90 days), the reason for the extension request and the original expiration date of the prequalification. The Department in its discretion will determine whether the extension should be granted and will notify the Contractor of its determination.

Allowing approved prequalification to lapse will leave the Contractors without the ability to bid work until such time as the standing returns to an approved status. If you desire to apply at some intermediate period before the expiration date, your Rating will be reviewed based on the new application.

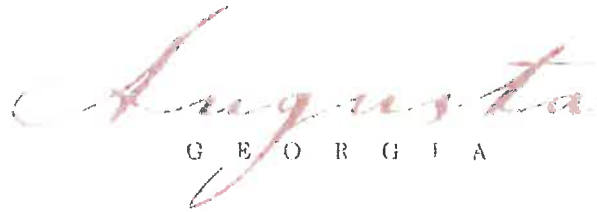
This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT. *Work class codes are for reference only and do not represent a certification to be provided in support of contractor ability or NAICS code determinations. NAICS Codes are assigned by the office of Equal Employment Opportunity.*

Sincerely,

Marc Mastronardi, P.E.
Marc Mastronardi, P.E.
Chairman, Prequalification Committee/Contractors



MM:TKA



You Must Complete and Return with Your Submittal. Document Must Be Notarized

Systematic Alien Verification for Entitlements (SAVE) Program

Affidavit Verifying Status for Augusta, Georgia Benefit Application By executing this affidavit under oath, as an applicant for an Augusta, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract, or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for an Augusta, Georgia contract for

Construction Services for CR 601 | Wheeler Rd from I20 to CR 804 | Augusta West Parkway Bid #24-213 [ITB Project Number and Project Name]

Tom Clower [Print/Type: Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

E.R. Snell Contractor Inc. [Print/Type: Name of business, corporation, partnership, or other private entity]

- 1.) [X] I am a citizen of the United States. OR 2.) I am a legal permanent resident 18 years of age or older. OR 3.) I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States. *

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

[Signature] Signature of Applicant Tom Clower Printed Name

* Alien Registration Number for Non-Citizens

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 31st DAY OF July, 2024

[Signature] Notary Public

My Commission Expires: 5/5/28



Note: THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL Rev. 2/17/2016

Local Small Business Opportunity Program Ordinance Requirements

Notice To All Bidders (PLEASE READ CAREFULLY)

Shall apply to ALL Bids regardless of the dollar amount

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractors agree to collect and maintain all records necessary to for Augusta, Georgia to evaluate the effectiveness of its Local Small Business Opportunity Program and to make such records available to Augusta, Georgia upon request. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE, Contractors shall report to Augusta, Georgia the total dollars paid to each subcontractor, vendor, or other business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors, if any as required by Augusta, Georgia. Such utilization reports shall be in the format specified by the Director of Minority and Small Business Opportunities and shall be submitted at such times as required by Augusta, Georgia. Required forms can be found at www.augustaga.gov. If you need assistance completing a form or filing information, please contact the LSBOP Program office at (706) 821-2406. Failure to provide such reports within the time period specified by Augusta, Georgia shall entitle Augusta, Georgia to exercise any of the remedies set forth, including but not limited to, withholding payment from the Contractor and/or collecting liquidated damages.

To print a copy of the Prime Contractor Data Collection Form visit:

<http://www.augustaga.gov/index.aspx?NID=1672>

Website: <http://www.augustaga.gov/index.aspx?nid=83>

SHALL APPLY TO PROJECTS \$100,000 & UP

Local Small Business Opportunity Program (Continued)

Sec. 1-10-129. Local small business opportunities program participation.

(a) *Sealed Bids* The following procedures and contract requirements will be used to ensure that local small businesses are encouraged to participate in Augusta, Georgia contracts, including but not limited to construction contracts, requests for professional services and the performance of public works contracts. The Augusta, Georgia user department shall indicate goals for local small business in all solicitations for contracts over \$100,000 in value:

(1) Bid conditions for contracts awarded by Augusta, Georgia will require that, where subcontracting goal is utilized in performing the contract, the bidder or proponent, will make Good Faith Efforts to subcontract with or purchase supplies from local small businesses. Bid specifications will require the bidder or proponent to keep records of such efforts that are adequate to permit a determination of compliance with this requirement.

(2) Each bidder shall be required to provide documentation of achieving goal or provide documentation of Good Faith Efforts to engage local small businesses as subcontractors or suppliers, the names of local small businesses and other subcontractors to whom it intends to award subcontracts, the dollar value of the subcontracts, and the scope of the work to be performed, recorded on the form(s) provided or made available as part of the bid package. If there are no sub-contracting opportunities, bidder shall so indicate on the appropriate form.

(6) All bid documents shall require bidders or proponents to submit with their bid the following written documents, statements, or forms, which shall be made available by the Procurement Department.

(i) Non-Discrimination Statement which shall affirm the bidder's: (a) adherence to the policies of Augusta, Georgia relating to equal opportunity in contracting; (b) agreement to undertake certain measures as provided in this policy to ensure maximum practicable

participation of local small businesses; and (c) agreement not to engage in discriminatory conduct of any type.

(ii) Proposed Local Small Business Subcontractor/Supplier Utilization Plan.

(iii) Documentation of Good Faith Efforts to use local small businesses.

Failure to submit the above documentation shall result in the bid being declared non-responsive.

(d) *Post Contract Award Requirements.* The purpose of this sub-section is to establish requirements for contractor compliance with the LSBOP after a contract has been awarded. This is incorporated into all Augusta, Georgia Contracts for which a local small business goal has been established or negotiated.

(1) Contractors shall have an affirmative, ongoing obligation to meet or exceed the committed local small business goal for the duration of the contract. The Augusta, Georgia may deem a contractor to be in violation of the LSBOP and in breach of its contract if at any time Augusta, Georgia determines that:

(a) The contractor will not meet the committed local small business goals; and

(b) the reasons for the contractor's failure are within the contractor's control. For example, if a contractor does not meet the local small business goal because the contractor terminated a local small business without cause or if the contractor caused and local small business to withdraw from the project without justification, then Augusta, Georgia is justified in finding the contractor to be in violation of the LSBOP.

(h) Compliance.

(4) The Director of minority and small business opportunities shall be responsible for evaluating good faith efforts documentation and subcontractor information submitted by bidders in conformance with, the AUGUSTA, GA. CODE and any State and Federal Laws applicable to any bid specifications for competitive sealed bid projects prior to award of the contract.

(i) *Competitive Bids.*

Nothing in this Policy is to be construed to require Augusta, Georgia to award a bid contract to other than the lowest responsible bidder, or to require contractors to award to subcontractors, or to make significant material purchases from local small businesses who do not submit the best overall pricing to Augusta, Georgia.

Sec. 1-10-130. Exceptions – federally funded projects.

In accordance with § 1-10-8 and Chapter 10B, the LSBOP shall only be utilized with federally funded projects, solicitations or contracts as authorized by federal (and Georgia) laws, regulations, and conditions applicable to such projects. To the extent that there are any conflicts between any such laws, regulations, or conditions and the LSBOP, the federal (and Georgia) laws, regulations and conditions shall control.

NOTE: All forms should be submitted in a separate, sealed envelope labeled Local Small Business Required Forms, Company's Name & Bid Number

For questions and or additional information please contact:

Local Small Business Opportunity Program,
535 Telfair Street, Room 530,
Augusta, Georgia 30901
(706) 821-2406.

Website: <http://www.augustaga.gov/index.aspx?nid=83>

Revised 2-11-16



Document A310™ - 2010

Bid Bond

BOND NUMBER: N/A

CONTRACTOR:

(Name, legal status and address)

E.R. Snell Contractor, Inc.
1785 Oak Road
Snellville, GA 30078

SURETY:

(Name, Legal status and principal place of business)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER:

(Name, legal status and address)

City of Augusta
535 Telfair Street
Augusta GA 30907

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

BOND AMOUNT: \$ 10% Ten Percent of Amount Bid

PROJECT: # 24-213

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

Wheeler Rd from I-20 to
Augusta West Pkwy

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

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

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

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

Signed and sealed this 31st day of July, 2024.

Kelly Pollard
(Witness)

Henry C. Eades
(Witness)

E.R. Snell Contractor, Inc.
(Contractor as Principal)

TRUCO
(Title) Vice President

Travelers Casualty and Surety Company of America
(Surety)

David C. Eades
(Title) David C. Eades, Attorney-in-fact





Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **DAVID C EADES** of **ATLANTA, Georgia**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 31st day of July, 2021




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/03/2024

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

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

PRODUCER MARSH USA, LLC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326 CN102448987--Casua-24-25	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER B : N/A</td> <td>N/A</td> </tr> <tr> <td>INSURER C : XL Specialty Insurance Company</td> <td>37885</td> </tr> <tr> <td>INSURER D : National Fire & Marine Insurance Co</td> <td>20079</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Greenwich Insurance Company	22322	INSURER B : N/A	N/A	INSURER C : XL Specialty Insurance Company	37885	INSURER D : National Fire & Marine Insurance Co	20079	INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															
INSURED E. R. Snell Contractor, Inc 1785 Oak Road Snellville, GA 30078															

COVERAGES **CERTIFICATE NUMBER:** ATL-005776132-01 **REVISION NUMBER:** 3

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> X/C/U <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Deductible: 250,000			CGD740993604	01/01/2024	12/31/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAD740993704	01/01/2024	12/31/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			CWG740993404 (NC, SC, & AL) Excl Officers: Scott Briscoe Jared Snell, Chandler Snell Continued on Acord 101	01/01/2024	12/31/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Liability			42-RLO-309840-05	01/01/2024	12/31/2024	Each Occurrence 3,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Re: ITB #24-413 Construction Services for CR 601/Wheeler Road from 1-20 to CR 804/Augusta West Parkway PI#0012867
 Augusta Procurement Department is/are included as additional insured (except workers' compensation) where required by written contract. This insurance is primary and non-contributory over any existing insurance and limited to liability arising out of the operations of the named insured subject to policy terms and conditions. Waiver of subrogation is applicable where required by written contract and subject to policy terms and conditions.

CERTIFICATE HOLDER Augusta Procurement Department 535 Telfair Street Augusta, GA 30901	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Marsh USA LLC</i>
--	--

AGENCY CUSTOMER ID: CN102448987

LOC #: Atlanta



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA, LLC.		NAMED INSURED E. R. Snell Contractor, Inc 1785 Oak Road Snellville, GA 30078
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Coverage: Workers Compensation. Officers are included.
 State: Georgia
 Carrier: XL Specially Insurance Company
 Policy Number: CWE740993504
 Effective Date: 01/01/2024
 Expiration Date: 12/31/2024
 WC Limit: Statutory
 Employers Liability Limit: \$1,000,000
 Each Accident Limit: \$1,000,000
 Each Employee Disease Limit: \$1,000,000
 SIR: \$650,000

Workers Compensation (NC,SC,AL):

Excluded Officers - Scott Briscoe, Jared Snell, and Chandler Snell.

POLICY NUMBER: CAD740993704

XIC 414 1013

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
AUTO DEALERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Schedule

Additional Insured(s)	Work
WHERE REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS.	ALL OPERATIONS

COVERED AUTOS LIABILITY COVERAGE, Who Is An Insured, is amended to include as an "insured" the person or organization listed in the Schedule above, but only with respect to liability for "bodily injury" or "property damage" otherwise covered under this policy caused, in whole or in part, by the negligent acts or omissions of:

1. **You, while using a covered "auto"; or**
2. **Any other person, except the additional insured or any employee or agent of the additional insured, operating a covered "auto" with your permission;**

in the performance of your work as described in the Schedule above.

In no event shall any person or organization listed in the Schedule become an "insured" pursuant to this Endorsement if such person or organization is solely negligent.

IT IS FURTHER AGREED THAT IN NO EVENT SHALL ANY CONTRACT OR AGREEMENT ALTER THE CONDITIONS, COVERAGES OR EXCLUSIONS SET FORTH IN THIS POLICY.

All other terms and conditions of this policy remain unchanged.

COMMERCIAL GENERAL LIABILITY
CG 20 40 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – AUTOMATIC STATUS FOR OTHER
PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT (COMPLETED
OPERATIONS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you have performed operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" performed for the additional insured described in Paragraph 1. or 2. above and included in the "products-completed operations hazard".

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury" or "property damage" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage" involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

COMMERCIAL GENERAL LIABILITY
CG 20 38 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – AUTOMATIC STATUS FOR OTHER
PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured described in Paragraph 1. or 2. above.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; or

ENDORSEMENT #

This endorsement, effective 12:01 a.m., January 1, 2024, forms a part of Policy No. CAD740993704 issued to E.R. SNELL CONTRACTOR, INC.

by Greenwich Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
AS PER SCHEDULE ON FILE WITH COMPANY.		30

All other terms and conditions of the Policy remain unchanged.

ENDORSEMENT #001

This endorsement, effective 12:01 a.m., January 1, 2024, forms a part of Policy No. CAD740993704 issued to E.R. SNELL CONTRACTOR, INC. by Greenwich Insurance Company.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY INSURANCE CLAUSE ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

It is agreed that to the extent that insurance is afforded to any Additional Insured under this policy, this insurance shall apply as primary and not contributing with any insurance carried by such Additional Insured, as required by written contract.

All other terms and conditions remain unchanged.



Authorized Representative
Joseph A. Tocco

POLICY NUMBER: CAD740993704

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: E.R. SNELL CONTRACTOR, INC.

Endorsement Effective Date: January 1, 2024

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
WHERE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT EXECUTED PRIOR TO LOSS (EXCEPT WHERE NOT PERMITTED BY LAW).

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

ENDORSEMENT #002

This endorsement, effective 12:01 a.m., January 1, 2024, forms a part of
Policy No. CGD740993604 issued to E.R. SNELL CONTRACTOR, INC.
by Greenwich Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
AS PER SCHEDULE ON FILE WITH THE COMPANY.		30

All other terms and conditions of the Policy remain unchanged.

ENDORSEMENT #009

This endorsement, effective 12:01 a.m., January 1, 2024, forms a part of
Policy No. CGD740993604 issued to E.R. SNELL CONTRACTOR, INC.
by Greenwich Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY INSURANCE CLAUSE ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS COVERAGE PART

It is agreed that to the extent that insurance is afforded to any Additional Insured under this policy, this insurance shall apply as primary and not contributing with any insurance carried by such Additional Insured, as required by written contract.

All other terms and conditions of this policy remain unchanged.

POLICY NUMBER: CGD740993604

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

WHERE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT EXECUTED PRIOR TO LOSS (EXCEPT WHERE NOT PERMITTED BY LAW).

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

ENDORSEMENT #

This endorsement, effective 12:01 a.m., January 1, 2024, forms a part of Policy No. CWE740993504 issued to E.R. SNELL CONTRACTOR, INC. by XL SPECIALTY INSURANCE COMPANY.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
AS PER SCHEDULE ON FILE WITH COMPANY	AS PER SCHEDULE ON FILE WITH COMPANY	30 Days

∴ All other terms and conditions of the Policy remain unchanged.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

WHERE REQUIRED BY WRITTEN AGREEMENT SIGNED PRIOR TO LOSS.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective January 1, 2024

Policy No. CWG740993404

Endorsement No.

Insured E.R. SNELL CONTRACTOR, INC.

Insurance Company
XL Specialty Insurance Company

Countersigned by _____

WC 00 03 13
(Ed. 4-84)

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 99 06 57

(Ed. 12/10)

This endorsement, effective 12:01 a.m., January 1, 2024 forms a part of Policy No. CWG740993404 issued to E.R. SNELL CONTRACTOR, INC. by XL Specialty Insurance Company.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CANCELLATION NOTIFICATION TO OTHERS ENDORSEMENT

This endorsement modifies insurance provided under the following:

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

In the event coverage is cancelled for any statutorily permitted reason, other than nonpayment of premium, advanced written notice will be mailed or delivered to person(s) or entity(ies) according to the notification schedule shown below:

Name of Person(s) or Entity(ies)	Mailing Address:	Number of Days Advanced Notice of Cancellation:
AS PER SCHEDULE ON FILE WITH COMPANY.	AS PER SCHEDULE ON FILE WITH COMPANY.	30

All other terms and conditions of the Policy remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective January 1, 2024
Insured E.R. SNELL CONTRACTOR, INC.

Policy No. CWG740993404

Endorsement No.
Premium \$ Included

Insurance Company
XL Specialty Insurance Company

Countersigned by _____

Waiver of Our Right to Recover from Others Endorsement

This endorsement changes the policy. Please read it carefully.

This endorsement modifies insurance provided under the following:

Excess Workers Compensation and Employers Liability Policy

In consideration of an additional premium of \$Included, it is agreed that we have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce this right against the person or organization named in the Schedule below. This agreement applies as follows:

1. that you perform work under a written contract that requires you to obtain this agreement;
2. that you entered into a written contract prior to the loss; and
3. we agree to also waive our right of recovery but only with respect to such loss.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Where required by written agreement signed prior to loss.

All other policy terms and conditions remain unchanged.

This endorsement is part of your policy and takes effect on the effective date of your policy, unless another effective date is shown below.

Must be completed always:

Complete only when this endorsement is not prepared with the policy or is not to be effective with the policy:

Endorsement Number:

Issued to: E.R. SNELL CONTRACTOR, INC.

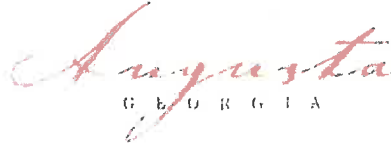
Policy Number: CWE740993504

Effective Date of this Endorsement: January 1, 2024

XL Specialty Insurance Company

Countersigned by _____
Authorized Representative

Includes copyrighted material of National Council on Compensation Insurance, Inc. with its permission.



DBE PROGRAM
GDOT Locally Administered Program (LAP)
FHWA Funded Projects

DBE Requirements

Augusta, Georgia, a LAP of the Georgia Department of Transportation pursuant with Title VI of the Civil Rights Act of 1964 and 78 Stat. 252, 42 USC 2000d--42 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21 Nondiscrimination in federally assisted programs of the Department of Transportation Act, hereby notifies all proposers that it will affirmatively ensure that any contract entered into pursuant to this advertisement, Disadvantaged Business Enterprises (DBE) will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

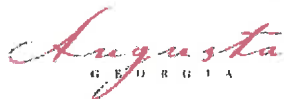
The Georgia Department of Transportation Board has adopted the following goal for DBE participation on all federally funded projects.

10% DBE
Overall Annual Goal

This goal is not to be considered as a fixed quota, set aside or preference. The DBE goal can be met by prime contracting, sub-contracting, joint venture or mentor/ protégé relationship.

Augusta, Georgia, a LAP of Georgia Department of Transportation will monitor and assess each consultant services submittals for their DBE participation and/or good faith effort in promoting equity and opportunity in accordance with the state of Georgia, Department of Transportation Disadvantage Business Program Plan.

Phyllis Johnson
 Compliance Department Director
 Consolidated Government of Augusta, Georgia
 535 Telfair Street, Suite 530
 Augusta, GA 30901
 (706)-826-1325 p
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Revised: December 7, 2009

Revised: October 21, 2013

Revised: November 3, 2014

**DEPARTMENT OF TRANSPORTATION STATE
OF GEORGIA
DISADVANTAGED BUSINESS ENTERPRISE PROGRAM CRITERIA FOR
ACCEPTABILITY**

The purpose of this special provision is to establish criteria for acceptability of DBE firms for work performed on this contract. The intent is to ensure all participation counted toward fulfillment of the DBE goals is (1) real and substantial, (2) actually performed by viable, independent DBE owned firms, and (3) in accordance with the spirit of the applicable laws and regulations.

The policy of the Georgia Department of Transportation is to ensure compliance with Title VI of the Civil Rights Act of 1964, 49 Code of Federal Regulations, Part 26 and related statutes and regulations in all program activities.

To this end the Georgia Department of Transportation shall not discriminate on the basis of race, color, sex or national origin in the award, administration and performance of any Georgia Department of Transportation assisted contract or in the administration of its Disadvantaged Business Enterprise Program. The Georgia Department of Transportation shall take all necessary and reasonable steps to ensure nondiscrimination.

DBE payments and commitments for Federal-aid projects shall be separate and distinct and cannot be transferred or combined in any matter.

The DBE Goal specified in the contract will be a percentage representing DBE Race Neutral and Race Conscious Participation. The Contractor will strive to achieve an additional percentage in his/her contracts for all projects during the course of the current State Fiscal Year, in order to meet the overall Georgia Department of Transportation DBE goal.

DBE DIRECTORY: The Department has available a directory or source list to facilitate identifying DBEs with capabilities relevant to general contracting requirements and to particular solicitations. The Department will make the directory available to bidders and proposers in their efforts to meet the DBE requirements. The directory or listing includes firms which the Department has certified to be eligible DBEs in accordance with 49 CFR Part 26.

GOAL FOR PARTICIPATION: If a percentage goal for DBE participation in this contract is set forth elsewhere in this proposal, the Contractor shall complete the DBE GOAL Forms included in the proposal. The Contractor is encouraged to make every effort to achieve the goal set by the Department. However, if the Contractor cannot find sufficient DBE participants to meet the goal established by the Department, the Department will consider for award a proposal with less participation than the established goal if:

(A) The bidder can demonstrate no greater participation could be obtained. This should be well documented by demonstrating the Contractor's actions through good faith efforts. The following is a list of types of actions which the Department will consider as part of the Contractor's good faith efforts to obtain DBE participation. This is not intended to be a mandatory checklist nor intended to be exclusive or exhaustive. Other factors or types of efforts may be relevant in appropriate cases.

- (1) Soliciting through all reasonable and available means (e.g., attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract. The Contractor must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The Contractor must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.
- (2) Selecting portions of the work to be performed by DBEs in order to increase the likelihood the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the Contractor might otherwise prefer to perform these work items with its own forces.
- (3) Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist DBE participants in responding to a solicitation.
- (4) (a) Negotiating in good faith with interested DBEs.
Contractor(s) are responsible to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBEs to perform the work.
- (b) Contractor(s) using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact there may be some additional costs involved in finding and using DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a Contractor to perform the work of a contract with its own organization does not relieve the Contractor of the responsibility to make good faith efforts. Contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.

- (5) Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The Contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. nonunion employee status) are not legitimate causes for the rejection or non-solicitation of bids in the Contractor's efforts to meet the project goal.
 - (6) Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the contractor.
 - (7) Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
 - (8) Effectively using the services of available minority/women community organizations; minority/women Contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE's.
- (B) The participation proposed by the low bidder is not substantially less than the participation proposed by the other bidders on the same contract.

If no percentage goal is set forth in the proposal, the contractor may enter a proposed DBE participation. This voluntary DBE participation will count as race neutral DBE participation. Prime Contractor shall report race-neutral participation in accordance with the DBE Monthly Report requirements shown in this document.

To be eligible for award of this contract, all bidders will be required to submit the following information to the Department by the close of business on the 3rd working day following opening of the bid as a matter of bidder responsibility.

- i. The names and addresses of DBE firms committed to participate in the Contract;
- ii. A description of the work each DBE will perform; The Contractor shall provide information with their bid showing that each DBE listed by the Contractor is certified in the NAICS code(s) for the kind of work the DBE will be performing.
- iii. The dollar amount of participation for each DBE firm participating; Written documentation of the bidder's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal;
- iv. Written confirmation from the DBE committed to participating in the contract, as provided in the prime contractor's commitment.
- v. If the contract goal is not met, evidence of good faith efforts must be provided.

Failure by a bidder to furnish the above information may subject the bid to disqualification. Also, failure by the bidder to submit satisfactory evidence of good faith efforts may subject the bid to disqualification.

Award of a contract by the Department to a Prime Contractor who has listed DBE participants with the bid may not constitute final approval by the Department of the listed DBE. The Department reserves the right to approve or disapprove a Disadvantaged firm after a review of

the Disadvantaged firm's proposal participation. Payment to the Contractor under the contract may be withheld until final approval of the listed DBEs is granted by the Department.

If the Contractor desires to substitute a DBE in lieu of those listed in the proposal, a letter of concurrence shall be required from the listed DBE prior to approval of the substitution, unless this requirement is waived by the Department.

Agreements between bidder and a DBE in which promises not to provide Subcontracting quotations to other bidders are prohibited.

DEFINITION: For the purposes of this provision, the following definitions will apply: Disadvantaged Business Enterprise or DBE means a for-profit small business concern –

- (1) Ensuring at least 51 percent owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51 percent of the stock is owned by one or more such individuals; and
- (2) Whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own the business.

Good Faith Efforts means efforts to achieve a DBE goal or other requirement of this part which, by their scope, intensity, and appropriateness to the objective, can reasonably be expected to fulfill the program requirement.

Joint Venture means an association of a DBE firm and one or more other firms to carry out a single, for-profit business enterprise, for which the parties combine their property, capital, efforts, skills and knowledge, and in which the DBE is responsible for a distinct, clearly defined portion of the work of the contract and whose share in the capital contribution, control, management, risks, and profits of the joint venture are commensurate with its ownership interest.

Socially and Economically Disadvantaged Individual means any individual who is a citizen (or lawfully admitted permanent resident) of the United States and who is –

- (1) Any individual who the Department finds to be a socially and economically disadvantaged individual on a case-by-case basis.
- (2) Any individual in the following groups, members of which are reputedly presumed to be socially and economically disadvantaged.
 - (i) "Black Americans," which includes persons having origins, in any of the Black racial groups of Africa;
 - (ii) "Hispanic Americans," which includes persons of Mexican, Puerto Rican, Cuban, Dominican, Central or South American, or other Spanish or Portuguese culture or origin, regardless of race;
 - (iii) "Native Americans," which includes persons who are American Indians, Eskimos, Aleuts, or Native Hawaiians;
 - (iv) "Asian-Pacific Americans," which includes persons whose origins are from Japan, China, Taiwan, Korea, Burma (Myanmar), Vietnam, Laos, Cambodia (Kampuchea), Thailand, Malaysia, Indonesia, the Philippines, Brunei, Samoa, Guam, the U.S. Trust Territories of the Pacific Islands (Republic of Palau), the Commonwealth of the Northern Marianas Islands, Macao, Fiji, Tonga, Kiribati, Juvalu, Nauru, Federated States of Micronesia, or Hong Kong;
 - (v) "Subcontinent Asian Americans," which includes persons whose origins

- are from India, Pakistan, Bangladesh, Bhutan, the Maldives Islands, Nepal or Sri Lanka;
 - (vi) Women;
 - (vii) Any additional groups whose members are designated as socially and economically disadvantaged by the SBA, at such time as the SBA designation becomes effective.
- (3) GDOT will presume that such persons are socially and economically disadvantaged only to the extent permitted by applicable federal law.

Race-conscious measure is one focused specifically on assisting only DBEs, including women-owned DBEs.

Race-neutral measure is one being, or can be, used to assist all small businesses. For the purposes of this part, race-neutral includes gender-neutrality.

DISCRIMINATION PROHIBITED: No person shall be excluded from participation in, denied the benefits of, or otherwise discriminated against in connection with the award and performance of this contract on the grounds of race, color, sex or national origin.

The following assurance becomes a part of this contract and must be included in and made a part of each subcontract the prime contractor enters into with their subcontractors (49 CFR 26.13):

“The contractor, and/or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT – assisted contracts. Failure by the contractor to carry out these requirements is (breach) of this contract which may result in the termination of this contract or such other remedy as the Department deems appropriate”.

Failure to Achieve Requirements: Periodic reviews shall be made by the Department to determine the extent of compliance with the requirements set forth in this provision. If the Contractor is found to be in noncompliance, further payments for any work performed may be withheld until corrective action is taken. If corrective action is not taken, it may result in termination of this contract. During the life of the contract, the contractor will be expected to demonstrate good faith efforts at goal attainment as provided by 49 CFR 26.

The contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains the Department’s written consent to substitute and, unless the Department’s consent is provided the contractor shall not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

Participation will be counted toward fulfillment of the DBE goal as follows:

- (A) When a DBE participates in a contract, the Contractor counts only the value of the work actually performed by the DBE toward DBE goals.
 - (1) Count the entire amount of the portion of a construction contract (or other contract not covered by paragraph (A) (2) of this section) performed by the DBE’s own forces. Include the cost of supplies and materials obtained by the DBE for the work of the contract, including supplies purchased or equipment leased by the DBE (except supplies and equipment the DBE

- subcontractor purchases or leases from the prime contractor or its affiliate).
- (2) Count the entire amount of fees or commissions charged by a DBE firm for providing a bona fide service, such as professional, technical consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, toward DBE goals, provided the Department determines the fee is reasonable and not excessive as compared with fees customarily allowed for similar services.
 - (3) When a DBE subcontracts part of the work of its contract to another firm, the value of the subcontracted work may be counted toward DBE goals only if the DBE's subcontractor is itself a DBE. Work that a DBE subcontracts to a non-DBE firm does not count toward DBE goals.
- (B) When a DBE performs as a participant in a joint venture, count a portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work of the contract the DBE performs with own forces toward DBE goals.
- (C) Count expenditures to a DBE contractor toward DBE goals only if the DBE is performing a commercially useful function on that contract.
- (1) A DBE performs a commercially useful function when responsible for execution of the work of the contract and carrying out responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.
 - (2) A DBE does not perform a commercially useful function if their role is limited to being an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation.
 - (3) If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of their contract with their own work force, or the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, the Department will presume the DBE is not performing a commercially useful function.
 - (4) When a DBE is presumed not to be performing a commercially useful function as provided in paragraph (C) (3) of this section, the DBE may present evidence to rebut this presumption.
 - (5) The Department's decisions on commercially useful function matters are subject to review by the US DOT but are not administratively appealable to the US DOT.
- (D) The following factors are to be used in determining whether a DBE trucking company is performing a commercially useful function:
- (1) The DBE must be responsible for the management and supervision of the entire trucking operation for which they are responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of

- meeting DBE goals.
- (2) The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
 - (3) The DBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
 - (4) The DBE may lease trucks from another DBE firm, including an owner/operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provided on the contract.
 - (5) The DBE may also lease trucks from a non-DBE and is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The DBE does not receive credit for the total value of the transportation services provided by the lessee, since these services are not provided by a DBE.
 - (6) For purposes of this paragraph (D), a lease must indicate the DBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the DBE.
- (E) Count expenditures with DBEs for materials or supplies toward DBE goals as provided in the following:
- (1)
 - (i) If the materials or supplies are obtained from a DBE manufacturer, count 100 percent of the cost of the materials or supplies toward DBE goals.
 - (ii) For purposes of this paragraph, a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
 - (2)
 - (i) If the materials or supplies are obtained from a DBE regular dealer, count 60 percent of the cost of the materials or supplies toward DBE goals.
 - (ii) For purposes of this section, a regular dealer is a firm owning, operating, or maintaining a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business.
 - (A) To be a regular dealer, the firm must be an established, regular business engaging, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
 - (B) A person may be a regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph **(E)(2)(ii)** if the person both owns and operates

distribution equipment for the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis.

(C) Packagers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not regular dealers within the meaning of this paragraph **(E)(2)**.

- (3) With respect to materials or supplies purchased from a DBE which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, toward DBE goals, provided you determine the fees to be reasonable and not excessive as compared with fees customarily allowed for similar services. Do not count any portion of the cost of the materials and supplies themselves toward DBE goals, however.
- (4) You must determine the amount of credit awarded to a firm for the provision of materials and supplies (e.g., whether a firm is acting as a regular dealer or a transaction expeditor) on a contract-by-contract basis. Do not count the participation of a DBE subcontractor toward the prime contractor's DBE achievements until the amount being counted toward the goal has been paid to the DBE.
- (5) No participation will be counted not in compliance with Special Provision entitled "Criteria for Acceptability" which is a part of this contract or with any provisions included in 49 CFR Part 26.
- (6) If the contract amount overruns, the contractor will not be required to increase the dollar amount of DBE participation. If the contract amount under runs, the contractor will not be allowed to under run the dollar amount of DBE participation except when the DBE subcontracted items themselves under run.

REPORTS

- A. The contractor shall submit a "DBE Participation Report" on this contract monthly which shall include the following:
 1. The name of each DBE participating in the contract.
 2. A description of the work to be performed, materials, supplies, and services provided by each DBE.
 3. Whether each DBE is a supplier, subcontractor, owner/operator, or other.
 4. The dollar value of each DBE subcontract or supply agreement.
 5. The actual payment to date of each DBE participating in the contract.
 6. The report shall be updated by the Prime Contractor whenever the approved DBE has performed a portion of the work that has been designated for the

contract. Copies of this report should be transmitted promptly to the Engineer. Failure to submit the report within 30 calendar days following the end of the month may cause payment to the contractor to be withheld.

7. The Prime Contractor shall notify the Project Manager at least 24 hours prior to the time the DBE commences working on the project. The DBE must furnish supervision of the DBE portion of the work, and the person responsible for this supervision must report to the Project Manager when they begin work on the project. They must also inform the Project Manager when their forces will be doing work on the project.
- B. In order to comply with 49 CFR 26.11, the Prime Contractor shall submit documentation regarding all payments made from the Prime to all DBE subcontractors on federal aid projects in the form of copies of cancelled checks or notarized electronic documentation which validates said payments made on the DBE Monthly Participation Reports. This information shall be required monthly and submitted with the DBE Monthly Participation Report.
 - C. Failure to respond within the time allowed in the request will be grounds for withholding all payments on all Contracts.

SUBSTITUTION OF DBEs: The Contractor shall make reasonable efforts to replace a DBE Subcontractor unable to perform work for any reason with another DBE. The Department shall approve all substitutions of Subcontractors in order to ensure the substitute firms are eligible DBEs.

When a DBE subcontractor is terminated or fails to complete its work on the contract for any reason, the prime contractor must make good faith efforts to find another DBE subcontractor to substitute for the original DBE. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, to the extent needed to meet the contract goal. The good faith efforts shall be documented by the contractor. If the recipient requests documentation under this provision, the contractor shall submit the documentation within 7 days, which may be extended for an additional 7 days, if necessary, at the request of the contractor, and the recipient shall provide a written determination to the contractor stating whether or not good faith efforts have been demonstrated.

CERTIFICATION OF DBEs: To ensure the DBE Program benefits only firms owned and controlled by Disadvantaged Individuals, the Department shall certify the eligibility of DBEs and joint ventures involving DBEs named by bidders.

Questions concerning DBE Certification/Criteria should be directed to the GDOT EEO Office at (404) 631-1972.

DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA

First Use 2013 Specifications: November 01, 2013
Updated July 01, 2018

SPECIAL PROVISION

PROMPT PAYMENT:

Prime Contractors, who sublet a portion of their work, shall pay their subcontractors for satisfactory performance of their contracts no later than 10 calendar days from receipt of each payment made to them. Any delay or postponement of payment among the parties may take place only for good cause with prior written approval from the Department. If the contractor is found to be in noncompliance with these provisions, it shall constitute a breach of contract and further payments for any work performed may be withheld until corrective action is taken. If corrective action is not taken, it may result in termination of the contract.

Prime contractors must maintain records and documents of payments to subcontractors, including DBEs, for a minimum of three (3) years after Contract Final Acceptance. These records shall be made available for inspection upon request by any authorized representative of the Georgia Department of Transportation or USDOT.

All subcontract agreements shall contain this requirement.

DBE GOAL FORMS

The following exhibits must be submitted to complete your proposal. Please complete the forms in their entirety as applicable to the bid proposal instructions.

Exhibit 1

Letter of Intent

Exhibit 2

DBE Utilization Statement

Exhibit 3

Description of Good Faith Efforts

Exhibit 4

Monthly DBE Utilization Report

Exhibit 5

Final DBE Utilization Report

City of Augusta - Wheeler to Augusta West

Destination	Company	Contact	Phone	Email	Cell	Sent On	Sent By	Processed	Deferred	Dropped	Delivered
adamsgrading@aol.com	Adams Grading Co. Inc.	Joey Adams	7702587676	adamsgrading@aol.com	6783780471	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
adamsclearing@aol.com	Adams Grading Co. Inc.	Joey Adams	7702587676	adamsclearing@aol.com	6783780471	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
sher@serialsoutheast.com	Aerial Innovations Southeast	Sheri Christianson	7709860333	sher@serialsoutheast.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
flygs@aerialga.com	Aerial Innovations Southeast	Sheri Christianson	7709860333	flygs@aerialga.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
mneses@stantanipaving.com	Atlanta Paving & Concrete Construction, Inc.	Mandy Neese	7702200228	mneses@stantanipaving.com	7707109890	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
lev@winmanmanagement.com	AVIMAN Management, LLC	Levi Coleman	7085411441	lev@winmanmanagement.com	3023775788	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
belectrical@comcast.net	B/E Electrical Contractors Inc	David Hutchison	7087979673	belectrical@comcast.net	7087979673	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
commk@ballistichydroseed.com	Ballistic Hydroseed	Camille Belt-Garrison	7088705319	commk@ballistichydroseed.com	7065482316	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
dano0251@aol.com	Belcher Enterprises	Dan Belcher	8559637773	dano0251@aol.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
bushedric@yahoo.com	Blede Trucking, Inc.	Lewis Bly	7064732987	bushedric@yahoo.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
gblgsg01@gmail.com	By Bly & Pittman Construction Co Inc	Beith Buffington	7709834795	gblgsg01@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
missbeh6@aol.com	Buffington & Smith	Debbie Steel	7709834795	missbeh6@aol.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
debbie@cbkmechanical.com	CBK Mechanical	Debbie Steel	7709834795	debbie@cbkmechanical.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
ctco@cs.com	Celebrity Fence Co Inc	Dee Jones	7706878611	ctco@cs.com	4048499560	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jimmass2@gmail.com	Cheoah	Jo Messer	8284799822	jimmass2@gmail.com	4232815421	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
HNICHOLS.CHEOAH@FRONTIER.COM	Cheoah Construction Company	Jo Shuler	8284799822	HNICHOLS.CHEOAH@FRONTIER.COM	4232815421	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jimmass2@gmail.com	Cheoah Construction Company	Jo Messer	8284799822	jimmass2@gmail.com	4232815421	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
angela@conessa-cs.com	Conessa Construction Company	Angela Ellinwood	4045470443	angela@conessa-cs.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
csurveyday@gmail.com	Conessa Construction Services, LLC	Catherine Weatherly	70767920918	csurveyday@gmail.com	7076508783	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
Cymco 7	Cymco 7	Charles Sims	7709873128	cymco7@yahoo.com	6789259885	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
dmevlm104@gmail.com	D & L Utility Contractors, LLC	Donald Melvin	6786603917	dmevlm104@gmail.com	6787544905	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
freeman.m@epsbrothers.com	Epps Brothers	Freeman Harrison	4787453339	freeman.m@epsbrothers.com	4782141752	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jae.e@epsbrothers.com	Epps Brothers	Jae Epps	4787453339	jae.e@epsbrothers.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
sal@thyanyie.com	F. L. Haynie Construction Company Inc.	Frank Haynie	7707175751	sal@thyanyie.com	7075502020	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
familyhailing@inc@gmail.com	Family Hailing, Inc.	Kristopher	8134430984	familyhailing@inc@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
gcpaving@balsouth.net	Georgia-Carolina Paving Company	Chandra Ramsey	8134430984	gcpaving@balsouth.net	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
estimating@gosalico.com	Gosalico Concrete Constructors	Mirsh Shukla	8134430984	estimating@gosalico.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
dkater@gosalico.com	Gosalico Concrete Constructors	Dani Baker	8134430984	dkater@gosalico.com	8133642880	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
tsurgill@gosalico.com	Gosalico Concrete Constructors	Tim Sturgill	8134430984	tsurgill@gosalico.com	4044509865	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jim.witmer@gosalico.com	Gosalico Concrete Constructors	Jim Witmer	8134430984	jim.witmer@gosalico.com	4044321623	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
wendy@ghardscape.com	GHardscape Pavers, LLC	Wendy Arceneaux	4702973865	wendy@ghardscape.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
lgray@egtraffinc.com	GTG Traffic-Signals LLC	Jason Gray	6784397536	lgray@egtraffinc.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
Kristopher@egtraffinc.com	GTG Traffic-Signals LLC	Kristopher	6784397536	Kristopher@egtraffinc.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
parkr@egtraffinc.com	GTG Traffic-Signals LLC	Parker Jenkins	6788589820	parkr@egtraffinc.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
chandra@highwayservices.net	Highway Services, Inc.	Chandra Ramsey	8502563397	chandra@highwayservices.net	6789887894	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jan@highwayspecialtiesinc.com	Highway-Specialties, Inc.	Jan Nicholson	8502563397	jan@highwayspecialtiesinc.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
quotes@stcinc.us	Interstate Sealant & Concrete	Quotes	2825475316	quotes@stcinc.us	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
sleppert@interstatesealant.com	Interstate Sealant & Concrete	Sean Leppert	2825475316	sleppert@interstatesealant.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
donna@jakehmartinandson.com	Jake Martin & Son Contractors, Inc.	Donna Deyron	7705310014	donna@jakehmartinandson.com	4782908070	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
hmrbr64@gmail.com	Jeffrey Harris Trucking, Inc.	Kenda Wheeler	2069138473	hmrbr64@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
estimating@laghiappdecor.com	Laghiappo Development Co., Inc.	Amy Starnes	7783188291	estimating@laghiappdecor.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
mhmariosreinforcesteel@gmail.com	Mario's Reinforce Steel LLC	Mario Hernandez	6788873456	mhmariosreinforcesteel@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
abrealling@gmail.com	Mealing Venture, LLC	Abrealling@gmail.com	4789341094	abrealling@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
tdchurchwell@middlegeorgiasigns.com	Middle Georgia Signs	Tim Churchwell	4789341094	tdchurchwell@middlegeorgiasigns.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
designreflex@mindspring.com	Middle Georgia Signs	Dana Dykes	4789341094	designreflex@mindspring.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
truckergadlingbb@yahoo.com	Paulette Truck Enterprise	Paulette Dykes	4499292851	truckergadlingbb@yahoo.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
ari@pmstusa.com	Professional Maintenance Systems Inc.	Ari Moore	4499292851	ari@pmstusa.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
imookw@bellsouth.net	Quantum-Mac International, Inc.	Imo Okwu	4049250428	imookw@bellsouth.net	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
ridingriddling@gmail.com	Rider Grinding Services	Sylvia Rieger	7088867725	ridingriddling@gmail.com	7082060642	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
joel@rhtc.com	Road Runner Highway Signs, LLC	Joe DeLaGarza	47054051888	joel@rhtc.com	8653231032	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
rbbtrucking@gmail.com	RHB Trucking, LLC	RHB Trucking	7088168464	rbbtrucking@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
chubter@utherfordcont.com	Rutherford Contracting	Clinton Butler	7088168464	chubter@utherfordcont.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
lomisiretre@windstream.net	S S Asphalt & Concrete	Lomisiretre	9123848301	lomisiretre@windstream.net	9123091520	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
info@seccommercialfence.com	Southeast Commercial Fence, Inc.	Patsy Pate	2294680004	info@seccommercialfence.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
PATSY.PATE@SOUTHERNADVANCED.COM	Southern Advanced Solutions	Patsy Pate	2294680004	PATSY.PATE@SOUTHERNADVANCED.COM	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
bsmsrs@gmail.com	Stembridge Custom Metals, Inc.	Bradford Stembridge	7709698139	bsmsrs@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
jenks@summitlight.com	Summit Lighting Solutions	Jamaal Jenks	7706576349	jenks@summitlight.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
superiorfarms.elishachambers@gmail.com	Superior Farm	superiorfarms.elishachambers@gmail.com	7706576349	superiorfarms.elishachambers@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
ten4hailing@llc	TEN 4 Hailing, LLC	Terrence Hailing	8089573101	ten4hailing@llc	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
estimates@sharoncompany.com	The Sharon Company, Inc.	Scott Cappos	8089573101	estimates@sharoncompany.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
lindsay@idwelltrafficsolutions.com	Tidwell Traffic Solutions	Lindsay Tidwell	6782518166	lindsay@idwelltrafficsolutions.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
harold@raffictroopersinc.com	Traffic Troopers, Inc.	Harold Cox	4047979676	harold@raffictroopersinc.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
bill@tracorconstruction.com	Tracor Construction	Bill Cheek	8645922570	bill@tracorconstruction.com	8642377737	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1
turner.erosion@gmail.com	Turner Company and Erosion Control	Teresa Turner	2297829594	turner.erosion@gmail.com	716/2024 5:18 PM ET	7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman	1	0	0	1

dfice@twooakscnstruction.net worksorartlaw@charter.net	Two Oaks Construction LLC Works of Art Lawn Maintenance & Construction	David Rice Randy Torbert	205-966-0860 7066828730	dfice@twooakscnstruction.net worksorartlaw@charter.net	205-966-0860	7/16/2024 5:18 PM ET 7/16/2024 5:18 PM ET	Bids at E.R. Snell via Caleb Hoffman Bids at E.R. Snell via Caleb Hoffman	1 1	0 0	0 0	1 1
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LOCALiQ

The Augusta Chronicle
Athens Banner-Herald
Savannah Morning News

PO Box 631697 Cincinnati, OH 45263-1697

AFFIDAVIT OF PUBLICATION

Kelley Pollard
E R Snell Contractor Inc
1785 Oak RD
Snellville GA 30078-2233

STATE OF GEORGIA, COUNTY OF RICHMOND

The Augusta Chronicle, a newspaper that is generally circulated in the county of Richmond and in the area adjacent thereto, State of Georgia, printed and published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:


07/10/2024, 07/17/2024

and that the fees charged are legal.
Sworn to and subscribed before on 07/17/2024

ITB #24-213
E.R. Snell Contractor, Inc. is soliciting quotes for Erosion Control, Curb & Gutter, Fence, Highway Signs, Pavement Markings, Traffic Signals, Handrail, Grassing and Hauling for ITB #24-213 Construction Services for CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway for the City of Augusta. Please send all QUOTES and REQUESTS for plans/specs to bids@ersnell.com by July 29th, 2024. Plans will be available via Email Access to a Cloud Account.



Legal Clerk



Notary, State of WI, County of Brown



My commission expires

Publication Cost: \$35.00
Tax Amount: \$0.00
Payment Cost: \$35.00
Order No: 10351331 # of Copies:
Customer No: 771392 1
PO #:

THIS IS NOT AN INVOICE!
Please do not use this form for payment remittance

AMY KOKOTT
Notary Public
State of Wisconsin

MONTHLY DBE UTILIZATION REPORT

(To be submitted with monthly pay application/ invoice)

Report No. _____

CONTRACT #:	CONTRACT AMOUNT: \$	DATE FORM SUBMITTED:
PROJECT DESCRIPTION:	PROJECT COMPLETION DATE:	
PRIME CONTRACTOR:	PERIOD ENDING:	
CONTACT PERSON:	TELEPHONE #:	FAX #:

SUBCONTRACTING INFORMATION

DBE Subcontractor	Original Agreed Price	Revised Agreed Price	% of Work Completed To Date	Amount Paid This Period	Amount Paid To Date	Gender		Ethnic Category						
						M	F	B	H	A	NA	W		

TO BE SUBMITTED BY THE 15TH OF EACH MONTH TO AUGUSTA, GEORGIA'S CONTRACT REPRESENTATIVE AND THE DBE LIAISON jackson@augustaga.gov
I attest that the information submitted in this report is in fact true and correct to the best of my knowledge.

Prime Authorization Signature:	Date:
<i>This section for Compliance Department Only</i>	
Approved <input type="checkbox"/>	Rejected <input type="checkbox"/> Reason for rejection:
DBE Authorized Signature:	
Title: DBE Coordinator	Date:

Note: The information provided herein is subject to verification by Augusta, Georgia's DBE Liaison.

Bid Item #24-213 Construction Services for CR 601/Wheeler Road from 1-20 to CR 804/Augusta West Parkway
 Bid Due: Wednesday, July 31, 2024 @ 3:00 p.m.
 Page 29 of 31

FINAL DBE UTILIZATION REPORT

EXHIBIT 5

(To be submitted with the final invoice)

CONTRACT #:	CONTRACT AMOUNT:	DATE FORM SUBMITTED:
PROJECT DESCRIPTION:	PROJECT COMPLETION DATE:	
PRIME CONTRACTOR:	PERIOD ENDING:	
CONTACT PERSON:	TELEPHONE # ()	FAX # ()

SUBCONTRACTING INFORMATION

All payments made to DBE subcontractors must be reported on this form.

DBE Subcontractor	Description of Work	Original Amount (Agreed to Price)	Final Subcontract Amount	Total Amt Paid	Gender		Ethnic Category							
					M	F	B	H	A	NA	W			
	TOTALS:													

I attest that the information submitted in this report is in fact true and correct to the best of my knowledge

Prime Authorization Signature: _____ Title: _____ Date: _____	
This section for Compliance Department Only Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Reason for rejection: _____	
DBE Authorized Signature: _____ Title: DBE Coordinator Date: _____	

Note: The information provided herein is subject to verification by Augusta, Georgia's DBE Liaison



EXHIBIT 1

Project Name: Wheeler Rd from I-20 to Augusta West Pkwy

Bid Number: #24-213

LETTER OF INTENT
Disadvantaged Business Enterprise (DBE)
(This page shall be submitted for each DBE firm)

Bidder/Offeror: Name: E. R. Snell Contractor, Inc.
Address: 1785 Oak Rd
City: Snellville State: GA Zip: 30078

DBE Firm: DBE Firm: C&G Concrete Construction Co., Inc.
Address: 1445 Willingham Drive
City: East Point State: GA Zip: 30344

DBE Contact Person: Name: Curtis Royster Phone: 404-684-5963

DBE Certifying Agency: GDOT DBE Expiration Date: 01/31/2026
Each DBE firm shall submit evidence (such as a photocopy) of their certification status.

Classification: Prime Contractor Subcontractor Joint Venture
 Manufacturer Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
<u>20,28,30,35,40,45,50,55,60,65</u>	<u>Flatwork</u>		<u>\$504,006.00</u>

The Bidder/Offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated participation is as follows:

DBE contract amount: \$ 504,000.00 Percent of total contract: 10.02 %

AFFIRMATION:

The above-named DBE firm affirms that it will perform that portion of the contract for the estimated dollar value as stated herein above.

By: [Signature] Vice President
(Signature) (Title)

** In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.



EXHIBIT 2

Project Name: Wheeler Rd From I20 to Augusta West Parkway

Bid Number: 24-213

UTILIZATION STATEMENT
Disadvantaged Business Enterprise (DBE)

The DBE goal for this project is 10%.

The undersigned bidder/offeree has satisfied the requirements of the bid specification in the following manner. (Please mark the appropriate box)

- The bidder/offeree is committed to the minimum of 10% DBE utilization on this contract
- The bidder/offeree, while unable to meet the DBE contract goal of 10%, hereby commits to a minimum of _____% DBE utilization on this contract and submits the attached documentation as evidence demonstrating good faith efforts (GFE) in seeking participation by certified DBE firms.

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm or firms identified within the submitted Letter of Intent forms have agreed to perform a commercially useful function (CUF) for the indicated work elements.

The undersigned further understands that no changes to this statement may be made without prior approval from the Owner and the Federal Highway Administration.

E. R. Snell Contractor, Inc
Bidder's/Offeree's Firm Name

[Signature]
Signature

July 31, 2024
Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract</u>
<u>Percentage</u>			
DBE Prime Contractor	\$ _____ x 1.00 =	\$ _____	_____ %
DBE Subcontractor	\$ <u>504,000</u> x 1.00 =	\$ <u>504,000.00</u>	<u>10.02</u> %
DBE Supplier	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ <u>504,000.00</u>	<u>10.02</u> %
DBE Goal		\$ <u>504,000.00</u>	<u>10.02</u> %

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.



EXHIBIT 3

DESCRIPTION OF GOOD FAITH EFFORTS

If you will not meet the Disadvantaged Business Enterprise (DBE) goal as set forth in the solicitation in addition to the information included on the Statement of Interested Subcontractors and Statement of Interest of Bid Proposals/Price Quotations submitted with your bid/proposal, please provide a narrative explanation of why you cannot meet the DBE goal and the steps taken to include DBEs in your bid/proposal. Describe specific actions (i.e., phone calls, etc.). please provide copies of any solicitation notices sent, whether by email, fax or mail, and the amount of time given for response. Describe efforts to follow up initial communications. Identify the individuals from your organization who performed these activities. Attach additional pages as needed.

I hereby attest that I have exercised Good Faith Efforts (GFE) to meet the City's federally required Disadvantaged Business Enterprise (DBE) goal for this project. Despite such GFE, I have not been able to meet the DBE goal for this Project.

TRW
Signature

Tom Cloner - Vice President
Name and Title (typed or printed legibly)

E.R. Snel Contractor, Inc.
Name of Firm

July 31, 2024
Date



CHECKLIST OF GOOD FAITH EFFORTS

A bidder or Proposer that does not meet the City's DBE participation benchmark is required to demonstrate that it made "Good Faith Efforts (GFE)". Please indicate whether any of the following actions were taken.

	YES <input type="checkbox"/>	NO <input type="checkbox"/>	CHECKLIST OF GOOD FAITH EFFORTS
1			Attendance at a Pre-Bid/Pre-Proposal Meeting, if any, scheduled by the City to inform DBEs of subcontracting opportunities under a given solicitation; Advertisement for solicitation of DBEs in general circulation media, trade association publications, and minority-focus media, to provide notices of subcontracting opportunities.
2			Advertisement in general circulation media at least seven (7) days prior to Bid/Proposal opening any and all Subcontractor opportunities. Proof of advertisement must be submitted with the Bid/Proposal.
3			Provided interested DBEs with timely, adequate information about the plans, specifications, and other such requirements of the Contract to facilitate their quotation and conduct follow up to initial solicitations.
4			Provided written notice to DBEs that their interest in subcontracting opportunities or furnishing supplies is solicited. Provided a contact log showing the name, address, email and contact number (phone or fax) used to contact the proposed certified subcontractors, nature of work requested for quote, date of contact, the name and title of the person making the effort, and the amount of the quoted price if one was obtained.
5			Efforts were made to divide the work for DBE subcontracting in areas likely to be successful and identify portions of work available to DBEs consistent with their availability. Include a list of divisions of work not subcontracted and the corresponding reasons for not including them. The ability or desire of a Bidder/Proposer to perform the work of a contract with its own organization does not relieve it of the responsibility to make good faith efforts on all scopes of work subject to subcontracting.
6			Efforts were made to assist potential DBE subcontractors to meet bonding, insurance or other governmental contracting requirements. Where feasible, facilitating the leasing of supplies or equipment when they are of such a specialized nature that a DBE could not readily and economically obtain them in the marketplace.
7			Utilization of services of available minority community organizations, minority contractor groups and other organizations that provide assistance in the recruitment and placement of DBEs.
8			Communication with the GDOT or the City's DBE Office seeking assistance in identifying available DBEs.
9			Exploration of joint venture opportunities with DBEs.
10			Other actions (specify): _____

Please provide written explanation to any "no" answers listed above (by number):

This list is a guideline and by no means exhaustive. The City will review these efforts, along with other documents, towards assessing the Bidder/Proposer's efforts to meet the City's DBE benchmark. If you require assistance in identifying certified DBEs, please contact the Procurement Department or check the GDOT website

GOOD FAITH EFFORTS

Attention Bidder/Proponent: List all subcontractors or suppliers that were contacted regarding this project. Use additional sheets as necessary.

Failure to complete this form, in its entirety with supporting documentation, will result in the bid being considered non-responsive to bid or proposal specification.

If you have failed to secure DBE participation and you have subcontracting and/or supplier opportunities or if your participation is less than the DBE Goal, you **must** complete this form.

Name of DBE Subcontractor/Supplier	Address	Phone	Email	Person Contacted	Date Contacted	Scope of Work Solicited	Method of Communication	Results of Contact

Bidder/Proponent's _____ Bid # _____
 Signature _____ Date _____ Project Name _____ Project Goal _____

NO RESPONSE LETTER

please submit by response due date

Bid Item #24-213	Construction Services for CR 601/Wheeler Road from 1-20 to CR 804/Augusta West Parkway	Due: Wednesday, July 31, 2024 @ 3:00 p.m.
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To: Augusta, Georgia - Procurement Department

This is to certify that _____, will not be submitting a response to the above referenced solicitation document prepared by Augusta Procurement Department.

Reason(s) for No Submission:

Unavailability of required resources

Prior commitments

Inadequate anticipated funding Level

Project Duration

Potential conflict of interest

Duplication of ongoing effort

Other (please explain)

Authorized Representative:

Name: _____

Title: _____

Signature: _____

Date: ____/____/20____



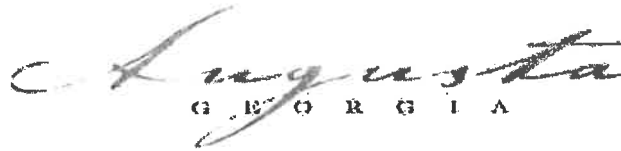
**CR 601/Wheeler Road from I-20 to
CR 804/Augusta West Parkway
PI#0012867**

INVITATION TO BID #24-213

Federally Funded Project

2024

POC: Hameed Malik, Ph.D., PE, Director
ENGINEERING DEPARTMENT
CITY OF AUGUSTA, AUGUSTA, GA

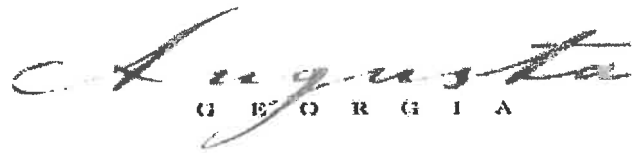


**CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway
PI# 0012867**

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SECTION 1: INSTRUCTION TO BIDDERS

INSTRUCTION TO BIDDERS

IB-01 **GENERAL**

All proposals must be presented in a sealed envelope, addressed to the Owner. The proposal must be filed with the Owner on or before the time stated in the invitation for bids. Mailed proposals will be treated in every respect as though filed in person and will be subject to the same requirements.

Proposals received subsequent to the time stated will be returned unopened. Prior to the time stated any proposal may be withdrawn at the discretion of the bidder, but no proposal may be withdrawn after bid closing and for a period of sixty (60) days after bids have been awarded, pending the execution of contract with the successful bidder.

The DBE Goal for the Project is 10%. GDOT Standard Specifications Construction of Transportation Systems, 2021 Edition, and applicable special provisions and supplemental specifications apply to the contract. *(Federal Clause)*

Bidder Submitting a bid \$2,000,000 or less must be either a prequalified contractor or a registered subcontractor with GDOT. Bidders submitting a bid in excess of \$2,000,000 must be prequalified with GDOT. *(Federal Clause)*. The contractor shall also have General Contractor License, Utility contractor license or Utility Licensed manager as on-site construction team member and has ability to work in the state of Georgia.

IB-02 **EXAMINATION OF WORK**

Pre-Bid Conference will be held on Monday, July 15, 2024 @ 11:00 a.m.
Via Zoom Meeting ID: 889 2138 2488; Passcode: 24213.

Each bidder shall, by careful examination, satisfy himself as to the nature and location of the work, the conformation of the ground, the character, quality and quantity of the facilities needed preliminary to and during the prosecution of the work, the general and local conditions, and all other matters which can in any way affect the

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work or the cost thereof under the contract. No oral agreement or conversation with any officer, agent, or employee of the Owner, either before or after the execution of the contract, shall affect or modify any of the terms or obligations therein.

IB-03 ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of plans, specifications or other prebid documents will be made to any bidder orally.

Every request for such interpretation should be in writing fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department, Geri Sams – Director, 535 Telfair Street, Suite 605, Augusta, Georgia, 30901 and to be given consideration must be received by Tuesday, July 16, 2024 @ 5:00 P.M. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be sent to the Augusta, GA Procurement Director. **The Procurement Director shall send by certified mail with return receipt requested to all prospective bidders (at the respective addresses furnished for such purposes), not later than five working days prior to the date fixed for the opening of bids.** Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents.

IB-04 PREPARATION OF BIDS

Bids shall be submitted on the forms provided and must be signed by the bidder or his authorized representative. Any corrections to entries made on bid forms should be initialed by the person signing the bid.

Bidders must quote on all items appearing on the bid forms, unless specific directions in the advertisement, on the bid form, or in the special specifications allow for partial bids. Failure to quote on all items may disqualify the bid. When quotations on all items are not required, bidders shall insert the words “no bid” where appropriate.

Alternative bids will not be considered unless specifically called for.

Telegraphic bids will not be considered. Modifications to bids already submitted will be allowed if submitted by telegraph prior to the time fixed in the

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Invitation for Bids. Modifications shall be submitted as such, and shall not reveal the total amount of either the original or revised bids.

Bids by wholly owned proprietorships or partnerships will be signed by all owners. Bids of corporations will be signed by an officer of the firm and his signature attested by the secretary thereof who will affix the corporate seal to the proposal.

NOTE: A 10% Bid Bond is required in all cases. (*Federal Clause*)

IB-05 BASIS OF AWARD

The bids will be compared on the basis of unit prices, as extended, which will include and cover the furnishing of all material and the performance of all labor requisite or proper, and completing of all the work called for under the accompanying contract, and in the manner set forth and described in the specifications.

Where estimated, quantities are included in certain items of the proposal, they are for the purpose of comparing bids. While they are believed to be close approximations, they are not guaranteed. It is the responsibility of the Contractor to check all items of construction. In case of error in extension of prices in a proposal, unit bid prices shall govern.

The bid will be awarded to the lowest reliable bidder whose proposal shall have met all the prescribed requirements per section 103.02. (*Federal Clause*)

Payment to CONTRACTOR will be made only for actual quantities of Work performed or materials furnished in accordance with Contract and it is understood that quantities may be increased or decreased as provided in Section 23 of Special Conditions.

IB-06 BIDDER'S QUALIFICATIONS

No proposal will be received from any bidder unless he can present satisfactory evidence that he is skilled in work of a similar nature to that covered by the contract and has sufficient assets to meet all obligations to be incurred in carrying out the work. He shall submit with his proposal, sealed in a separate envelope, a FINANCIAL EXPERIENCE AND EQUIPMENT STATEMENT, giving reliable information as to working capital available, plant equipment, and his experience and general qualifications.

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The principal firm(s) submitting bids must be firms regularly engaged in the provision of direct contractor services. In addition, each firm must be experienced in the construction by at least three (5) projects of similar size/type within the past three (3) years. The identity of those projects must be supplied sealed in a separate envelope. The statement of qualification must be of sufficient detail to demonstrate the firm's ability to perform all aspects of the scope of work.

The Statement shall address the following items in the exact order and format:

1. Firm's Contractor experience and ability to perform as Contractor for projects of similar size and complexity to the proposed facility.
2. Submit a listing of previous contracts with references on which your firm performed construction services on which a stipulated sum and bonding was provided.
3. Identify the firm's current bonding capacity
4. Provide a history of the firm, including years in business and number individuals employed by the firm.
5. Firm's experience and professional qualifications of proposed key jobsite staff:
 - a. Provide a listing of all key staff that would be assigned to this project at the jobsite and perform all major aspects of the on-site responsibilities.
 - b. Provide a detailed resume of each of proposed jobsite staff, including all positions held within the past 5 years and references.
 - c. Provide an organizational chart of the firm and proposed jobsite project staff.

The owner may make such investigations as are deemed necessary to determine the ability of the bidder to perform the work and the bidder shall furnish to him all such additional information and data for this purpose as may be requested. The Owner reserves the right to reject any bid if the evidence submitted by the bidder or investigation of him fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Part of the evidence required above shall consist of a list of the names and addresses of not less than five (5) firms or corporations for which the bidder has done similar work.

IB-07 PERFORMANCE and PAYMENT BOND

At the time of entering into the contract, the Contractor shall give bond to the owner for the use of the owner and all persons doing work or furnishing skill, tools, machinery or materials under or for the purpose of such contract, conditional for the payment as they become due, of all just claims for such work, tools, machinery, skill

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and terms, for saving the owner harmless from all cost and charges that may accrue on account of the owner performing the work specified, and for compliance with the laws pertaining thereto.

When performance and/or payment bonds are required per section 103.5, The performance bond of 100% of contract amount and payment bond of 110% of contract amount is required. Performance and payment bonds shall be issued by a solvent corporate surety authorized to do business in the State of Georgia and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

Attorneys-in-fact who sign bonds must file with each copy thereof, a certified and effectively dated copy of the power of attorney.

IB-08 REJECTION OF BIDS

These proposals are asked for in good faith, and awards will be made as soon as practicable, provided satisfactory bids are received. The right is reserved, however to waive any informalities in bidding, to reject any and all proposals, or to accept a bid other than the lowest submitted if such action is deemed to be in the best interest of the Owner.

Bid may be rejected if any of the Unit Prices are obviously unbalanced. The Owner will decide whether any Unit Prices are unbalanced either excessively above or below a reasonable cost analysis value determined by the Engineer, particularly if these unbalanced amounts are substantial and contrary to the interest of the Owner.

Bid may be rejected as irregular if they show any omissions, alterations of form, additions or conditions not called for, unauthorized alternate bids, erasures or changes not initialed, or other irregularities.

IB-09 TITLE VI

The (City of Augusta) in accordance with Title VI of the Civil Rights Act of 1964 and 78 Stat. 252, 42 USC 2000d—42 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure

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that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award. (Federal Clause)

IB-10: START OF WORK: FEDERAL CLAUSES

The completed DBE Goals Form, Federal Aid Certification, and Georgia Security and Immigration Compliance Act Affidavit shall be submitted with the bid.

Before Start of Work Preconstruction conference will be held with at minimum, sponsor, contractor, Selected DBE firms GDOT Area Engineer and GDOT Project Manager.

All Construction Project require the use of Davis- Bacon Wage rates regardless of physical location. Include a copy of the current wage rate determination in the bid document. The web site for the wage rates is: <http://www.wdol.gov/dba.aspx#0>. To find the wage rate determination, select the State and county in which the project is located and then select HIGHWAY.

All testing is to meet the requirements outlined in the GDOT sampling, Testing, and Inspection Guide.

Contractor shall use suppliers on the appropriate GDOT Qualified Products List.

SECTION 2: GEORGIA PROMPT PAY ACT

**BID ITEM #24-213 - CR 301/Wheeler Road from I-20 to
CR 804/Augusta West Parkway
PI# 0012867**

Augusta, GA

GEORGIA PROMPT PAY ACT

This Agreement is intended by the Parties to, and does, supersede any and all provisions of the Georgia Prompt Pay Act, O.C.G.A. Section 13-11-1, et seq. In the event any provision of this Agreement is inconsistent with any provision of the Prompt Pay Act, the provision of this Agreement shall control.

All claims, disputes and other matters in question between the Owner and the Contractor arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The Contractor, by executing this Agreement, specifically consents to venue in Richmond County and waives any right to contest the venue in the Superior Court of Richmond County, Georgia.

Notwithstanding any provision of the law to the contrary, the parties agree that no interest shall be due Contractor on any sum held as retainage pursuant to this Agreement and Contractor specifically waives any claim to same.

NOTICE

All references in this document, which includes all papers, writings, drawings, plans or photographs to be used in connection with this document, to "Richmond County Board of Commissioners" shall be deemed to mean "Augusta Richmond County Commission-Council and all references to "Chairman" shall be deemed to mean "Mayor".

DISPOSALS

Prior to any material from this project being wasted or otherwise disposed of outside the project limits the Contractor shall furnish the Engineer a copy of written permission, signed by the property owner (or his authorized agent) describing the estimated amount and type of material to be placed on said property. If any portland cement concrete, asphaltic concrete, wood or other such materials are to be wasted on the property, a copy of the owner's inert landfill permit, issued by the Environmental Protection Division shall be furnished to the Engineer prior to any such waste being removed from the project.

In all cases, regardless of the material being wasted, a grading permit issued by Augusta Richmond County must be furnished to the Engineer.

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CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway

SECTION 3: BID PROPOSAL

Date: July 31, 2024

Gentlemen:

In compliance with your invitation for bids dated July 31, 2024, the undersigned hereby proposed to furnish all labor, equipment, and materials, and to perform all work for the installation of roadway improvements, and appurtenances referred to herein as:

**CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway
PI# 0012867**

In strict accordance with the Contract Documents and in consideration of the amounts shown on the Bid Schedule attached hereto and totaling:

Five million, Twenty seven thousand, nine hundred ninety dollars and sixty one cents DOLLARS
(\$5,027,990.71)

The undersigned hereby agrees that, upon written acceptance of this bid, he will within 10 days of receipt of such notice execute a formal contract agreement with the OWNER, and that he will provide the bond or guarantees required by the Contract Documents.

The undersigned hereby agrees that, if awarded the contract, he will commence the work within 10 calendar days after the date of written notice to proceed, and that he will complete all work within 545 calendar days.

The undersigned acknowledges receipt of the following addenda:

Addendum Number:

Addendum Date:

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7/24/24

Respectfully submitted:

E.R. Snell Contractor, Inc.
(Name of the Firm)

1785 Oak Rd, Snellville, GA 30078
(Business Address)

By: [Signature]

Title: Vice President

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000-1000	Force Account	1	LS	\$400,000	\$400,000
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WHEELER ROAD FROM I-20 to CR 804/AUGUSTA WEST PKWAY					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
150-1000	TRAFFIC CONTROL - - 0012867	1	LS	126100.00	126,100.00
210-0100	GRADING COMPLETE - - 0012867	1	LS	814,850.00	814,850.00
318-3000	AGGR SURF CRS	275	TN	85.75	23,581.25
402-1801	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL	35	TN	512.00	17,920.00
441-0016	DRIVEWAY CONCRETE, 6 IN TK	19	SY	128.00	2,432.00
441-0104	CONC SIDEWALK, 4 IN	3383	SY	74.75	252,879.25
441-0108	CONC SIDEWALK, 8 IN	966	SY	146.00	142,968.00
441-0740	CONCRETE MEDIAN, 4 IN	429	SY	68.75	29,493.75
441-0748	CONCRETE MEDIAN, 6 IN	114	SY	140.00	15,960.00
441-4020	CONC VALLEY GUTTER, 6 IN	460	SY	162.00	74,520.00
441-5002	CONCRETE HEADER CURB. 6 IN, TP 2	475	LF	37.25	17,693.75
441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	1689	LF	37.25	62,915.25
441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	1304	LF	40.75	53,138.00
441-6720	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	2700	LF	40.75	110,025.00
441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	1	EA	1750.00	1,750.00
610-0213	REM CHAIN LINK FENCE, 6 FT	235	LF	11.50	2,702.50
611-5015	RESET CHAIN LINK FENCE, 6 FT	235	LF	52.50	12,337.50
634-1200	RIGHT OF WAY MARKERS	98	EA	169.00	16,562.00
999-5200	DETECTABLE WARNING SURFACE	25	SF	88.75	2,218.75
310-1101	GR AGGR BASE CRS, INCL MATL	1035	TN	66.00	68,310.00
402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	50	TN	387.00	19,350.00
402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, BLEND 1, INCL BITUM MATL & H LIME	101	TN	110.00	11,210.00
402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	213	TN	220.00	46,860.00
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	655	TN	108.00	70,740.00
402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	234	TN	274.00	64,116.00
402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYMER-MODIFIED BITUM MATL & H LIME	996	TN	123.00	122,508.00

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413-0750	TACK COAT	1322	GL	3.60	4,759.20
432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	15980	SY	2.75	43,945.00
432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	2860	SY	3.80	10,868.00
446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	2060	LF	8.40	17,304.00
500-9999	CLASS B CONC, BASE OR PVMT WIDENING	250	CY	464.00	116,000.00
550-5150	STORM DRAIN PIPE, 15 IN, CLASS III	15	LF	318.00	4,770.00
550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	22	LF	267.00	5,874.00
600-0001	FLOWABLE FILL	4	CY	778.00	3,112.00
611-3000	RECONSTR CATCH BASIN, GROUP 1	2	EA	10000.00	20,000.00
668-1100	CATCH BASIN, GP 1	2	EA	10000.00	20,000.00
668-2100	DROP INLET, GP 1	2	EA	9150.00	18,300.00
668-5000	JUNCTION BOX	6	EA	8450.00	50,700.00
163-0232	TEMPORARY GRASSING	0.401	AC	4070.00	1,632.07
163-0240	MULCH	25	TN	463.00	11,575.00
163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EXITS	2	EA	2270.00	4,540.00
163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	39	EA	410.00	15,990.00
165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	6105	LF	.12	732.60
165-0101	MAINTENANCE OF CONSTRUCTION EXIT	2	EA	1000.00	2,040.00
165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	39	EA	179.00	6,981.00
167-1000	WATER QUALITY MONITORING AND SAMPLING	4	EA	349.00	1,396.00
167-1500	WATER QUALITY INSPECTIONS	18	MO	2280.00	41,040.00
171-0010	TEMPORARY SILT FENCE, TYPE A	12210	LF	5.00	61,050.00
700-8000	FERTILIZER MIXED GRADE	0.260	TN	2920.00	759.20
700-8100	FERTILIZER NITROGEN CONTENT	40.05	LB	16.50	660.83
700-9300	SOD	3877	SY	14.75	57,185.75
610-6515	REM HIGHWAY SIGN, STD	13	EA	233.00	3,029.00
611-5360	RESET HIGHWAY SIGN	13	EA	321.00	4,173.00
636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	195	SF	32.75	6,386.25
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	220	SF	35.00	7,700.00
636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	261	SF	116.00	30,276.00
636-2070	GALV STEEL POSTS, TP 7	588	LF	18.75	11,025.00
653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	7	EA	88.00	616.00
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	40	EA	88.00	3,520.00
653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	1	EA	176.00	176.00
653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	2	EA	176.00	352.00

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653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	4	EA	176.00	704.00
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	8775	LF	.59	5,172.25
653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	4784	LF	.59	2,822.56
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	440	LF	8.80	3,872.00
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	8300	LF	3.50	29,050.00
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	3750	GLF	.41	1,537.50
653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	580	SY	8.80	5,104.00
653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	351	SY	8.80	3,088.80
654-1001	RAISED PVMT MARKERS TP 1	86	EA	5.85	503.10
654-1003	RAISED PVMT MARKERS TP 3	326	EA	5.85	1,907.10
639-3004	STEEL STRAIN POLE, TP IV - W/55 FT MAST ARM	2	EA	39200.00	78,400.00
639-3004	STEEL STRAIN POLE, TP IV - W/60 FT MAST ARM	1	EA	42000.00	42,000.00
639-3004	STEEL STRAIN POLE, TP IV - W/50 FT MAST ARM	1	EA	33600.00	33,600.00
639-3004	STEEL STRAIN POLE, TP IV - W/35 FT AND 55 FT MAST ARMS	1	EA	48900.00	48,900.00
639-3004	STEEL STRAIN POLE, TP IV - W/65 FT MAST ARM	5	EA	46200.00	231,000.00
647-1000	TRAFFIC SIGNAL INSTALLATION NO -- 1 INTERSTATE PARKWAY	1	LS	111400.00	111,400.00
647-1000	TRAFFIC SIGNAL INSTALLATION NO -- 2 WEST WHEELER PARKWAY	1	LS	97900.00	97,900.00
647-1000	TRAFFIC SIGNAL INSTALLATION NO -- 3 AUGUSTA WEST PARKWAY/MEDICAL CENTE DRIVE	1	LS	123500.00	123,500.00
682-6233	CONDUIT, NONMETL, TP 3, 2 IN (SIGNALS)	5170	LF	9.45	48,856.50
682-9950	DIRECTIONAL BORE -- 3 IN (SIGNALS)	2070	LF	16.00	33,120.00
682-9950	DIRECTIONAL BORE -- 7 IN	980	LF	24.00	23,520.00
682-9950	DIRECTIONAL BORE -- 5 IN	80	LF	19.25	1,540.00
687-1000	TRAFFIC SIGNAL TIMING -- AUGUSTA WEST PARKWAY/MEDICAL CENTER	1	LS	4660.00	4,660.00
687-1000	TRAFFIC SIGNAL TIMING -- WEST WHEELER PARKWAY	1	LS	4660.00	4,660.00
687-1000	TRAFFIC SIGNAL TIMING -- INTERSTATE PARKWAY	1	LS	4660.00	4,660.00
937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO -- 3 AUGUSTA WEST PARKWAY/MEDICAL CENTER DRIVE	1	LS	10400.00	10,400.00
937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO -- 1 INTERSTATE PARKWAY	1	LS	10400.00	10,400.00
937-4000	INDUCTANCE LOOP DETECTION SYSTEM, NO -- 2 WEST WHEELER PARKWAY	1	LS	10400.00	10,400.00
937-4100	PEDESTRIAN DETECTION SYSTEM, NO -- 1 INTERSTATE PARKWAY	1	LS	4570.00	4,570.00
937-4100	PEDESTRIAN DETECTION SYSTEM, NO -- 2 WEST WHEELER PARKWAY	1	LS	2380.00	2,380.00

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937-4100	PEDESTRIAN DETECTION SYSTEM, NO -- 3 AUGUSTA WEST PARKWAY/MEDICAL CENTER DRIVE	1	LS	5140.00	5,140.00
937-6040	VIDEO DETECTION SYSTEM, NO -- 3	1	LS	80,100.00	80,100.00
937-6040	VIDEO DETECTION SYSTEM, NO -- 2	1	LS	80100.00	80,100.00
937-6040	VIDEO DETECTION SYSTEM, NO -- 1	1	LS	80600.00	80,600.00
500-3201	CLASS B CONCRETE, RETAINING WALL, No. 1	10	CY	4090.00	40,900.00
500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WALL	80	LF	3720.00	297,600.00
515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	80	LF	222.00	17,760.00
500-3201	CLASS B CONCRETE, RETAINING WALL, No. 3	14	CY	1200.00	16,800.00
682-2160	PULL BOX, TYPE 6	9	EA	2860.00	25,740.00
682-2170	PULL BOX, TYPE 7	3	EA	3270.00	9,810.00
682-6233	CONDUIT, NONMETL, TP 3, 2 IN (ITS)	5495	LF	9.45	51,927.75
682-9950	DIRECTIONAL BORE -- 3 IN (ITS)	5400	LF	16.50	89,100.00
935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 96 FIBER	6720	LF	3.55	23,856.00
935-1512	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 12 FIBER	435	LF	3.55	1,544.25
935-3102	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FIBER	4	EA	1340.00	5,360.00
935-3502	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED), 12 FIBER	4	EA	631.00	2,524.00
935-4010	FIBER OPTIC SPLICE, FUSION	12	EA	55.50	666.00
935-8000	TESTING	1	LS	1920.00	1,920.00
936-4000	CCTV CAMERA SYSTEM, TYPE 1	4	EA	6890.00	27,560.00
939-2300	FIELD SWITCH, TYPE A	4	EA	4360.00	17,440.00
SUBTOTAL WHEELER ROAD AT AUGUSTA WEST PARKWAY					

FORCE ACCOUNT:	\$400,000
GRAND TOTAL	\$ 5,027,990.71

GRAND TOTAL

Five Million, twenty seven thousand, nine hundred ninety dollars and seventy one cent 5



***GRADING COMPLETE: THE REMOVAL AND DISPOSAL OF ALL MISCELLANEOUS ROADWAY ITEMS, UTILITY ITEMS, AND DRAINAGE ITEMS (I.E. DEMOLITION ITEMS), SHALL BE INCLUDED IN THE ITEM OF GRADING COMPLETE, UNLESS OTHERWISE**

AUGUSTA ENGINEERING DEPARTMENT**CR 601/Wheeler Road from I-20 to CR 804/Augusta West Parkway**

ESTABLISHED AS SEPARATE CONTRACT ITEMS. THIS WORK SHALL INCLUDE BUT NOT BE LIMITED TO THE REMOVAL OF PAVEMENT, CONCRETE, CURBS, GUTTERS, DRAINAGE STRUCTURES, LIGHT POLES, CONCRETE FOUNDATIONS, ABANDONED UTILITIES, ABANDONED STREET CAR TRACKS, AND ANY OTHER MISCELLANEOUS REMOVAL ITEMS WHETHER SHOWN ON THE PLANS OR NOT. THE ITEM OF GRADING COMPLETE SHALL ALSO INCLUDE OTHER MISCELLANEOUS ITEMS OF CONSTRUCTION NOT OTHERWISE SHOWN AS A SEPARATE PAY ITEM SUCH AS MOB/DEMOB, GENERAL CLEARING, CUT AND FILL, CONSTRUCTING SHOULDER AND SUBGRADE, SAWCUTTING, FINISH GRADING, CONSTRUCTION LAYOUT, THE HAULING AND DISPOSAL OF UNDESIRABLE OR SURPLUS MATERIALS, THE REMOVAL AND STORAGE OF SALVAGED MATERIALS, REMOVING AND/OR RESETTING MAILBOXES, REMOVING AND/OR RESETTING GATES AND FENCES, REMOVING AND/OR RESETTING IRRIGATION SPRINKER HEADS, BONDS AND INSURANCE, ETC. ALL OF THIS WORK SHALL BE PAID FOR AS GRADING COMPLETE.”

*****LS (LUMP SUM) – FOR ALL LUMP SUM ITEMS, ATTACH AN ITEMIZED BREAKDOWN OF LUMP SUM AMOUNT ON SEPARATE SHEET.**

Wheeler Road Improvements - Lump Sum Breakdown

Traffic Control			
Item #	Description	UNITS	PRICE
1	ADVANCED WARNING SIGNS	LS	\$ 6,070.00
2	LANE CLOSURES	LS	\$ 65,670.00
3	CHANNELIZING DRUMS	LS	\$ 25,100.00
4	TEMPORARY STRIPING	LS	\$ 8,975.00
5	MAINTENANCE	LS	\$ 15,510.00
6	MANAGEMENT	LS	\$ 4,775.00
TOTAL =			\$ 126,100.00

Grading Complete			
Item #	Description	UNITS	PRICE
1	CLEARING & GRUBBING	LS	\$ 17,620.00
2	GRADING	LS	\$ 322,370.00
3	CURB REMOVAL	LS	\$ 39,925.00
4	CONCRETE REMOVAL	LS	\$ 4,790.00
5	REMOVE STORM PIPE	LS	\$ 610.00
6	STORM PIPE INCIDENTALS	LS	\$ 8,390.00
7	UTILITY COORDINATION	LS	\$ 13,550.00
8	ASPHALT REMOVAL	LS	\$ 18,670.00
9	FINISH & DRESS	LS	\$ 37,300.00
10	SURVEYING	LS	\$ 91,200.00
11	PROJECT MANAGEMENT	LS	\$ 136,300.00
12	SUBCONTRACTOR MOBILIZATION	LS	\$ 105,325.00
13	BOND & INSURANCE	LS	\$ 18,800.00
TOTAL =			\$ 814,850.00

Project Cost Estimate

Processed on: 1/12/2024 1:34:30 PM

Concept Name:	0012867	Cost Estimate Name:	0012867
Concept Description:	CR 601/WHEELER ROAD FROM I-20 TO CR 804/AU	Adhoc Pricing Total:	\$0.00
Spec Year:	21	Typical Section Total:	\$0.00
Item History:	BHP-ALL	Estimate Total:	\$3,320,614.62
Cost Estimate Phase:	2-DE		

ITEMS FOR CONCEPT NAME 0012867

0100 - Roadway

Line Number	Item	Quantity	Units	Price	Description	Amount
0005	150-1000	1	LS	150,000.00	TRAFFIC CONTROL - - 0012867	\$150,000.00
0010	210-0100	1	LS	600,000.00	GRADING COMPLETE - - 0012867	\$600,000.00
0015	318-3000	232	TN	49.39	AGGR SURF CRS	\$11,459.22
0020	441-0016	19	SY	70.49	DRIVEWAY CONCRETE, 6 IN TK	\$1,339.31
0025	441-0104	3383	SY	55.37	CONC SIDEWALK, 4 IN	\$187,306.49
0030	441-0108	966	SY	99.40	CONC SIDEWALK, 8 IN	\$96,024.46
0035	441-0740	429	SY	69.76	CONCRETE MEDIAN, 4 IN	\$29,926.31
0040	441-0748	114	SY	123.26	CONCRETE MEDIAN, 6 IN	\$14,051.41
0045	441-4020	406	SY	71.74	CONC VALLEY GUTTER, 6 IN	\$29,126.44
0050	441-5002	475	LF	28.21	CONCRETE HEADER CURB, 6 IN, TP 2	\$13,398.78
0055	441-6012	1689	LF	22.27	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	\$37,614.03
0060	441-6022	1304	LF	26.96	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	\$35,155.84
0065	441-6720	2700	LF	22.83	CONC CURB & GUTTER, 6 IN X 30 IN, TP 7	\$61,641.00
0070	441-7012	1	EA	3,003.35	CURB CUT WHEELCHAIR RAMP, TYPE B	\$3,003.35
0075	610-0213	235	LF	11.63	REM CHAIN LINK FENCE, 6 FT	\$2,733.05
0080	611-5015	235	LF	55.00	RESET CHAIN LINK FENCE, 6 FT	\$12,925.00

0100 - Roadway

Line Number	Item	Quantity	Units	Price	Description	Amount
0085	634-1200	98	EA	168.72	RIGHT OF WAY MARKERS	\$16,534.70
0090	999-5200	25	SF	75.90	DETECTABLE WARNING SURFACE	\$1,897.40
0100 Total						\$1,304,136.79

0110 - Pavement

Line Number	Item	Quantity	Units	Price	Description	Amount
0095	310-1101	1104	TN	52.46	GR AGGR BASE CRS, INCL MATL	\$57,914.69
0100	402-1812	50	TN	201.65	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	\$10,082.26
0105	402-3102	101	TN	183.73	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPE II, BLEND 1, INCL BITUM MATL & H LIME	\$18,556.31
0110	402-3121	213	TN	159.58	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	\$33,990.50
0115	402-3130	725	TN	171.81	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	\$124,559.16
0120	402-3190	248	TN	161.12	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	\$39,957.98
0125	402-4510	996	TN	168.22	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYMER-MODIFIED BITUM MATL & H LIME	\$167,551.36
0130	413-0750	1374	GL	1.99	TACK COAT	\$2,731.76
0135	432-0206	15980	SY	3.52	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	\$56,249.60
0140	432-5010	2860	SY	9.35	MILL ASPH CONC PVMT, VARIABLE DEPTH	\$26,739.94
0145	446-1100	2060	LF	9.91	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH	\$20,411.04
0150	500-9999	117	CY	394.26	CLASS B CONC, BASE OR PVMT WIDENING	\$46,128.16
0110 Total						\$604,872.76

0200 - Drainage

Line Number	Item	Quantity	Units	Price	Description	Amount
0155	550-5150	15	LF	171.87	STORM DRAIN PIPE, 15 IN, CLASS III	\$2,578.05
0160	550-5180	22	LF	102.57	STORM DRAIN PIPE, 18 IN, CLASS III	\$2,256.54
0165	611-3000	1	EA	5,497.85	RECONSTR CATCH BASIN, GROUP 1	\$5,497.85

0200 - Drainage

Line Number	Item	Quantity	Units	Price	Description	Amount
0170	668-1100	2	EA	6,033.84	CATCH BASIN, GP 1	\$12,067.68
0175	668-2100	2	EA	4,340.75	DROP INLET, GP 1	\$8,681.50
0180	668-5000	6	EA	3,234.59	JUNCTION BOX	\$19,407.54
0200 Total						\$50,489.16

0300 - Temporary Erosion Control

Line Number	Item	Quantity	Units	Price	Description	Amount
0185	163-0232	0.40	AC	1,029.52	TEMPORARY GRASSING	\$411.81
0190	163-0240	30	TN	247.05	MULCH	\$7,411.45
0195	163-0301	2	EA	2,737.03	CONSTRUCT AND REMOVE CONSTRUCTION EXITS	\$5,474.06
0200	163-0550	39	EA	286.43	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	\$11,170.69
0205	165-0010	6105	LF	0.83	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	\$5,064.04
0210	165-0101	2	EA	1,033.98	MAINTENANCE OF CONSTRUCTION EXIT	\$2,067.97
0215	165-0105	39	EA	113.24	MAINTENANCE OF INLET SEDIMENT TRAP	\$4,416.53
0220	165-0310	1	EA	962.42	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA (PER EACH)	\$962.42
0225	167-1000	4	EA	397.60	WATER QUALITY MONITORING AND SAMPLING	\$1,590.41
0230	167-1500	18	MO	818.42	WATER QUALITY INSPECTIONS	\$14,731.59
0235	171-0010	12210	LF	3.37	TEMPORARY SILT FENCE, TYPE A	\$41,148.31
0300 Total						\$94,449.28

0400 - Permanent Erosion Control

Line Number	Item	Quantity	Units	Price	Description	Amount
0240	700-7000	2.4030	TN	274.51	AGRICULTURAL LIME	\$659.65
0245	700-8000	0.24	TN	1,710.55	FERTILIZER MIXED GRADE	\$410.53
0250	700-8100	40.05	LB	4.51	FERTILIZER NITROGEN CONTENT	\$180.80
0255	700-9300	3877	SY	9.65	SOD	\$37,413.05
0400 Total						\$38,664.03

0600 - Signing

Line Number	Item	Quantity	Units	Price	Description	Amount
0260	610-6515	13	EA	92.83	REM HIGHWAY SIGN, STD	\$1,206.80
0265	611-5360	13	EA	210.95	RESET HIGHWAY SIGN	\$2,742.37
0270	636-1033	195	SF	25.16	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	\$4,906.52
0275	636-1036	220	SF	25.42	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	\$5,593.30
0280	636-1041	261	SF	39.93	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	\$10,422.47
0285	636-2070	588	LF	11.37	GALV STEEL POSTS, TP 7	\$6,686.00
0600 Total						\$31,557.46

0610 - Pavement Marking

Line Number	Item	Quantity	Units	Price	Description	Amount
0290	653-0110	7	EA	99.12	THERMOPLASTIC PVMT MARKING, ARROW, TP 1	\$693.85
0295	653-0120	40	EA	99.97	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	\$3,998.81
0300	653-0130	1	EA	202.48	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	\$202.48
0305	653-0170	2	EA	197.44	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	\$394.87
0310	653-0210	4	EA	183.53	THERMOPLASTIC PVMT MARKING, WORD, TP 1	\$734.10
0315	653-1501	8775	LF	0.85	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	\$7,466.38
0320	653-1502	4784	LF	0.92	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	\$4,415.92
0325	653-1704	440	LF	9.31	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	\$4,094.79
0330	653-1804	8300	LF	2.76	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	\$22,890.82
0335	653-3501	3750	GLF	0.63	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	\$2,373.22
0340	653-6004	580	SY	5.76	THERMOPLASTIC TRAF STRIPING, WHITE	\$3,340.71
0345	653-6006	351	SY	6.18	THERMOPLASTIC TRAF STRIPING, YELLOW	\$2,167.54
0350	654-1001	86	EA	7.25	RAISED PVMT MARKERS TP 1	\$623.48
0355	654-1003	326	EA	5.85	RAISED PVMT MARKERS TP 3	\$1,907.98
0610 Total						\$55,304.95

0700 - Signals

Line Number	Item	Quantity	Units	Price	Description	Amount
0365	639-3004	2	EA	27,000.00	STEEL STRAIN POLE, TP IV - W/55 FT MAST ARM	\$54,000.00
0370	639-3004	1	EA	28,200.00	STEEL STRAIN POLE, TP IV - W/60 FT MAST ARM	\$28,200.00
0360	639-3004	1	EA	22,800.00	STEEL STRAIN POLE, TP IV - W/50 FT MAST ARM	\$22,800.00
0380	639-3004	1	EA	35,000.00	STEEL STRAIN POLE, TP IV - W/35 FT AND 55 FT MAST ARMS	\$35,000.00
0375	639-3004	5	EA	31,300.00	STEEL STRAIN POLE, TP IV - W/65 FT MAST ARM	\$156,500.00
0385	647-1000	1	LS	75,000.00	TRAFFIC SIGNAL INSTALLATION NO - - 1 INTERSTATE PARKWAY	\$75,000.00
0390	647-1000	1	LS	75,000.00	TRAFFIC SIGNAL INSTALLATION NO - - 2 WEST WHEELER PARKWAY	\$75,000.00
0395	647-1000	1	LS	75,000.00	TRAFFIC SIGNAL INSTALLATION NO - - 3 AUGUSTA WEST PARKWAY/MEDICAL CENTER DRIVE	\$75,000.00
0400	682-6233	5170	LF	10.47	CONDUIT, NONMETL, TP 3, 2 IN	\$54,152.96
0405	682-9950	2070	LF	8.00	DIRECTIONAL BORE - - 3 IN	\$16,560.00
0415	682-9950	980	LF	12.00	DIRECTIONAL BORE - - 7 IN	\$11,760.00
0410	682-9950	80	LF	10.00	DIRECTIONAL BORE - - 5 IN	\$800.00
0430	687-1000	1	LS	15,275.76	TRAFFIC SIGNAL TIMING - - AUGUSTA WEST PARKWAY/MEDICAL CENTER	\$15,275.76
0425	687-1000	1	LS	15,275.76	TRAFFIC SIGNAL TIMING - - WEST WHEELER PARKWAY	\$15,275.76
0420	687-1000	1	LS	15,275.76	TRAFFIC SIGNAL TIMING - - INTERSTATE PARKWAY	\$15,275.76
0445	937-4000	1	LS	40,000.00	INDUCTANCE LOOP DETECTION SYSTEM, NO - - 3 AUGUSTA WEST PARKWAY/MEDICAL CENTER DRIVE	\$40,000.00
0435	937-4000	1	LS	40,000.00	INDUCTANCE LOOP DETECTION SYSTEM, NO - - 1 INTERSTATE PARKWAY	\$40,000.00
0440	937-4000	1	LS	40,000.00	INDUCTANCE LOOP DETECTION SYSTEM, NO - - 2 WEST WHEELER PARKWAY	\$40,000.00
0450	937-4100	1	LS	10,000.00	PEDESTRIAN DETECTION SYSTEM, NO - - 1 INTERSTATE PARKWAY	\$10,000.00
0455	937-4100	1	LS	10,000.00	PEDESTRIAN DETECTION SYSTEM, NO - - 2 WEST WHEELER PARKWAY	\$10,000.00
0460	937-4100	1	LS	10,000.00	PEDESTRIAN DETECTION SYSTEM, NO - - 3 AUGUSTA WEST PARKWAY/MEDICAL CENTER DRIVE	\$10,000.00
0475	937-6040	1	LS	14,195.33	VIDEO DETECTION SYSTEM, NO - - 3	\$14,195.33
0470	937-6040	1	LS	14,195.33	VIDEO DETECTION SYSTEM, NO - - 2	\$14,195.33
0465	937-6040	1	LS	14,195.33	VIDEO DETECTION SYSTEM, NO - - 1	\$14,195.33
0700 Total						\$843,186.23

0901 - Wall 1

Line Number	Item	Quantity	Units	Price	Description	Amount
0480	500-3201	10	CY	1,710.41	CLASS B CONCRETE, RETAINING WALL	\$17,104.13
0901 Total						\$17,104.13

0902 - Wall 2

Line Number	Item	Quantity	Units	Price	Description	Amount
0485	500-3110	80	LF	851.79	CLASS A CONCRETE, TYPE P1, RETAINING WALL	\$68,143.05
0490	515-2020	80	LF	52.57	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	\$4,205.60
0902 Total						\$72,348.65

0903 - Wall 3

Line Number	Item	Quantity	Units	Price	Description	Amount
0495	500-3201	14	CY	1,370.94	CLASS B CONCRETE, RETAINING WALL	\$19,193.11
0903 Total						\$19,193.11

1200 - ITS

Line Number	Item	Quantity	Units	Price	Description	Amount
0500	682-2160	9	EA	2,282.15	PULL BOX, TYPE 6	\$20,539.39
0505	682-2170	3	EA	2,724.95	PULL BOX, TYPE 7	\$8,174.86
0510	682-6233	5495	LF	10.47	CONDUIT, NONMETL, TP 3, 2 IN	\$57,557.16
0515	682-9950	5400	LF	8.00	DIRECTIONAL BORE - - 3 IN	\$43,200.00
0520	935-1117	6720	LF	3.24	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 96 FIBER	\$21,772.80
0525	935-1512	435	LF	2.44	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 12 FIBER	\$1,062.69
0530	935-3102	4	EA	643.19	FIBER OPTIC CLOSURE, UNDERGROUND, 12 FIBER	\$2,572.76
0535	935-3502	4	EA	326.27	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED), 12 FIBER	\$1,305.08
0540	935-4010	12	EA	59.77	FIBER OPTIC SPLICE, FUSION	\$717.30
0545	935-8000	1	LS	3,102.41	TESTING	\$3,102.41
0550	936-4000	4	EA	5,189.83	CCTV CAMERA SYSTEM, TYPE 1	\$20,759.34

1200 - ITS

Line Number	Item	Quantity	Units	Price	Description	Amount
0555	939-2300	4	EA	2,136.07	FIELD SWITCH, TYPE A	\$8,544.28
1200 Total						\$189,308.07

TOTALS FOR CONCEPT NAME 0012867

ITEMS COST:	\$3,320,614.62
TYPICAL SECTION:	\$0.00
AD-HOC PRICING:	\$0.00
ESTIMATED COST:	\$3,320,614.62
CONTINGENCY PERCENT:	
ENGINEERING AND INSPECTION:	
ESTIMATED COST WITH CONTINGNECY AND E&I:	

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EXHIBIT E

NOTICE TO CONTRACTORS
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

During the performance of this Agreement, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. Compliance with Regulations: The Contractor will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations [also 49 CFR Part 27]), which are herein incorporated by reference and made a part of this contract.
2. Nondiscrimination: The Contractor, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, color, national origin, or sex in the selection and retention of subcontractors including procurement of materials and leases of equipment. The Contractor will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program, set forth in Appendix B of the Regulations. In addition, the Contractor will not participate either directly or indirectly in the discrimination prohibited by 23 CFR 710.405(b).
3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations, either by competitive bidding or negotiations made by the Contractor for work to be performed under a subcontract, including procurement of materials or equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, national origin or sex.
4. Information and Reports: The Contractor will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to

the State Department of Transportation, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination or suspension of this contract, in whole or in part.

6. Incorporation of Provisions: The Contractor will include the provision of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Contractor will take such action with respect to any subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the State to enter into such litigation to protect the interests of the State, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

EXHIBIT F

CERTIFICATION OF SPONSOR

DRUG-FREE WORKPLACE

I hereby certify that I am a principle and duly authorized representative of _____ whose address is _____ and it is also that:

- 1. The provisions of Section 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-Free Workplace Act" have been complied with in full; and,
- 2. A drug-free workplace will be provided for the sponsor's employees during the performance of the contract; and,
- 3. Each subcontractor hired by the SPONSOR shall be required to ensure that the subcontractor's employees are provided a drug-free workplace. The SPONSOR shall secure from that subcontractor the following written certification: "As part of the _____ subcontracting agreement with _____ certifies to the SPONSOR that a drug-free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section 50-24-3"; and,
- 4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

_____ Date

_____ Signature
Name: _____
Title: _____

EXHIBIT G

FEDERAL AID IDENTIFICATION WORKSHEET

Subrecipient's name (must match registered name in DUNS)	Augusta-Richmond County Government
Subrecipient's DUNS number (see § 200.32 Data Universal Numbering System (DUNS))	ZH93N1J4TBE8
Federal Award Identification Number (FAIN)	693JJ22030000Z230GA0012867
Federal award date (see § 200.39 Federal Award Date)	5/2/2024
Amount of Federal Funds Obligated by this action	\$2,656,491.70
Total Amount of Federal Funds Obligated to the subrecipient	\$4,909,764.50
Total Amount of the Federal Award	\$4,909,764.50
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	CR 601/WHEELER ROAD @ CR 124/CR 2157/ROBERT C DANIEL PKWY, CST
Name of Federal awarding agency, pass-through entity, and contact information for awarding official	FHWA, GDOT, Frank Childs Jr, fchilds@dot.ga.gov
CFDA Number and Name (the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement)	Refer to page 1 of contract document
Identification of whether award is R&D	No
Indirect cost rate for the Federal award (including if the de minimis rate is charged per § 200.414 Indirect (F&A) costs)	N/A

This project must comply with all aspects of 2 CFR Part 200.

EXHIBIT H
SEXUAL HARASSMENT PREVENTION POLICY COMPLIANCE

The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

A contractor, including its employees and subcontractors, who have violated the Policy, including but not limited to engaging in sexual harassment and/or retaliation may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

A. If Contractor is an individual who is regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:

1. Contractor has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resourcesadministration/board-rules-policy-and-compliance/jointly-issued-statewide-policies/sexualharassment-prevention-policy>;
2. Contractor has completed sexual harassment prevention training in the last year; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexual-harassment-prevention/hrprofessionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
3. Upon request by the State, Contractor will provide documentation substantiating the completion of sexual harassment training.

B. If Contractor has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, Contractor certifies that:

1. Contractor will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at <http://doas.ga.gov/human-resources-administration/board-rules-policy-and-compliance/jointly-issuedstatewide-policies/sexual-harassment-prevention-policy>
2. Contractor has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or Contractor will ensure that such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexualharassment-prevention/hr-professionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and

C. Upon request of the State of the Georgia Department of Transportation, Contractor will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.

APPENDICES

Appendix A	City of Augusta Certification regarding Debarment, Suspension, and other Responsibility Matters
Appendix B	Certification of Compliance with State Audit Requirement
Appendix C	Certification of the Georgia Department of Transportation
Appendix D	Certification of SPONSOR
Appendix E	Georgia Security and Immigration Compliance Act Affidavit (E-Verify)
Appendix F	Insurance Certificate

APPENDIX A

City of Augusta
 CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
 AND
 OTHER RESPONSIBILITY MATTERS

I hereby certify that I am the _____ and duly authorized representative of _____, whose address is _____, and I certify that I have read and understand the attached instructions and that to the best of my knowledge and belief the firm and its representatives:

Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by the Georgia Department of Transportation and by any Federal department or agency;

- 1) Have not within a three year period preceding this Agreement been convicted of or had a civil judgment rendered against the firm or its representatives for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or Local) transaction or contract under a public transaction in violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 2) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and,
- 3) Have not within a three year period preceding this Agreement had one or more public transaction (Federal, State or Local) terminated for cause or default.
- 4) That the firm will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" as attached hereto and without motivation, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

I acknowledge that this certification is provided pursuant to Executive Order 12549 and 49 CFR Part 29 and that this firm agrees to abide by the rules and conditions set forth therein for any misrepresentation that would render this certification erroneous,

including termination of this Agreement and other remedies available to the Georgia Department of Transportation and Federal Government.

I further acknowledge that this certificate is to be furnished to the Georgia Department of Transportation, in connection with this Agreement involving participation of Federal-Aid Highway Funds, and is subject to applicable State and Federal laws, both criminal and civil.

Date

Signature

(Seal)

Name: _____

Title: _____

Instructions for Appendix A Certification

Certification Regarding Debarment, Suspension, and Other Responsibility Matters -- Primary Covered Transactions (SPONSORS)

1. By signing and submitting this contract the SPONSOR is providing the certification set out in Appendix A.
2. The inability of the SPONSOR to provide the certification required may not necessarily result in denial of participation in this covered transaction. The SPONSOR shall then submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the Department's determination whether to enter into this transaction. However, failure of the SPONSOR to furnish a certification or an explanation shall disqualify such person or firm from participation in this transaction.
3. The certification, Appendix A, is a material representation of fact upon which reliance is placed by the Department before entering into this transaction. If it is later determined that the SPONSOR knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause of default.
4. The SPONSOR shall provide immediate written notice to the Department if at any time the SPONSOR learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in these instructions and the certification, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the Department for assistance in obtaining a copy of those regulations.
6. The SPONSOR agrees by submitting this proposal/contract that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person/firm who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction unless authorized by the Department.
7. The SPONSOR further agrees by submitting this proposal/contract that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary

Exclusion-Lower Tier Covered Transaction," as provided by the Department without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A SPONSOR, in a covered transaction may rely upon a certification of a prospective participant in lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. The SPONSOR may decide the method and frequency by which it determines the eligibility of its principals.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by these instructions. The knowledge and information of SPONSOR is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if the SPONSOR in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction in addition to other remedies available to the Federal Government, the Georgia Department of Transportation may terminate this transaction for cause or default.

APPENDIX B
 CERTIFICATION OF
 COMPLIANCE WITH STATE AUDIT REQUIREMENT

I hereby certify that I am the duly authorized representative of _____ whose address is _____, and it is also certified that:

I. PROCUREMENT REQUIREMENTS

The below listed provisions of State Procurement requirements shall be complied with throughout the contract period:

- (a) Provisions of Section Chapters 2 and Chapters 4 of the Title 32 of the Official Code of Georgia Annotated. Specifically as to the County the provisions of O.C.G.A. § 32-4-40 et seq. and as to the Municipality the provisions of O.C.G.A. § 32-4-92 et seq.

II. STATE AUDIT REQUIREMENT

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" shall be complied with throughout the contract period in full, including but not limited to the following provisions:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of \$550,000.00 or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than \$550,000.00 in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.

III. SERVICE DELIVERY STRATEGY REQUIREMENT

The provisions of Section 36-70-20 et seq. of the Official Code of Georgia, relating to the "Coordinated And Comprehensive Planning And Service Delivery By Counties And Municipalities", as amended, has been complied with throughout the contract period.

Date

Signature

Name: _____

Title: _____

APPENDIX C
CERTIFICATION OF
THE GEORGIA DEPARTMENT OF TRANSPORTATION

I hereby certify that I am the Commissioner of the Department of Transportation of the State of Georgia, and that the above consulting firm or his representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Agreement to:

a. employ or retain, or agree to employ or retain, any firm or person, or

b. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind; except as here expressly stated, (if any):

I acknowledge that this certificate is to be furnished to the Federal Highway Administration, U.S. Department of Transportation, in connection with this Agreement involving participation of Federal-aid Highway Funds, and is subject to applicable State and Federal Laws, both criminal and civil.

Date

Commissioner

APPENDIX D

CERTIFICATION OF CITY OF AUGUSTA

STATE OF GEORGIA

I hereby certify that I am the Mayor of the City of August in the State of Georgia, and that the above consulting firm or their representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Agreement to:

a. employ or retain, or agree to employ or retain, any firm or person, or

b. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind; except as here expressly stated, (if any):

I acknowledge that this certificate is to be furnished to the Federal Highway Administration, U.S. Department of Transportation, in connection with this Agreement involving participation of Federal - aid Highway Funds, and is subject to applicable State and Federal Laws, both criminal and civil.

Date

CITY OF AUGUSTA
Name: _____
Title: _____

APPENDIX E



GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

P.I.# and Project Description:	PI 0012867 - CR 601/WHEELER ROAD FROM I-20 TO CR 804/AUGUSTA
Sponsor's Name:	Augusta-Richmond County Government
Sponsor's Address:	452 Walker Street, Suite 110 Augusta GA 30901

SPONSOR AFFIDAVIT

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, entity or corporation which is engaged in the physical performance of services on behalf of the Georgia Department of Transportation has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned person or entity will continue to use the federal work authorization program throughout the contract period and the undersigned person or entity will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned person or entity hereby attests that its federal work authorization user identification number and date of authorization are as follows:

46923
Federal Work Authorization User Identification Number
Authorization (EEV/E-Verify Company Identification Number)

Date of

Augusta-Richmond County Government
Name of Sponsor

I hereby declare under penalty of perjury that the foregoing is true and correct

Printed Name (of Authorized Officer or Agent)

Title (of Authorized Officer or Agent)

Signature (of Authorized Officer or Agent)

Date

Signed SUBSCRIBED AND SWORN BEFORE ME ON THIS THE

____ DAY OF _____, 20 ____

[NOTARY SEAL]

Notary Public

My Commission Expires: _____

APPENDIX F
INSURANCE CERTIFICATE

Incorporated by reference.



Engineering Services Committee Meeting

Meeting Date: January 14, 2025

Request Additional Funding for GDOT for Windsor Spring Rd Phase IV and Phase V Projects

- Department:** Utilities
- Presenter:** Wes Byne
- Caption:** Motion to approve additional funding for a Contract Item Agreement with Georgia Department of Transportation (GDOT) to include Augusta water and sanitary sewer system installations and utility adjustments for Windsor Spring Rd. Phase IV and Phase V projects in the Amount of \$642,299.89.
- Background:** Augusta Utilities has worked with GDOT to resolve the remaining items of the Contract Item Agreement for Windsor Spring Rd Phase IV and Phase V projects. The projects consisted of road widening and improvements which required the relocation of water and sanitary sewer lines in conflict. As previously approved by the Commission, GDOT allowed Augusta Utilities to include the water and sanitary sewer relocations within the scope of the projects. The additional funding requested will settle the Contract Item Agreement between GDOT and Augusta Utilities.
- Analysis:** Approving the additional funding for the contract item agreement will allow GDOT and Augusta Utilities to resolve the additional water and sanitary sewer system installations and utility adjustments constructed within the GDOT project.
- Financial Impact:** We have reviewed the additional funding request from GDOT and found it to be reasonable. Funding in the amount of \$642,299.89 is available from accounts: 516043490-5425410/80210208-5425410
- Alternatives:** No alternatives are recommended.
- Recommendation:** Augusta Utilities Department recommends the Commission approve the additional funding request of the Contract Item Agreement to GDOT in the amount of \$642,229.89.
- Funds are available in the following accounts:** Funds are available in the following accounts: 516043490-5425410/80210208-5425410
- REVIEWED AND APPROVED BY:** N/A



INVOICE

Invoice# INV-013266

Balance Due
\$35,768.32

Bill To
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, Georgia 30901

Invoice Date : 11.22.2023
Reference : 245320-Richmond-
Augusta-Richmond
County

#	Description	Qty	Rate	Amount
1	Contract ID # CSOUCIA140758 for Water Items Placed in GDOT contract	1.00	35,768.32	35,768.32
			Sub Total	35,768.32
			Total	\$35,768.32
			Balance Due	\$35,768.32

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

Augusta-Richmond County

Invoice Number	INV-013266
Due Date	11.22.2023
Amount Due	\$35,768.32

The P.O. Box address below is for payments only

Make all checks payable to:
Georgia Department of Transportation
P.O. Box 931900
Atlanta, GA 31193-1900

Make payments by ACH or Wire to:
Routing# - 121000248
Account# - 297948400000000004



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

Item 19.

November 22, 2023

Honorable Mayor Garnett Johnson
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, GA 30901

Georgia Project No.: BHSLB-1105-00(005) & STP00-1105-00(004), Richmond County
PI # 245320-, Call No. 22
Contract Item Agreement – Water & Sewer Facilities

Dear Mr. Johnson,

E.R. SNELL CONTRACTOR, INC., as contractor for the Department of Transportation, was awarded a contract to proceed with the proposed construction on the above referenced project.

The installation of Augusta-Richmond County's water & Sewer facilities in conflict with the project has been included in the project as requested. Attached is an executed counterpart of the Contract Item Utility Agreement, addressing Augusta-Richmond County's reimbursement of this work to the Department. The agreement is supported by the initial estimate of **\$595,943.56**, however; the actual bid cost of the work was **\$520,605.50** of which Augusta-Richmond County is responsible for **100%** or **\$520,605.50**.

As outlined in Article 8, this reimbursement includes the betterment bid cost of all items necessary to complete the work. Augusta-Richmond County submitted a check in the amount of **\$520,605.50** as requested. (Augusta-Richmond County's check number 420455 dated December 18, 2015, in the amount of **\$520,605.50**).

The project has been completed and accepted by the Department as of May 20, 2021.

The total cost paid by the Department to the Contractor for the installation of Augusta-Richmond County's water and sewer facilities under this project is **\$556,373.82** as per the attached final cost summary. Augusta-Richmond County needs to reimburse the Department for the overrun on this project **\$35,768.32**.

Please send the Department a check to my attention in the amount of **\$35,768.32** payable to the Georgia Department of Transportation, Office of Utilities, P.O. Box 931900, Atlanta, Georgia 31193-1900.

Honorable Mayor Garnett Johnson
Augusta-Richmond County
Project No, BHSLB-1105-00(005) & STP00-1105-00(004), Richmond County
PI No-245320-, Call No 22
Contract Item Agreement – Water & Sewer Facilities
Final Cost Summary
Page 2 of 2

Please contact Marcela Coll, State Utilities Preconstruction Manager, if further information is needed at 404-347-0606 or by mail addressed to State of Georgia, Office of Utilities, One, Georgia Center, 600 West Peachtree St, 10th Floor, Atlanta, Georgia 30308, or e-mail mcoll@dot.ga.gov.

Very truly yours,



Shajan Joseph, P.E
Assistant State Utilities Administrator
For: Nick Fields
State Utilities Administrator

NF: SPJ: MGC: AM

Attachments (Agreement and Estimate)
cc: Marc Mastronardi, Director of Construction
Corbett S Reynolds, District 2 Engineer
Jamie Lindsey, District 2 Utilities Manager
Marcela Coll, Utilities Preconstruction Manager
Danah Bonny, Utilities Preconstruction Specialist
Brian Brooks, Accounting Manager
Emma DeLouis, Financial Manager
Marilyn Landers, Accountant 3

P.I. 245320- Richmond County - Augusta/Richmond County - Water Distribution

Pay Item and Description	Additional Description	Unit	In-Kind Items			In-Kind / Betterment Total Qty	Actual Bid Costs					Final QTY	Final Unit Cost	Final Cost					
			Orig Plan Total Qty	Orig Est Price	Unit Price		Orig Est Cost	Actual Bid Total Qty	Actual Bid Unit Price	Actual Total Bid Cost	Actual In-Kind Bid Cost				Actual Betterment Bid Cost				
670-0805	WATER METER, 2 IN *** Requires Special	EA	1	\$	500.00	\$	500.00	1	1	\$	4,320.00	\$	4,320.00	\$	4,320.00	0.000	4320.00	\$	-
670-1060	WATER MAIN, 6 IN *** Requires Special	DIP	640	\$	38.00	\$	24,320.00	640	640	\$	48.75	\$	31,200.00	\$	31,200.00	640.000	48.75	\$	31,200.00
670-1120	WATER MAIN, 12 IN *** Requires Special	DIP	4295	\$	90.00	\$	386,550.00	4295	4295	\$	68.00	\$	292,060.00	\$	292,060.00	4270.000	68.00	\$	290,360.00
670-1600	CUT & PLUG EXISTING WATER MAIN ***	6 IN	3	\$	750.00	\$	2,250.00	3	3	\$	919.00	\$	2,757.00	\$	2,757.00	3.000	919.00	\$	2,757.00
670-1650	BACKFLOW PREVENTION ASSEMBLY ***	EA	0	\$	-	\$	-	0	1	\$	2,700.00	\$	2,700.00	\$	2,700.00	0.000	2700.00	\$	-
670-2060	GATE VALVE, 6 IN *** Requires Special	EA	3	\$	869.34	\$	2,608.02	3	2	\$	865.00	\$	1,730.00	\$	1,730.00	3.000	865.00	\$	2,595.00
670-2120	GATE VALVE, 12 IN *** Requires Special	EA	5	\$	1,300.00	\$	6,500.00	5	5	\$	2,160.00	\$	10,800.00	\$	10,800.00	6.000	2160.00	\$	12,960.00
670-4000	FIRE HYDRANT *** Requires Special Provision	EA	6	\$	2,955.33	\$	17,731.98	6	7	\$	4,110.00	\$	28,770.00	\$	28,770.00	10.000	4110.00	\$	41,100.00
670-4490	CONCRETE THRUST COLLAR - *** Requires	6 IN	2	\$	1,000.00	\$	2,000.00	2	1	\$	648.00	\$	648.00	\$	648.00	6.000	648.00	\$	3,888.00
670-4490	CONCRETE THRUST COLLAR - *** Requires	12 IN	1	\$	1,000.00	\$	1,000.00	1	1	\$	1,300.00	\$	1,300.00	\$	1,300.00	1.000	1300.00	\$	1,300.00
670-5010	WATER SERVICE LINE, 1 IN(670-5010)	HDPE	0	\$	-	\$	-	0	1887	\$	21.50	\$	40,570.50	\$	40,570.50	3818.000	21.50	\$	82,087.00
670-5010	WATER SERVICE LINE, 1 IN(670-5010)	COPPER	0	\$	-	\$	-	0	1434	\$	26.00	\$	37,284.00	\$	37,284.00	539.000	26.00	\$	14,014.00
670-5010	WATER SERVICE LINE, 1 IN(670-5010)	LF	3825	\$	35.00	\$	133,875.00	3825	0	\$	26.00	\$	-	\$	-	629.000	26.00	\$	16,354.00
670-5020	WATER SERVICE LINE, 2 IN *** Requires	LF	40	\$	38.00	\$	1,520.00	40	40	\$	43.25	\$	1,730.00	\$	1,730.00	188.000	43.25	\$	8,131.00
670-5040	WATER SERVICE LINE, 4 IN(670-5040)	LF	0	\$	-	\$	-	0	10	\$	64.75	\$	647.50	\$	647.50	0.000	64.75	\$	-
670-7000	STEEL CASING - *** Requires Special Provision	20 IN	0	\$	-	\$	-	0	72	\$	135.00	\$	9,720.00	\$	9,720.00	72.000	135.00	\$	9,720.00
670-9730	RELOCATE EXIST WATER METER, INCL	EA	51	\$	311.47	\$	15,884.97	51	49	\$	648.00	\$	31,752.00	\$	31,752.00	54.000	648.00	\$	34,992.00
600-0001	FLOWABLE FILL(600-0001)	CY	20	\$	-	\$	-	20	20	\$	306.00	\$	6,120.00	\$	6,120.00	14.653	306.00	\$	4,483.82
670-9920	REMOVE EXISTING FIRE HYDRANT ***	EA	0	\$	-	\$	-	0	4	\$	216.00	\$	864.00	\$	864.00	2.000	216.00	\$	432.00
	GDOT SHARE 0.00%						TOTAL EST In-Kind \$ 594,739.97				TOTAL Actual Bid Cost \$ 504,973.00	TOTAL Actual In-Kind Bid Cost \$ 504,973.00	TOTAL Actual Betterment Bid Cost \$ -	TOTAL					\$ 556,373.82
	UTILITY OWNER SHARE 100.00%						NON-REIMBURSIBLE / FACILITY OWNER SHARE \$ 594,739.97				TOTAL BID COST NON-REIMBURSIBLE / FACILITY OWNER SHARE \$ 504,973.00	TOTAL BID COST IN-KIND & BETTERMENT \$ 504,973.00		ECK RECEIVED					\$ 520,605.50
							REIMBURSIBLE / GDOT SHARE \$ -				TOTAL BID COST / REIMBURSIBLE/ GDOT SHARE \$ -	TOTAL BID COST IN-KIND (NON-REIMBURSABLE) FACILITY OWNER SHARE & BETTERMENT \$ 504,973.00		AMOUNT DUE FROM UTILITY OWNER					\$ 35,768.32

STATE	PROJECT NUMBER	SHEET NO.	TOTAL
GA.	STP00-1105-00(004), BHS LB-1105-00(005)	28	982

QUANTITIES FOR STP00-1105-00(004)

WATER - CITY OF AUGUSTA			
DESCRIPTION	UNITS	QUANTITY	
FLOWABLE FILL	CY	20	
REMOVE WATER MAIN, 6 IN	LF	4810	
FURNISH AND INSTALL NEW 2 INCH WATER METER	EA	1	5905
WATER MAIN, 6 IN -DIP	LF	640	1060
WATER MAIN, 12 IN - DIP	LF	4295	1120
CUT & PLUG EXISTING WATER MAIN, 6 IN	EA	3	1600
BACKFLOW PREVENTION ASSEMBLY	EA	1	1650
GATE VALVE, 6 IN	EA	2	2060
GATE VALVE, 12 IN	EA	5	2120
FIRE HYDRANT	EA	7	670 4600
CONCRETE THRUST COLLAR, 6 IN PIPE	EA	1	670 4490
CONCRETE THRUST COLLAR, 12 IN PIPE	EA	1	670 4490
WATER SERVICE LINE, 1 IN - HDPE	LF	1887	670 5010
WATER SERVICE LINE, 1 IN - COPPER	LF	1434	670 5020
WATER SERVICE LINE, 2 IN	LF	40	670 5020
WATER SERVICE LINE, 4 IN	LF	10	670 5040
STEEL CASING - 20" DIA, 0.219" MIN THK	LF	72	670 7000
RELOCATE X WATER METER, INC BOX	EA	49	670 9730
REMOVE EXIST FIRE HYDRANT	EA	4	670 9920

* NOTE: FOR RELOCATED WATER METER, INSTALL USING NEW WATER METER BOX

WATER - CITY OF HEPHZIBAH			
DESCRIPTION	UNITS	QUANTITY	
ADJUST WATER VALVE BOX TO GRADE	EA	1	
JACK OR BORE - 18" STEEL CASING, 0.25" THK	LF	85	7000
DIRECTIONAL BORE PIPE, 1 IN PE TUBING FOR WATER SERVICES	LF	2464	
WATER MAIN, 4 IN - DI	LF	70	1040
WATER MAIN, 6 IN - DI	LF	3510	1060
WATER MAIN, 8 IN - DI	LF	4685	
CUT & PLUG EXISTING WATER MAIN, 6 IN	EA	20	1600
AIR RELEASE VALVE ASSEMBLY	EA	2	2000
GATE VALVE, 4 IN	EA	1	2040
GATE VALVE, 6 IN	EA	14	2260
GATE VALVE, 8 IN	EA	8	2290
ABANDONMENT OF WATER VALVES	EA	19	2700
TAP SLEEVE/VAL ASSY, 6" X 6"	EA	10	3060
FIRE HYDRANT	EA	3	4000
WATER SERVICE LINE, 1 IN - HDPE	LF	310	9010
STEEL CASING - 12" DIA, 0.25" MIN THK	LF	315	7000
STEEL CASING - 16" DIA, 0.25" MIN THK	LF	315	7000
STEEL CASING - 18" DIA, 0.312" MIN THK	LF	215	7000
RELOCATE EXIST FIRE HYDRANT	EA	1	970
RELOCATE X WATER METER, INC BOX	EA	39	9730
REMOVE EXIST FIRE HYDRANT	EA	8	9920

NOTE: ALL WATER MAIN INSTALLED SHALL BE RESTRAINED JOINT DUCTILE IRON PIPE.

LANDSCAPING			
DESCRIPTION	UNITS	QUANTITY	
UNDDR PIPE INCL DRAINAGE AGGR, 4 IN	LF	3289	
PLASTIC FILTER FABRIC	SY	6	
ABELIA X GRANDIFLORA - SHERWOOD!	EA.	183	
HEMEROCALLIS SPECIES - HAPPY RETURNS	EA.	2028	
PANICUM VIRGATUM - CHEYENNE SKY	EA.	143	
PENNISETUM SP - HAMELN	EA.	449	
TRACHELOSPERMUM ASIATICUM -	EA.	1142	
LANDSCAPE MULCH	SY	1944	
SOD	SF	21006	
IRRIGATION SYSTEM	LS	1	

1887
 310

 2197

610-23
 65

MISSING

JACOBS

WINDSOR SPRING ROAD - PHASE V
 SR 88 TO WILLIS FOREMAN ROAD

SUMMARY OF QUANTITIES

07/13/15	REVISED QTY FOR JACK OR BORE FROM 850 TO 85 LF	DESIGNED: RNT	CHECKED:	DATE:	6-13	REV
07/13/15	ADDED QTY FOR STEEL CASING 18", 0.312" THK	DRAWN: SKS	JOB NO. 2302-001	SCALE, AS SHOWN	DRAWING NO.	
07/13/15	ADDED MAKE TO HEPHZIBAH WATER DESCRIPTION					
07/13/15	REVISED NOTE FOR CITY OF AUGUSTA WATER					
06/28/15	ADDED CALLOUT FOR CITY OF HEPHZIBAH QUANTITIES					
06/12/15	REV NAME OF QTY FROM CAP AND PLUG TO CUT & PLUG					
06/12/15	ADD THICKNESS OF 0.25" TO JACK OR BORE QTY					

Flowable F.I.F
 590 600 000

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Project Number: 245320-

Item Cd: 002-0010		Description : REDUCTION OF PAY FOR -						Unit Type: N	
Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT									
Supp Desc2: ITEM ADDED BY SA									

9230	Complete	0.00	-15,360.44000	0.00	1.000	1.000	1.000	1.000	-15,360.440
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals		Original Amount:	0.00		Final Amount:	-15,360.440
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: 6IN WATER MAIN TIE IN									
Supp Desc2: ITEM ADDED BY SA									

9080	Complete	0.00	3,955.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: 8 IN WATER MAIN TIE IN									
Supp Desc2: ITEM ADDED BY SA									

9085	Complete	0.00	4,312.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: Tie to Existing 6" Water									
Supp Desc2: ITEM ADDED BY SA									

CITY OF HEPHZIBAH

9210	Complete	0.00	3,955.00000	0.00	1.000	1.000	1.000	1.000	3,955.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 004-0012		Description : EXTRA WORK -						Unit Type: N	
Supp Desc1: Tie to Existing 8" Water									
Supp Desc2: ITEM ADDED BY SA									

CITY OF HEPHZIBAH

9215	Complete	0.00	4,312.00000	0.00	1.000	1.000	1.000	1.000	4,312.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals		Original Amount:	0.00		Final Amount:	8,267.000
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Item Cd: 004-0018		Description : EXTRA WORK -						Unit Type: E	
Supp Desc1: REMOVE AND REPLACE EXISTING PAVEMENT									
Supp Desc2: ITEM ADDED BY SA									

9090	Complete	0.00	225.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Project Number: 245320-

Item Cd: 004-0018	Description : EXTRA WORK -							Unit Type: E	
Supp Desc1: Remove and Replace Asphalt Pvmnt									
Supp Desc2: ITEM ADDED BY SA									

9220	Complete	0.00	225.00000	0.00	60.000	60.000	60.000	60.000	13,500.000
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Qty Reported to Date: 60 Qty Authorized to Date: 60

Project Totals	Original Amount:	0.00	Final Amount:	13,500.000
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Item Cd: 004-0022	Description : EXTRA WORK -							Unit Type: N	
Supp Desc1: PLACE 4" FIBERGLASS CONDUIT FOR ATMS UDNERNEATH BRIDGE									
Supp Desc2: ITEM ADDED BY SUPPLEMENTAL AGREEMENT									

0984	Complete	0.00	24,753.05000	0.00	1.000	1.000	1.000	1.000	24,753.050
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 004-0022	Description : EXTRA WORK -							Unit Type: N	
Supp Desc1: ADDITIONAL WATER LINE INSTALLATION AT 119+75 TRAFFIC CONTROL									
Supp Desc2: ITEM ADDED BY SA									

9095	Complete	0.00	15,687.96000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 004-0022	Description : EXTRA WORK -							Unit Type: N	
Supp Desc1: ADDITIONAL WATER LINE INSTALLATION AT 119+75 TRAFFIC CONTROL									
Supp Desc2: ITEM ADDED BY SA									

CITY OF HEPHZIBAH

9225	Complete	0.00	15,687.96000	0.00	1.000	1.000	1.000	1.000	15,687.960
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	0.00	Final Amount:	40,441.010
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Item Cd: 108-2000	Description : LIQUIDATED DAMAGES PER HOUR							Unit Type: N	
Supp Desc1: MILESTONE 06 - FAIL TO REOPEN TRAVEL LANES									
Supp Desc2: SEE SPEC PROV SEC 108									

8000	Complete	0.00	500.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	0.00	Final Amount:	0.000
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Project Number: 245320-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-3336</td> <td colspan="7">Description : SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 SLOPE</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-3336	Description : SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 SLOPE							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-3336	Description : SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 SLOPE							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0230	Complete	1.00	1,700.00000	1,700.00	0.000	0.000	0.000	1.000	0.000																														
Project Totals				Original Amount:	1,700.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4118</td> <td colspan="7">Description : FLARED END SECTION 18 IN, SIDE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0235	Complete	16.00	339.00000	5,424.00	0.000	17.000	17.000	16.000	5,763.000																														
Qty Reported to Date:		17	Qty Authorized to Date:		17																																		
Project Totals				Original Amount:	5,424.00	Final Amount:		5,763.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4124</td> <td colspan="7">Description : FLARED END SECTION 24 IN, SIDE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0240	Complete	10.00	395.00000	3,950.00	0.000	9.000	9.000	10.000	3,555.000																														
Qty Reported to Date:		9	Qty Authorized to Date:		9																																		
Project Totals				Original Amount:	3,950.00	Final Amount:		3,555.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4218</td> <td colspan="7">Description : FLARED END SECTION 18 IN, STORM DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0244	Complete	11.00	621.00000	6,831.00	0.000	11.000	11.000	11.000	6,831.000																														
Qty Reported to Date:		11	Qty Authorized to Date:		11																																		
Project Totals				Original Amount:	6,831.00	Final Amount:		6,831.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4224</td> <td colspan="7">Description : FLARED END SECTION 24 IN, STORM DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0245	Complete	5.00	734.00000	3,670.00	0.000	4.000	4.000	5.000	2,936.000																														
Qty Reported to Date:		4	Qty Authorized to Date:		4																																		
Project Totals				Original Amount:	3,670.00	Final Amount:		2,936.000																															

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Project Number: 245320-									
Item 0250: Itm Cd: 550-4230 Description : FLARED END SECTION 30 IN, STORM DRAIN Unit Type: N Supp Desc1: Supp Desc2:									
0250	Complete	1.00	813.00000	813.00	0.000	2.000	2.000	1.000	1,626.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals			Original Amount:	813.00	Final Amount:		1,626.000		
Item 0255: Itm Cd: 550-4236 Description : FLARED END SECTION 36 IN, STORM DRAIN Unit Type: N Supp Desc1: Supp Desc2:									
0255	Complete	5.00	1,320.00000	6,600.00	0.000	4.000	4.000	5.000	5,280.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	6,600.00	Final Amount:		5,280.000		
Item 0260: Itm Cd: 550-4242 Description : FLARED END SECTION 42 IN, STORM DRAIN Unit Type: N Supp Desc1: Supp Desc2:									
0260	Complete	2.00	1,830.00000	3,660.00	0.000	3.000	3.000	2.000	5,490.000
Qty Reported to Date:		3	Qty Authorized to Date:		3				
Project Totals			Original Amount:	3,660.00	Final Amount:		5,490.000		
Item 0729: Itm Cd: 573-2004 Description : UNDDR PIPE INCL DRAINAGE AGGR, 4 IN Unit Type: E Supp Desc1: Supp Desc2:									
0729	Complete	3289.00	24.25000	79,758.25	0.000	2,957.000	2,957.000	3,289.000	71,707.250
Qty Reported to Date:		2957	Qty Authorized to Date:		2957				
Project Totals			Original Amount:	79,758.25	Final Amount:		71,707.250		
Item 1253: Itm Cd: 573-2006 Description : UNDDR PIPE INCL DRAINAGE AGGR, 6 IN Unit Type: E Supp Desc1: Supp Desc2:									
1253	Complete	1500.00	24.75000	37,125.00	0.000	654.000	654.000	1,500.000	16,186.500
Qty Reported to Date:		654	Qty Authorized to Date:		654				
Project Totals			Original Amount:	37,125.00	Final Amount:		16,186.500		

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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 245320-

Item Cd: 600-0001		Description : FLOWABLE FILL				Unit Type: E			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0742	Complete	20.00	306.00000	6,120.00	0.000	14.653	14.653	20.000	4,483.818
Qty Reported to Date:		14.653	Qty Authorized to Date:		14.653				

Project Totals	Original Amount:	6,120.00	Final Amount:	4,483.818
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Item Cd: 603-1059		Description : STONE PLAIN RIP RAP, FOR STREAM DETAILS, TYPE (NO. 57)				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0359	Complete	110.00	70.75000	7,782.50	0.000	0.000	0.000	110.000	0.000

Project Totals	Original Amount:	7,782.50	Final Amount:	0.000
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Item Cd: 603-2180		Description : STN DUMPED RIP RAP, TP 3, 12 IN				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0375	Complete	200.00	36.25000	7,250.00	0.000	26.722	26.722	200.000	968.673
Qty Reported to Date:		26.722	Qty Authorized to Date:		26.722				

Project Totals	Original Amount:	7,250.00	Final Amount:	968.673
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Item Cd: 603-2182		Description : STN DUMPED RIP RAP, TP 3, 24 IN				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0380	Complete	630.00	46.75000	29,452.50	0.000	1,000.496	1,000.496	630.000	46,773.188
Qty Reported to Date:		1000.496	Qty Authorized to Date:		1000.496				

Project Totals	Original Amount:	29,452.50	Final Amount:	46,773.188
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Item Cd: 603-7000		Description : PLASTIC FILTER FABRIC				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0385	Complete	830.00	4.45000	3,693.50	0.000	1,027.218	1,027.218	830.000	4,571.120
Qty Reported to Date:		1027.218	Qty Authorized to Date:		1027.218				

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Project Number: 245320-

Item Cd: 603-7000	Description: PLASTIC FILTER FABRIC	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0730	Complete	6.00	4.45000	26.70	0.000	0.000	0.000	6.000	0.000
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Project Totals	Original Amount:	3,720.20	Final Amount:	4,571.120
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Item Cd: 610-2365	Description: REMOVE WATER MAIN, 6 IN	Unit Type: E
Supp Desc1:	AUGUSTA-RICHMOND	
Supp Desc2:		

0743	Complete	4810.00	3.25000	15,632.50	0.000	0.000	0.000	4,810.000	0.000
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Project Totals	Original Amount:	15,632.50	Final Amount:	0.000
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Item Cd: 610-9001	Description: REM SIGN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0596	Complete	3.00	53.50000	160.50	0.000	0.000	0.000	3.000	0.000
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Project Totals	Original Amount:	160.50	Final Amount:	0.000
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Item Cd: 611-5551	Description: RESET SIGN	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0597	Complete	2.00	80.25000	160.50	0.000	0.000	0.000	2.000	0.000
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Project Totals	Original Amount:	160.50	Final Amount:	0.000
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Item Cd: 611-8140	Description: ADJUST WATER VALVE BOX TO GRADE	Unit Type: N
Supp Desc1:	CITY OF HEPHZIBAH	
Supp Desc2:		

1193	Complete	1.00	1,080.00000	1,080.00	0.000	0.000	0.000	1.000	0.000
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Project Totals	Original Amount:	1,080.00	Final Amount:	0.000
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Project Number: 245320-

Item Cd: 615-1000		Description : JACK OR BORE PIPE -				Unit Type: E			
Supp Desc1: STEEL, 18 IN DIA, 0.250 IN THK		CITY OF HEPHZIBAH							
Supp Desc2:									
0913	Complete	85.00	270.00000	22,950.00	-85.000	0.000	0.000	0.000	0.000

Project Totals	Original Amount:	22,950.00	Final Amount:	0.000
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Item Cd: 615-1100		Description : DIRECTIONAL BORE PIPE -				Unit Type: E			
Supp Desc1: 1 IN									
Supp Desc2:									
0744	Complete	2464.00	22.75000	56,056.00	0.000	2,912.000	2,912.000	2,464.000	66,248.000
Qty Reported to Date:		2912	Qty Authorized to Date:		2912				

Project Totals	Original Amount:	56,056.00	Final Amount:	66,248.000
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Item Cd: 620-0100		Description : TEMPORARY BARRIER, METHOD NO. 1				Unit Type: E			
Supp Desc1:									
Supp Desc2:									
0270	Complete	3200.00	32.50000	104,000.00	0.000	1,813.900	1,813.900	3,200.000	58,951.750
Qty Reported to Date:		1813.9	Qty Authorized to Date:		1813.9				

Project Totals	Original Amount:	104,000.00	Final Amount:	58,951.750
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Item Cd: 632-0003		Description : CHANGEABLE MESSAGE SIGN, PORTABLE, TYPE 3				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
0274	Complete	2.00	20,500.00000	41,000.00	0.000	2.000	2.000	2.000	41,000.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				

Project Totals	Original Amount:	41,000.00	Final Amount:	41,000.000
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Item Cd: 634-1200		Description : RIGHT OF WAY MARKERS				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
0275	Complete	248.00	108.00000	26,784.00	0.000	238.000	238.000	248.000	25,704.000
Qty Reported to Date:		238	Qty Authorized to Date:		238				

Project Totals	Original Amount:	26,784.00	Final Amount:	25,704.000
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Project Number: 245320-																																						
<table border="1"> <tr> <td>Item Cd: 668-4300</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 1</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4300	Description : STORM SEWER MANHOLE, TP 1							Unit Type: N	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4300	Description : STORM SEWER MANHOLE, TP 1							Unit Type: N																														
Supp Desc1:																																						
Supp Desc2:																																						
0320	Complete	12.00	1,770.00000	21,240.00	0.000	7.000	7.000	12.000	12,390.000																													
Qty Reported to Date:		7	Qty Authorized to Date:		7																																	
Project Totals			Original Amount:	21,240.00	Final Amount:		12,390.000																															
<table border="1"> <tr> <td>Item Cd: 668-4311</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1</td> <td>Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4311	Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4311	Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E																														
Supp Desc1:																																						
Supp Desc2:																																						
0325	Complete	10.00	210.00000	2,100.00	0.000	6.500	6.500	10.000	1,365.000																													
Qty Reported to Date:		6.5	Qty Authorized to Date:		6.5																																	
Project Totals			Original Amount:	2,100.00	Final Amount:		1,365.000																															
<table border="1"> <tr> <td>Item Cd: 668-4400</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 2</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4400	Description : STORM SEWER MANHOLE, TP 2							Unit Type: N	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4400	Description : STORM SEWER MANHOLE, TP 2							Unit Type: N																														
Supp Desc1:																																						
Supp Desc2:																																						
0330	Complete	3.00	2,500.00000	7,500.00	0.000	2.750	2.750	3.000	6,875.000																													
Qty Reported to Date:		2.75	Qty Authorized to Date:		2.75																																	
Project Totals			Original Amount:	7,500.00	Final Amount:		6,875.000																															
<table border="1"> <tr> <td>Item Cd: 668-4411</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1</td> <td>Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4411	Description : STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1							Unit Type: E	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4411	Description : STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1							Unit Type: E																														
Supp Desc1:																																						
Supp Desc2:																																						
0335	Complete	16.00	225.00000	3,600.00	0.000	36.750	36.750	16.000	8,268.750																													
Qty Reported to Date:		36.75	Qty Authorized to Date:		36.75																																	
Project Totals			Original Amount:	3,600.00	Final Amount:		8,268.750																															
<table border="1"> <tr> <td>Item Cd: 670-0805</td> <td colspan="7">Description : WATER METER, 2 IN</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: (FURNISH AND INSTALL) AUGUSTA-RICHMOND</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 670-0805	Description : WATER METER, 2 IN							Unit Type: N	Supp Desc1: (FURNISH AND INSTALL) AUGUSTA-RICHMOND										Supp Desc2:									
Item Cd: 670-0805	Description : WATER METER, 2 IN							Unit Type: N																														
Supp Desc1: (FURNISH AND INSTALL) AUGUSTA-RICHMOND																																						
Supp Desc2:																																						
0749	Complete	1.00	4,320.00000	4,320.00	0.000	0.000	0.000	1.000	0.000																													
Project Totals			Original Amount:	4,320.00	Final Amount:		0.000																															

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Project Number: 245320-									
Item 1173: Item Cd: 670-1040 Description: WATER MAIN, 4 IN Unit Type: E Supp Desc1: DIP CITY OF HEPHZIBAH Supp Desc2:									
1173	Complete	70.00	48.75000	3,412.50	0.000	75.000	75.000	70.000	3,656.250
Qty Reported to Date:		75	Qty Authorized to Date:		75				
Project Totals				Original Amount:	3,412.50	Final Amount:		3,656.250	
Item 0754: Item Cd: 670-1060 Description: WATER MAIN, 6 IN Unit Type: E Supp Desc1: DIP AUGUSTA-RICHMOND-640 CITY OF HEPHZIBAH-3,831 Supp Desc2:									
0754	Complete	4150.00	48.75000	202,312.50	0.000	4,471.000	4,471.000	4,150.000	217,961.250
Qty Reported to Date:		4471	Qty Authorized to Date:		4471				
Project Totals				Original Amount:	202,312.50	Final Amount:		217,961.250	
Item 0758: Item Cd: 670-1080 Description: WATER MAIN, 8 IN Unit Type: E Supp Desc1: DIP CITY OF HEPHZIBAH Supp Desc2:									
0758	Complete	4685.00	63.75000	298,668.75	49.000	4,576.000	4,576.000	4,734.000	291,720.000
Qty Reported to Date:		4576	Qty Authorized to Date:		4576				
Project Totals				Original Amount:	298,668.75	Final Amount:		291,720.000	
Item 0759: Item Cd: 670-1120 Description: WATER MAIN, 12 IN Unit Type: E Supp Desc1: DIP AUGUSTA-RICHMOND Supp Desc2:									
0759	Complete	4295.00	68.00000	292,060.00	0.000	4,270.000	4,270.000	4,295.000	290,360.000
Qty Reported to Date:		4270	Qty Authorized to Date:		4270				
Project Totals				Original Amount:	292,060.00	Final Amount:		290,360.000	
Item 1203: Item Cd: 670-1600 Description: CUT & PLUG EXISTING WATER MAIN Unit Type: N Supp Desc1: 6 IN AUGUSTA-RICHMOND-3 CITY OF HEPHZIBAH-14 Supp Desc2:									
1203	Complete	23.00	919.00000	21,137.00	0.000	17.000	17.000	23.000	15,623.000
Qty Reported to Date:		17	Qty Authorized to Date:		17				

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Project Number: 245320-

Item Cd: 670-1600 Description: CUT & PLUG EXIST WATER MAIN Unit Type: N
 Supp Desc1: ITEM ADDED BY SA CITY OF HEPHZIBAH
 Supp Desc2:

9070	Complete	0.00	1,062.00000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 670-1600 Description: CUT & PLUG EXIST WATER MAIN Unit Type: N
 Supp Desc1: ITEM ADDED BY SA CITY OF HEPHZIBAH
 Supp Desc2:

9200	Complete	0.00	1,062.00000	0.00	2.000	2.000	2.000	2.000	2,124.000
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Qty Reported to Date: 2 Qty Authorized to Date: 2

Project Totals			Original Amount:	21,137.00			Final Amount:	17,747.000	
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Item Cd: 670-1650 Description: BACKFLOW PREVENTION ASSEMBLY Unit Type: N
 Supp Desc1: AUGUSTA-RICHMOND
 Supp Desc2:

0769	Complete	1.00	2,700.00000	2,700.00	0.000	0.000	0.000	1.000	0.000
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Project Totals			Original Amount:	2,700.00			Final Amount:	0.000	
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Item Cd: 670-2003 Description: AIR RELEASE VALVE ASSEMBLY Unit Type: N
 Supp Desc1: CITY OF HEPHZIBAH
 Supp Desc2:

0773	Complete	2.00	5,400.00000	10,800.00	-2.000	0.000	0.000	0.000	0.000
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Project Totals			Original Amount:	10,800.00			Final Amount:	0.000	
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Item Cd: 670-2040 Description: GATE VALVE, 4 IN Unit Type: N
 Supp Desc1: CITY OF HEPHZIBAH
 Supp Desc2:

1213	Complete	1.00	703.00000	703.00	0.000	1.000	1.000	1.000	703.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals			Original Amount:	703.00			Final Amount:	703.000	
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Project Number: 245320-

Item Cd: 670-2060	Description: GATE VALVE, 6 IN	Unit Type: N
Supp Desc1:	AUGUSTA-RICHMOND-3	
Supp Desc2:	CITY OF HEPHZIBAH-14	

0774	Complete	16.00	865.00000	13,840.00	0.000	17.000	17.000	16.000	14,705.000
Qty Reported to Date:		17	Qty Authorized to Date:		17				

Project Totals	Original Amount:	13,840.00	Final Amount:	14,705.000
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Item Cd: 670-2080	Description: GATE VALVE, 8 IN	Unit Type: N
Supp Desc1:	CITY OF HEPHZIBAH	
Supp Desc2:		

0778	Complete	8.00	1,190.00000	9,520.00	1.000	8.000	8.000	9.000	9,520.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				

Project Totals	Original Amount:	9,520.00	Final Amount:	9,520.000
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Item Cd: 670-2120	Description: GATE VALVE, 12 IN	Unit Type: N
Supp Desc1:	AUGUSTA-RICHMOND	
Supp Desc2:		

0779	Complete	5.00	2,160.00000	10,800.00	0.000	6.000	6.000	5.000	12,960.000
Qty Reported to Date:		6	Qty Authorized to Date:		6				

Project Totals	Original Amount:	10,800.00	Final Amount:	12,960.000
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Item Cd: 670-2700	Description: ABANDONMENT OF WATER VALVES	Unit Type: N
Supp Desc1:	CITY OF HEPHZIBAH	
Supp Desc2:		

1183	Complete	19.00	135.00000	2,565.00	0.000	0.000	0.000	19.000	0.000
Qty Reported to Date:			Qty Authorized to Date:						

Project Totals	Original Amount:	2,565.00	Final Amount:	0.000
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Item Cd: 670-3066	Description: TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	Unit Type: N
Supp Desc1:	CITY OF HEPHZIBAH	
Supp Desc2:		

0783	Complete	10.00	3,030.00000	30,300.00	0.000	8.000	8.000	10.000	24,240.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				

Project Totals	Original Amount:	30,300.00	Final Amount:	24,240.000
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Project Number: 245320-

Item Cd: 670-4000		Description : FIRE HYDRANT				Unit Type: N			
Supp Desc1:									
Supp Desc2: AUGUSTA-RICHMOND									
0784	Complete	7.00	4,110.00000	28,770.00	0.000	10.000	10.000	7.000	41,100.000
Qty Reported to Date:		10	Qty Authorized to Date:		10				

Item Cd: 670-4000		Description : FIRE HYDRANT				Unit Type: N			
Supp Desc1:									
Supp Desc2: CITY OF HEPHZIBAH									
0874	Complete	13.00	4,110.00000	53,430.00	0.000	15.000	15.000	13.000	61,650.000
Qty Reported to Date:		15	Qty Authorized to Date:		15				

Project Totals	Original Amount:			82,200.00	Final Amount:			102,750.000	
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Item Cd: 670-4490		Description : CONCRETE THRUST COLLAR -				Unit Type: N			
Supp Desc1: 6 IN									
Supp Desc2: AUGUSTA-RICHMOND									
0789	Complete	1.00	648.00000	648.00	0.000	6.000	6.000	1.000	3,888.000
Qty Reported to Date:		6	Qty Authorized to Date:		6				

Item Cd: 670-4490		Description : CONCRETE THRUST COLLAR -				Unit Type: N			
Supp Desc1: 12 IN									
Supp Desc2: AUGUSTA-RICHMOND									
0794	Complete	1.00	1,300.00000	1,300.00	0.000	1.000	1.000	1.000	1,300.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Project Totals	Original Amount:			1,948.00	Final Amount:			5,188.000	
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Item Cd: 670-4510		Description : CONC THRUST COLLAR, 8" PIPE				Unit Type: N			
Supp Desc1: ITEM ADDED BY SA									
Supp Desc2: CITY OF HEPHZIBAH									
9075	Complete	0.00	1,000.00000	0.00	0.000	0.000	0.000	0.000	0.000

Item Cd: 670-4510		Description : CONC THRUST COLLAR, 8" PIPE				Unit Type: N			
Supp Desc1: ITEM ADDED BY SA									
Supp Desc2: CITY OF HEPHZIBAH									
9205	Complete	0.00	1,000.00000	0.00	1.000	1.000	1.000	1.000	1,000.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				

Project Totals	Original Amount:			0.00	Final Amount:			1,000.000	
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Project Number: 245320-

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN			Unit Type: E				
Supp Desc1: HDPE		AUGUSTA-RICHMOND							
Supp Desc2:									
0799	Complete	1887.00	21.50000	40,570.50	0.000	3,818.000	3,818.000	1,887.000	82,087.000
Qty Reported to Date:		3818	Qty Authorized to Date:		3818				

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN			Unit Type: E				
Supp Desc1: COPPER		AUGUSTA-RICHMOND							
Supp Desc2:									
0804	Complete	1434.00	26.00000	37,284.00	0.000	539.000	539.000	1,434.000	14,014.000
Qty Reported to Date:		539	Qty Authorized to Date:		539				

Item Cd: 670-5010		Description : WATER SERVICE LINE, 1 IN			Unit Type: E				
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0879	Complete	310.00	26.00000	8,060.00	0.000	629.000	629.000	310.000	16,354.000
Qty Reported to Date:		629	Qty Authorized to Date:		629				

Project Totals	Original Amount:	85,914.50	Final Amount:	112,455.000
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Item Cd: 670-5020		Description : WATER SERVICE LINE, 2 IN			Unit Type: E				
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0809	Complete	40.00	43.25000	1,730.00	0.000	188.000	188.000	40.000	8,131.000
Qty Reported to Date:		188	Qty Authorized to Date:		188				

Project Totals	Original Amount:	1,730.00	Final Amount:	8,131.000
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Item Cd: 670-5040		Description : WATER SERVICE LINE, 4 IN			Unit Type: E				
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0814	Complete	10.00	64.75000	647.50	0.000	0.000	0.000	10.000	0.000

Project Totals	Original Amount:	647.50	Final Amount:	0.000
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Item Cd: 670-7000		Description : STEEL CASING -			Unit Type: E				
Supp Desc1: 16 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
0893	Complete	315.00	119.00000	37,485.00	0.000	306.000	306.000	315.000	36,414.000
Qty Reported to Date:		306	Qty Authorized to Date:		306				

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Project Number: 245320-

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 12 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
0898	Complete	515.00	113.00000	58,195.00	0.000	540.000	540.000	515.000	61,020.000
Qty Reported to Date:		540	Qty Authorized to Date:		540				

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 20 IN		AUGUSTA-RICHMOND							
Supp Desc2:									
0908	Complete	72.00	135.00000	9,720.00	0.000	72.000	72.000	72.000	9,720.000
Qty Reported to Date:		72	Qty Authorized to Date:		72				

Item Cd: 670-7000		Description : STEEL CASING -				Unit Type: E			
Supp Desc1: 18 IN		CITY OF HEPHZIBAH							
Supp Desc2:									
1248	Complete	130.00	205.00000	26,650.00	-60.000	0.000	0.000	70.000	0.000

Project Totals	Original Amount:	132,050.00	Final Amount:	107,154.000
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Item Cd: 670-9710		Description : RELOCATE EXIST FIRE HYDRANT				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0923	Complete	1.00	2,490.00000	2,490.00	0.000	0.000	0.000	1.000	0.000

Project Totals	Original Amount:	2,490.00	Final Amount:	0.000
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Item Cd: 670-9730		Description : RELOCATE EXIST WATER METER, INCL BOX				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0928	Complete	39.00	648.00000	25,272.00	0.000	29.000	29.000	39.000	18,792.000
Qty Reported to Date:		29	Qty Authorized to Date:		29				

Item Cd: 670-9730		Description : RELOCATE EXIST WATER METER, INCL BOX				Unit Type: N			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0933	Complete	49.00	648.00000	31,752.00	0.000	54.000	54.000	49.000	34,992.000
Qty Reported to Date:		54	Qty Authorized to Date:		54				

Project Totals	Original Amount:	57,024.00	Final Amount:	53,784.000
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Project Number: 245320-

Item Cd: 670-9920		Description : REMOVE EXISTING FIRE HYDRANT				Unit Type: N			
Supp Desc1:		CITY OF HEPHZIBAH							
Supp Desc2:									
0938	Complete	8.00	216.00000	1,728.00	0.000	7.000	7.000	8.000	1,512.000
Qty Reported to Date:		7	Qty Authorized to Date:		7				

Item Cd: 670-9920		Description : REMOVE EXISTING FIRE HYDRANT				Unit Type: N			
Supp Desc1:		AUGUSTA-RICHMOND							
Supp Desc2:									
0943	Complete	4.00	216.00000	864.00	0.000	2.000	2.000	4.000	432.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				

Project Totals		Original Amount:	2,592.00	Final Amount:	1,944.000				
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Item Cd: 681-2200		Description : LIGHTING STD, STEEL, 20 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1228	Complete	1.00	2,960.00000	2,960.00	0.000	0.000	0.000	1.000	0.000

Project Totals		Original Amount:	2,960.00	Final Amount:	0.000				
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Item Cd: 681-2250		Description : LIGHTING STD, STEEL, 25 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1233	Complete	1.00	2,970.00000	2,970.00	0.000	0.000	0.000	1.000	0.000

Project Totals		Original Amount:	2,970.00	Final Amount:	0.000				
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Item Cd: 681-4211		Description : LIGHTING STD, 32 FT MH, POST TOP				Unit Type: N			
Supp Desc1:									
Supp Desc2:									
1238	Complete	155.00	3,620.00000	561,100.00	-137.000	0.000	0.000	18.000	0.000

Project Totals		Original Amount:	561,100.00	Final Amount:	0.000				
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Change Order Items

Header

Items

Time Adjustments

Explanations

Contract ID: B14955-15-T00-1 Change Order Nbr: 003 Status: APPR

Project Nbr	Catg Nbr	Item Nbr	Item Code	Description
245320-	0010	0758	670-1080	WATER MAIN, 8 IN
245320-	0010	0773	670-2003	AIR RELEASE VALVE ASSEMBLY
245320-	0010	0778	670-2080	GATE VALVE, 8 IN
245320-	0010	0913	615-1000	JACK OR BORE PIPE -

Project Nbr: 245320- Category Nbr: 0010 Line Item Nbr: 0758 Item Code: 670-1080

Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: CMPL

Unit Price: \$63.75000 Proposal Line Nbr: 0760 Related Item:

Item Desc: WATER MAIN, 8 IN

Suppl Desc: DIP

CO Item Desc: VEP - SA #2

Critical:
 Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	4685.000	\$298,668.75
Approved Change Order:	49.000	\$3,123.75
Current Contract:	4734.000	\$301,792.50
Pending Change Order:	0.000	\$0.00
This Change Order:	49.000	\$3,123.75

This item is sub-contracted

Force Account Item

Item 19.



Change Order Explanations

Header Items Time Adjustments E

Contract ID: B14955-15-T00-1

Change Order Nbr: 003

Status

General Change Order Explanations

Seq. Nbr.	Std CO Expl ID	Type	Date Applied
1		GEN	05/25/16

004-0022 EXTRA WORK - ATTACH WATERMAIN HANGERS TO NORFOLK SOUTHERN RAILROAD BRIDGE. THIS PRICE INCLUDES ALL MATERIALS, LABOR, AND EQUIPMENT REQUIRED TO ATTACH WATERMAIN HANGERS TO NORFOLK SOUTHERN RAILROAD BRIDGE IN ACCORDANCE WITH PLAN REVISION DATED 3/9/16. STEEL DIAPHRAGMS (COMPLETE), WATERLINE HANGERS (COMPLETE), TEES, CHANNELS, ROLLERS, KEEPER STRAPS, NUTS, BOLTS AND WASHERS ARE INCLUDED IN THIS PRICE.

333



Change Order Items

Header **Items** Time Adjustments Explanations

Contract ID: B14955-15-T00-1 Change Order Nbr: 010 Status: APPR

Project Nbr	Catg Nbr	Item Nbr	Item Code	Description
245320-	0010	9200	670-1600	CUT & PLUG EXIST WATER MAIN
245320-	0010	9205	670-4510	CONC THRUST COLLAR, 8" PIPE
245320-	0010	9210	004-0012	EXTRA WORK -
245320-	0010	9215	004-0012	EXTRA WORK -

Project Nbr: 245320- Category Nbr: 0010 Line Item Nbr: 9200 Item Code: 670-1600

Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: CMPL

Unit Price: \$1,062.00000 Proposal Line Nbr: 0770 Related Item:

Item Desc: CUT & PLUG EXIST WATER MAIN

Suppl Desc: ITEM ADDED BY SA

CO Item Desc: CUT & PLUG EXIST WATER MAIN

Critical:

Pay Plan Qty:

Material Discrepancy Adj:

Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$2,124.00
Current Contract:	2.000	\$2,124.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$2,124.00

Force Account Item



Change Order Explanations

Header

Items

Time Adjustments

Explains

Contract ID: B14955-15-T00-1

Change Order Nbr: 010

Status: AF

General Change Order Explanations

Seq. Nbr.	Std CO Expl ID	Type	Date Applied
1		GEN	07/05/18

7/5/2018 9:03:02 AM Jeffery Deon Brown@-Additional 42 calendar days needed to complete supplemental agreement extra work-Supplemental agreement needed to remedy the water line conflict at Wall 2. E. R. Snell provided the area office with a letter dated 5/9/18 advising that on 5/7/18 they received a concern by the City of Hephzibah with the construction of Wall #2 over an existing 8" water line. The current plans show the water line to remain in place while the retaining wall is constructed above it. After a review by the Area Office, District Utilities Office, State Utilities Office



INVOICE

Invoice# INV-011513

Balance Due
\$606,531.57

Bill To
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, Georgia 30901

Invoice Date : 12.03.2021
Reference : Richmond-Augusta-
Richmond County
PI# : 250610

#	Description	Qty	Rate	Amount
1	Contract ID # CSOOUUTL140759for Water Items Placed in GDOT contract	1.00	606,531.57	606,531.57
			Sub Total	606,531.57
			Total	\$606,531.57
			Balance Due	\$606,531.57

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

Augusta-Richmond County

Invoice Number	INV-011513
Due Date	
Amount Due	\$606,531.57

The P.O. Box address below is for payments only

Make all checks payable to:
Georgia Department of Transportation
P.O. Box 931900
Atlanta, GA 31193-1900



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

Item 19.

December 3, 2021

Honorable Mayor Hardie Davis, Jr.
Augusta-Richmond County
535 Telfair Street
Suite 200
Augusta, GA 30901
Georgia Project No.: STP00-7007-00 (006), Richmond County
PI # 250610-, Call No. 4
Contract Item Agreement – Water & Sewer Facilities

Dear Mr. Amos,

E.R. SNELL CONTRACTOR, INC., as contractor for the Department of Transportation, was awarded a contract on July 16, 2014, to proceed with the proposed construction on the above referenced project.

The installation of Augusta-Richmond County’s water & Sewer facilities in conflict with the project has been included in the project as requested. Attached is an executed counterpart of the Contract Item Utility Agreement dated July 14, 2014, addressing the Augusta-Richmond County’s reimbursement of this work to the Department. The agreement is supported by the initial estimate of **\$1,377,845.00**, however; the actual bid cost of the work was **\$1,812,875.00** of which Augusta-Richmond County is responsible for **100%** or **\$1,812,875.00**.

As outlined in Article 8, this reimbursement includes the betterment bid cost of all items necessary to complete the work. Augusta-Richmond County submitted a check in the amount of **\$1,812,875.00** as requested. (Augusta-Richmond County’s check number 395183 dated December 05, 2014, in the amount of \$1,812,875.00)

The project has been completed and accepted by the Department as of September 02, 2020.

The total cost paid by the Department to the Contractor for the installation of Augusta-Richmond County’s water and sewer facilities under this project is **\$2,419,406.57** as per the attached final cost summary. Augusta-Richmond County needs to reimburse the Department for the overrun on this project **\$606,531.57**.

Please send the Department a check to my attention in the amount of **\$606,531.57** payable to the Georgia Department of Transportation, Office of Utilities, P.O. Box 931900, Atlanta, Georgia 31193-1900.

Honorable Mayor Hardie Davis, Jr.
Augusta-Richmond County
Project No, STP00-7007-00 (006), Richmond County
PI No-250610-, Call No 4
Contract Item Agreement – Water & Sewer Facilities
Final Cost Summary
Page 2 of 2

Please contact Marcela Coll, State Utilities Preconstruction Manager, if further information is needed at 404-347-0606 or by mail addressed to State of Georgia, Office of Utilities, One, Georgia Center, 600 West Peachtree St, 10th Floor, Atlanta, Georgia 30308, or e-mail mcoll@dot.ga.gov.

Very truly yours,



Shajan Joseph, P.E
Assistant State Utilities Administrator
For: Nick Fields
State Utilities Administrator

NF: SPJ: MGC: AM

Attachments (Agreement and Estimate)
cc: Marc Mastronardi, Director of Construction
Corbett S Reynolds, District 2 Engineer
Jamie Lindsey, District 1 Utilities Manager
Marcela Coll, Utilities Preconstruction Manager
Danah Bonny, Utilities Preconstruction Specialist
Brian Brooks, Accounting Manager
Emma DeLouis, Financial Manager
Marilyn Landers, Accountant 3

Account No. – Class: 733007 – 309
Department ID: 4840470001
Program No.: 4180601

STANDARD UTILITY AGREEMENT
GDOT Contract ID No.: CS00UUTL140759
CONTRACT ITEM AGREEMENT

Georgia Project No.: STP00-7007-00 (006), Richmond County
G.D.O.T. P.I. No.: 250610-

THIS AGREEMENT, made this July 14, 2014, by and between the Department of Transportation, an agency of the State of Georgia, hereinafter called the DEPARTMENT, first party, and Augusta-Richmond County, a political subdivision of the State of Georgia, hereinafter called the LOCAL AGENCY, second party;

WITNESS that:

WHEREAS, the DEPARTMENT proposes under the above numbered project to widen and reconstruct County Road 65/Windsor Spring Road from Willis Forman Road to Tobacco Road in Richmond County, Georgia; and

WHEREAS, due to the construction of this project, it will become necessary to make certain adjustments or additional installation of utility facilities of the LOCAL AGENCY, the cost of which shall be determined in accordance with Articles 8, 9, & 10 below; and

WHEREAS, the LOCAL AGENCY has requested that the DEPARTMENT include the adjustment or installation of water distribution facilities in its highway construction contract as shown on the attached plans; and

WHEREAS, this Agreement being for the sole purpose of providing a contractor for work performed on the LOCAL AGENCY'S water distribution facilities, the LOCAL AGENCY shall bear the cost of said work to be determined as hereinafter set forth;

WHEREAS, the preliminary engineering, including preparation of detailed plans and contract estimate for adjustment of the utilities described above have been accomplished by the LOCAL AGENCY;

WHEREAS, the plans for the utility work have been approved by both the DEPARTMENT and the LOCAL AGENCY prior to commencing work;

NOW THEREFORE, in consideration of the premises and the mutual covenants of the parties hereinafter set forth, it is agreed:

1. All construction engineering and contract supervision shall be the responsibility of the DEPARTMENT and the DEPARTMENT shall be responsible to assure that all utility work is accomplished in accordance with plans and specifications and to consult with the LOCAL AGENCY or LOCAL AGENCY'S Consultant before authorizing any changes or deviations which affect the LOCAL AGENCY'S facility.

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

2. The LOCAL AGENCY or the LOCAL AGENCY'S Consultant shall have the right to visit and inspect the work at any time and advise the DEPARTMENT'S Engineer of any observed discrepancies or potential problems. The DEPARTMENT agrees to notify the LOCAL AGENCY when all utility work is completed and ready for final inspection by the LOCAL AGENCY.

3. It is specifically understood that the project number shown above is for the DEPARTMENT'S identification purposes only and may be subject to change by the DEPARTMENT. In the event it becomes necessary for the DEPARTMENT to assign a different project number, the DEPARTMENT shall notify the LOCAL AGENCY of the new project designation. Such change in project designation shall have no effect whatsoever on any of the other terms of this Agreement.

4. The DEPARTMENT shall include in its contract for this project all work necessary to accomplish the adjustment of the LOCAL AGENCY'S facilities as shown on the highway plans along with the necessary specifications to assure that the work conforms to sound construction practices.

5. In the event it becomes necessary to add pay items that are not provided for in the contract, the DEPARTMENT shall negotiate prices with the contractor and enter into a supplemental agreement with the contractor for completion of the additional items. Upon notification, the LOCAL AGENCY shall furnish a check for the additional cost as determined in Article 8 below.

6. The DEPARTMENT shall furnish on the project the construction engineering inspection and testing by its own forces required to assure that the work is done in accordance with the plans, specifications and Special Provisions.

7. Upon completion of the work and upon certification by the DEPARTMENT'S engineers that the work has been completed in accordance with the aforesaid plans and specifications, the LOCAL AGENCY shall accept the adjusted and additional facilities and shall thereafter operate and maintain the adjusted and additional facilities without further cost to the DEPARTMENT or its contractor. Such maintenance and all operations and activities shall be subject to the DEPARTMENT'S rules, policies and procedures as contained in its Utility Accommodation Policy and Standards, current edition.

8. The DEPARTMENT shall include in its highway contract those items shown as "materials" for permanent installation on the aforesaid plans attached hereto. The price bid for the appropriate items shall include all labor, materials and incidentals necessary to complete the work. The cost of the requested work shall be determined from unit quantities and unit prices as shown in the DEPARTMENT'S tabulation of bids. The approximate non-binding pre-let estimate is **\$1,377,845.00** based on the LOCAL AGENCY'S estimate attached hereto of which the Department shall bear **\$0.00** and the LOCAL AGENCY shall bear **\$1,377,845.00**.

9. It is mutually agreed that as soon as practicable after the opening of bids and acceptance of a bid by the DEPARTMENT, the DEPARTMENT shall notify the LOCAL

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

AGENCY in writing of the amount due the DEPARTMENT. The LOCAL AGENCY shall pay to the DEPARTMENT the amount due within sixty (60) days.

10. It is further mutually agreed that the final cost of the work performed on behalf of the LOCAL AGENCY shall be determined by measurement of the actual quantities of installed materials, including added items under Article 5, multiplied by the actual bid prices. Accordingly, after the project has been completed, the DEPARTMENT shall determine the final cost to be borne by the LOCAL AGENCY and, as the case may be, shall refund to the LOCAL AGENCY or shall request of the LOCAL AGENCY an additional payment in the amount of the difference between the final cost to be borne by the LOCAL AGENCY and the amount which the LOCAL AGENCY has previously paid to the DEPARTMENT. In the event additional payment is due to the DEPARTMENT, the LOCAL AGENCY agrees to pay same within sixty (60) days after the statement is received from the DEPARTMENT. In the event a refund is due the LOCAL AGENCY, the DEPARTMENT agrees to pay the LOCAL AGENCY within sixty (60) after the refund amount is determined or final acceptance is made by the DEPARTMENT.

11. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

12. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in the Fulton County, Georgia, and that all questions of interpretation and construction shall be governed by the laws of the State of Georgia.

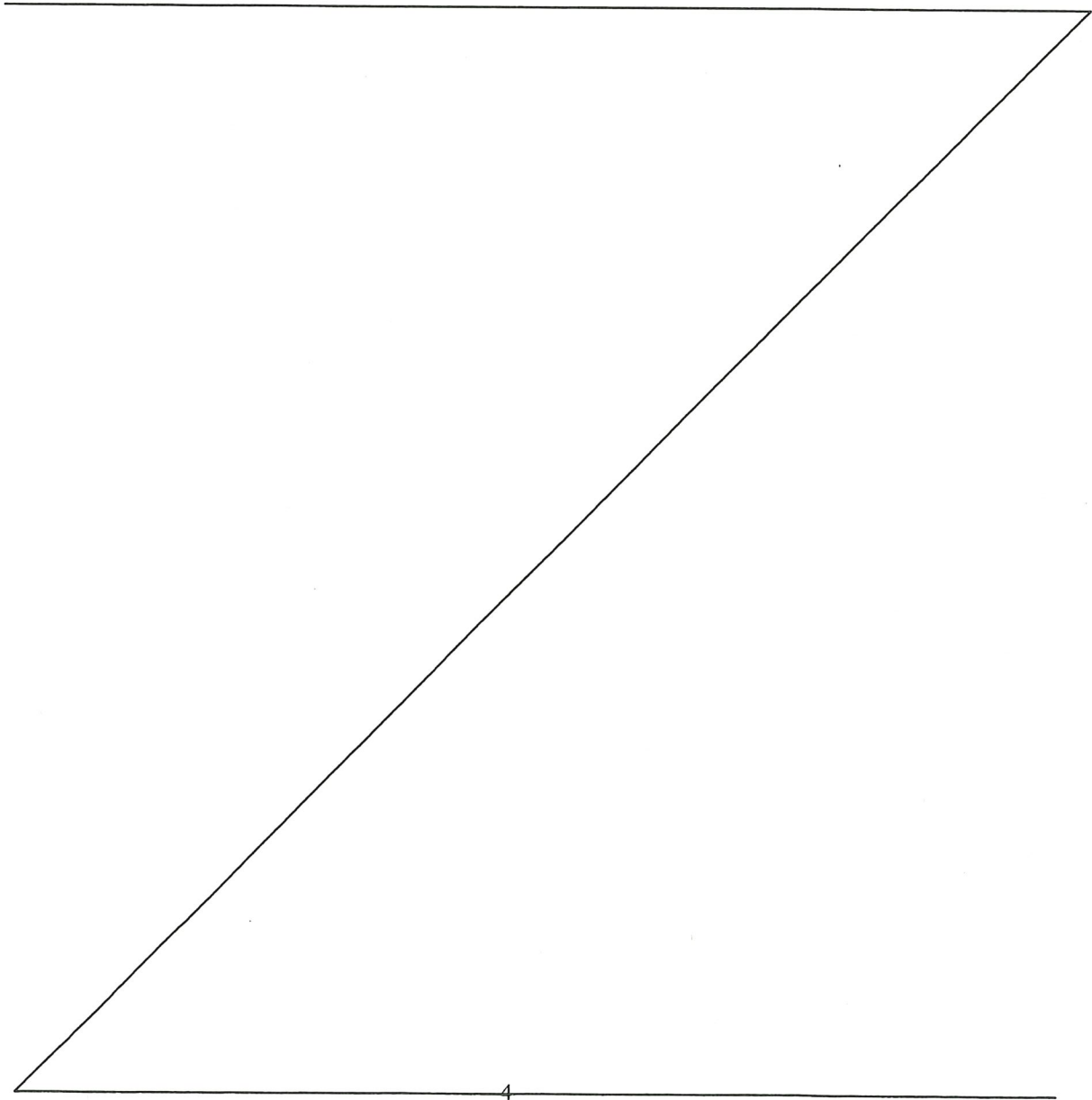
13. In accordance with the BUY AMERICA requirements of the Federal regulations (23 U.S.C. 313 and 23 CFR 635.410) all manufacturing processes for steel and iron products or predominantly of steel or iron (at least 90% steel or iron content) furnished for permanent incorporation into the work on this project shall occur in the United States. The only exception to this requirement is the production of pig iron and the processing, pelletizing and reduction of iron ore, which may occur in another country. Other than there exceptions, all melting, rolling, extruding, machining, bending, grinding, drilling, coating, etc. must occur in the United States.

- (a) Products of steel include, but are not limited to, such products as structural steel piles, reinforcing steel, structural plate, steel culverts, guardrail steel supports for signs, signals and luminaires, and cable wire/strand. Products of iron include, but are not limited to, such products as cast iron frames and grates and ductile iron pipe. Coatings include, but are not limited to, the applications of epoxy, galvanizing and paint. The coating material is not limited to this clause, only the application process.
- (b) A Certificate of Compliance shall be furnished for steel and iron products as part of the backup information with the billing. The form for this certification entitled "Buy America Certificate of Compliance" is attached to this agreement as "Exhibit B". Records to be maintained by the LOCAL AGENCY and the DEPARTMENT - Office of Utilities for this certification shall include a signed mill test report and a signed certification by each supplier, distributor, fabricator,

STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

and manufacturer that has handled the steel or iron product affirming that every process, including the application of a coating, performed on the steel or iron product has been carried out in the United States of America, except as allowed by this Section. The lack of these certifications will be justification for rejection of the steel and/or iron product or nonpayment of the work.

- (c) The requirements of said law and regulations do not prevent the use of miscellaneous steel or iron components, subcomponents and hardware necessary to encase, assemble and construct the above products, manufactured products that are not predominantly steel or iron or a minimal use of foreign steel and iron materials if the cost of such materials used does not exceed one-tenth of one percent (0.1%) of the total contract price or \$2,500.00, whichever is greater.



STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in three counterparts, each to be considered as original by their authorized representative the day and date hereinabove written.

WITNESS AS TO SECOND PARTY:

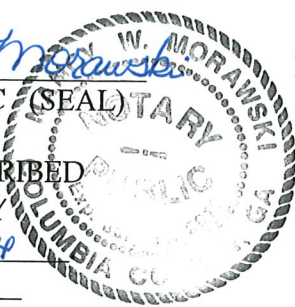
AUGUSTA-RICHMOND COUNTY

BY: [Signature]
WITNESS

BY: Nancy W. Morawski
NOTARY PUBLIC (SEAL)

BY: [Signature] tdw
AGM MAYOR

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 15 DAY
OF May, 20 14



5/14/14

Notary Public
My commission expires: 7-18-14

Signed on behalf of Augusta- Richmond County pursuant to resolution
dated _____

FEIN 682204274



RECOMMENDED:
BY: Michael J. Bolch
STATE UTILITIES ENGINEER

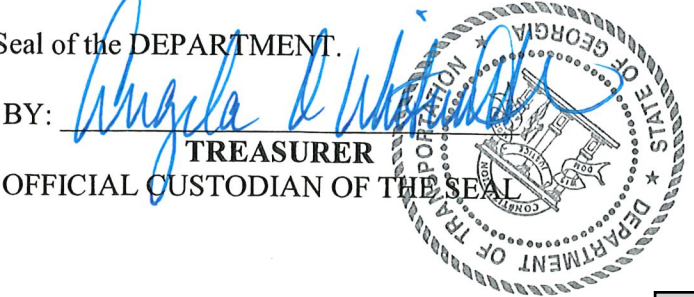
ACCEPTED:
DEPARTMENT OF TRANSPORTATION
BY: [Signature]
COMMISSIONER

PROJECT NO.: STP00-7007-00 (006)
COUNTY: Richmond
G.D.O.T. P.I. NO.: 250610-
DATE: April 21, 2014, AM

Signed, sealed and delivered this 14th
day of July, 2014,

(OFFICIAL SEAL OF THE DEPARTMENT)

I attest that the seal imprinted herein is the Official Seal of the DEPARTMENT.



STANDARD UTILITY AGREEMENT
CONTRACT ITEM AGREEMENT

RESOLUTION

STATE OF GEORGIA

RICHMOND COUNTY

BE IT RESOLVED by the Mayor and the County Commission, and it is hereby resolved, that the foregoing attached Agreement, relative to project STP00-7007-00 (006), P.I. No. 250610-, Widening and construction of CR 65/Windsor Springs Rd. from Willis Forman Road to Tobacco Road in Richmond County, Georgia and that Deke Copenhaver as Mayor and Lena Bonner, as Clerk of Commission, be and they are, thereby authorized and directed to execute the same for and in behalf of said Mayor and County Commission Of Augusta-Richmond County.

Passed and adopted this the 6th day of May, 2014.

ATTEST:

Lena Bonner
COUNTY CLERK

BY: [Signature] tdw
CHAIRMAN
AGM
5/14/14

STATE OF GEORGIA,

AUGUSTA-RICHMOND COUNTY

I, Lena Bonner, as Clerk of Commission, do hereby certify that I am custodian of the books and records of the same, and that the above and foregoing copy of the original is now on file in my office, and was passed by the Mayor and County Commission of Augusta-Richmond County.

WITNESS my hand and official signature, this the 19 day of May, 2014.

BY: Lena Bonner
CLERK OF COMMISSION

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Contracting Entity: WATER DISTRIBUTION FACILITIES
Address: STP00-7007-00 (006),PI # 250610-, RICHMOND COUNTY
Contract No. and Name: AUGUSTA- RICHMOND COUNTY


By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or entity which is contracting with the Georgia Department of Transportation has registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10-91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the Georgia Department of Transportation within five (5) business days after any subcontractor is retained to perform such service.

46923
E-Verify / Company Identification Number

07/09/2007
Date of Authorization

tduo

Signature of Authorized Officer or Agent

David S. Copenhaver
Printed Name of Authorized Officer or Agent

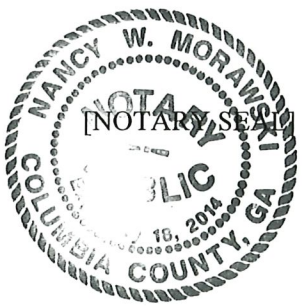
Mayor
Title of Authorized Officer or Agent

5/15/14
Date

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
15 DAY OF May, 2014

Nancy W. Morawski
Notary Public

My Commission Expires: 7-18-14



Pay Item	Description	Unit	In-Kind Items			* Actual Bid Costs		
			Orig Plan Total Qty	Orig Est Unit Price	Orig Est Cost	Actual Bid Total Bid Cost	Actual In-Kind Bid Cost	
STP00-7007-00 (006), PI#250610- RICHMOND COUNTY								
CR 65 WINDSOR SPRING RD EM WILLIS FOREMAN RD TO TOBACCO RD.								
WATER ITEMS								
670-1060	WATER MAIN, 6 IN	LF	2,080.00	\$ 25.00	\$ 52,000.00			
670-1080	WATER MAIN, 8 IN	LF	400.00	\$ 40.00	\$ 16,000.00			
670-1100	WATER MAIN, 10 IN	LF	50.00	\$ 47.00	\$ 2,350.00			
670-1120	WATER MAIN, 12 IN	LF	16,350.00	\$ 40.00	\$ 654,000.00			
670-1600	CUT & PLUG EXISTING WATER MAIN	EA	18.00	\$ 3,500.00	\$ 63,000.00			
670-2006	PRESSURE REDUCING VALVE, INCL VAULT -	EA	1.00	\$ 25,000.00	\$ 25,000.00			
670-2060	GATE VALVE, 6 IN	EA	12.00	\$ 875.00	\$ 10,500.00			
670-2100	GATE VALVE, 8 IN	EA	2.00	\$ 1,180.00	\$ 2,360.00			
670-2120	GATE VALVE, 10 IN	EA	1.00	\$ 1,700.00	\$ 1,700.00			
670-2120	GATE VALVE, 12 IN	EA	30.00	\$ 2,200.00	\$ 66,000.00			
670-4000	FIRE HYDRANT	EA	22.00	\$ 3,500.00	\$ 77,000.00			
670-4490	CONCRETE THRUST COLLAR - 6 IN	EA	11.00	\$ 770.00	\$ 8,470.00			
670-4490	CONCRETE THRUST COLLAR - 8 IN	EA	2.00	\$ 880.00	\$ 1,760.00			
670-4490	CONCRETE THRUST COLLAR - 10 IN	EA	1.00	\$ 990.00	\$ 990.00			
670-4490	CONCRETE THRUST COLLAR - 12 IN	EA	3.00	\$ 1,100.00	\$ 3,300.00			
670-5000	WATER SERVICE LINE - 1 IN	LF	8,900.00	\$ 20.00	\$ 178,000.00			
670-5000	WATER SERVICE LINE - 2 IN	LF	40.00	\$ 42.00	\$ 1,680.00			
670-7000	STEEL CASING - 24 IN	LF	20.00	\$ 48.00	\$ 960.00			
670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	119.00	\$ 390.00	\$ 46,410.00			
670-9920	REMOVE EXIST FIRE HYDRANT	EA	10.00	\$ 465.00	\$ 4,650.00			
SEWER ITEMS								
610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	2.00	\$ 1,500.00	\$ 3,000.00			
660-0812	SAN SEWER PIPE, 12 IN, DUCTILE IRON	LF	280.00	\$ 110.00	\$ 30,800.00			
660-0824	SAN SEWER PIPE, 24 IN, DUCTILE IRON	LF	220.00	\$ 275.00	\$ 60,500.00			
668-3300	SAN SEWER MANHOLE, TP 1	EA	6.00	\$ 2,800.00	\$ 16,800.00			
668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	LF	93.00	\$ 180.00	\$ 16,740.00			
670-7000	STEEL CASING - 48 IN	LF	125.00	\$ 135.00	\$ 16,875.00			
SUBTOTAL =				\$	\$ 1,377,845.00			
TOTAL EST COST =				\$	\$ 1,377,845.00			
TOTAL In-Kind EST				\$	\$ -			
100% TOTAL EST				\$	\$ 1,377,845.00			
AUGUSTA-RICHMAND CO.(ADU) WATER SHARE				\$	\$ -			
GDOT SHARE				\$	\$ -			
0.00% TOTAL EST				\$	\$ -			
GDOT 0% In-Kind or				\$	\$ -			
GDOT Share				\$	\$ -			

RPT-ID: RCAITQTY

Georgia

DATE: 11/23/2021

USER: c0004012

Department of Transportation

PAGE: 1 of 53

Contract ID: B14778-14-000-C

ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 001-8012</td> <td colspan="7">Description : MATL ORDERED NOT USED -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: Strain Pole, Tp III</td> </tr> <tr> <td colspan="10">Supp Desc2: Item added by Supplemental Agreement</td> </tr> </table>										Item Cd: 001-8012	Description : MATL ORDERED NOT USED -							Unit Type: N		Supp Desc1: Strain Pole, Tp III										Supp Desc2: Item added by Supplemental Agreement									
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Supp Desc1: Strain Pole, Tp III																																							
Supp Desc2: Item added by Supplemental Agreement																																							
9205	Active	0.00	2,862.00000	0.00	4.000	4.000	4.000	0.000	11,448.000																														
Qty Reported to Date:		4	Qty Authorized to Date:		4																																		
Project Totals				Original Amount:	0.00	Final Amount:		11,448.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 001-8052</td> <td colspan="7">Description : MATL ORDERED NOT USED -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: Highway Signs TP1/RS9</td> </tr> <tr> <td colspan="10">Supp Desc2: Item added by Supplemental Agreement</td> </tr> </table>										Item Cd: 001-8052	Description : MATL ORDERED NOT USED -							Unit Type: E		Supp Desc1: Highway Signs TP1/RS9										Supp Desc2: Item added by Supplemental Agreement									
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Supp Desc1: Highway Signs TP1/RS9																																							
Supp Desc2: Item added by Supplemental Agreement																																							
9215	Active	0.00	10.70000	0.00	30.000	30.000	30.000	0.000	321.000																														
Qty Reported to Date:		30	Qty Authorized to Date:		30																																		
Project Totals				Original Amount:	0.00	Final Amount:		321.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 002-0010</td> <td colspan="7">Description : REDUCTION OF PAY FOR -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT</td> </tr> <tr> <td colspan="10">Supp Desc2: ITEM ADDED BY SA</td> </tr> </table>										Item Cd: 002-0010	Description : REDUCTION OF PAY FOR -							Unit Type: N		Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT										Supp Desc2: ITEM ADDED BY SA									
Item Cd: 002-0010	Description : REDUCTION OF PAY FOR -							Unit Type: N																															
Supp Desc1: ASPHALT PAVEMENT SMOOTHNESS PENALTY DETERMINED BY OMAT																																							
Supp Desc2: ITEM ADDED BY SA																																							
9405	Active	0.00	-13,472.03000	0.00	1.000	1.000	1.000	0.000	-13,472.030																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	0.00	Final Amount:		-13,472.030																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 004-0012</td> <td colspan="7">Description : EXTRA WORK -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 004-0012	Description : EXTRA WORK -							Unit Type: N		Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM										Supp Desc2:									
Item Cd: 004-0012	Description : EXTRA WORK -							Unit Type: N																															
Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM																																							
Supp Desc2:																																							
0841	Denied	0.00	5,452.53000	0.00	0.000	0.000	0.000	0.000	0.000																														
<table border="1" style="width:100%"> <tr> <td>Item Cd: 004-0012</td> <td colspan="7">Description : EXTRA WORK -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM</td> </tr> <tr> <td colspan="10">Supp Desc2: ITEM ADDED BY SA</td> </tr> </table>										Item Cd: 004-0012	Description : EXTRA WORK -							Unit Type: N		Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM										Supp Desc2: ITEM ADDED BY SA									
Item Cd: 004-0012	Description : EXTRA WORK -							Unit Type: N																															
Supp Desc1: EXTRA WORK-LIGHTING STD, 32 FT MH, 12 FT TWIN ARM																																							
Supp Desc2: ITEM ADDED BY SA																																							
9114	Active	0.00	5,452.53000	0.00	2.000	2.000	2.000	0.000	10,905.060																														
Qty Reported to Date:		2	Qty Authorized to Date:		2																																		
Project Totals				Original Amount:	0.00	Final Amount:		10,905.060																															

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Project Number: 250610-									
Item Details: Itm Cd: 004-0018 Description : EXTRA WORK - Unit Type: E Supp Desc1: SANITARY SEWER PIPE, 18 IN, PVC Supp Desc2:									
9055	Active	0.00	116.55000	0.00	280.000	265.500	265.500	0.000	30,944.025
Qty Reported to Date:		265.5	Qty Authorized to Date:		265.5				
Project Totals			Original Amount:	0.00	Final Amount:		30,944.025		
Item Details: Itm Cd: 004-0022 Description : EXTRA WORK - Unit Type: N Supp Desc1: 4" FIBERGLASS CONDUIT Supp Desc2: ALL WORK SHALL BE IN ACCORDANCE WITH SPEC 682									
9100	Active	0.00	17,977.04000	0.00	1.000	1.000	1.000	0.000	17,977.040
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item Details: Itm Cd: 004-0022 Description : EXTRA WORK - Unit Type: N Supp Desc1: RELOCATE BACKFLOW PREVENTER VAULT @ 339+38 RT Supp Desc2: ITEM ADDED BY SA									
9111	Active	0.00	10,915.00000	0.00	1.000	1.000	1.000	0.000	10,915.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item Details: Itm Cd: 004-0022 Description : EXTRA WORK - Unit Type: N Supp Desc1: Addition of Ped Poles, Buttons & Signs @ 266+78 LT & RT Supp Desc2: Item added by Supplemental Agreement									
9220	Active	0.00	5,877.37000	0.00	1.000	1.000	1.000	0.000	5,877.370
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item Details: Itm Cd: 004-0022 Description : EXTRA WORK - Unit Type: N Supp Desc1: Delivery of Strain Poles & Signs not used to GDOT D2 Office Supp Desc2: Item added by Supplemental Agreement									
9225	Active	0.00	5,800.00000	0.00	1.000	1.000	1.000	0.000	5,800.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item Details: Itm Cd: 004-0022 Description : EXTRA WORK - Unit Type: N Supp Desc1: EXTRA WORK-RELOCATE BACKFLOW PREVENTER VAULT @ 339+38 RT Supp Desc2:									
9306	Denied	0.00	10,915.00000	0.00	0.000	0.000	0.000	0.000	0.000
Project Totals			Original Amount:	0.00	Final Amount:		40,569.410		

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Project Number: 250610-									
Item Details: Itm Cd: 004-0049 Description : EXTRA WORK - Unit Type: N Supp Desc1: ADD EXTRA WORK ITEM TO COVER ADDITIONAL PROJECT OVERHEAD Supp Desc2:									
9400	Active	0.00	16,492.45000	0.00	10.000	10.000	10.000	0.000	164,924.500
Qty Reported to Date:		10	Qty Authorized to Date:		10				
Project Totals			Original Amount:	0.00	Final Amount:		164,924.500		
Item Details: Itm Cd: 109-0300 Description : PRICE ADJ - ASPHALT CEMENT Unit Type: N Supp Desc1: (IN# 1) Supp Desc2:									
9000	Active	0.00	1.00000	0.00	50,832.550	-694,973.310	-694,973.310	0.000	-694,973.310
Qty Reported to Date:		-694973.31	Qty Authorized to Date:		-694973.31				
Project Totals			Original Amount:	0.00	Final Amount:		-694,973.310		
Item Details: Itm Cd: 150-1000 Description : TRAFFIC CONTROL - Unit Type: N Supp Desc1: STP00-7007-00(006) Supp Desc2:									
0005	Active	1.00	348,300.00000	348,300.00	0.000	1.000	1.000	0.000	348,300.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item Details: Itm Cd: 150-1000 Description : TRAFFIC CONTROL - Unit Type: N Supp Desc1: UTILITY Supp Desc2:									
9150	Active	0.00	19,375.00000	0.00	1.000	0.000	0.000	0.000	0.000
Project Totals			Original Amount:	348,300.00	Final Amount:		348,300.000		
Item Details: Itm Cd: 150-5010 Description : TRAFFIC CONTROL, PORTABLE IMPACT ATTENUATOR Unit Type: N Supp Desc1: A Supp Desc2:									
0009	Active	16.00	6,540.00000	104,640.00	0.000	0.000	0.000	0.000	0.000
Project Totals			Original Amount:	104,640.00	Final Amount:		0.000		

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 153-1300</td> <td colspan="7">Description : FIELD ENGINEERS OFFICE TP 3</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 153-1300	Description : FIELD ENGINEERS OFFICE TP 3							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 153-1300	Description : FIELD ENGINEERS OFFICE TP 3							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0010	Active	1.00	114,800.00000	114,800.00	0.000	1.000	1.000	0.000	114,800.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	114,800.00	Final Amount:		114,800.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 158-1000</td> <td colspan="7">Description : TRAINING HOURS</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 158-1000	Description : TRAINING HOURS							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 158-1000	Description : TRAINING HOURS							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
1105	Active	6000.00	0.80000	4,800.00	0.000	4,277.000	4,277.000	0.000	3,421.600																														
Qty Reported to Date:		4277	Qty Authorized to Date:		4277																																		
Project Totals				Original Amount:	4,800.00	Final Amount:		3,421.600																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 163-0232</td> <td colspan="7">Description : TEMPORARY GRASSING</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 163-0232	Description : TEMPORARY GRASSING							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 163-0232	Description : TEMPORARY GRASSING							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0470	Active	23.00	530.00000	12,190.00	0.000	52.230	52.230	0.000	27,681.900																														
Qty Reported to Date:		52.23	Qty Authorized to Date:		52.23																																		
Project Totals				Original Amount:	12,190.00	Final Amount:		27,681.900																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 163-0240</td> <td colspan="7">Description : MULCH</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 163-0240	Description : MULCH							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 163-0240	Description : MULCH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0475	Active	203.00	170.00000	34,510.00	0.000	654.112	654.112	0.000	111,199.040																														
Qty Reported to Date:		654.112	Qty Authorized to Date:		654.112																																		
Project Totals				Original Amount:	34,510.00	Final Amount:		111,199.040																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 163-0300</td> <td colspan="7">Description : CONSTRUCTION EXIT</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 163-0300	Description : CONSTRUCTION EXIT							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 163-0300	Description : CONSTRUCTION EXIT							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0480	Active	18.00	1,450.00000	26,100.00	0.000	7.000	7.000	0.000	10,150.000																														
Qty Reported to Date:		7	Qty Authorized to Date:		7																																		
Project Totals				Original Amount:	26,100.00	Final Amount:		10,150.000																															

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Project Number: 250610-									
Item 163-0502 Description : CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 2 Unit Type: N Supp Desc1: Supp Desc2:									
0490	Active	3.00	453.00000	1,359.00	0.000	4.000	4.000	0.000	1,812.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	1,359.00	Final Amount:		1,812.000		
Item 163-0503 Description : CONSTRUCT AND REMOVE SILT CONTROL GATE, TP 3 Unit Type: N Supp Desc1: Supp Desc2:									
0495	Active	132.00	453.00000	59,796.00	0.000	4.000	4.000	0.000	1,812.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	59,796.00	Final Amount:		1,812.000		
Item 163-0520 Description : CONSTRUCT AND REMOVE TEMPORARY PIPE SLOPE DRAIN Unit Type: E Supp Desc1: Supp Desc2:									
0499	Active	1400.00	9.90000	13,860.00	0.000	979.000	979.000	0.000	9,692.100
Qty Reported to Date:		979	Qty Authorized to Date:		979				
Project Totals			Original Amount:	13,860.00	Final Amount:		9,692.100		
Item 163-0527 Description : CONSTRUCT AND REMOVE RIP RAP CHECK DAMS, STONE PLAIN RIP RAP Unit Type: N Supp Desc1: Supp Desc2:									
0500	Active	298.00	298.00000	88,804.00	0.000	217.000	217.000	0.000	64,666.000
Qty Reported to Date:		217	Qty Authorized to Date:		217				
Project Totals			Original Amount:	88,804.00	Final Amount:		64,666.000		
Item 163-0529 Description : CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED ST Unit Type: E Supp Desc1: Supp Desc2:									
0505	Active	2000.00	3.00000	6,000.00	0.000	1,185.750	1,185.750	0.000	3,557.250
Qty Reported to Date:		1185.75	Qty Authorized to Date:		1185.75				
Project Totals			Original Amount:	6,000.00	Final Amount:		3,557.250		

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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 163-0550</td> <td colspan="7">Description : CONSTRUCT AND REMOVE INLET SEDIMENT TRAP</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 163-0550	Description : CONSTRUCT AND REMOVE INLET SEDIMENT TRAP							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 163-0550	Description : CONSTRUCT AND REMOVE INLET SEDIMENT TRAP							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0510	Active	339.00	188.00000	63,732.00	0.000	220.000	220.000	0.000	41,360.000																														
Qty Reported to Date:		220	Qty Authorized to Date:		220																																		
Project Totals				Original Amount:	63,732.00	Final Amount:		41,360.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0030</td> <td colspan="7">Description : MAINTENANCE OF TEMPORARY SILT FENCE, TP C</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0030	Description : MAINTENANCE OF TEMPORARY SILT FENCE, TP C							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0030	Description : MAINTENANCE OF TEMPORARY SILT FENCE, TP C							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0515	Active	57600.00	0.46000	26,496.00	0.000	8,980.500	8,980.500	0.000	4,131.030																														
Qty Reported to Date:		8980.5	Qty Authorized to Date:		8980.5																																		
Project Totals				Original Amount:	26,496.00	Final Amount:		4,131.030																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0041</td> <td colspan="7">Description : MAINTENANCE OF CHECK DAMS - ALL TYPES</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0041	Description : MAINTENANCE OF CHECK DAMS - ALL TYPES							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0041	Description : MAINTENANCE OF CHECK DAMS - ALL TYPES							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0520	Active	2980.00	6.75000	20,115.00	0.000	819.000	819.000	0.000	5,528.250																														
Qty Reported to Date:		819	Qty Authorized to Date:		819																																		
Project Totals				Original Amount:	20,115.00	Final Amount:		5,528.250																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0071</td> <td colspan="7">Description : MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0071	Description : MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0071	Description : MAINTENANCE OF SEDIMENT BARRIER - BALED STRAW							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0525	Active	1000.00	2.50000	2,500.00	0.000	394.000	394.000	0.000	985.000																														
Qty Reported to Date:		394	Qty Authorized to Date:		394																																		
Project Totals				Original Amount:	2,500.00	Final Amount:		985.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0086</td> <td colspan="7">Description : MAINTENANCE OF SILT CONTROL GATE, TP 2</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0086	Description : MAINTENANCE OF SILT CONTROL GATE, TP 2							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0086	Description : MAINTENANCE OF SILT CONTROL GATE, TP 2							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0535	Active	3.00	42.25000	126.75	0.000	16.000	16.000	0.000	676.000																														
Qty Reported to Date:		16	Qty Authorized to Date:		16																																		
Project Totals				Original Amount:	126.75	Final Amount:		676.000																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0087</td> <td colspan="7">Description : MAINTENANCE OF SILT CONTROL GATE, TP 3</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0087	Description : MAINTENANCE OF SILT CONTROL GATE, TP 3							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0087	Description : MAINTENANCE OF SILT CONTROL GATE, TP 3							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0540	Active	132.00	42.25000	5,577.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	5,577.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0101</td> <td colspan="7">Description : MAINTENANCE OF CONSTRUCTION EXIT</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0101	Description : MAINTENANCE OF CONSTRUCTION EXIT							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0101	Description : MAINTENANCE OF CONSTRUCTION EXIT							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0545	Active	36.00	607.00000	21,852.00	0.000	7.000	7.000	0.000	4,249.000																														
Qty Reported to Date:		7	Qty Authorized to Date:		7																																		
Project Totals				Original Amount:	21,852.00	Final Amount:		4,249.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 165-0105</td> <td colspan="7">Description : MAINTENANCE OF INLET SEDIMENT TRAP</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 165-0105	Description : MAINTENANCE OF INLET SEDIMENT TRAP							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 165-0105	Description : MAINTENANCE OF INLET SEDIMENT TRAP							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0550	Active	339.00	42.25000	14,322.75	0.000	17.000	17.000	0.000	718.250																														
Qty Reported to Date:		17	Qty Authorized to Date:		17																																		
Project Totals				Original Amount:	14,322.75	Final Amount:		718.250																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 167-1000</td> <td colspan="7">Description : WATER QUALITY MONITORING AND SAMPLING</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 167-1000	Description : WATER QUALITY MONITORING AND SAMPLING							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 167-1000	Description : WATER QUALITY MONITORING AND SAMPLING							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0555	Active	7.00	253.00000	1,771.00	0.000	10.000	10.000	0.000	2,530.000																														
Qty Reported to Date:		10	Qty Authorized to Date:		10																																		
Project Totals				Original Amount:	1,771.00	Final Amount:		2,530.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 167-1500</td> <td colspan="7">Description : WATER QUALITY INSPECTIONS</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 167-1500	Description : WATER QUALITY INSPECTIONS							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 167-1500	Description : WATER QUALITY INSPECTIONS							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0560	Active	33.00	579.00000	19,107.00	0.000	45.000	45.000	0.000	26,055.000																														
Qty Reported to Date:		45	Qty Authorized to Date:		45																																		
Project Totals				Original Amount:	19,107.00	Final Amount:		26,055.000																															

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Project Number: 250610-									
Item Cd: 171-0030 Description : TEMPORARY SILT FENCE, TYPE C Unit Type: E Supp Desc1: Supp Desc2:									
0565	Active	115200.00	2.75000	316,800.00	0.000	88,058.314	88,058.314	0.000	242,160.364
Qty Reported to Date:		88058.314	Qty Authorized to Date:		88058.314				
Project Totals				Original Amount:	316,800.00	Final Amount:		242,160.364	
Item Cd: 201-1500 Description : CLEARING & GRUBBING - Unit Type: N Supp Desc1: STP00-7007-00(006) Supp Desc2:									
0015	Active	1.00	263,421.00000	2,263,421.00	0.000	1.000	1.000	0.000	2,263,421.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals				Original Amount:	2,263,421.00	Final Amount:		2,263,421.000	
Item Cd: 207-0203 Description : FOUND BK FILL MATL, TP II Unit Type: E Supp Desc1: Supp Desc2:									
0030	Active	1635.00	46.00000	75,210.00	0.000	572.298	572.298	0.000	26,325.708
Qty Reported to Date:		572.298	Qty Authorized to Date:		572.298				
Project Totals				Original Amount:	75,210.00	Final Amount:		26,325.708	
Item Cd: 208-0100 Description : IN PLACE EMBANKMENT Unit Type: E Supp Desc1: Supp Desc2:									
0034	Active	121900.00	15.25000	1,858,975.00	0.000	121,900.000	121,900.000	0.000	1,858,975.000
Qty Reported to Date:		121900	Qty Authorized to Date:		121900				
Project Totals				Original Amount:	1,858,975.00	Final Amount:		1,858,975.000	
Item Cd: 212-1000 Description : GRANULAR EMBANKMENT, INCL MATL & HAUL Unit Type: E Supp Desc1: Supp Desc2:									
0035	Active	22000.00	26.50000	583,000.00	0.000	17,869.370	17,869.370	0.000	473,538.305
Qty Reported to Date:		17869.37	Qty Authorized to Date:		17869.37				
Project Totals				Original Amount:	583,000.00	Final Amount:		473,538.305	

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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 310-1101</td> <td colspan="7">Description : GR AGGR BASE CRS, INCL MATL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 310-1101	Description : GR AGGR BASE CRS, INCL MATL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 310-1101	Description : GR AGGR BASE CRS, INCL MATL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0040	Active	125700.00	21.25000	2,671,125.00	0.000	132,110.550	132,110.550	0.000	2,807,349.188																														
Qty Reported to Date:		132110.55		Qty Authorized to Date:		132110.55																																	
Project Totals				Original Amount:	2,671,125.00	Final Amount:		2,807,349.188																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 318-3000</td> <td colspan="7">Description : AGGR SURF CRS</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 318-3000	Description : AGGR SURF CRS							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 318-3000	Description : AGGR SURF CRS							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0045	Active	2000.00	21.00000	42,000.00	0.000	17,113.680	17,113.680	0.000	359,387.280																														
Qty Reported to Date:		17113.68		Qty Authorized to Date:		17113.68																																	
Project Totals				Original Amount:	42,000.00	Final Amount:		359,387.280																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 402-1802</td> <td colspan="7">Description : RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-1802	Description : RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-1802	Description : RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1005	Active	100.00	134.00000	13,400.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	13,400.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 402-1812</td> <td colspan="7">Description : RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-1812	Description : RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-1812	Description : RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0049	Active	9100.00	79.75000	725,725.00	0.000	7,660.760	7,660.760	0.000	610,945.610																														
Qty Reported to Date:		7660.76		Qty Authorized to Date:		7660.76																																	
Project Totals				Original Amount:	725,725.00	Final Amount:		610,945.610																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 402-3121</td> <td colspan="7">Description : RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MA</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3121	Description : RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MA							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-3121	Description : RECYCLED ASPH CONC 25 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MA							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0050	Active	51000.00	67.50000	3,442,500.00	0.000	37,955.530	37,955.530	0.000	2,561,998.275																														
Qty Reported to Date:		37955.53		Qty Authorized to Date:		37955.53																																	

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Project Number: 250610-																																							
<table border="1"> <tr> <td>Item Cd: 402-3121</td> <td colspan="7">Description : RECYL AC 25MM SP,GP1/2,BM&HL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 25mm Asphalt Payment Reduction</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL							Unit Type: E		Supp Desc1: 25mm Asphalt Payment Reduction										Supp Desc2:									
Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL							Unit Type: E																															
Supp Desc1: 25mm Asphalt Payment Reduction																																							
Supp Desc2:																																							
0052	Active	0.00	64.12500	0.00	0.000	392.310	392.310	0.000	25,156.879																														
Qty Reported to Date:		392.31	Qty Authorized to Date:		392.31																																		
<table border="1"> <tr> <td>Item Cd: 402-3121</td> <td colspan="7">Description : RECYL AC 25MM SP,GP1/2,BM&HL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: TEMPORARY 25MM ASPHALT</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL							Unit Type: E		Supp Desc1: TEMPORARY 25MM ASPHALT										Supp Desc2:									
Item Cd: 402-3121	Description : RECYL AC 25MM SP,GP1/2,BM&HL							Unit Type: E																															
Supp Desc1: TEMPORARY 25MM ASPHALT																																							
Supp Desc2:																																							
0053	Active	0.00	66.75000	0.00	0.000	87.680	87.680	0.000	5,852.640																														
Qty Reported to Date:		87.68	Qty Authorized to Date:		87.68																																		
Project Totals				Original Amount:	3,442,500.00	Final Amount:		2,593,007.794																															
<table border="1"> <tr> <td>Item Cd: 402-3130</td> <td colspan="7">Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3130	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-3130	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0055	Active	2900.00	86.75000	251,575.00	0.000	4,573.690	4,573.690	0.000	396,767.608																														
Qty Reported to Date:		4573.69	Qty Authorized to Date:		4573.69																																		
<table border="1"> <tr> <td>Item Cd: 402-3130</td> <td colspan="7">Description : RECYL AC 12.5MM SP,GP2,BM&HL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: Temporary 12.5mm Asphalt</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3130	Description : RECYL AC 12.5MM SP,GP2,BM&HL							Unit Type: E		Supp Desc1: Temporary 12.5mm Asphalt										Supp Desc2:									
Item Cd: 402-3130	Description : RECYL AC 12.5MM SP,GP2,BM&HL							Unit Type: E																															
Supp Desc1: Temporary 12.5mm Asphalt																																							
Supp Desc2:																																							
0056	Active	0.00	86.00000	0.00	0.000	1,036.210	1,036.210	0.000	89,114.060																														
Qty Reported to Date:		1036.21	Qty Authorized to Date:		1036.21																																		
Project Totals				Original Amount:	251,575.00	Final Amount:		485,881.668																															
<table border="1"> <tr> <td>Item Cd: 402-3190</td> <td colspan="7">Description : RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MAT</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3190	Description : RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MAT							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-3190	Description : RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2,INCL BITUM MAT							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0060	Active	18850.00	69.25000	1,305,362.50	0.000	20,288.400	20,288.400	0.000	1,404,971.700																														
Qty Reported to Date:		20288.4	Qty Authorized to Date:		20288.4																																		
<table border="1"> <tr> <td>Item Cd: 402-3190</td> <td colspan="7">Description : RECYL AC 19 MM SP,GP 1 OR 2 ,INC BM&HL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: Temporary 19mm Asphalt</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-3190	Description : RECYL AC 19 MM SP,GP 1 OR 2 ,INC BM&HL							Unit Type: E		Supp Desc1: Temporary 19mm Asphalt										Supp Desc2:									
Item Cd: 402-3190	Description : RECYL AC 19 MM SP,GP 1 OR 2 ,INC BM&HL							Unit Type: E																															
Supp Desc1: Temporary 19mm Asphalt																																							
Supp Desc2:																																							
0061	Active	0.00	68.50000	0.00	0.000	2,126.660	2,126.660	0.000	145,676.210																														
Qty Reported to Date:		2126.66	Qty Authorized to Date:		2126.66																																		
Project Totals				Original Amount:	1,305,362.50	Final Amount:		1,550,647.910																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 402-4510</td> <td colspan="7">Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYME</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 402-4510	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYME							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 402-4510	Description : RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL POLYME							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0065	Active	12800.00	78.75000	1,008,000.00	0.000	13,370.469	13,370.469	0.000	1,052,924.434																														
Qty Reported to Date:		13370.469		Qty Authorized to Date:		13370.469																																	
Project Totals				Original Amount:	1,008,000.00	Final Amount:		1,052,924.434																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 407-0010</td> <td colspan="7">Description : ASPHALT-RUBBER JOINT AND CRACK SEAL, TP M</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 407-0010	Description : ASPHALT-RUBBER JOINT AND CRACK SEAL, TP M							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 407-0010	Description : ASPHALT-RUBBER JOINT AND CRACK SEAL, TP M							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0068	Active	3000.00	1.05000	3,150.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	3,150.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 413-1000</td> <td colspan="7">Description : BITUM TACK COAT</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 413-1000	Description : BITUM TACK COAT							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 413-1000	Description : BITUM TACK COAT							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0070	Active	14700.00	2.95000	43,365.00	0.000	30,870.000	30,870.000	0.000	91,066.500																														
Qty Reported to Date:		30870		Qty Authorized to Date:		30870																																	
Project Totals				Original Amount:	43,365.00	Final Amount:		91,066.500																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 432-5010</td> <td colspan="7">Description : MILL ASPH CONC PVMT, VARIABLE DEPTH</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 432-5010	Description : MILL ASPH CONC PVMT, VARIABLE DEPTH							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 432-5010	Description : MILL ASPH CONC PVMT, VARIABLE DEPTH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0075	Active	19600.00	2.60000	50,960.00	0.000	2,589.695	2,589.695	0.000	6,733.207																														
Qty Reported to Date:		2589.695		Qty Authorized to Date:		2589.695																																	
Project Totals				Original Amount:	50,960.00	Final Amount:		6,733.207																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 433-1100</td> <td colspan="7">Description : REINF CONC APPROACH SLAB, INCL CURB</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 433-1100	Description : REINF CONC APPROACH SLAB, INCL CURB							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 433-1100	Description : REINF CONC APPROACH SLAB, INCL CURB							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0080	Active	636.00	164.00000	104,304.00	0.000	531.667	531.667	0.000	87,193.388																														
Qty Reported to Date:		531.667		Qty Authorized to Date:		531.667																																	
Project Totals				Original Amount:	104,304.00	Final Amount:		87,193.388																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0016</td> <td colspan="7">Description : DRIVEWAY CONCRETE, 6 IN TK</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0016	Description : DRIVEWAY CONCRETE, 6 IN TK							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0016	Description : DRIVEWAY CONCRETE, 6 IN TK							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0085	Active	4400.00	35.00000	154,000.00	0.000	7,117.041	7,117.041	0.000	249,096.435																														
Qty Reported to Date:		7117.041		Qty Authorized to Date:		7117.041																																	
Project Totals				Original Amount:	154,000.00	Final Amount:		249,096.435																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0018</td> <td colspan="7">Description : DRIVEWAY CONCRETE, 8 IN TK</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0018	Description : DRIVEWAY CONCRETE, 8 IN TK							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0018	Description : DRIVEWAY CONCRETE, 8 IN TK							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0090	Active	1400.00	42.50000	59,500.00	0.000	1,243.974	1,243.974	0.000	52,868.895																														
Qty Reported to Date:		1243.974		Qty Authorized to Date:		1243.974																																	
Project Totals				Original Amount:	59,500.00	Final Amount:		52,868.895																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0050</td> <td colspan="7">Description : CONC SLOPE DRAIN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0050	Description : CONC SLOPE DRAIN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0050	Description : CONC SLOPE DRAIN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1100	Active	40.00	53.00000	2,120.00	0.000	32.028	32.028	0.000	1,697.484																														
Qty Reported to Date:		32.028		Qty Authorized to Date:		32.028																																	
Project Totals				Original Amount:	2,120.00	Final Amount:		1,697.484																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0104</td> <td colspan="7">Description : CONC SIDEWALK, 4 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0104	Description : CONC SIDEWALK, 4 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0104	Description : CONC SIDEWALK, 4 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0095	Active	4600.00	40.75000	187,450.00	0.000	4,687.276	4,687.276	0.000	191,006.497																														
Qty Reported to Date:		4687.276		Qty Authorized to Date:		4687.276																																	
Project Totals				Original Amount:	187,450.00	Final Amount:		191,006.497																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-0108</td> <td colspan="7">Description : CONC SIDEWALK, 8 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-0108	Description : CONC SIDEWALK, 8 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-0108	Description : CONC SIDEWALK, 8 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1010	Active	1800.00	55.00000	99,000.00	0.000	3,855.566	3,855.566	0.000	212,056.130																														
Qty Reported to Date:		3855.566		Qty Authorized to Date:		3855.566																																	
Project Totals				Original Amount:	99,000.00	Final Amount:		212,056.130																															

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Project Number: 250610-										
Item Cd: 441-0303		Description : CONC SPILLWAY, TP 3					Unit Type: N			
Supp Desc1:										
Supp Desc2:										
0110	Active	9.00	1,700.00000	15,300.00	0.000	7.000	7.000	0.000	11,900.000	
Qty Reported to Date:		7	Qty Authorized to Date:		7					
Project Totals			Original Amount:	15,300.00	Final Amount:		11,900.000			
Item Cd: 441-0740		Description : CONCRETE MEDIAN, 4 IN					Unit Type: E			
Supp Desc1:										
Supp Desc2:										
0100	Active	600.00	34.00000	20,400.00	0.000	0.000	0.000	0.000	0.000	
Project Totals			Original Amount:	20,400.00	Final Amount:		0.000			
Item Cd: 441-0748		Description : CONCRETE MEDIAN, 6 IN					Unit Type: E			
Supp Desc1:										
Supp Desc2:										
0105	Active	3300.00	35.00000	115,500.00	0.000	3,697.324	3,697.324	0.000	129,406.340	
Qty Reported to Date:		3697.324	Qty Authorized to Date:		3697.324					
Project Totals			Original Amount:	115,500.00	Final Amount:		129,406.340			
Item Cd: 441-3999		Description : CONCRETE V GUTTER					Unit Type: E			
Supp Desc1:										
Supp Desc2:										
0115	Active	1250.00	26.50000	33,125.00	0.000	856.000	856.000	0.000	22,684.000	
Qty Reported to Date:		856	Qty Authorized to Date:		856					
Project Totals			Original Amount:	33,125.00	Final Amount:		22,684.000			
Item Cd: 441-4020		Description : CONC VALLEY GUTTER, 6 IN					Unit Type: E			
Supp Desc1:										
Supp Desc2:										
0120	Active	1800.00	34.00000	61,200.00	0.000	3,093.887	3,093.887	0.000	105,192.158	
Qty Reported to Date:		3093.887	Qty Authorized to Date:		3093.887					
Project Totals			Original Amount:	61,200.00	Final Amount:		105,192.158			

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-4030</td> <td colspan="7">Description : CONC VALLEY GUTTER, 8 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-4030	Description : CONC VALLEY GUTTER, 8 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-4030	Description : CONC VALLEY GUTTER, 8 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0125	Active	4900.00	42.50000	208,250.00	0.000	2,955.828	2,955.828	0.000	125,622.690																														
Qty Reported to Date:		2955.828	Qty Authorized to Date:		2955.828																																		
Project Totals				Original Amount:	208,250.00	Final Amount:		125,622.690																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-5002</td> <td colspan="7">Description : CONCRETE HEADER CURB, 6 IN, TP 2</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-5002	Description : CONCRETE HEADER CURB, 6 IN, TP 2							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-5002	Description : CONCRETE HEADER CURB, 6 IN, TP 2							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0130	Active	1300.00	11.75000	15,275.00	0.000	866.750	866.750	0.000	10,184.313																														
Qty Reported to Date:		866.75	Qty Authorized to Date:		866.75																																		
Project Totals				Original Amount:	15,275.00	Final Amount:		10,184.313																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-6222</td> <td colspan="7">Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 2</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-6222	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 2							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-6222	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 2							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0135	Active	43100.00	13.25000	571,075.00	0.000	45,139.420	45,139.420	0.000	598,097.315																														
Qty Reported to Date:		45139.42	Qty Authorized to Date:		45139.42																																		
Project Totals				Original Amount:	571,075.00	Final Amount:		598,097.315																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 441-6740</td> <td colspan="7">Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 7</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 441-6740	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 7							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 441-6740	Description : CONC CURB & GUTTER, 8 IN X 30 IN, TP 7							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0140	Active	31100.00	13.25000	412,075.00	0.000	32,055.500	32,055.500	0.000	424,735.375																														
Qty Reported to Date:		32055.5	Qty Authorized to Date:		32055.5																																		
Project Totals				Original Amount:	412,075.00	Final Amount:		424,735.375																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 446-1100</td> <td colspan="7">Description : PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 446-1100	Description : PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 446-1100	Description : PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WIDTH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0145	Active	4450.00	6.50000	28,925.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	28,925.00	Final Amount:		0.000																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 455-1000</td> <td colspan="7">Description : FILTER FABRIC FOR EMBANKMENT STABILIZATION</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 455-1000	Description : FILTER FABRIC FOR EMBANKMENT STABILIZATION							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 455-1000	Description : FILTER FABRIC FOR EMBANKMENT STABILIZATION							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1110	Active	10000.00	2.95000	29,500.00	0.000	5,331.667	5,331.667	0.000	15,728.418																														
Qty Reported to Date:		5331.667	Qty Authorized to Date:		5331.667																																		
Project Totals				Original Amount:	29,500.00	Final Amount:		15,728.418																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-3115</td> <td colspan="7">Description : CLASS A CONCRETE, TYPE P2, RETAINING WALL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3115	Description : CLASS A CONCRETE, TYPE P2, RETAINING WALL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3115	Description : CLASS A CONCRETE, TYPE P2, RETAINING WALL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0155	Active	125.00	680.00000	85,000.00	0.000	125.000	125.000	0.000	85,000.000																														
Qty Reported to Date:		125	Qty Authorized to Date:		125																																		
Project Totals				Original Amount:	85,000.00	Final Amount:		85,000.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-3200</td> <td colspan="7">Description : CLASS B CONCRETE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3200	Description : CLASS B CONCRETE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3200	Description : CLASS B CONCRETE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0159	Active	2.00	883.00000	1,766.00	0.000	1.100	1.100	0.000	971.300																														
Qty Reported to Date:		1.1	Qty Authorized to Date:		1.1																																		
Project Totals				Original Amount:	1,766.00	Final Amount:		971.300																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-3201</td> <td colspan="7">Description : CLASS B CONCRETE, RETAINING WALL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3201	Description : CLASS B CONCRETE, RETAINING WALL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3201	Description : CLASS B CONCRETE, RETAINING WALL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0160	Active	3.00	1,640.00000	4,920.00	0.000	5.371	5.371	0.000	8,808.440																														
Qty Reported to Date:		5.371	Qty Authorized to Date:		5.371																																		
Project Totals				Original Amount:	4,920.00	Final Amount:		8,808.440																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-3800</td> <td colspan="7">Description : CLASS A CONCRETE, INCL REINF STEEL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3800	Description : CLASS A CONCRETE, INCL REINF STEEL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3800	Description : CLASS A CONCRETE, INCL REINF STEEL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0165	Active	75.00	1,010.00000	75,750.00	0.000	60.560	60.560	0.000	61,165.600																														
Qty Reported to Date:		60.56	Qty Authorized to Date:		60.56																																		
Project Totals				Original Amount:	75,750.00	Final Amount:		61,165.600																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-9999</td> <td colspan="7">Description : CLASS B CONC, BASE OR PVMT WIDENING</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-9999	Description : CLASS B CONC, BASE OR PVMT WIDENING							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-9999	Description : CLASS B CONC, BASE OR PVMT WIDENING							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0170	Active	165.00	159.00000	26,235.00	0.000	188.130	188.130	0.000	29,912.670																														
Qty Reported to Date:		188.13	Qty Authorized to Date:		188.13																																		
Project Totals				Original Amount:	26,235.00	Final Amount:		29,912.670																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 515-2015</td> <td colspan="7">Description : GALV STEEL PIPE HANDRAIL -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 42 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 515-2015	Description : GALV STEEL PIPE HANDRAIL -							Unit Type: E		Supp Desc1: 42 IN										Supp Desc2:									
Item Cd: 515-2015	Description : GALV STEEL PIPE HANDRAIL -							Unit Type: E																															
Supp Desc1: 42 IN																																							
Supp Desc2:																																							
1015	Active	2000.00	31.25000	62,500.00	0.000	1,577.000	1,577.000	0.000	49,281.250																														
Qty Reported to Date:		1577	Qty Authorized to Date:		1577																																		
Project Totals				Original Amount:	62,500.00	Final Amount:		49,281.250																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1180</td> <td colspan="7">Description : STORM DRAIN PIPE, 18 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1180	Description : STORM DRAIN PIPE, 18 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1180	Description : STORM DRAIN PIPE, 18 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0180	Active	16400.00	32.75000	537,100.00	0.000	14,068.830	14,068.830	0.000	460,754.183																														
Qty Reported to Date:		14068.83	Qty Authorized to Date:		14068.83																																		
Project Totals				Original Amount:	537,100.00	Final Amount:		460,754.183																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1240</td> <td colspan="7">Description : STORM DRAIN PIPE, 24 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1240	Description : STORM DRAIN PIPE, 24 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1240	Description : STORM DRAIN PIPE, 24 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0190	Active	7020.00	39.00000	273,780.00	0.000	7,303.250	7,303.250	0.000	284,826.750																														
Qty Reported to Date:		7303.25	Qty Authorized to Date:		7303.25																																		
Project Totals				Original Amount:	273,780.00	Final Amount:		284,826.750																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1241</td> <td colspan="7">Description : STORM DRAIN PIPE, 24 IN, H 10-15</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1241	Description : STORM DRAIN PIPE, 24 IN, H 10-15							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1241	Description : STORM DRAIN PIPE, 24 IN, H 10-15							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0194	Active	1050.00	41.75000	43,837.50	0.000	817.200	817.200	0.000	34,118.100																														
Qty Reported to Date:		817.2	Qty Authorized to Date:		817.2																																		
Project Totals				Original Amount:	43,837.50	Final Amount:		34,118.100																															

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Project Number: 250610-																																							
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Item Cd: 550-1300	Description : STORM DRAIN PIPE, 30 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0195	Active	2900.00	51.50000	149,350.00	0.000	2,715.270	2,715.270	0.000	139,836.405																														
Qty Reported to Date:		2715.27	Qty Authorized to Date:		2715.27																																		
Project Totals				Original Amount:	149,350.00	Final Amount:		139,836.405																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1360</td> <td colspan="7">Description : STORM DRAIN PIPE, 36 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1360	Description : STORM DRAIN PIPE, 36 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1360	Description : STORM DRAIN PIPE, 36 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0205	Active	4540.00	71.00000	322,340.00	0.000	4,358.920	4,358.920	0.000	309,483.320																														
Qty Reported to Date:		4358.92	Qty Authorized to Date:		4358.92																																		
Project Totals				Original Amount:	322,340.00	Final Amount:		309,483.320																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1420</td> <td colspan="7">Description : STORM DRAIN PIPE, 42 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1420	Description : STORM DRAIN PIPE, 42 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1420	Description : STORM DRAIN PIPE, 42 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0215	Active	2150.00	82.25000	176,837.50	0.000	2,086.850	2,086.850	0.000	171,643.413																														
Qty Reported to Date:		2086.85	Qty Authorized to Date:		2086.85																																		
Project Totals				Original Amount:	176,837.50	Final Amount:		171,643.413																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1480</td> <td colspan="7">Description : STORM DRAIN PIPE, 48 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1480	Description : STORM DRAIN PIPE, 48 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1480	Description : STORM DRAIN PIPE, 48 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0225	Active	250.00	119.00000	29,750.00	0.000	116.500	116.500	0.000	13,863.500																														
Qty Reported to Date:		116.5	Qty Authorized to Date:		116.5																																		
Project Totals				Original Amount:	29,750.00	Final Amount:		13,863.500																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1540</td> <td colspan="7">Description : STORM DRAIN PIPE, 54 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1540	Description : STORM DRAIN PIPE, 54 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1540	Description : STORM DRAIN PIPE, 54 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0230	Active	1500.00	148.00000	222,000.00	0.000	1,415.370	1,415.370	0.000	209,474.760																														
Qty Reported to Date:		1415.37	Qty Authorized to Date:		1415.37																																		
Project Totals				Original Amount:	222,000.00	Final Amount:		209,474.760																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-1721</td> <td colspan="7">Description : STORM DRAIN PIPE, 72 IN, H 10-15</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-1721	Description : STORM DRAIN PIPE, 72 IN, H 10-15							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-1721	Description : STORM DRAIN PIPE, 72 IN, H 10-15							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0239	Active	150.00	293.00000	43,950.00	0.000	152.900	152.900	0.000	44,799.700																														
Qty Reported to Date:		152.9	Qty Authorized to Date:		152.9																																		
Project Totals				Original Amount:	43,950.00	Final Amount:		44,799.700																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-2180</td> <td colspan="7">Description : SIDE DRAIN PIPE, 18 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-2180	Description : SIDE DRAIN PIPE, 18 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-2180	Description : SIDE DRAIN PIPE, 18 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0240	Active	800.00	38.50000	30,800.00	0.000	976.000	976.000	0.000	37,576.000																														
Qty Reported to Date:		976	Qty Authorized to Date:		976																																		
Project Totals				Original Amount:	30,800.00	Final Amount:		37,576.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-2240</td> <td colspan="7">Description : SIDE DRAIN PIPE, 24 IN, H 1-10</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-2240	Description : SIDE DRAIN PIPE, 24 IN, H 1-10							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 550-2240	Description : SIDE DRAIN PIPE, 24 IN, H 1-10							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0248	Active	50.00	44.75000	2,237.50	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	2,237.50	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-3418</td> <td colspan="7">Description : SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SLOPE</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-3418	Description : SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SLOPE							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-3418	Description : SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 SLOPE							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0249	Active	2.00	683.00000	1,366.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	1,366.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4118</td> <td colspan="7">Description : FLARED END SECTION 18 IN, SIDE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4118	Description : FLARED END SECTION 18 IN, SIDE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0250	Active	44.00	346.00000	15,224.00	0.000	41.000	41.000	0.000	14,186.000																														
Qty Reported to Date:		41	Qty Authorized to Date:		41																																		
Project Totals				Original Amount:	15,224.00	Final Amount:		14,186.000																															

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Project Number: 250610-

Item Cd: 550-4124	Description : FLARED END SECTION 24 IN, SIDE DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0259	Active	2.00	410.00000	820.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:			820.00	Final Amount:			0.000
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Item Cd: 550-4218	Description : FLARED END SECTION 18 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0260	Active	6.00	619.00000	3,714.00	0.000	7.000	7.000	0.000	4,333.000
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Qty Reported to Date: 7 Qty Authorized to Date: 7

Project Totals	Original Amount:			3,714.00	Final Amount:			4,333.000
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Item Cd: 550-4224	Description : FLARED END SECTION 24 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0265	Active	7.00	732.00000	5,124.00	0.000	6.000	6.000	0.000	4,392.000
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Qty Reported to Date: 6 Qty Authorized to Date: 6

Project Totals	Original Amount:			5,124.00	Final Amount:			4,392.000
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Item Cd: 550-4236	Description : FLARED END SECTION 36 IN, STORM DRAIN		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

0275	Active	4.00	1,320.00000	5,280.00	0.000	2.000	2.000	0.000	2,640.000
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Qty Reported to Date: 2 Qty Authorized to Date: 2

Project Totals	Original Amount:			5,280.00	Final Amount:			2,640.000
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Item Cd: 550-4242	Description : FLARED END SECT 42 IN, ST DR		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

9080	Active	0.00	1,830.00000	0.00	1.000	1.000	1.000	0.000	1,830.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:			0.00	Final Amount:			1,830.000
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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 550-4418</td> <td colspan="7">Description : FLARED END SECTION, 18 IN, SLOPE DRAIN</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 550-4418	Description : FLARED END SECTION, 18 IN, SLOPE DRAIN							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 550-4418	Description : FLARED END SECTION, 18 IN, SLOPE DRAIN							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0285	Active	3.00	345.00000	1,035.00	0.000	1.000	1.000	0.000	345.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	1,035.00	Final Amount:		345.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 576-1018</td> <td colspan="7">Description : SLOPE DRAIN PIPE, 18 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 576-1018	Description : SLOPE DRAIN PIPE, 18 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 576-1018	Description : SLOPE DRAIN PIPE, 18 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1095	Active	50.00	37.00000	1,850.00	0.000	22.000	22.000	0.000	814.000																														
Qty Reported to Date:		22	Qty Authorized to Date:		22																																		
Project Totals				Original Amount:	1,850.00	Final Amount:		814.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 600-0001</td> <td colspan="7">Description : FLOWABLE FILL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 600-0001	Description : FLOWABLE FILL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 600-0001	Description : FLOWABLE FILL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0303	Active	100.00	223.00000	22,300.00	0.000	77.500	77.500	0.000	17,282.500																														
Qty Reported to Date:		77.5	Qty Authorized to Date:		77.5																																		
Project Totals				Original Amount:	22,300.00	Final Amount:		17,282.500																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 603-2180</td> <td colspan="7">Description : STN DUMPED RIP RAP, TP 3, 12 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 603-2180	Description : STN DUMPED RIP RAP, TP 3, 12 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 603-2180	Description : STN DUMPED RIP RAP, TP 3, 12 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0420	Active	370.00	31.75000	11,747.50	0.000	329.648	329.648	0.000	10,466.324																														
Qty Reported to Date:		329.648	Qty Authorized to Date:		329.648																																		
Project Totals				Original Amount:	11,747.50	Final Amount:		10,466.324																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 603-2182</td> <td colspan="7">Description : STN DUMPED RIP RAP, TP 3, 24 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 603-2182	Description : STN DUMPED RIP RAP, TP 3, 24 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 603-2182	Description : STN DUMPED RIP RAP, TP 3, 24 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0425	Active	967.00	40.75000	39,405.25	0.000	930.135	930.135	0.000	37,903.001																														
Qty Reported to Date:		930.135	Qty Authorized to Date:		930.135																																		
Project Totals				Original Amount:	39,405.25	Final Amount:		37,903.001																															

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Project Number: 250610-																		
<table border="1" style="width:100%"> <tr> <td>Item Cd: 603-7000</td> <td>Description: PLASTIC FILTER FABRIC</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 603-7000	Description: PLASTIC FILTER FABRIC	Unit Type: E	Supp Desc1:			Supp Desc2:		
Item Cd: 603-7000	Description: PLASTIC FILTER FABRIC	Unit Type: E																
Supp Desc1:																		
Supp Desc2:																		
0430	Active	1337.00	4.30000	5,749.10	0.000	1,180.437	1,180.437	0.000	5,075.879									
Qty Reported to Date:		1180.437	Qty Authorized to Date:		1180.437													
Project Totals				Original Amount:	5,749.10	Final Amount:		5,075.879										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 610-0815</td> <td>Description: REM & FILL EXIST SAN SEWER MANHOLE</td> <td>Unit Type: N</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 610-0815	Description: REM & FILL EXIST SAN SEWER MANHOLE	Unit Type: N	Supp Desc1:			Supp Desc2:		
Item Cd: 610-0815	Description: REM & FILL EXIST SAN SEWER MANHOLE	Unit Type: N																
Supp Desc1:																		
Supp Desc2:																		
0970	Active	2.00	2,650.00000	5,300.00	0.000	2.000	2.000	0.000	5,300.000									
Qty Reported to Date:		2	Qty Authorized to Date:		2													
Project Totals				Original Amount:	5,300.00	Final Amount:		5,300.000										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 610-2365</td> <td>Description: REM WATER MAIN, 6 IN</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1: UTILITIES</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 610-2365	Description: REM WATER MAIN, 6 IN	Unit Type: E	Supp Desc1: UTILITIES			Supp Desc2:		
Item Cd: 610-2365	Description: REM WATER MAIN, 6 IN	Unit Type: E																
Supp Desc1: UTILITIES																		
Supp Desc2:																		
9155	Active	0.00	47.20000	0.00	420.000	38.410	38.410	0.000	1,812.952									
Qty Reported to Date:		38.41	Qty Authorized to Date:		38.41													
Project Totals				Original Amount:	0.00	Final Amount:		1,812.952										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 610-2370</td> <td>Description: REM WATER MAIN, 8 IN</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1: UTILITIES</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 610-2370	Description: REM WATER MAIN, 8 IN	Unit Type: E	Supp Desc1: UTILITIES			Supp Desc2:		
Item Cd: 610-2370	Description: REM WATER MAIN, 8 IN	Unit Type: E																
Supp Desc1: UTILITIES																		
Supp Desc2:																		
9160	Active	0.00	47.20000	0.00	100.000	5.000	5.000	0.000	236.000									
Qty Reported to Date:		5	Qty Authorized to Date:		5													
Project Totals				Original Amount:	0.00	Final Amount:		236.000										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 610-2380</td> <td>Description: REM WATER MAIN, 12 IN</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1: UTILITIES</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 610-2380	Description: REM WATER MAIN, 12 IN	Unit Type: E	Supp Desc1: UTILITIES			Supp Desc2:		
Item Cd: 610-2380	Description: REM WATER MAIN, 12 IN	Unit Type: E																
Supp Desc1: UTILITIES																		
Supp Desc2:																		
9165	Active	0.00	53.10000	0.00	160.000	0.000	0.000	0.000	0.000									
Qty Reported to Date:			Qty Authorized to Date:															
Project Totals				Original Amount:	0.00	Final Amount:		0.000										

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Project Number: 250610-									
Itm Cd: 610-2385 Description : REMOVE WATER MAIN, 16 IN Unit Type: E Supp Desc1: UTILITES Supp Desc2:									
9170	Active	0.00	53.10000	0.00	460.000	531.810	531.810	0.000	28,239.111
Qty Reported to Date:		531.81	Qty Authorized to Date:		531.81				
Project Totals			Original Amount:		0.00	Final Amount:		28,239.111	
Itm Cd: 611-3020 Description : RECONSTR SAN SEW MANHOLE,TP 1 Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9175	Active	0.00	4,248.00000	0.00	1.000	1.000	1.000	0.000	4,248.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:		0.00	Final Amount:		4,248.000	
Itm Cd: 611-4003 Description : RECONSTRUCT MISC DRAINAGE STRUCTURE Unit Type: N Supp Desc1: Supp Desc2:									
0304	Active	6.00	1,830.00000	10,980.00	0.000	5.000	5.000	0.000	9,150.000
Qty Reported to Date:		5	Qty Authorized to Date:		5				
Project Totals			Original Amount:		10,980.00	Final Amount:		9,150.000	
Itm Cd: 611-5360 Description : RESET HIGHWAY SIGN Unit Type: N Supp Desc1: Supp Desc2:									
1020	Active	12.00	79.50000	954.00	0.000	0.000	0.000	0.000	0.000
Project Totals			Original Amount:		954.00	Final Amount:		0.000	
Itm Cd: 611-8050 Description : ADJUST MANHOLE TO GRADE Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9180	Active	0.00	2,478.00000	0.00	5.000	7.000	7.000	0.000	17,346.000
Qty Reported to Date:		7	Qty Authorized to Date:		7				
Project Totals			Original Amount:		0.00	Final Amount:		17,346.000	

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Project Number: 250610-									
Item 9185: Itrm Cd: 611-8140 Description: ADJUST WATER VALVE BX TO GRADE Unit Type: N Supp Desc1: UTILIES Supp Desc2:									
9185	Active	0.00	1,062.00000	0.00	5.000	5.000	5.000	0.000	5,310.000
Qty Reported to Date:		5	Qty Authorized to Date:		5				
Project Totals			Original Amount:	0.00	Final Amount:		5,310.000		
Item 9050: Itrm Cd: 611-9995 Description: ADJUST WATER VALVE VAULT/GRADE Unit Type: N Supp Desc1: STA. 1512+30 LT Supp Desc2:									
9050	Active	0.00	4,420.02000	0.00	1.000	1.000	1.000	0.000	4,420.020
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	0.00	Final Amount:		4,420.020		
Item 0305: Itrm Cd: 620-0100 Description: TEMPORARY BARRIER, METHOD NO. 1 Unit Type: E Supp Desc1: Supp Desc2:									
0305	Active	1700.00	33.25000	56,525.00	0.000	740.000	740.000	0.000	24,605.000
Qty Reported to Date:		740	Qty Authorized to Date:		740				
Project Totals			Original Amount:	56,525.00	Final Amount:		24,605.000		
Item 1025: Itrm Cd: 632-0003 Description: CHANGEABLE MESSAGE SIGN, PORTABLE, TYPE 3 Unit Type: N Supp Desc1: Supp Desc2:									
1025	Active	2.00	20,500.00000	41,000.00	0.000	2.000	2.000	0.000	41,000.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals			Original Amount:	41,000.00	Final Amount:		41,000.000		
Item 0315: Itrm Cd: 634-1200 Description: RIGHT OF WAY MARKERS Unit Type: N Supp Desc1: Supp Desc2:									
0315	Active	357.00	107.00000	38,199.00	0.000	351.000	351.000	0.000	37,557.000
Qty Reported to Date:		351	Qty Authorized to Date:		351				
Project Totals			Original Amount:	38,199.00	Final Amount:		37,557.000		

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Project Number: 250610-

Item Cd: 636-1020	Description : HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 3	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0635	Active	475.00	13.75000	6,531.25	0.000	468.250	468.250	0.000	6,438.438
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Qty Reported to Date: 468.25 **Qty Authorized to Date:** 468.25

Project Totals	Original Amount:	6,531.25	Final Amount:	6,438.438
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Item Cd: 636-1033	Description : HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0640	Active	1678.50	16.00000	26,856.00	0.000	1,801.370	1,801.370	0.000	28,821.920
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Qty Reported to Date: 1801.37 **Qty Authorized to Date:** 1801.37

Project Totals	Original Amount:	26,856.00	Final Amount:	28,821.920
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Item Cd: 636-1041	Description : HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0585	Active	426.00	43.00000	18,318.00	0.000	426.000	426.000	0.000	18,318.000
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Qty Reported to Date: 426 **Qty Authorized to Date:** 426

Item Cd: 636-1041	Description : HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 9	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0644	Active	81.00	43.00000	3,483.00	0.000	80.500	80.500	0.000	3,461.500
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Qty Reported to Date: 80.5 **Qty Authorized to Date:** 80.5

Project Totals	Original Amount:	21,801.00	Final Amount:	21,779.500
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Item Cd: 636-2070	Description : GALV STEEL POSTS, TP 7	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0645	Active	2870.00	5.30000	15,211.00	0.000	3,311.500	3,311.500	0.000	17,550.950
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Qty Reported to Date: 3311.5 **Qty Authorized to Date:** 3311.5

Project Totals	Original Amount:	15,211.00	Final Amount:	17,550.950
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Project Number: 250610-																		
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-2080</td> <td>Description : GALV STEEL POSTS, TP 8</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 636-2080	Description : GALV STEEL POSTS, TP 8	Unit Type: E	Supp Desc1:			Supp Desc2:		
Item Cd: 636-2080	Description : GALV STEEL POSTS, TP 8	Unit Type: E																
Supp Desc1:																		
Supp Desc2:																		
0650	Active	460.00	9.55000	4,393.00	0.000	457.900	457.900	0.000	4,372.945									
Qty Reported to Date:		457.9	Qty Authorized to Date:		457.9													
Project Totals				Original Amount:	4,393.00	Final Amount:		4,372.945										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-3010</td> <td>Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT</td> <td>Unit Type: N</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 636-3010	Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT	Unit Type: N	Supp Desc1:			Supp Desc2:		
Item Cd: 636-3010	Description : GROUND-MOUNTED BREAKAWAY SIGN SUPPORT	Unit Type: N																
Supp Desc1:																		
Supp Desc2:																		
0658	Active	5.00	477.00000	2,385.00	0.000	5.000	5.000	0.000	2,385.000									
Qty Reported to Date:		5	Qty Authorized to Date:		5													
Project Totals				Original Amount:	2,385.00	Final Amount:		2,385.000										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 636-5010</td> <td>Description : DELINEATOR, TP 1</td> <td>Unit Type: N</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 636-5010	Description : DELINEATOR, TP 1	Unit Type: N	Supp Desc1:			Supp Desc2:		
Item Cd: 636-5010	Description : DELINEATOR, TP 1	Unit Type: N																
Supp Desc1:																		
Supp Desc2:																		
0660	Active	12.00	29.75000	357.00	0.000	0.000	0.000	0.000	0.000									
Project Totals				Original Amount:	357.00	Final Amount:		0.000										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 639-2002</td> <td>Description : STEEL WIRE STRAND CABLE, 3/8 IN</td> <td>Unit Type: E</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 639-2002	Description : STEEL WIRE STRAND CABLE, 3/8 IN	Unit Type: E	Supp Desc1:			Supp Desc2:		
Item Cd: 639-2002	Description : STEEL WIRE STRAND CABLE, 3/8 IN	Unit Type: E																
Supp Desc1:																		
Supp Desc2:																		
0665	Active	1859.00	3.05000	5,669.95	0.000	1,218.000	1,218.000	0.000	3,714.900									
Qty Reported to Date:		1218	Qty Authorized to Date:		1218													
Project Totals				Original Amount:	5,669.95	Final Amount:		3,714.900										
<table border="1" style="width:100%"> <tr> <td>Item Cd: 639-4003</td> <td>Description : STRAIN POLE, TP III</td> <td>Unit Type: N</td> </tr> <tr> <td>Supp Desc1:</td> <td></td> <td></td> </tr> <tr> <td>Supp Desc2:</td> <td></td> <td></td> </tr> </table>										Item Cd: 639-4003	Description : STRAIN POLE, TP III	Unit Type: N	Supp Desc1:			Supp Desc2:		
Item Cd: 639-4003	Description : STRAIN POLE, TP III	Unit Type: N																
Supp Desc1:																		
Supp Desc2:																		
0670	Active	8.00	6,410.00000	51,280.00	0.000	4.000	4.000	0.000	25,640.000									
Qty Reported to Date:		4	Qty Authorized to Date:		4													
Project Totals				Original Amount:	51,280.00	Final Amount:		25,640.000										

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 639-4004</td> <td colspan="7">Description : STRAIN POLE, TP IV</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 639-4004	Description : STRAIN POLE, TP IV							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 639-4004	Description : STRAIN POLE, TP IV							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0590	Active	32.00	6,900.00000	220,800.00	0.000	32.000	32.000	0.000	220,800.000																														
Qty Reported to Date:		32	Qty Authorized to Date:		32																																		
Project Totals				Original Amount:	220,800.00	Final Amount:		220,800.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 641-1100</td> <td colspan="7">Description : GUARDRAIL, TP T</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 641-1100	Description : GUARDRAIL, TP T							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 641-1100	Description : GUARDRAIL, TP T							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0320	Active	300.00	43.00000	12,900.00	0.000	173.400	173.400	0.000	7,456.200																														
Qty Reported to Date:		173.4	Qty Authorized to Date:		173.4																																		
Project Totals				Original Amount:	12,900.00	Final Amount:		7,456.200																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 641-1200</td> <td colspan="7">Description : GUARDRAIL, TP W</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 641-1200	Description : GUARDRAIL, TP W							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 641-1200	Description : GUARDRAIL, TP W							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0325	Active	1750.00	17.50000	30,625.00	0.000	1,709.800	1,709.800	0.000	29,921.500																														
Qty Reported to Date:		1709.8	Qty Authorized to Date:		1709.8																																		
Project Totals				Original Amount:	30,625.00	Final Amount:		29,921.500																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 641-5001</td> <td colspan="7">Description : GUARDRAIL ANCHORAGE, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 641-5001	Description : GUARDRAIL ANCHORAGE, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 641-5001	Description : GUARDRAIL ANCHORAGE, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0330	Active	11.00	928.00000	10,208.00	0.000	5.000	5.000	0.000	4,640.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	10,208.00	Final Amount:		4,640.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 641-5012</td> <td colspan="7">Description : GUARDRAIL ANCHORAGE, TP 12</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 641-5012	Description : GUARDRAIL ANCHORAGE, TP 12							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 641-5012	Description : GUARDRAIL ANCHORAGE, TP 12							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0335	Active	4.00	2,210.00000	8,840.00	0.000	6.000	6.000	0.000	13,260.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	8,840.00	Final Amount:		13,260.000																															

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Project Number: 250610-

Item Cd: 643-0010	Description : FIELD FENCE WOVEN WIRE							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

1030	Active	180.00	9.00000	1,620.00	0.000	186.000	186.000	0.000	1,674.000
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Qty Reported to Date: 186 **Qty Authorized to Date:** 186

Project Totals **Original Amount:** 1,620.00 **Final Amount:** 1,674.000

Item Cd: 643-8000	Description : GATE, FIELD FENCE -							Unit Type: N	
Supp Desc1: STA. 227+95 RT									
Supp Desc2:									

1035	Active	1.00	599.00000	599.00	0.000	1.000	1.000	0.000	599.000
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Qty Reported to Date: 1 **Qty Authorized to Date:** 1

Item Cd: 643-8000	Description : GATE, FIELD FENCE -							Unit Type: N	
Supp Desc1: STA. 228+20 LT									
Supp Desc2:									

1040	Active	1.00	599.00000	599.00	0.000	1.000	1.000	0.000	599.000
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Qty Reported to Date: 1 **Qty Authorized to Date:** 1

Project Totals **Original Amount:** 1,198.00 **Final Amount:** 1,198.000

Item Cd: 643-8200	Description : BARRIER FENCE (ORANGE), 4 FT							Unit Type: E	
Supp Desc1:									
Supp Desc2:									

0570	Active	2000.00	1.65000	3,300.00	0.000	2,649.500	2,649.500	0.000	4,371.675
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Qty Reported to Date: 2649.5 **Qty Authorized to Date:** 2649.5

Project Totals **Original Amount:** 3,300.00 **Final Amount:** 4,371.675

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -							Unit Type: N	
Supp Desc1: 1									
Supp Desc2:									

0595	Active	1.00	64,100.00000	64,100.00	0.000	1.000	1.000	0.000	64,100.000
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Qty Reported to Date: 1 **Qty Authorized to Date:** 1

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -							Unit Type: N	
Supp Desc1: 2									
Supp Desc2:									

0600	Active	1.00	59,800.00000	59,800.00	0.000	1.000	1.000	0.000	59,800.000
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Qty Reported to Date: 1 **Qty Authorized to Date:** 1

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Project Number: 250610-

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -	Unit Type: N
Supp Desc1: 3		
Supp Desc2:		

0605	Active	1.00	57,600.00000	57,600.00	0.000	1.000	1.000	0.000	57,600.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -	Unit Type: N
Supp Desc1: 4		
Supp Desc2:		

0610	Active	1.00	53,600.00000	53,600.00	0.000	1.000	1.000	0.000	53,600.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Item Cd: 647-1000	Description : TRAFFIC SIGNAL INSTALLATION NO -	Unit Type: N
Supp Desc1: 5		
Supp Desc2:		

0615	Active	1.00	85,200.00000	85,200.00	0.000	1.000	1.000	0.000	85,200.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	320,300.00	Final Amount:	320,300.000
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Item Cd: 647-2160	Description : PULL BOX, PB-6	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0780	Active	39.00	1,070.00000	41,730.00	0.000	41.000	41.000	0.000	43,870.000
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Qty Reported to Date: 41 Qty Authorized to Date: 41

Project Totals	Original Amount:	41,730.00	Final Amount:	43,870.000
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Item Cd: 647-2170	Description : PULL BOX, PB-7	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0784	Active	12.00	1,310.00000	15,720.00	0.000	12.000	12.000	0.000	15,720.000
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Qty Reported to Date: 12 Qty Authorized to Date: 12

Project Totals	Original Amount:	15,720.00	Final Amount:	15,720.000
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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 647-5230</td> <td colspan="7">Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 647-5230	Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 647-5230	Description : SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPLETE							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0680	Active	6.00	8,350.00000	50,100.00	0.000	6.000	6.000	0.000	50,100.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	50,100.00	Final Amount:		50,100.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-0110</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0110	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0110	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0684	Active	2.00	79.50000	159.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	159.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-0120</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0120	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0120	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 2							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0685	Active	192.00	79.50000	15,264.00	0.000	190.000	190.000	0.000	15,105.000																														
Qty Reported to Date:		190	Qty Authorized to Date:		190																																		
Project Totals				Original Amount:	15,264.00	Final Amount:		15,105.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-0170</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0170	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0170	Description : THERMOPLASTIC PVMT MARKING, ARROW, TP 7							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0690	Active	17.00	101.00000	1,717.00	0.000	17.000	17.000	0.000	1,717.000																														
Qty Reported to Date:		17	Qty Authorized to Date:		17																																		
Project Totals				Original Amount:	1,717.00	Final Amount:		1,717.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-0210</td> <td colspan="7">Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-0210	Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 653-0210	Description : THERMOPLASTIC PVMT MARKING, WORD, TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0695	Active	16.00	133.00000	2,128.00	0.000	16.000	16.000	0.000	2,128.000																														
Qty Reported to Date:		16	Qty Authorized to Date:		16																																		
Project Totals				Original Amount:	2,128.00	Final Amount:		2,128.000																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-1501</td> <td colspan="7">Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-1501	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-1501	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0700	Active	60000.00	0.40000	24,000.00	0.000	71,451.000	71,451.000	0.000	28,580.400																														
Qty Reported to Date:		71451	Qty Authorized to Date:		71451																																		
Project Totals				Original Amount:	24,000.00	Final Amount:		28,580.400																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-1502</td> <td colspan="7">Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-1502	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-1502	Description : THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0705	Active	45300.00	0.40000	18,120.00	0.000	49,003.680	49,003.680	0.000	19,601.472																														
Qty Reported to Date:		49003.68	Qty Authorized to Date:		49003.68																																		
Project Totals				Original Amount:	18,120.00	Final Amount:		19,601.472																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-1704</td> <td colspan="7">Description : THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-1704	Description : THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-1704	Description : THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0710	Active	1600.00	7.95000	12,720.00	0.000	1,258.850	1,258.850	0.000	10,007.858																														
Qty Reported to Date:		1258.85	Qty Authorized to Date:		1258.85																																		
Project Totals				Original Amount:	12,720.00	Final Amount:		10,007.858																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-1804</td> <td colspan="7">Description : THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-1804	Description : THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-1804	Description : THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0715	Active	17700.00	2.40000	42,480.00	0.000	15,952.354	15,952.354	0.000	38,285.650																														
Qty Reported to Date:		15952.354	Qty Authorized to Date:		15952.354																																		
Project Totals				Original Amount:	42,480.00	Final Amount:		38,285.650																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-3501</td> <td colspan="7">Description : THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-3501	Description : THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-3501	Description : THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0720	Active	38200.00	0.32000	12,224.00	0.000	44,760.000	44,760.000	0.000	14,323.200																														
Qty Reported to Date:		44760	Qty Authorized to Date:		44760																																		
Project Totals				Original Amount:	12,224.00	Final Amount:		14,323.200																															

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Project Number: 250610-																																							
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Item Cd: 653-6004	Description : THERMOPLASTIC TRAF STRIPING, WHITE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0725	Active	6600.00	4.25000	28,050.00	0.000	4,545.455	4,545.455	0.000	19,318.184																														
Qty Reported to Date:		4545.455	Qty Authorized to Date:		4545.455																																		
Project Totals				Original Amount:	28,050.00	Final Amount:		19,318.184																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 653-6006</td> <td colspan="7">Description : THERMOPLASTIC TRAF STRIPING, YELLOW</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 653-6006	Description : THERMOPLASTIC TRAF STRIPING, YELLOW							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 653-6006	Description : THERMOPLASTIC TRAF STRIPING, YELLOW							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0730	Active	1500.00	4.25000	6,375.00	0.000	964.752	964.752	0.000	4,100.196																														
Qty Reported to Date:		964.752	Qty Authorized to Date:		964.752																																		
Project Totals				Original Amount:	6,375.00	Final Amount:		4,100.196																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 654-1001</td> <td colspan="7">Description : RAISED PVMT MARKERS TP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 654-1001	Description : RAISED PVMT MARKERS TP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 654-1001	Description : RAISED PVMT MARKERS TP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0735	Active	297.00	3.70000	1,098.90	0.000	286.000	286.000	0.000	1,058.200																														
Qty Reported to Date:		286	Qty Authorized to Date:		286																																		
Project Totals				Original Amount:	1,098.90	Final Amount:		1,058.200																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 654-1003</td> <td colspan="7">Description : RAISED PVMT MARKERS TP 3</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 654-1003	Description : RAISED PVMT MARKERS TP 3							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 654-1003	Description : RAISED PVMT MARKERS TP 3							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0740	Active	1142.00	3.70000	4,225.40	0.000	1,764.000	1,764.000	0.000	6,526.800																														
Qty Reported to Date:		1764	Qty Authorized to Date:		1764																																		
Project Totals				Original Amount:	4,225.40	Final Amount:		6,526.800																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 654-1010</td> <td colspan="7">Description : RAISED PVMT MARKERS TP 10</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 654-1010	Description : RAISED PVMT MARKERS TP 10							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 654-1010	Description : RAISED PVMT MARKERS TP 10							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0745	Active	8.00	37.00000	296.00	0.000	8.000	8.000	0.000	296.000																														
Qty Reported to Date:		8	Qty Authorized to Date:		8																																		
Project Totals				Original Amount:	296.00	Final Amount:		296.000																															

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Project Number: 250610-									
Item 657-1085 Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-WHIT Unit Type: E Supp Desc1: Supp Desc2:									
0750	Active	950.00	5.95000	5,652.50	0.000	680.000	680.000	0.000	4,046.000
Qty Reported to Date:		680	Qty Authorized to Date:		680				
Project Totals				Original Amount:	5,652.50	Final Amount:		4,046.000	
Item 657-3085 Description : PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, CONTRAST (BLACK-WHITE Unit Type: E Supp Desc1: Supp Desc2:									
0759	Active	460.00	4.75000	2,185.00	0.000	340.000	340.000	0.000	1,615.000
Qty Reported to Date:		340	Qty Authorized to Date:		340				
Project Totals				Original Amount:	2,185.00	Final Amount:		1,615.000	
Item 657-5017 Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 2, WH Unit Type: N Supp Desc1: Supp Desc2:									
0760	Active	2.00	795.00000	1,590.00	0.000	2.000	2.000	0.000	1,590.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals				Original Amount:	1,590.00	Final Amount:		1,590.000	
Item 657-5020 Description : PREFORMED PLASTIC PVMT MKG, WORDS AND/OR SYM, ARROW TP 7, WH Unit Type: N Supp Desc1: Supp Desc2:									
0765	Active	2.00	795.00000	1,590.00	0.000	2.000	2.000	0.000	1,590.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals				Original Amount:	1,590.00	Final Amount:		1,590.000	
Item 657-6085 Description : PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, CONTRAST (BLACK-YELL Unit Type: E Supp Desc1: Supp Desc2:									
0770	Active	460.00	5.95000	2,737.00	0.000	340.000	340.000	0.000	2,023.000
Qty Reported to Date:		340	Qty Authorized to Date:		340				
Project Totals				Original Amount:	2,737.00	Final Amount:		2,023.000	

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Project Number: 250610-

Item Cd: 660-0812	Description: SAN SEWER PIPE, 12 IN, DUCTILE IRON	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0975	Active	280.00	90.00000	25,200.00	-280.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	25,200.00	Final Amount:	0.000
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Item Cd: 660-0824	Description: SAN SEWER PIPE, 24 IN, DUCTILE IRON	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0980	Active	220.00	525.00000	115,500.00	0.000	197.470	197.470	0.000	103,671.750
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Qty Reported to Date: 197.47 Qty Authorized to Date: 197.47

Project Totals	Original Amount:	115,500.00	Final Amount:	103,671.750
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Item Cd: 668-1100	Description: CATCH BASIN, GP 1	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0340	Active	210.00	2,340.00000	491,400.00	0.000	209.000	209.000	0.000	489,060.000
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Qty Reported to Date: 209 Qty Authorized to Date: 209

Project Totals	Original Amount:	491,400.00	Final Amount:	489,060.000
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Item Cd: 668-1110	Description: CATCH BASIN, GP 1, ADDL DEPTH	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0345	Active	77.00	233.00000	17,941.00	0.000	126.043	126.043	0.000	29,368.019
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Qty Reported to Date: 126.043 Qty Authorized to Date: 126.043

Project Totals	Original Amount:	17,941.00	Final Amount:	29,368.019
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Item Cd: 668-1200	Description: CATCH BASIN, GP 2	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0350	Active	27.00	2,550.00000	68,850.00	0.000	25.000	25.000	0.000	63,750.000
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Qty Reported to Date: 25 Qty Authorized to Date: 25

Project Totals	Original Amount:	68,850.00	Final Amount:	63,750.000
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Project Number: 250610-																																							
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Item Cd: 668-1210	Description : CATCH BASIN, GP 2, ADDL DEPTH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0355	Active	69.00	254.00000	17,526.00	0.000	72.166	72.166	0.000	18,330.164																														
Qty Reported to Date:		72.166	Qty Authorized to Date:		72.166																																		
Project Totals				Original Amount:	17,526.00	Final Amount:		18,330.164																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-2100</td> <td colspan="7">Description : DROP INLET, GP 1</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-2100	Description : DROP INLET, GP 1							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 668-2100	Description : DROP INLET, GP 1							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0360	Active	73.00	1,810.00000	132,130.00	0.000	54.000	54.000	0.000	97,740.000																														
Qty Reported to Date:		54	Qty Authorized to Date:		54																																		
Project Totals				Original Amount:	132,130.00	Final Amount:		97,740.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-2110</td> <td colspan="7">Description : DROP INLET, GP 1, ADDL DEPTH</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-2110	Description : DROP INLET, GP 1, ADDL DEPTH							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 668-2110	Description : DROP INLET, GP 1, ADDL DEPTH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0365	Active	23.00	233.00000	5,359.00	0.000	17.750	17.750	0.000	4,135.750																														
Qty Reported to Date:		17.75	Qty Authorized to Date:		17.75																																		
Project Totals				Original Amount:	5,359.00	Final Amount:		4,135.750																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-2200</td> <td colspan="7">Description : DROP INLET, GP 2</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-2200	Description : DROP INLET, GP 2							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 668-2200	Description : DROP INLET, GP 2							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0370	Active	5.00	2,090.00000	10,450.00	0.000	3.000	3.000	0.000	6,270.000																														
Qty Reported to Date:		3	Qty Authorized to Date:		3																																		
Project Totals				Original Amount:	10,450.00	Final Amount:		6,270.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-2210</td> <td colspan="7">Description : DROP INLET, GP 2, ADDL DEPTH</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-2210	Description : DROP INLET, GP 2, ADDL DEPTH							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 668-2210	Description : DROP INLET, GP 2, ADDL DEPTH							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0375	Active	11.00	254.00000	2,794.00	0.000	5.750	5.750	0.000	1,460.500																														
Qty Reported to Date:		5.75	Qty Authorized to Date:		5.75																																		
Project Totals				Original Amount:	2,794.00	Final Amount:		1,460.500																															

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Project Number: 250610-																																						
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-3300</td> <td colspan="7">Description : SAN SEWER MANHOLE, TP 1</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-3300	Description : SAN SEWER MANHOLE, TP 1							Unit Type: N	Supp Desc1:										Supp Desc2:									
Item Cd: 668-3300	Description : SAN SEWER MANHOLE, TP 1							Unit Type: N																														
Supp Desc1:																																						
Supp Desc2:																																						
0985	Active	6.00	6,360.00000	38,160.00	0.000	5.000	5.000	0.000	31,800.000																													
Qty Reported to Date:		5	Qty Authorized to Date:		5																																	
Project Totals				Original Amount:	38,160.00	Final Amount:		31,800.000																														
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-3311</td> <td colspan="7">Description : SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1</td> <td>Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-3311	Description : SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E	Supp Desc1:										Supp Desc2:									
Item Cd: 668-3311	Description : SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E																														
Supp Desc1:																																						
Supp Desc2:																																						
0990	Active	93.00	212.00000	19,716.00	0.000	72.260	72.260	0.000	15,319.120																													
Qty Reported to Date:		72.26	Qty Authorized to Date:		72.26																																	
Project Totals				Original Amount:	19,716.00	Final Amount:		15,319.120																														
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-4300</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 1</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4300	Description : STORM SEWER MANHOLE, TP 1							Unit Type: N	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4300	Description : STORM SEWER MANHOLE, TP 1							Unit Type: N																														
Supp Desc1:																																						
Supp Desc2:																																						
0380	Active	17.00	1,900.00000	32,300.00	0.000	20.000	20.000	0.000	38,000.000																													
Qty Reported to Date:		20	Qty Authorized to Date:		20																																	
Project Totals				Original Amount:	32,300.00	Final Amount:		38,000.000																														
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-4311</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1</td> <td>Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4311	Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4311	Description : STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1							Unit Type: E																														
Supp Desc1:																																						
Supp Desc2:																																						
0385	Active	32.00	244.00000	7,808.00	0.000	46.380	46.380	0.000	11,316.720																													
Qty Reported to Date:		46.38	Qty Authorized to Date:		46.38																																	
Project Totals				Original Amount:	7,808.00	Final Amount:		11,316.720																														
<table border="1" style="width:100%"> <tr> <td>Item Cd: 668-4400</td> <td colspan="7">Description : STORM SEWER MANHOLE, TP 2</td> <td>Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 668-4400	Description : STORM SEWER MANHOLE, TP 2							Unit Type: N	Supp Desc1:										Supp Desc2:									
Item Cd: 668-4400	Description : STORM SEWER MANHOLE, TP 2							Unit Type: N																														
Supp Desc1:																																						
Supp Desc2:																																						
0390	Active	5.00	2,280.00000	11,400.00	0.000	4.000	4.000	0.000	9,120.000																													
Qty Reported to Date:		4	Qty Authorized to Date:		4																																	
Project Totals				Original Amount:	11,400.00	Final Amount:		9,120.000																														

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Project Number: 250610-

Item Cd: 668-4411	Description :	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, CL 1					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0395	Active	19.00	292.00000	5,548.00	0.000	17.083	17.083	0.000	4,988.236
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Qty Reported to Date: 17.083 Qty Authorized to Date: 17.083

Project Totals Original Amount: 5,548.00 Final Amount: 4,988.236

Item Cd: 668-5000	Description :	JUNCTION BOX					Unit Type: N
Supp Desc1:							
Supp Desc2:							

0400	Active	3.00	2,070.00000	6,210.00	0.000	6.000	6.000	0.000	12,420.000
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Qty Reported to Date: 6 Qty Authorized to Date: 6

Project Totals Original Amount: 6,210.00 Final Amount: 12,420.000

Item Cd: 670-1060	Description :	WATER MAIN, 6 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0905	Active	2080.00	35.00000	72,800.00	0.000	2,735.910	2,735.910	0.000	95,756.850
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Qty Reported to Date: 2735.91 Qty Authorized to Date: 2735.91

Project Totals Original Amount: 72,800.00 Final Amount: 95,756.850

Item Cd: 670-1080	Description :	WATER MAIN, 8 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0910	Active	400.00	39.25000	15,700.00	0.000	231.750	231.750	0.000	9,096.188
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Qty Reported to Date: 231.75 Qty Authorized to Date: 231.75

Project Totals Original Amount: 15,700.00 Final Amount: 9,096.188

Item Cd: 670-1100	Description :	WATER MAIN, 10 IN					Unit Type: E
Supp Desc1:							
Supp Desc2:							

0915	Active	50.00	43.50000	2,175.00	0.000	44.090	44.090	0.000	1,917.915
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Qty Reported to Date: 44.09 Qty Authorized to Date: 44.09

Project Totals Original Amount: 2,175.00 Final Amount: 1,917.915

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Project Number: 250610-									
Item Details: Item Cd: 670-1120 Description: WATER MAIN, 12 IN Unit Type: E Supp Desc1: Supp Desc2:									
0920	Active	16350.00	51.00000	833,850.00	0.000	16,608.730	16,608.730	0.000	847,045.230
Qty Reported to Date:		16608.73		Qty Authorized to Date:		16608.73			
Project Totals				Original Amount:	833,850.00	Final Amount:		847,045.230	
Item Details: Item Cd: 670-1160 Description: WATER MAIN, 16 IN Unit Type: E Supp Desc1: UTILITIES Supp Desc2:									
9190	Active	0.00	566.40000	0.00	480.000	541.000	541.000	0.000	306,422.400
Qty Reported to Date:		541		Qty Authorized to Date:		541			
Project Totals				Original Amount:	0.00	Final Amount:		306,422.400	
Item Details: Item Cd: 670-1490 Description: CUT & CAP EXIST WATER MAIN Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9195	Active	0.00	3,540.00000	0.00	2.000	2.000	2.000	0.000	7,080.000
Qty Reported to Date:		2		Qty Authorized to Date:		2			
Project Totals				Original Amount:	0.00	Final Amount:		7,080.000	
Item Details: Item Cd: 670-1600 Description: CUT & PLUG EXISTING WATER MAIN Unit Type: N Supp Desc1: Supp Desc2:									
0923	Active	18.00	424.00000	7,632.00	0.000	25.000	25.000	0.000	10,600.000
Qty Reported to Date:		25		Qty Authorized to Date:		25			
Project Totals				Original Amount:	7,632.00	Final Amount:		10,600.000	
Item Details: Item Cd: 670-2006 Description: PRESSURE REDUCING VALVE, INCL VAULT - Unit Type: N Supp Desc1: 8 FT X 10 FT Supp Desc2:									
0924	Active	1.00	53,000.00000	53,000.00	0.000	1.000	1.000	0.000	53,000.000
Qty Reported to Date:		1		Qty Authorized to Date:		1			
Project Totals				Original Amount:	53,000.00	Final Amount:		53,000.000	

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Project Number: 250610-									
Itm Cd: 670-2060 Description : GATE VALVE, 6 IN Unit Type: N Supp Desc1: Supp Desc2:									
0925	Active	12.00	901.00000	10,812.00	0.000	24.000	24.000	0.000	21,624.000
Qty Reported to Date:		24	Qty Authorized to Date:		24				
Project Totals			Original Amount:	10,812.00	Final Amount:		21,624.000		
Itm Cd: 670-2080 Description : GATE VALVE, 8 IN Unit Type: N Supp Desc1: Supp Desc2:									
0930	Active	2.00	1,270.00000	2,540.00	0.000	4.000	4.000	0.000	5,080.000
Qty Reported to Date:		4	Qty Authorized to Date:		4				
Project Totals			Original Amount:	2,540.00	Final Amount:		5,080.000		
Itm Cd: 670-2100 Description : GATE VALVE, 10 IN Unit Type: N Supp Desc1: Supp Desc2:									
0935	Active	1.00	1,800.00000	1,800.00	0.000	1.000	1.000	0.000	1,800.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	1,800.00	Final Amount:		1,800.000		
Itm Cd: 670-2120 Description : GATE VALVE, 12 IN Unit Type: N Supp Desc1: Supp Desc2:									
0936	Active	30.00	2,440.00000	73,200.00	0.000	34.000	34.000	0.000	82,960.000
Qty Reported to Date:		34	Qty Authorized to Date:		34				
Project Totals			Original Amount:	73,200.00	Final Amount:		82,960.000		
Itm Cd: 670-2160 Description : GATE VALVE, 16 IN Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9200	Active	0.00	11,623.00000	0.00	2.000	2.000	2.000	0.000	23,246.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Project Totals			Original Amount:	0.00	Final Amount:		23,246.000		

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Project Number: 250610-									
Item 1: Itr Cd: 670-3166 Description : TAP SLEEVE/VAL ASSY,16" X 6" Unit Type: N Supp Desc1: UTILITIES Supp Desc2:									
9305	Active	0.00	16,520.00000	0.00	1.000	1.000	1.000	0.000	16,520.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:		0.00	Final Amount:		16,520.000	
Item 2: Itr Cd: 670-4000 Description : FIRE HYDRANT Unit Type: N Supp Desc1: Supp Desc2:									
0937	Active	22.00	3,290.00000	72,380.00	0.000	29.000	29.000	0.000	95,410.000
Qty Reported to Date:		29	Qty Authorized to Date:		29				
Project Totals			Original Amount:		72,380.00	Final Amount:		95,410.000	
Item 3: Itr Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 6 IN Supp Desc2:									
0938	Active	11.00	265.00000	2,915.00	0.000	20.000	20.000	0.000	5,300.000
Qty Reported to Date:		20	Qty Authorized to Date:		20				
Item 4: Itr Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 8 IN Supp Desc2:									
0939	Active	2.00	371.00000	742.00	0.000	2.000	2.000	0.000	742.000
Qty Reported to Date:		2	Qty Authorized to Date:		2				
Item 5: Itr Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 10 IN Supp Desc2:									
0940	Active	1.00	530.00000	530.00	0.000	1.000	1.000	0.000	530.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Item 6: Itr Cd: 670-4490 Description : CONCRETE THRUST COLLAR - Unit Type: N Supp Desc1: 12 IN Supp Desc2:									
0941	Active	3.00	636.00000	1,908.00	0.000	10.000	10.000	0.000	6,360.000
Qty Reported to Date:		10	Qty Authorized to Date:		10				
Project Totals			Original Amount:		6,095.00	Final Amount:		12,932.000	

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Project Number: 250610-

Item Cd: 670-4530	Description: CONC THRUST COLLAR, 16" PIPE	Unit Type: N
Supp Desc1: UTILITIES		
Supp Desc2:		

0921	Active	0.00	1,770.00000	0.00	2.000	2.000	2.000	0.000	3,540.000
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Qty Reported to Date: 2 Qty Authorized to Date: 2

Project Totals Original Amount: 0.00 Final Amount: 3,540.000

Item Cd: 670-5000	Description: WATER SERVICE LINE -	Unit Type: E
Supp Desc1: 1 IN		
Supp Desc2:		

0942	Active	8900.00	26.50000	235,850.00	0.000	10,198.640	10,198.640	0.000	270,263.960
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Qty Reported to Date: 10198.64 Qty Authorized to Date: 10198.64

Item Cd: 670-5000	Description: WATER SERVICE LINE -	Unit Type: E
Supp Desc1: 2 IN		
Supp Desc2:		

0943	Active	40.00	42.50000	1,700.00	0.000	685.000	685.000	0.000	29,112.500
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Qty Reported to Date: 685 Qty Authorized to Date: 685

Item Cd: 670-5000	Description: WATER SERVICE LINE -	Unit Type: E
Supp Desc1: 4 IN		
Supp Desc2:		

0944	Active	20.00	37.00000	740.00	0.000	0.000	0.000	0.000	0.000
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Project Totals Original Amount: 238,290.00 Final Amount: 299,376.460

Item Cd: 670-7000	Description: STEEL CASING -	Unit Type: E
Supp Desc1: 24 IN		
Supp Desc2:		

0945	Active	200.00	398.00000	79,600.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 670-7000	Description: STEEL CASING -	Unit Type: E
Supp Desc1: 48 IN		
Supp Desc2:		

0995	Active	125.00	848.00000	106,000.00	0.000	125.000	125.000	0.000	106,000.000
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Qty Reported to Date: 125 Qty Authorized to Date: 125

Project Totals Original Amount: 185,600.00 Final Amount: 106,000.000

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Project Number: 250610-

Item Cd: 670-9730	Description: RELOCATE EXIST WATER METER, INCL BOX	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0949	Active	119.00	265.00000	31,535.00	0.000	133.000	133.000	0.000	35,245.000
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Qty Reported to Date: 133 Qty Authorized to Date: 133

Project Totals	Original Amount:	31,535.00	Final Amount:	35,245.000
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Item Cd: 670-9920	Description: REMOVE EXISTING FIRE HYDRANT	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0950	Active	10.00	159.00000	1,590.00	0.000	17.000	17.000	0.000	2,703.000
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Qty Reported to Date: 17 Qty Authorized to Date: 17

Project Totals	Original Amount:	1,590.00	Final Amount:	2,703.000
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Item Cd: 681-4215	Description: LIGHTING STD, 35 FT MH, POST TOP	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0840	Active	199.00	3,010.00000	598,990.00	-199.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	598,990.00	Final Amount:	0.000
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Item Cd: 681-4323	Description: LT STD, 32' MH, 12' ARM	Unit Type: N
Supp Desc1: LIGHTING STD, 32 FT MH, 12 FT ARM		
Supp Desc2:		

0842	Denied	0.00	4,275.33000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 681-4323	Description: LT STD, 32' MH, 12' ARM	Unit Type: N
Supp Desc1: LIGHTING STD, 32 FT MH, 12 FT ARM		
Supp Desc2: ITEM ADDED BY SA		

9112	Active	0.00	4,275.33000	0.00	170.000	169.500	169.500	0.000	724,668.435
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Qty Reported to Date: 169.5 Qty Authorized to Date: 169.5

Project Totals	Original Amount:	0.00	Final Amount:	724,668.435
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Project Number: 250610-

Item Cd: 681-6346	Description : LUMINAIRE, TP 3, 250 W, HP SODIUM	Unit Type: N
Supp Desc1:		
Supp Desc2:		

0845	Active	218.00	1,220.00000	265,960.00	-218.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	265,960.00	Final Amount:	0.000
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Item Cd: 681-6900	Description : LUMINAIRE -	Unit Type: N
Supp Desc1: LUMINAIRE-LED		
Supp Desc2:		

0846	Denied	0.00	1,602.45000	0.00	0.000	0.000	0.000	0.000	0.000
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Item Cd: 681-6900	Description : LUMINAIRE -	Unit Type: N
Supp Desc1: LUMINAIRE-LED		
Supp Desc2: ITEM ADDED BY SA		

9113	Active	0.00	1,602.45000	0.00	183.000	182.000	182.000	0.000	291,645.900
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Qty Reported to Date: 182 **Qty Authorized to Date:** 182

Project Totals	Original Amount:	0.00	Final Amount:	291,645.900
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Item Cd: 682-3424	Description : MULT COND CABLE, TP RHW, 2-#2-1-#4	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0850	Active	38010.00	7.75000	294,577.50	0.000	32,169.000	32,169.000	0.000	249,309.750
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Qty Reported to Date: 32169 **Qty Authorized to Date:** 32169

Project Totals	Original Amount:	294,577.50	Final Amount:	249,309.750
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Item Cd: 682-3468	Description : MULT COND CABLE, TP RHW, 2-#6-1-#8	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0855	Active	40.00	5.20000	208.00	0.000	0.000	0.000	0.000	0.000
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Project Totals	Original Amount:	208.00	Final Amount:	0.000
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Project Number: 250610-									
Itm Cd: 682-6110 Description : CONDUIT, RIGID, 1 IN Unit Type: E Supp Desc1: Supp Desc2:									
0860	Active	40.00	24.25000	970.00	0.000	0.000	0.000	0.000	0.000

Project Totals **Original Amount:** 970.00 **Final Amount:** 0.000

Itm Cd: 682-6120 Description : CONDUIT, RIGID, 2 IN Unit Type: E Supp Desc1: Supp Desc2:									
0865	Active	965.00	12.25000	11,821.25	0.000	100.000	100.000	0.000	1,225.000
Qty Reported to Date:		100	Qty Authorized to Date:		100				

Project Totals **Original Amount:** 11,821.25 **Final Amount:** 1,225.000

Itm Cd: 682-6222 Description : CONDUIT, NONMETL, TP 2, 2 IN Unit Type: E Supp Desc1: Supp Desc2:									
0785	Active	275.00	4.05000	1,113.75	0.000	200.000	200.000	0.000	810.000
Qty Reported to Date:		200	Qty Authorized to Date:		200				

Itm Cd: 682-6222 Description : CONDUIT, NONMETL, TP 2, 2 IN Unit Type: E Supp Desc1: Supp Desc2:									
0870	Active	27340.00	4.05000	110,727.00	0.000	26,406.000	26,406.000	0.000	106,944.300
Qty Reported to Date:		26406	Qty Authorized to Date:		26406				

Project Totals **Original Amount:** 111,840.75 **Final Amount:** 107,754.300

Itm Cd: 682-6233 Description : CONDUIT, NONMETL, TP 3, 2 IN Unit Type: E Supp Desc1: Supp Desc2:									
0630	Active	3830.00	4.35000	16,660.50	0.000	3,830.000	3,830.000	0.000	16,660.500
Qty Reported to Date:		3830	Qty Authorized to Date:		3830				

Itm Cd: 682-6233 Description : CONDUIT, NONMETL, TP 3, 2 IN Unit Type: E Supp Desc1: Supp Desc2:									
0790	Active	16165.00	4.35000	70,317.75	0.000	16,635.000	16,635.000	0.000	72,362.250
Qty Reported to Date:		16635	Qty Authorized to Date:		16635				

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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 682-6233</td> <td colspan="7">Description : CONDUIT, NONMETL, TP 3, 2 IN</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 682-6233	Description : CONDUIT, NONMETL, TP 3, 2 IN							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0875	Active	8080.00	4.35000	35,148.00	0.000	7,850.000	7,850.000	0.000	34,147.500																														
Qty Reported to Date:		7850	Qty Authorized to Date:		7850																																		
Project Totals				Original Amount:	122,126.25	Final Amount:		123,170.250																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 682-9010</td> <td colspan="7">Description : SVC POLE RISER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9010	Description : SVC POLE RISER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 682-9010	Description : SVC POLE RISER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0880	Active	6.00	6,170.00000	37,020.00	0.000	6.000	6.000	0.000	37,020.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	37,020.00	Final Amount:		37,020.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 682-9021</td> <td colspan="7">Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9021	Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 682-9021	Description : ELECTRICAL JUNCTION BOX, CONC GROUND MOUNTED							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0885	Active	79.00	1,330.00000	105,070.00	0.000	76.000	76.000	0.000	101,080.000																														
Qty Reported to Date:		76	Qty Authorized to Date:		76																																		
Project Totals				Original Amount:	105,070.00	Final Amount:		101,080.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 682-9023</td> <td colspan="7">Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: 12 IN X 8 IN X 10 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9023	Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -							Unit Type: N		Supp Desc1: 12 IN X 8 IN X 10 IN										Supp Desc2:									
Item Cd: 682-9023	Description : ELECTRICAL JUNCTION BOX, GALVANIZED, SIZE -							Unit Type: N																															
Supp Desc1: 12 IN X 8 IN X 10 IN																																							
Supp Desc2:																																							
1000	Active	2.00	369.00000	738.00	0.000	1.000	1.000	0.000	369.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	738.00	Final Amount:		369.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 682-9950</td> <td colspan="7">Description : DIRECTIONAL BORE -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 3 IN</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 682-9950	Description : DIRECTIONAL BORE -							Unit Type: E		Supp Desc1: 3 IN										Supp Desc2:									
Item Cd: 682-9950	Description : DIRECTIONAL BORE -							Unit Type: E																															
Supp Desc1: 3 IN																																							
Supp Desc2:																																							
0835	Active	11565.00	6.90000	79,798.50	0.000	19,173.000	19,173.000	0.000	132,293.700																														
Qty Reported to Date:		19173	Qty Authorized to Date:		19173																																		

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Project Number: 250610-

Item Cd: 682-9950	Description: DIRECTIONAL BORE -	Unit Type: E
Supp Desc1: 5 IN		
Supp Desc2:		

0895	Active	230.00	27.75000	6,382.50	0.000	230.000	230.000	0.000	6,382.500
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Qty Reported to Date: 230 Qty Authorized to Date: 230

Item Cd: 682-9950	Description: DIRECTIONAL BORE -	Unit Type: E
Supp Desc1: 2 IN		
Supp Desc2:		

1115	Active	8080.00	6.90000	55,752.00	0.000	0.000	0.000	0.000	0.000
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Project Totals Original Amount: 141,933.00 Final Amount: 138,676.200

Item Cd: 687-1000	Description: TRAFFIC SIGNAL TIMING -	Unit Type: N
Supp Desc1: STP00-7007-00(006)		
Supp Desc2:		

1045	Active	1.00	14,600.00000	14,600.00	0.000	1.000	1.000	0.000	14,600.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals Original Amount: 14,600.00 Final Amount: 14,600.000

Item Cd: 700-6910	Description: PERMANENT GRASSING	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0435	Active	46.00	1,060.00000	48,760.00	0.000	30.018	30.018	0.000	31,819.080
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Qty Reported to Date: 30.018 Qty Authorized to Date: 30.018

Project Totals Original Amount: 48,760.00 Final Amount: 31,819.080

Item Cd: 700-7000	Description: AGRICULTURAL LIME	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0440	Active	203.00	79.50000	16,138.50	0.000	20.981	20.981	0.000	1,667.990
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Qty Reported to Date: 20.981 Qty Authorized to Date: 20.981

Project Totals Original Amount: 16,138.50 Final Amount: 1,667.990

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 700-8000</td> <td colspan="7">Description : FERTILIZER MIXED GRADE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 700-8000	Description : FERTILIZER MIXED GRADE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 700-8000	Description : FERTILIZER MIXED GRADE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0450	Active	32.00	636.00000	20,352.00	0.000	26.846	26.846	0.000	17,074.056																														
Qty Reported to Date:		26.846	Qty Authorized to Date:		26.846																																		
Project Totals				Original Amount:	20,352.00	Final Amount:		17,074.056																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 700-8100</td> <td colspan="7">Description : FERTILIZER NITROGEN CONTENT</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 700-8100	Description : FERTILIZER NITROGEN CONTENT							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 700-8100	Description : FERTILIZER NITROGEN CONTENT							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0455	Active	2300.00	2.10000	4,830.00	0.000	2,208.000	2,208.000	0.000	4,636.800																														
Qty Reported to Date:		2208	Qty Authorized to Date:		2208																																		
Project Totals				Original Amount:	4,830.00	Final Amount:		4,636.800																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 711-0600</td> <td colspan="7">Description : TURF REINFORCING MATTING, TP 6</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 711-0600	Description : TURF REINFORCING MATTING, TP 6							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 711-0600	Description : TURF REINFORCING MATTING, TP 6							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
1050	Active	5400.00	13.25000	71,550.00	0.000	3,175.194	3,175.194	0.000	42,071.321																														
Qty Reported to Date:		3175.194	Qty Authorized to Date:		3175.194																																		
Project Totals				Original Amount:	71,550.00	Final Amount:		42,071.321																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 713-3001</td> <td colspan="7">Description : WOOD FIBER BLANKET,TP I,SLOPES</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: ECTC FA No 1</td> </tr> <tr> <td colspan="10">Supp Desc2: ECTC FA No 1</td> </tr> </table>										Item Cd: 713-3001	Description : WOOD FIBER BLANKET,TP I,SLOPES							Unit Type: E		Supp Desc1: ECTC FA No 1										Supp Desc2: ECTC FA No 1									
Item Cd: 713-3001	Description : WOOD FIBER BLANKET,TP I,SLOPES							Unit Type: E																															
Supp Desc1: ECTC FA No 1																																							
Supp Desc2: ECTC FA No 1																																							
1001	Active	0.00	1.67000	0.00	0.000	4,689.934	4,689.934	0.000	7,832.190																														
Qty Reported to Date:		4689.934	Qty Authorized to Date:		4689.934																																		
Project Totals				Original Amount:	0.00	Final Amount:		7,832.190																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 716-2000</td> <td colspan="7">Description : EROSION CONTROL MATS, SLOPES</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 716-2000	Description : EROSION CONTROL MATS, SLOPES							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 716-2000	Description : EROSION CONTROL MATS, SLOPES							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0465	Active	8600.00	1.00000	8,600.00	0.000	6,872.244	6,872.244	0.000	6,872.244																														
Qty Reported to Date:		6872.244	Qty Authorized to Date:		6872.244																																		
Project Totals				Original Amount:	8,600.00	Final Amount:		6,872.244																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-1115</td> <td colspan="7">Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-1115	Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 935-1115	Description : OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE TUBE, SINGLE MODE, 48							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0795	Active	21445.00	3.30000	70,768.50	0.000	22,400.000	22,400.000	0.000	73,920.000																														
Qty Reported to Date:		22400	Qty Authorized to Date:		22400																																		
Project Totals				Original Amount:	70,768.50	Final Amount:		73,920.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-1511</td> <td colspan="7">Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-1511	Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 935-1511	Description : OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SINGLE MODE, 6 FIBER							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0800	Active	2090.00	3.70000	7,733.00	0.000	537.000	537.000	0.000	1,986.900																														
Qty Reported to Date:		537	Qty Authorized to Date:		537																																		
Project Totals				Original Amount:	7,733.00	Final Amount:		1,986.900																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-3105</td> <td colspan="7">Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-3105	Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-3105	Description : FIBER OPTIC CLOSURE, UNDERGROUND, 48 FIBER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0805	Active	12.00	901.00000	10,812.00	0.000	6.000	6.000	0.000	5,406.000																														
Qty Reported to Date:		6	Qty Authorized to Date:		6																																		
Project Totals				Original Amount:	10,812.00	Final Amount:		5,406.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-3602</td> <td colspan="7">Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-3602	Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-3602	Description : FIBER OPTIC CLOSURE, FDC PRE-TERMINATED, TYPE A, 6-FIBER							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0810	Active	11.00	518.00000	5,698.00	0.000	5.000	5.000	0.000	2,590.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	5,698.00	Final Amount:		2,590.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-4010</td> <td colspan="7">Description : FIBER OPTIC SPLICE, FUSION</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-4010	Description : FIBER OPTIC SPLICE, FUSION							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-4010	Description : FIBER OPTIC SPLICE, FUSION							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0815	Active	66.00	39.75000	2,623.50	0.000	18.000	18.000	0.000	715.500																														
Qty Reported to Date:		18	Qty Authorized to Date:		18																																		
Project Totals				Original Amount:	2,623.50	Final Amount:		715.500																															

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Project Number: 250610-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-5050</td> <td colspan="7">Description : FIBER OPTIC PATCH CORD, SM</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-5050	Description : FIBER OPTIC PATCH CORD, SM							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-5050	Description : FIBER OPTIC PATCH CORD, SM							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0820	Active	44.00	76.25000	3,355.00	0.000	44.000	44.000	0.000	3,355.000																														
Qty Reported to Date:		44	Qty Authorized to Date:		44																																		
Project Totals				Original Amount:	3,355.00	Final Amount:		3,355.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-8000</td> <td colspan="7">Description : TESTING</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-8000	Description : TESTING							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-8000	Description : TESTING							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0830	Active	1.00	2,650.00000	2,650.00	0.000	1.000	1.000	0.000	2,650.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	2,650.00	Final Amount:		2,650.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 935-8500</td> <td colspan="7">Description : TRAINING</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 935-8500	Description : TRAINING							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 935-8500	Description : TRAINING							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
1080	Active	1.00	3,180.00000	3,180.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	3,180.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 936-1001</td> <td colspan="7">Description : CCTV SYSTEM, TYPE B</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 936-1001	Description : CCTV SYSTEM, TYPE B							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 936-1001	Description : CCTV SYSTEM, TYPE B							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
1055	Active	5.00	7,690.00000	38,450.00	0.000	5.000	5.000	0.000	38,450.000																														
Qty Reported to Date:		5	Qty Authorized to Date:		5																																		
Project Totals				Original Amount:	38,450.00	Final Amount:		38,450.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 936-8500</td> <td colspan="7">Description : TRAINING</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 936-8500	Description : TRAINING							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 936-8500	Description : TRAINING							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
1065	Active	1.00	2,650.00000	2,650.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	2,650.00	Final Amount:		0.000																															

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ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250610-

Item Cd: 937-6050	Description : INTERSECTION VIDEO DETECTION SYSTEM ASSEMBLY, TYPE A		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1070	Active	1.00	6,190.00000	6,190.00	0.000	1.000	1.000	0.000	6,190.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	6,190.00	Final Amount:	6,190.000
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Item Cd: 937-6150	Description : PROGRAMMING MONITOR, TYPE A		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1075	Active	1.00	795.00000	795.00	0.000	1.000	1.000	0.000	795.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	795.00	Final Amount:	795.000
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Item Cd: 937-8000	Description : TESTING		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1120	Active	1.00	1,330.00000	1,330.00	0.000	1.000	1.000	0.000	1,330.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	1,330.00	Final Amount:	1,330.000
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Item Cd: 939-2305	Description : FIELD SWITCH, TYPE C		Unit Type: N						
Supp Desc1:									
Supp Desc2:									

1085	Active	11.00	5,010.00000	55,110.00	0.000	11.000	11.000	0.000	55,110.000
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Qty Reported to Date: 11 Qty Authorized to Date: 11

Project Totals	Original Amount:	55,110.00	Final Amount:	55,110.000
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ITEM QUANTITY REPORT

Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
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Project Number: 250615-

Item Cd: 004-0022	Description: EXTRA WORK -	Unit Type: N
Supp Desc1: ATTACH WATERMAIN HANGERS TO BRIDGE 1		
Supp Desc2: AS PER PLAN REVISION DATED 2/12/16		

9050	Active	0.00	49,903.45000	0.00	1.000	1.000	1.000	0.000	49,903.450
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	0.00	Final Amount:	49,903.450
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Item Cd: 207-0203	Description: FOUND BKFILL MATL, TP II	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0005	Active	27.00	69.00000	1,863.00	0.000	43.453	43.453	0.000	2,998.257
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Qty Reported to Date: 43.453 Qty Authorized to Date: 43.453

Project Totals	Original Amount:	1,863.00	Final Amount:	2,998.257
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Item Cd: 211-0300	Description: BRIDGE EXCAVATION, STREAM CROSSING	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0010	Active	254.00	28.25000	7,175.50	0.000	305.446	305.446	0.000	8,628.850
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Qty Reported to Date: 305.446 Qty Authorized to Date: 305.446

Project Totals	Original Amount:	7,175.50	Final Amount:	8,628.850
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Item Cd: 500-0100	Description: GROOVED CONCRETE	Unit Type: E
Supp Desc1:		
Supp Desc2:		

0015	Active	1436.00	9.50000	13,642.00	0.000	1,426.111	1,426.111	0.000	13,548.055
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Qty Reported to Date: 1426.111 Qty Authorized to Date: 1426.111

Project Totals	Original Amount:	13,642.00	Final Amount:	13,548.055
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Item Cd: 500-1006	Description: SUPERSTR CONCRETE, CL AA, BR NO -	Unit Type: N
Supp Desc1: 1		
Supp Desc2:		

0020	Active	1.00	609,900.00000	609,900.00	0.000	1.000	1.000	0.000	609,900.000
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Qty Reported to Date: 1 Qty Authorized to Date: 1

Project Totals	Original Amount:	609,900.00	Final Amount:	609,900.000
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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount																														
Project Number: 250615-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 500-3002</td> <td colspan="7">Description : CLASS AA CONCRETE</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 500-3002	Description : CLASS AA CONCRETE							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 500-3002	Description : CLASS AA CONCRETE							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0025	Active	284.00	839.00000	238,276.00	0.000	284.000	284.000	0.000	238,276.000																														
Qty Reported to Date:		284	Qty Authorized to Date:		284																																		
Project Totals				Original Amount:	238,276.00	Final Amount:		238,276.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 507-8900</td> <td colspan="7">Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 507-8900	Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -							Unit Type: E		Supp Desc1: 1										Supp Desc2:									
Item Cd: 507-8900	Description : PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -							Unit Type: E																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0030	Active	928.00	121.00000	112,288.00	0.000	927.960	927.960	0.000	112,283.160																														
Qty Reported to Date:		927.96	Qty Authorized to Date:		927.96																																		
Project Totals				Original Amount:	112,288.00	Final Amount:		112,283.160																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 507-9030</td> <td colspan="7">Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 507-9030	Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -							Unit Type: E		Supp Desc1: 1										Supp Desc2:									
Item Cd: 507-9030	Description : PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -							Unit Type: E																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0035	Active	1068.00	178.00000	190,104.00	0.000	1,068.000	1,068.000	0.000	190,104.000																														
Qty Reported to Date:		1068	Qty Authorized to Date:		1068																																		
Project Totals				Original Amount:	190,104.00	Final Amount:		190,104.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 511-1000</td> <td colspan="7">Description : BAR REINF STEEL</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 511-1000	Description : BAR REINF STEEL							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 511-1000	Description : BAR REINF STEEL							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0040	Active	44910.00	0.84000	37,724.40	0.000	44,910.000	44,910.000	0.000	37,724.400																														
Qty Reported to Date:		44910	Qty Authorized to Date:		44910																																		
Project Totals				Original Amount:	37,724.40	Final Amount:		37,724.400																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 511-3000</td> <td colspan="7">Description : SUPERSTR REINF STEEL, BR NO -</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1: 1</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 511-3000	Description : SUPERSTR REINF STEEL, BR NO -							Unit Type: N		Supp Desc1: 1										Supp Desc2:									
Item Cd: 511-3000	Description : SUPERSTR REINF STEEL, BR NO -							Unit Type: N																															
Supp Desc1: 1																																							
Supp Desc2:																																							
0045	Active	1.00	104,600.00000	104,600.00	0.000	1.000	1.000	0.000	104,600.000																														
Qty Reported to Date:		1	Qty Authorized to Date:		1																																		
Project Totals				Original Amount:	104,600.00	Final Amount:		104,600.000																															

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Project Number: 250615-																																							
<table border="1" style="width:100%"> <tr> <td>Item Cd: 516-1100</td> <td colspan="7">Description : ALUM HANDRAIL, STD 3626</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 516-1100	Description : ALUM HANDRAIL, STD 3626							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 516-1100	Description : ALUM HANDRAIL, STD 3626							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0050	Active	328.00	69.00000	22,632.00	0.000	329.000	329.000	0.000	22,701.000																														
Qty Reported to Date:		329	Qty Authorized to Date:		329																																		
Project Totals				Original Amount:	22,632.00	Final Amount:		22,701.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 520-1125</td> <td colspan="7">Description : PILING IN PLACE, STEEL H, HP 12 X 53</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 520-1125	Description : PILING IN PLACE, STEEL H, HP 12 X 53							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 520-1125	Description : PILING IN PLACE, STEEL H, HP 12 X 53							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0055	Active	1570.00	46.75000	73,397.50	0.000	1,405.920	1,405.920	0.000	65,726.760																														
Qty Reported to Date:		1405.92	Qty Authorized to Date:		1405.92																																		
Project Totals				Original Amount:	73,397.50	Final Amount:		65,726.760																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 520-1147</td> <td colspan="7">Description : PILING IN PLACE, STEEL H, HP 14 X 73</td> <td colspan="2">Unit Type: E</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 520-1147	Description : PILING IN PLACE, STEEL H, HP 14 X 73							Unit Type: E		Supp Desc1:										Supp Desc2:									
Item Cd: 520-1147	Description : PILING IN PLACE, STEEL H, HP 14 X 73							Unit Type: E																															
Supp Desc1:																																							
Supp Desc2:																																							
0060	Active	1855.00	57.50000	106,662.50	0.000	1,529.730	1,529.730	0.000	87,959.475																														
Qty Reported to Date:		1529.73	Qty Authorized to Date:		1529.73																																		
Project Totals				Original Amount:	106,662.50	Final Amount:		87,959.475																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 520-4125</td> <td colspan="7">Description : LOAD TEST, STEEL H, HP 12 X 53</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 520-4125	Description : LOAD TEST, STEEL H, HP 12 X 53							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 520-4125	Description : LOAD TEST, STEEL H, HP 12 X 53							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0065	Active	1.00	1.00000	1.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	1.00	Final Amount:		0.000																															
<table border="1" style="width:100%"> <tr> <td>Item Cd: 520-4147</td> <td colspan="7">Description : LOAD TEST, STEEL H, HP 14 X 73</td> <td colspan="2">Unit Type: N</td> </tr> <tr> <td colspan="10">Supp Desc1:</td> </tr> <tr> <td colspan="10">Supp Desc2:</td> </tr> </table>										Item Cd: 520-4147	Description : LOAD TEST, STEEL H, HP 14 X 73							Unit Type: N		Supp Desc1:										Supp Desc2:									
Item Cd: 520-4147	Description : LOAD TEST, STEEL H, HP 14 X 73							Unit Type: N																															
Supp Desc1:																																							
Supp Desc2:																																							
0070	Active	1.00	1.00000	1.00	0.000	0.000	0.000	0.000	0.000																														
Project Totals				Original Amount:	1.00	Final Amount:		0.000																															

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Line Nbr	Status Type	Bid Quantity	Unit Price	Original Amt	Net C O Qty	Qty Instl To Date	Qty Paid To Date	Final Quantity	Final Amount
Project Number: 250615-									
Item Details: Itm Cd: 525-1000 Description : COFFERDAM Unit Type: N Supp Desc1: Supp Desc2:									
0075	Active	8.00	18,500.00000	148,000.00	0.000	8.000	8.000	0.000	148,000.000
Qty Reported to Date:		8	Qty Authorized to Date:		8				
Project Totals			Original Amount:	148,000.00	Final Amount:	148,000.000			
Item Details: Itm Cd: 540-1101 Description : REMOVAL OF EXISTING BR, STA NO - Unit Type: N Supp Desc1: 273+00 Supp Desc2:									
0080	Active	1.00	161,700.00000	161,700.00	0.000	1.000	1.000	0.000	161,700.000
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	161,700.00	Final Amount:	161,700.000			
Item Details: Itm Cd: 603-2024 Description : STN DUMPED RIP RAP, TP 1, 24 IN Unit Type: E Supp Desc1: Supp Desc2:									
0085	Active	1750.00	42.00000	73,500.00	0.000	1,553.945	1,553.945	0.000	65,265.690
Qty Reported to Date:		1553.945	Qty Authorized to Date:		1553.945				
Project Totals			Original Amount:	73,500.00	Final Amount:	65,265.690			
Item Details: Itm Cd: 603-7000 Description : PLASTIC FILTER FABRIC Unit Type: E Supp Desc1: Supp Desc2:									
0090	Active	1750.00	4.30000	7,525.00	0.000	1,553.945	1,553.945	0.000	6,681.964
Qty Reported to Date:		1553.945	Qty Authorized to Date:		1553.945				
Project Totals			Original Amount:	7,525.00	Final Amount:	6,681.964			
Item Details: Itm Cd: 615-1000 Description : JACK OR BORE PIPE - Unit Type: E Supp Desc1: 24 IN Supp Desc2: PLAN REVISION DATED 3/3/15									
9055	Active	0.00	72,586.55000	0.00	1.000	1.000	1.000	0.000	72,586.550
Qty Reported to Date:		1	Qty Authorized to Date:		1				
Project Totals			Original Amount:	0.00	Final Amount:	72,586.550			

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 0975 Item Code: 660-0812
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV Item 19.
 Unit Price: \$90.00000 Proposal Line Nbr: 0680 Related Item: _____
 Item Desc: SAN SEWER PIPE, 12 IN, DUCTILE IRON Critical:
 Suppl Desc: _____ Pay Plan Qty:
 _____ Material Discrepancy Adj:
 _____ Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	280.000	\$25,200.00	This item is sub-contracted
Approved Change Order:	-280.000	\$-25,200.00	
Current Contract:	0.000	\$0.00	
Pending Change Order:	0.000	\$0.00	
This Change Order:	-280.000	\$-25,200.00	

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9050 Item Code: 611-9995
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$4,420.02000 Proposal Line Nbr: 9050 Related Item: _____
 Item Desc: ADJUST WATER VALVE VAULT/GRADE Critical:
 Suppl Desc: STA. 1512+30 LT Pay Plan Qty:
 _____ Material Discrepancy Adj:
 _____ Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	0.000	\$0.00	This item is sub-contracted
Approved Change Order:	1.000	\$4,420.02	
Current Contract:	1.000	\$4,420.02	
Pending Change Order:	0.000	\$0.00	
This Change Order:	1.000	\$4,420.02	

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9055 Item Code: 004-0018
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$116.55000 Proposal Line Nbr: 9055 Related Item: _____
 Item Desc: EXTRA WORK - Critical:
 Suppl Desc: SANITARY SEWER PIPE, 18 IN, PVC Pay Plan Qty:
 _____ Material Discrepancy Adj:
 _____ Suppl Desc Req'd:
 CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 001

	Quantity	Amount	
Contract Bid:	0.000	\$0.00	This item is sub-contracted
Approved Change Order:	280.000	\$32,634.00	
Current Contract:	280.000	\$32,634.00	
Pending Change Order:	0.000	\$0.00	
This Change Order:	280.000	\$32,634.00	

Force Account Item

003

Item 19.

krender

003

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Project Nbr: 250615- **Category Nbr:** 0010 **Line Item Nbr:** 9050 **Item Code:** 004-0022 **Item 19.**
Units Type: LS **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$49,903.45000 **Proposal Line Nbr:** 9050 **Related Item:**

Item Desc: EXTRA WORK - **Critical:**
Suppl Desc: ATTACH WATERMAIN HANGERS TO BRIDGE 1 **Pay Plan Qty:**
 AS PER PLAN REVISION DATED 2/12/16 **Material Discrepancy Adj:**
CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 002 **Suppl Desc Req'd:**

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$49,903.45
Current Contract:	1.000	\$49,903.45
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$49,903.45

Force Account Item

Project Nbr: 250615- **Category Nbr:** 0010 **Line Item Nbr:** 9055 **Item Code:** 615-1000
Units Type: LF **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$72,586.55000 **Proposal Line Nbr:** 9055 **Related Item:**

Item Desc: JACK OR BORE PIPE - **Critical:**
Suppl Desc: 24 IN **Pay Plan Qty:**
 PLAN REVISION DATED 3/3/15 **Material Discrepancy Adj:**
CO Item Desc: SUPPLEMENTAL AGREEMENT NO. 002 **Suppl Desc Req'd:**

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$72,586.55
Current Contract:	1.000	\$72,586.55
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$72,586.55

Force Account Item

004

Item 19.

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Item 19.

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Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9165 Item Code: 610-2380
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV *Item 19.*
 Unit Price: \$53.10000 Proposal Line Nbr: 9165 Related Item:
 Item Desc: REM WATER MAIN, 12 IN Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	160.000	\$8,496.00
Current Contract:	160.000	\$8,496.00
Pending Change Order:	0.000	\$0.00
This Change Order:	160.000	\$8,496.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9170 Item Code: 610-2385
 Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$53.10000 Proposal Line Nbr: 9170 Related Item:
 Item Desc: REMOVE WATER MAIN, 16 IN Critical:
 Suppl Desc: UTILITES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	460.000	\$24,426.00
Current Contract:	460.000	\$24,426.00
Pending Change Order:	0.000	\$0.00
This Change Order:	460.000	\$24,426.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9175 Item Code: 611-3020
 Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
 Unit Price: \$4,248.00000 Proposal Line Nbr: 9175 Related Item:
 Item Desc: RECONSTR SAN SEW MANHOLE, TP 1 Critical:
 Suppl Desc: UTILITIES Pay Plan Qty:
 Material Discrepancy Adj:
 Suppl Desc Req'd:
 CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	1.000	\$4,248.00
Current Contract:	1.000	\$4,248.00
Pending Change Order:	0.000	\$0.00
This Change Order:	1.000	\$4,248.00

Force Account Item

009

Item 19.

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Item 19.

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9180 Item Code: 611-8050
Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
Unit Price: \$2,478.00000 Proposal Line Nbr: 9180 Related Item:

Item Desc: ADJUST MANHOLE TO GRADE
Suppl Desc: UTILITIES
CO Item Desc: SA#5

Critical:
Pay Plan Qty:
Material Discrepancy Adj:
Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	5.000	\$12,390.00
Current Contract:	5.000	\$12,390.00
Pending Change Order:	0.000	\$0.00
This Change Order:	5.000	\$12,390.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9185 Item Code: 611-8140
Units Type: EA Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
Unit Price: \$1,062.00000 Proposal Line Nbr: 9185 Related Item:

Item Desc: ADJUST WATER VALVE BX TO GRADE
Suppl Desc: UTILITIES
CO Item Desc: SA#5

Critical:
Pay Plan Qty:
Material Discrepancy Adj:
Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	5.000	\$5,310.00
Current Contract:	5.000	\$5,310.00
Pending Change Order:	0.000	\$0.00
This Change Order:	5.000	\$5,310.00

Force Account Item

Project Nbr: 250610- Category Nbr: 0010 Line Item Nbr: 9190 Item Code: 670-1160
Units Type: LF Spec Year: 2013 Major Item: Specialty: Status Type: ACTV
Unit Price: \$566.40000 Proposal Line Nbr: 9190 Related Item:

Item Desc: WATER MAIN, 16 IN
Suppl Desc: UTILITIES
CO Item Desc: SA#5

Critical:
Pay Plan Qty:
Material Discrepancy Adj:
Suppl Desc Req'd:

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	480.000	\$271,872.00
Current Contract:	480.000	\$271,872.00
Pending Change Order:	0.000	\$0.00
This Change Order:	480.000	\$271,872.00

Force Account Item

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Item 19.

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Project Nbr: 250610- **Category Nbr:** 0010 **Line Item Nbr:** 9195 **Item Code:** 670-1490 Item 19.
Units Type: EA **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$3,540.00000 **Proposal Line Nbr:** 9195 **Related Item:** _____
Item Desc: CUT & CAP EXIST WATER MAIN **Critical:**
Suppl Desc: UTILITIES **Pay Plan Qty:**
Material Discrepancy Adj:
Suppl Desc Req'd:
CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$7,080.00
Current Contract:	2.000	\$7,080.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$7,080.00

Force Account Item

Project Nbr: 250610- **Category Nbr:** 0010 **Line Item Nbr:** 9200 **Item Code:** 670-2160
Units Type: EA **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$11,623.00000 **Proposal Line Nbr:** 9200 **Related Item:** _____
Item Desc: GATE VALVE, 16 IN **Critical:**
Suppl Desc: UTILITIES **Pay Plan Qty:**
Material Discrepancy Adj:
Suppl Desc Req'd:
CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$23,246.00
Current Contract:	2.000	\$23,246.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$23,246.00

Force Account Item

Project Nbr: 250610- **Category Nbr:** 0010 **Line Item Nbr:** 9210 **Item Code:** 670-4530
Units Type: EA **Spec Year:** 2013 **Major Item:** **Specialty:** **Status Type:** ACTV
Unit Price: \$1,770.00000 **Proposal Line Nbr:** 9210 **Related Item:** _____
Item Desc: CONC THRUST COLLAR, 16" PIPE **Critical:**
Suppl Desc: UTILITIES **Pay Plan Qty:**
Material Discrepancy Adj:
Suppl Desc Req'd:
CO Item Desc: SA#5

	Quantity	Amount
Contract Bid:	0.000	\$0.00
Approved Change Order:	2.000	\$3,540.00
Current Contract:	2.000	\$3,540.00
Pending Change Order:	0.000	\$0.00
This Change Order:	2.000	\$3,540.00

Force Account Item

009

Item 19.

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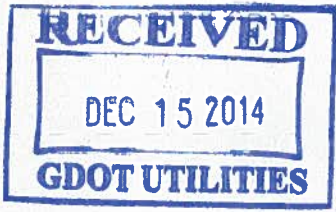


AUGUSTA-RICHMOND COUNTY COMMISSION

395 Item 19.

DESCRIPTION	P.O. NUMBER	INVOICE NUMBER	INVOICE AMOUNT	DISC TOTAL	NET AMOUNT
COST OF RELOCATING WATER AND	P244657	111914	1,812,875.00	0.00	1,812,875.00
			TOTAL INVOICES	DISC TOTAL	CHECK TOTAL
			1,812,875.00	0.00	1,812,875.00

CHECK NUMBER	CHECK DATE				
395183	12/05/14				



FOR SECURITY THIS DOCUMENT HAS A COPY PROOF BACKGROUND, FLUORESCENT PAPER FIBERS, A WATERMARKED ENDORSEMENT AREA, AND IS REACTIVE TO CHEMICAL ALTERATION

AUGUSTA-RICHMOND COUNTY COMMISSION

84-5
810

ROOM 106, ACCOUNTING DEPARTMENT
630 GREENE STREET
AUGUSTA, GEORGIA 30911
PHONE (706) 821-2334

CHECK DATE	CHECK NO.
12/05/14	395183

AMOUNT
*\$1812875.00

*****1812875ANDNOCENTS

VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

7564
GA DEPT OF TRANSPORTATION
PO BOX 8
TENNILLE, GA 31089

Donna S. Williams
ASSISTANT FINANCE DIRECTOR

Bank of America, N.A.

422

⑈ 395183 ⑆ ⑆ 061000052⑆ 003282507658 ⑈

DEPARTMENT OF TRANSPORTATION
CASH RECEIPTS TRANSMITTAL FORM

Item 19.

CASH /CHECK INFORMATION

Check Number 250610- Returned Check Replacement Yes No
Cash/Check Amount \$1,812,875.00 Returned Check Number _____
Customer Name Augusta-Richmond County Commission Payment Date 12/15/2014

DESCRIPTION

Please check the appropriate box for the cash receipt:

Refund of Expense: Reimbursement of a check previously issued by GDOT that was an overpayment or duplicate.
Receipt of a travel advance.

Original voucher or PO Number: _____

New Revenue: Permit sales, copies, sales of surplus, contract plans, advertising renewal fees, ROW rents, property tax, accident reports, receipt of state property damage, or other.

Please provide description: _____

Cash Participation:

Local match from federal or state funds (Not including oversight)
Amount: \$ _____

Oversight
Amount: \$ _____
Please provide the percentage of oversight funded by local funds _____ %

Funds used for a specific purpose
Amount: \$ 1,812,875.00 Reimbursement for water items included in the
Please provide description of purpose GDOT construction contract.

Funds used for a lump sum contribution
Amount: \$ _____

Comments: GDOT Contract ID No. CSOOUUTL140759

CHARGING INFORMATION

Project Number: 250610-
Activity Code: CST
Department Number: 4840470001

GENERAL INFORMATION

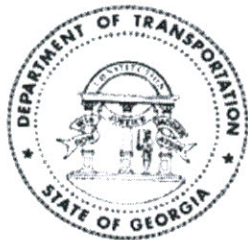
Prepared By: Jun Birnkammer
Office/District: State Utilities Office
Contact Phone Number: 404-347-0606

Please forward completed form attached to the check(s), cash, or money order(s) and other supporting documentation to:

Office of General Accounting
Revenue Unit - 8th floor
600 West Peachtree Street NW
Atlanta, GA 30308

Draft Cash Receipt

Item 19.



DEPARTMENT OF TRANSPORTATION
 STATE OF GEORGIA
 2 CAPITOL SQUARE
 ATLANTA, GEORGIA 30334

CSR-99-30263

Received From: Cash Customer**Date:** 12/15/2014**Street:** 600 West Peachtree Street**City:** Atlanta**State:** GA**POBox:** None **Zip:** 30308**Contact Name:** Revenue Unit**Dollars \$:** 1812875.00**Descriptive Section :**

ARCASHPART, JUN BIRNKAMMER, 12/15/14, 403, AUGUSTA-
 RICHMOND COUNTY, CK 12/05/14

Payment made by:**DEPARTMENT OF TRANSPORTATION**

Check No. 395183

By : Frances Miller



Engineering Services Committee Meeting

Meeting Date: 14 January 2025

James Brown Blvd Ph III Improvements Supplemental Agreement #1 – 24ENG047

PI #0013707

File Reference: 24-014 (A)

- Department:** Engineering & Environmental Services
- Presenter:** Dr. Hameed Malik, Director
- Caption:** Motion to approve Supplemental Construction Agreement No.1 with the Georgia Department of Transportation (GDOT) for James Brown Blvd. (Twiggs to Laney Walker Blvd.) Improvements Project (PI #0013707). Also authorize Augusta Mayor and Clerk of Commission to execute Supplemental Construction Agreement No.1 and its associated documents (electronic and hard copy). /AE – 24ENG047
- Background:** The Project is phase 3 of James Brown Blvd. Streetscaping improvements Project. The Project is listed in the Augusta Metropolitan Planning Organization (MPO) TIP. The Project cost is partially paid by FHAW federal funds as cost sharing project. The purpose of Phase III is to repair delinquent sidewalk and streetscape features along James Brown Boulevard from Twiggs Street to Laney Walker Boulevard. Alternatively, this project will bring the deficient pedestrian facilities within the project boundary into compliance with the Americans with Disabilities Act (ADA), and also serve to beautify and create a consistent façade for the James Brown Boulevard corridor. Project is ready for construction and in letting now.
- Analysis:** Project being let by Augusta and in construction. Under current GDOT construction agreement Augusta is receiving federal funds up to \$339,648.00. This Supplemental Construction Agreement allows GDOT federal funding additional assistance up to amount of \$777,183.76. It brings the project construction total Federal funds assistance \$1,116,831.76.
- Financial Impact:** Upon execution of Supplemental Construction Agreement No.1, additional Federal funds in amount of \$777,183.76 will become available during construction phase for the project improvements.
- Alternatives:** Do not approve and lose available additional federal funds.
- Recommendation:** Motion to approve Supplemental Construction Agreement No.1 with the Georgia Department of Transportation (GDOT) for James Brown Blvd. (Twiggs to Laney Walker Blvd.) Improvements Project (PI #0013707). Also authorize Augusta Mayor and Clerk of Commission to execute Supplemental

Construction Agreement No.1 and its associated documents (electronic hard copy). /AE

Item 20.

Funds are available in the following accounts: James Brown Blvd Phase 3 Project federal funds in the amount of \$777,183.76; \$279,207.94 local match has been previously allocated using SPLOST 8 funds 330-041110-54.14110/224830114-54.14110 (commission approved 02/06/2024)

REVIEWED AND APPROVED BY:

HM/la



Russell R. McMurry, P.E., Commissioner
One Georgia Center
600 West Peachtree Street, NW
Atlanta, GA 30308
(404) 631-1000 Main Office

Item 20.

November 22, 2024

Mayor Garnett L. Johnson
City of Augusta
535 Telfair Street Suite 200
Attn: June Hamal, Project Manager

Subject: **Supplemental Construction Agreement No. 1**
PI No. 0013707, Richmond County
James Brown BLVD FM TWIGGS ST TO LANEY WALKER BLVD-PH 111

Dear Mayor Johnson,

The Department accepts the recommendation from the City of Augusta to supplement the construction agreement for services referenced in Contract Modification C3OSA2401786-0 submitted on 05/15/24.

Please review the attached agreement and if satisfactory, execute the agreement within the Contract Authorization Tracking System (CATS) using the DocuSign® electronic signature system. County/City will be sent an electronic copy of the fully executed agreement for your project file.

If you have any questions or concerns about items contained in this agreement, please contact the Department's Project Manager, Travis McDonald, at (404) 631-1650.

Sincerely,

Kimberly W. Nesbitt
State Program Delivery Administrator

CCB BGA

KWN:CCB:BGA:TSM
Attachment

cc: Honorable Daniel Snipes, State Transportation Board Member, Congressional District 12
Albert V. Shelby, Director of Program Delivery
Corbett Reynolds, District 2 Engineer
Caleb Lord, District 2 Construction Manager
Attn: Kyle Brooks District 2 Area 4 Manager

SUPPLEMENTAL AGREEMENT NO. 1
To the
CONSTRUCTION AGREEMENT
By And Between
GEORGIA DEPARTMENT OF
TRANSPORTATION
And
CITY OF AUGUSTA

Please indicate which Catalog of Domestic Federal Assistance Number (CFDA) applies to this agreement (Check only one):

- CFDA # 20.205 - Highway Planning and Construction Cluster**
 CFDA # 20.219 - Recreational Trails Program

This Supplemental Agreement No. ## 1 to the Construction Agreement, is made and entered into on this (date stamp in CATS), by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia, hereinafter called the "DEPARTMENT", and City of Augusta, GEORGIA, hereinafter called the "SPONSOR."

WHEREAS, the DEPARTMENT and the SPONSOR entered into a Construction Agreement dated, 05/15/24 for Contract ID: **C3OSA2401786-0** hereinafter called the "ORIGINAL AGREEMENT", for the purpose of having the SPONSOR reimbursed federal funds for PI # 0013707, (James Brown BLVD FM TWIGGS ST TO LANEY WALKER BLVD-PH III) such work hereinafter called the "PROJECT, and

NOW THEREFORE, THE PARTIES mutually agree that for and in consideration of the mutual benefits to flow from each to the other:

1. The ORIGINAL AGREEMENT, dated 05/15/24, shall be modified as follows:

Exhibit D, dated 05/15/24, shall be deleted in its entirety and replaced with Revised Exhibit D, dated

08/05/24, attached hereto and incorporated herein.

2. The second and third paragraph of Article VII (Compensation and Payment) of the ORIGINAL AGREEMENT shall be deleted in their entirety and replaced as follows:

It is understood and agreed that the total estimated construction cost of the PROJECT as outlined in this Article and as shown in Exhibit "D," BUDGET ESTIMATE, attached hereto and incorporated as if fully set out herein, is the Low Bid amount written out one million, three hundred ninety-six thousand, thirty-nine dollars and seventy cents (\$1,396,039.70). The total estimated cost of the PROJECT to be financed using Federal/State programmed funds through the Georgia Department of Transportation is Federal/State Share written out one million, one hundred sixteen thousand, eight hundred thirty-one dollars and seventy-six cents (\$1,116,831.76), which is the total state/federal contribution to the PROJECT (80% of the overall bid, if locals provide match "OR" STIP project cap) and is the maximum amount of the DEPARTMENT's obligation. The approved PROJECT budget shall include any claims by the SPONSOR for all costs incurred by the SPONSOR in the conduct of the entire scope of work for the PROJECT.

The SPONSOR shall be solely responsible for any and all amounts in excess of the federal/state contribution. In no event shall the Federal/State contribution of the project exceed Federal/State Share one million, one hundred sixteen thousand, eight hundred thirty-one dollars and seventy-six cents (\$1,116,831.76), which is the DEPARTMENT'S maximum obligation.

3. All terms and conditions of the ORIGINAL AGREEMENT, except as modified, changed or amended by the Parties, in writing, shall remain in full force and effect.

4. The WHEREAS Clauses and Exhibits hereto are a part of this Supplemental Agreement and are incorporated herein by reference.

5. The ORIGINAL AGREEMENT, as amended, constitutes the full, complete and entire understanding between the Parties.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, said parties have hereunto set their hands and affixed their seals the day and year above first written.

Georgia Department of Transportation

LOCAL GOVERNMENT

By: _____
Commissioner

By: _____
Mayor/Chairperson

Attest:

Signed, sealed and delivered
This _____,
in the presence of:

Treasurer

Witness

Notary Public

This Agreement, approved by
LOCAL GOVERNMENT, the

Attest:

Name and Title

Federal Employer Identification
Number:

EXHIBIT D
BUDGET ESTIMATE

Original Contract Amount

Contract Federal Share:	\$339,648.00
Contract State Share:	\$ 0,000,000.00
Contract Local Share:	\$ 1,056,391.70
Total Contract Amount:	\$ 1,396,039.70
Total Eligible for Reimbursement:	\$ 339,648.00

Supplemental Agreement (SA) No. 01

SA Federal Share:	\$777,183.76
SA State Share:	\$0.00
SA Local Share:	\$279,207.94
Total SA Amount:	\$1,396,039.70
Total SA Eligible for Reimbursement:	\$ 777,183.76

Composite Contract Totals
(Original Contract + Supplemental Agreement No. 01)

Composite Contract Federal Share:	\$ 1,116,831.76
Composite Contract State Share:	\$ 0.00
Composite Contract Local Share:	\$ 279,207.94
Composite Total Contract Amount:	\$1,396,039.70
Composite Total Eligible for Reimbursement:	\$ 1,116,831.76

**CERTIFICATION OF COMPLIANCE WITH
ANNUAL IMMIGRATION REPORTING REQUIREMENTS/
NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION**

By executing this document, the undersigned duly authorized representative of the SPONSOR, certifies that the SPONSOR:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts ("GDA&A") for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a "Sanctuary Policy" in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 *et seq.* regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the SPONSOR shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35-1-17 *et seq.* for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent

Date

**AUGUSTA REGIONAL TRANSPORTATION STUDY
 GEORGIA FY 2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM**

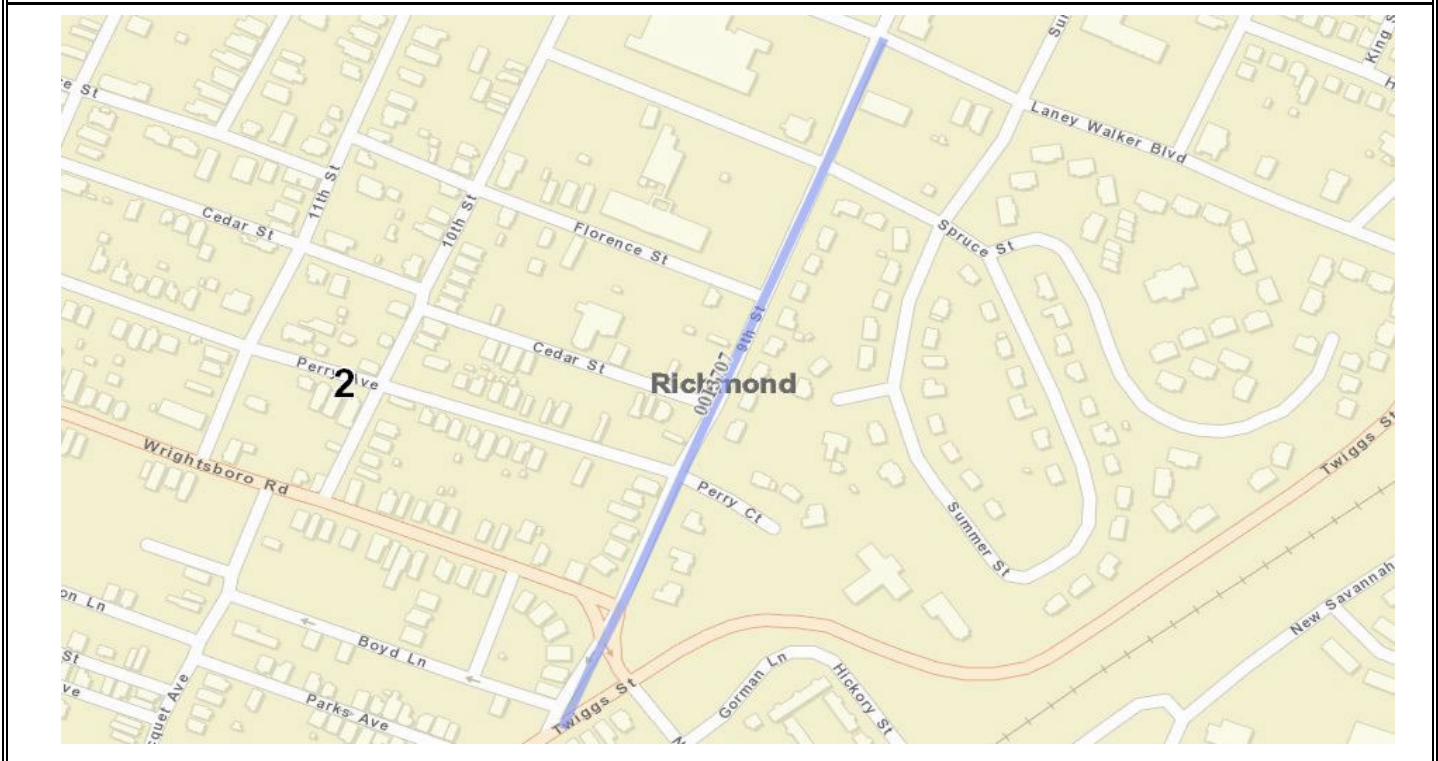
PROJECT NAME: JAMES BROWN BOULEVARD STREETScape - PHASE 3		TIP #: TAP-1B	
PROJECT DESCRIPTION: The project will replace existing sidewalks on the east side of James Brown Blvd (9th St) in Augusta. The project limits begin at Twiggs Street & end at Laney Walker Blvd. Existing sidewalks on the east side of James Blvd need to be replaced and meet Americans with Disabilities Act (ADA) requirements. Pedestrian lighting will be installed. Striping will be revised to provide one travel in each direction with a northbound bike lane & parallel parking lane. Project length is approximately 0.3 mile.		Estimated Cost: \$800,459.28	
		P.I. #: 0013707	COUNTY: RICHMOND
Length (miles): 0.3	DOT District#: 02	Congressional Dist. #: 012	

Primary Work Type: Streetscapes

COMMENTS/REMARKS: Admin Modification – 4/27/2021 TAP CST Price reflected to show 06/04/2020 TIP Amendment, Administrative Modification – 4/27/2022 move of Construction funds from FY 2022 to FY 2023.

Phase Status & Funding Information		Status	FISCAL YEAR	TOTAL PHASE COST	BREAKDOWN OF TOTAL PHASE COST BY FUNDING SOURCE		
					FEDERAL	STATE	LOCAL/PRIVATE
ROW	TAP - 2301		2021	\$401,560.00	\$321,248.00	\$0.00	\$80,312.00
CST	TAP - 2301		2023	\$424,560.00	\$339,648.00	\$0.00	\$84,912.00
CST	LOCAL		2023	\$65,899.28	\$0.00	\$0.00	\$65,899.28
				\$892,019.28	\$660,896.00	\$0.00	\$231,123.28

PROJECT LOCATION





May 11, 2022

Dr. Hameed Malik, Ph.D., P.E.
Director
Augusta Engineering Department
452 Walker Street, Suite 110
Augusta, GA 30901

SUBJECT: Administrative Modification – James Brown Boulevard Streetscape – Phase 3 (PI# 0013707) from Twiggs Street to Laney Walker Boulevard. Requested April 5, 2022.

Dear Mr. Malik,

In accordance with the approved administrative modification procedures for the FY21-24 Transportation Improvement Program (TIP), the Augusta MPO approved your requested administrative modification for the above-mentioned project.

- James Brown Boulevard Streetscape – Phase 3 (PI# 0013707) CST

Project ID no.	Sponsor	Phase/FY	Fund Codes	Federal Amount	Local Amount	Total Project Cost
PI# 0013707 James Brown Boulevard Streetscape – Phase 3	Richmond Co.	CST FY 2023	TAP	\$339,648	\$150,811	\$490,459

The MPO will post the changes and associated information on the MPO website at www.augustaga.gov/arts. Please feel free to reach out with any questions.

Sincerely,



Carla Delaney
Interim Director

Enc: (1)

CC: June Hamal, Augusta Engineering



**AUGUSTA REGIONAL TRANSPORTATION STUDY
METROPOLITAN PLANNING ORGANIZATION (MPO)
ADMINISTRATIVE MODIFICATION DOCUMENTATION**

AFFECTING: FY 2021 - 2024 Transportation Improvement Program

REQUESTED BY: Augusta Engineering

REQUEST DATE: April 5, 2022

PROJECT: P.I. No: 0013707, James Brown Boulevard Streetscape – Phase 3
This project will replace existing sidewalks on the east side of James Brown Boulevard (9th Street) in Augusta. The project begins at Twiggs Street and ends at Laney Walker Boulevard. The existing sidewalks on the east side of James Brown Boulevard need to be replaced and meet Americans with Disabilities Act (ADA) requirements. Pedestrian lighting will be installed and striping will be revised to provide one lane of travel in each direction with a northbound bike lane & parallel parking lane. The project length is approximately 0.3 miles long.

DESCRIPTION: This project is funded by a Transportation Alternatives Program (TAP) grant. Currently, the project is in the Right-of-Way phase and several parcels are required to be condemned. Due to the constraints of processing these project-related condemnations, we have been informed by the Augusta Engineering Department (AED) that the current let date within Fiscal Year 2022 (June 2022) will change to Fiscal Year 2023. AED has requested an Administrative Modification to move construction funds (CST) from FY 2022 to FY 2023 in anticipation of the let date changing fiscal years.

PROGRAMMED FUNDS: TAP funds are to be used for constructing facilities for pedestrians, bicyclists, and other non-motorized forms of transportation. Financial constraint is maintained for the ARTS FY 2021 – 2024 Transportation Improvement Program (TIP).

JUSTIFICATION: This request is within the regulations as established for administrative modifications as set forth in the STIP/TIP Amendment Process adopted by the Policy Committee for the Augusta Regional Transportation Study MPO.

APPROVED:


Carla Delaney, Interim Director

DATE: May 11, 2022

Preconstruction Status Report

Item 20.

PI NUMBER:	0013707	JAMES BROWN BLVD FM TWIGGS ST TO LANEY WALKER BLVD - PH III			BASELINE LET DT:	6/11/20	MGMT LET DT:	3/17/23	PRINT DATE:	11/19/24	
COUNTY:	Richmond	SPONSOR:	Augusta	MEASURE:		SCHED LET DT:	7/11/23	MGMT ROW DT:	5/15/19	PAGE:	1
LENGTH(MI):	0.30	MPO:	Augusta TMA	DESIGN FIRM:	Cranston Engineering Group,			WHO LETS?:	Local Let		
PROJ NO:		TIP#:	TAP-1B	P.C.:				LET WITH:	0		
PROJ MGR:	McDonald, Travis S.	MODEL YR:		PRIORITY CD:		LIGHTING TYP:	None				
AOHD INITIALS:	CLB	TYPE WORK:	Streetscapes	DOT DIST:	2	ENV DOC TYPE:	NEPA				
OFFICE:	Program Delivery	CONCEPT:	SIDEWALKS	CONG. DIST:	012	ENV CONSULTANT:	In House				
CONSULTANT:	Local Design, Reimbursed by GDOT funds	PROG TYPE:	Enhancement	COMPLETE STREETS:							

BASE START	BASE FINISH	TASKS	START DATE	FINISH DATE	ACTUAL START	ACTUAL FINISH	%
8/11/17	3/8/18	Concept Development Summary	8/24/17	4/8/19	8/24/17	4/8/19	100
9/1/17	4/8/19	Environmental Document Approval Summary (11412 through 18100)	11/1/17	2/20/19	11/1/17	2/20/19	100
9/1/17	6/1/18	Environmental Resource Identification Summary	11/1/17	10/3/18	11/1/17	10/3/18	100
9/1/17	1/28/19	UST and HW Summary	8/1/19	8/14/19	8/1/19	8/14/19	100
11/15/17	2/1/18	Database Summary	11/20/17	2/1/18	11/20/17	2/1/18	100
1/26/18	1/26/18	PM Submit Concept Report	10/22/18	10/22/18	10/22/18	10/22/18	100
3/8/18	3/8/18	Management Concept Approval Complete	4/8/19	4/8/19	4/8/19	4/8/19	100
3/9/18	6/4/18	Preliminary Roadway Plans (consultant design)	6/11/18	10/18/18	6/11/18	10/18/18	100
8/1/18	8/1/18	Public Information Open House Held	11/15/16	11/15/16	11/15/16	11/15/16	100
9/20/18	9/20/18	FFPR Inspection	2/19/19	2/19/19	2/19/19	2/19/19	100
11/13/18	12/5/18	ROW Plans Preparation	3/5/19	3/15/19	3/5/19	3/15/19	100
2/26/19	4/22/19	ROW Plans Final Approval	3/20/19	4/15/19	3/20/19	4/15/19	100
3/5/19	3/18/20	ROW Acquisition Summary	3/29/19	12/1/22	3/29/19	12/1/22	100
3/29/19	4/15/19	L & D Approval	3/21/19	4/12/19	3/21/19	4/12/19	100
4/9/19	8/29/19	Final Construction Plans	4/2/19	7/16/21	4/2/19	7/16/21	100
5/21/19	5/21/19	ROW Authorization	4/13/21	4/13/21	4/13/21	4/13/21	100
12/6/19	12/6/19	FFPR Inspection	1/14/22	1/14/22	1/14/22	1/14/22	100
4/1/20	4/1/20	Submit Final Plans	7/15/22	7/15/22	7/15/22	7/15/22	100

Phase	Approved	Proposed	Lump Yr	Program	Cost	Fund	Status	Date Auth
PE	2016	2016			\$150,000.00	M301	AUTHORIZED	12/14/15
ROW	2021	2021			\$310,000.00	Z301	AUTHORIZED	4/13/21
CST	2023	2023			\$55,149.77	LOC	AUTHORIZED	2/21/23
CST	2023	2023			\$424,560.00	Y301	AUTHORIZED	2/21/23

COST EST AMTS			STIP AMOUNTS		
	Cost	Activity	Cost	Fund	
PE	\$150,000.00	PE	\$150,000.00	M301	
ROW	\$310,000.00	ROW	\$401,560.00	Z301	
CST	\$479,709.77	CST	\$114,090.11	LOC	
		CST	\$424,560.00	Y301	

Project Manager

- 1.Scope: Streetscape - sidewalk replacement on E. of James Brwn Blvd
- 2.Schedule: On BL
PSE Package Received 12/9/22
Notice to Proceed to Advertise sent to locals 3/6/2023
Received 2 bids from Locals 8/8/23.
Bid package received 10/2/23
Locals Requesting funds/ MPO TAP Grant to cover additional funds
- 3.Risk: Next Milestone:
TAP Grant Administrative Modification approved 5/11/22 - Funds moved to FY23.
ROW: Certified
ENV: Certified
UTL: Certified
- 4.Budget: \$8K Contract
TSM 10/3/2023

Bridge : NO BRIDGE REQUIRED

Construction : DBE goal approved 3-2-22 = 12%

Design : Sponsor Augusta: Hameed Malik 706.796.5068 hmalik@augustaga.gov
Consultant PM: Mitchell Murchison; mmurchison@cranstonengineering.com

EIS : Certified Dec22 Let| Certified on 30Sep22, 29MAR22| PCE Reval approved 30Sep22, 29MAR22| Jackson 20Sep22

Engr Services : WDT: 16JAN2019 received FFPR request. MKY: 21FEB2019 Sent out FFPR Report. MKY: 01APR2019 Accepted FFPR Responses. WDT: 09DEC2021 rec'd FFPR request.
TMG: 14JAN2022 FFPR Report Distributed, 28FEB2022 Responses Accepted. WDT: 06JUL2022 rcvd CFFPR plans. KYP Cost estimate update: CST rcvd 6/3/19; returned markups to PM 6/12/19; CST V2 rcvd 7/15/19; sub for apvl 7/23/19; ROW for auth rcvd 11/15/19; sub for apvl 11/21/19. ROW for auth rcvd and sub on 9/29/20. CST rcvd 9/21/20; sub for apvl 10/13/20. CST rcvd 1/5/22; sub for apvl 1/13/22.

LGPA : PFA SGN AUGUSTA-RICHMOND DO 20% PE AND 100% >\$120K (FED)|20% ROW AND 100% >\$12,352 (FED)|UTIL & 20% CST AND 100% >\$339,648 (FED) 2-17-17.

Office Heads : FFPR was missed by local and BL shifted. KWN

Prog. Develop : CST AUGUSTA TIP ADMIN MOD 6-14-2024|CST AUGUSTA TIP AMENDMENT 5-16-2024|CST AUGUSTA TIP ADMIN MOD 5-11-2022

Programming : ADDED BY AUGUSTA MPO|#1 8-2016

ROW : ASU:Concur 12 Mos FY 21 FJW 2-9-21; Moving FY 22 per ROW Status FJW 5-28-20;12 mos KTA 9-28-17; ROW DI 5/19; Let 6/20 FJW 10-26-17|County is having funding issues and has not submitted detailed r/w cost estimate trr 6/2019; County is having issues with funding. County has not submitted detailed ROW cost estimate TRR 7/22/2019; Received corrected cost estimate 11/14/19 trr; ROW agreement sent to locals for execution on 4/22/21 trr; GDOT executed ROW agreement 7/28/21 trr;NTP issued 8/21/21 trr;ROW behind schedule trr 2/2022;

Utility : UTL Cert 11.29.22 FB|TLP-BL off & UC On Sched-Local Utility Coord-LET Mar 2023-Unawarded-Awaiting Bid pkg 09/26/23;Bid conference held on 26June2023 08/24/23;NTP to advertise sent to Locals 06Mar2023 05/22/23;Cert Pkg to SUO for Apprvl 11/28/22;Issues w/ROW Acq & Final Design-Cert was due 01Apr22 05/23/22;PM advised anticipate FY23 LET 04/11/22;Req update on Cert Pkg, PM advised mtg w/Locals today, LET may change (ROW critical path);-2nd Subs to Utils-due back 28Feb2022 01/24/22;Need to Certify by 01Apr2022 01/04/22;ROW Auth pending-ROW Auth anticipated May 2021 04/20/21

Pre Parcel CT	17	Total Parcel in ROW System:	13	Cond Field:	4	Acquired by:	LOC	DEEDS CT:	
Under Review	0	Options Pending:	0	Relocations:	0	Acquisition MGR:	Oliver, Winifred Yvette (LOC)		
Released	13	Condemnations - Pend:	0	Acquired:	13	ROW Cert Date:	1/23/2023		



Engineering Services Committee Meeting

Meeting Date: 14 January 2025

Engineering Services for Streambank Stabilization Design, Permitting, and Construction

RFQ 19-152

Pond & Company – Task Order Two

File Reference: 24-014 (A) – 24ENG071

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve Design & Permitting (Task Order Two) phase funding for Streambank Stabilization Design, Permitting and Construction Engineering Services Agreement to Pond & Company in the amount of \$168,847.20 for Blueberry Drive and Eva Court Sites Stream Bank Improvements Project. RFQ 19-152/AE – 24ENG071
Background:	Streambank erosion and failure are noted county-wide and has a negative impact on adjacent properties. The objective of the Stream Bank Restoration and Improvements project in areas experiencing localized property damage is to implement control measures and improvements that mitigate the failing banks conditions in these areas and restore these banks in an ecofriendly manner. In 2019 Commission approved the award of Streambank Stabilization Design, Permitting and Construction Engineering Services Agreement to three qualified firms including Pond & Company. Work is released as a Phased Task Order. Stream segments in the vicinity of 2050 Blueberry Drive and 2010 Eva Court are experiencing sever erosion and destabilization resulting in an adverse impact to adjacent properties Blueberry Drive and Eva Court. To do targeted stream improvements/stabilization at and in the vicinity of these locations, concept Phase (Task Order one) was released in early 2024. Task Order one is complete now and the next phase is initiation of preliminary design & regulatory permitting (Task Order Two).
Analysis:	Task Order one (initial concept phase) was released early 2024 and the Pond & Company submitted associated final summary reports in July 2024. The report summarized environmental finings during project site visit and as well findings from a desktop screening to identify environmental, permitting and project design related constrains. It leads to phase 2/Task Order Two (design & regulatory permitting). Task Order Two covers phase 2 warranted services. Scope consists of engineered stream bank stabilization design, regulatory permitting, public outreach, and easements & construction drawings.

Financial Impact: Funds in amount of \$168,847.20 are available in Engineering SPLOST8-Grading & Drainage

Alternatives: Do approve and abandon the project

Recommendation: Approve Design & Permitting (Task Order 2) phase funding for Streambank Stabilization Design, Permitting and Construction Engineering Services Agreement to Pond & Company in the amount of \$168,847.20 for Blueberry Drive and Eva Court Sites Stream Bank Improvements Project. RFQ 19-152/AE

Funds are available in the following accounts: Engineering SPLOST8-Grading & Drainage
330-044320-5223110/222830907-5223110

REVIEWED AND APPROVED BY: HM/la

September 4, 2024

Hameed Malik, Ph.D, P.E
Director - Augusta Engineering Department
452 Walker St., Suite 110
Augusta, GA 30901

**Subject: Task Order #2 – 2505 Blueberry Drive
Phase 2 - Proposal to Provide Stream Stabilization Engineering & Environmental Services
City of Augusta, Georgia**

Dr. Malik,

Pond is pleased to deliver this scope of work and fee estimate to provide a topographic and environmental survey, streambank stabilization design, and environmental permitting for the proposed stabilization of the unnamed perennial tributary to Rocky Creek located behind the home at 2505 Blueberry Drive. The project area considered in this proposal totals approximately 130 linear feet of streambank. Based on recommendations of the concept design completed during Phase 1 of this project, workspace and streambank stabilization activities may extend to adjacent properties including 2507, 2505, and 2503 Blueberry Drive, and 1821 and 1914 Lumpkin Drive to provide the proper tie-in extent of the bio-engineered streambank stabilization solution. Pond's understanding of the intent of this project is to stabilize active erosion in the existing streambank location. This project is not intended to identify or remedy the contributing factors to streambank erosion in these locations, nor consider streambank conditions up or downstream of the stabilization extent. This project will not address flooding, sedimentation, or the condition/proximity of private landowner structures.

Pond proposes to deliver this scope of work with the following tasks:

Task 1 – Project Administration

- Project kick-off meeting
- Project administration throughout the life of the project
- Ad hoc discussions, client calls, teleconferences
- Monthly project communications and progress memo

Task 2 – Existing Conditions Survey

- Environmental delineations
 - State/federal waters and protected species habitat
 - GIS mapping of delineated resources
 - Necessary field data for submittal of applicable permits
 - Desktop screen of cultural resources (necessary for USACE permitting)
- Topographic and SUE Survey
 - Existing conditions topographic survey
 - Tree survey for all trees greater than 4" DBH
 - SUE-B utility survey
 - Survey to be completed within the limits provided in **Attachment 2**
- Property Boundary Surveys
 - True boundary survey of property boundaries located within survey limits to provide accurate temporary construction easements (TCEs) and permanent maintenance easements

Task 3 – Streambank Stabilization Design & H&H Modeling

- Hydrologic and Hydraulic Modeling/Study
 - Floodplain modeling to demonstrate no-rise condition and comply with USACE, FEMA, and LIA requirements for work within floodplains
 - Evaluate the proposed design solution capacity/discharge characteristics to document no downstream streambank implications
- 60% (issued for review) design plans for client review (to include limits of disturbance, streambank stabilization design, typical cross sections, longitudinal profiles, notes, and details)
- 90% (issued for bid) design plans for client review, incorporating client comments from 60% design set (to include limits of disturbance, streambank stabilization design, typical cross sections, longitudinal profiles, notes, details, and erosion control plan)
- 100% (issued for construction) design plans incorporating client comments on 90% design set
- Development of TCEs and maintenance easements. TCEs and maintenance easements to be provided to the City of Augusta for negotiation and acquisition. One round of City comments is included in the easements.

Task 4 – Local, State, and Federal Environmental Permitting

- Pre-application coordination via email with USACE for project establishment and awareness ahead of permit submittal
- Preparation and submittal of applicable Clean Water Act Section 404 permit
 - Assumes NWP 13 – Bank Stabilization
- GA Environmental Protection Division (EPD) programmatic buffer variance coverage review and letter to file
 - Assumes project will qualify for coverage under City of Augusta active programmatic buffer variance
- Coordination with Local Issuing Authority for proposed clearing, land disturbance, and work within FEMA regulated floodplain/regulatory floodway

Task 5 – Public Outreach

- One (1) in-person meetings with the City of Augusta and/or neighborhood residents
- Pond to provide up to two staff as well as large-scale project printouts and/or PowerPoint presentation

Subsequent Phases of The Project

- **Phase 3 – Construction Support:** Would include construction phase assistance and inspections. Associated fee, conditions, and schedule would be developed and provided at the completion of Phase 2.

Schedule

Below is a proposed schedule based on a Notice to Proceed date of September 9, 2024 and assuming no significant regulatory delays.

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Task Name	Duration	Start	Finish
Assumed Notice to Proceed	1 day	Mon 9/9/24	Mon 9/9/24
Land Survey	45 days	Tue 9/10/24	Mon 11/11/24
Environmental Survey	30 days	Tue 9/10/24	Mon 10/21/24
60% Design	30 days	Tue 11/12/24	Mon 12/23/24
60% Design Submittal and City of Augusta Review	2 wks	Tue 12/24/24	Mon 1/6/25
90% Design	30 days	Tue 1/7/25	Mon 2/17/25
90% Design Submittal and City of Augusta Review	2 wks	Tue 2/18/25	Mon 3/3/25
Environmental Permitting	30 days	Tue 3/4/25	Mon 4/14/25
100% Design	30 days	Tue 3/4/25	Mon 4/14/25
Contractor Bid Process	14 days	Tue 4/15/25	Fri 5/2/25
Bid Review	7 days	Mon 5/5/25	Tue 5/13/25
Contractor Selection	1 day	Wed 5/14/25	Wed 5/14/25
Agency Permit Review	120 days	Tue 4/15/25	Mon 9/29/25
Permits Received	1 day	Tue 9/30/25	Tue 9/30/25
Construction	4 wks	Wed 10/1/25	Tue 10/28/25
Final Restoration/Planting	2 wks	Wed 10/29/25	Tue 11/11/25

Design and Permitting Fees

Pond has prepared the below fee in accordance with the services listed above.

Task	Fee
Task 1: Project Administration	\$3,500.00
Task 2 Existing Conditions Survey	\$22,931.10
Task 3: Streambank Design	\$47,120.00
Task 4: Local, State, and Federal Permitting	\$9,170.00
Task 5: Public Outreach	\$5,557.50
Total Cost	\$88,278.60

Conditions of Service

1. This fee includes: delineation of waters and protected species habitat; development of environmental electronic files for incorporation into design; a Section 404 NWP application; a GA EPD Buffer Variance letter to file; up to one (1) on-site meetings with the City of Augusta/stakeholder; a desktop screening of cultural resources in the project vicinity.
2. This scope assumes the total disturbance associated with this project will be less than one (1) acre; therefore, a land disturbance permit and state erosion control permit will not be required.
3. This scope and fee assume no FEMA-regulated floodplain coordination or submittals would be required. Pond will complete H&H modeling sufficient to demonstrate a no-rise/no-net change in floodplain volume sufficient to document FEMA compliance for LIA and USACE requirements. No additional FEMA modeling or permitting is included.

4. This fee does not include species-specific surveys for protected species; Phase I/II Environmental Site Assessment; permit fees; or purchase of mitigation credits or mitigation design. If necessary, Pond can provide these services under separate scope and fee.
5. This fee does not include ecological monitoring of streambank stabilization. This is not typically required under NWP13. Should USACE require ecological monitoring, this would be completed as a change.
6. This fee does not include land or easement acquisition or public coordination outside of those described above. Should these services be required, they would be provided as an additional service.
7. Temporary construction easements/maintenance easements are to be typical plan-style exhibits and will not include any legal descriptions or filing assistance.
8. One temporary construction easement and one maintenance easement will be provided for each lot.
9. Utility coordination/relocation is expected to be minimal and located entirely within the limits of survey.
10. This fee does not include any construction phase site inspections. A separate proposal will be prepared for phase 3 of this project associated with construction support services.
11. Retaining wall, shoring, or dewatering design and permitting is excluded from this scope and fee.
12. This fee does not include cost estimating, written technical specifications or subsequent value engineering processes.
13. Services not specifically included in the proposal, or material changes requested after professional services have commenced, will be considered additional/out of scope services and will be approved via a contract change order prior to commencement of the additional work.

We appreciate your time and consideration in reviewing our proposal. If you have any questions or require further information, please contact me at (470) 387-8899 or DarrA@PondCo.com.

Sincerely,

Pond & Company



Alex Darr, CPESC, CERP
Associate Principal | Project Manager
Environment + Water Resources



Glenn Martin, PWS, CE
Vice President | Program Manager
Environment + Water Resources

Attachments:

Attachment 1 – Fee Breakdown

Attachment 2 – Proposed Land Survey Boundary

Attachment 3 – Concept Design Report

ATTACHMENT 1

FEE BREAKDOWN

City of Augusta
COST PROPOSAL
 Project: 2505 Blueberry Drive Streambank Stabilization Design
 Date: 27-Aug-2024

Pond & Company

Discipline: **Environmental/Engineering** Hours & Cost Estimate

Phase	Description	Assumptions / Notes	Total Hours	Total Cost	Total Other Direct Costs	Direct Labor Cost				
TOTALS ==>			500	\$ 88,278.60	\$ 15,428.60	\$ 72,850.00				
1	Project Administration		20	\$ 3,500.00	\$ -	\$ 3,500.00				
2	Existing Conditions Survey		62	\$ 22,931.10	\$ 14,961.10	\$ 7,970.00				
3	Design		314	\$ 47,120.00	\$ -	\$ 47,120.00				
4	Permitting		74	\$ 9,170.00	\$ -	\$ 9,170.00				
5	Public Outreach		30	\$ 5,557.50	\$ 467.50	\$ 5,090.00				

Project Level Summary - Labor

	Total Hours	Staff Type / Project Hourly Rates / Hours					Administrative Assistant	
		Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer		
	500	4	98	92	222	84		
TOTAL DIRECT LABOR COST==>	\$ 72,850	\$ 1,040	\$ 17,150	\$ 15,180	\$ 31,080	\$ 8,400	\$ -	

Project Level Summary - Other Direct Costs

	Total Other Direct Costs	Other Direct Costs						
		Express/Mail /Courier	Lodging	Meals	Mileage	Shipping	Equipment	Subconsultant
TOTALS ==>	\$ 14,026	\$ -	\$ -	\$ 374	\$ 402	\$ -	\$ -	\$ 13,250

Task Level Summary - Labor

Phase	Description	Total Hours	Staff Type / Project Hourly Rates / Hours					Administrative Assistant	
			Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer		
TOTALS ==>			500	4	98	92	222	84	
1	Project Administration	20		20					
2	Existing Conditions Survey	62		8	18		36		
3	Design	314	4	48	40	222			
4	Permitting	74		8	18		48		
5	Public Outreach	30		14	16				

Task Level Summary - Other Direct Costs

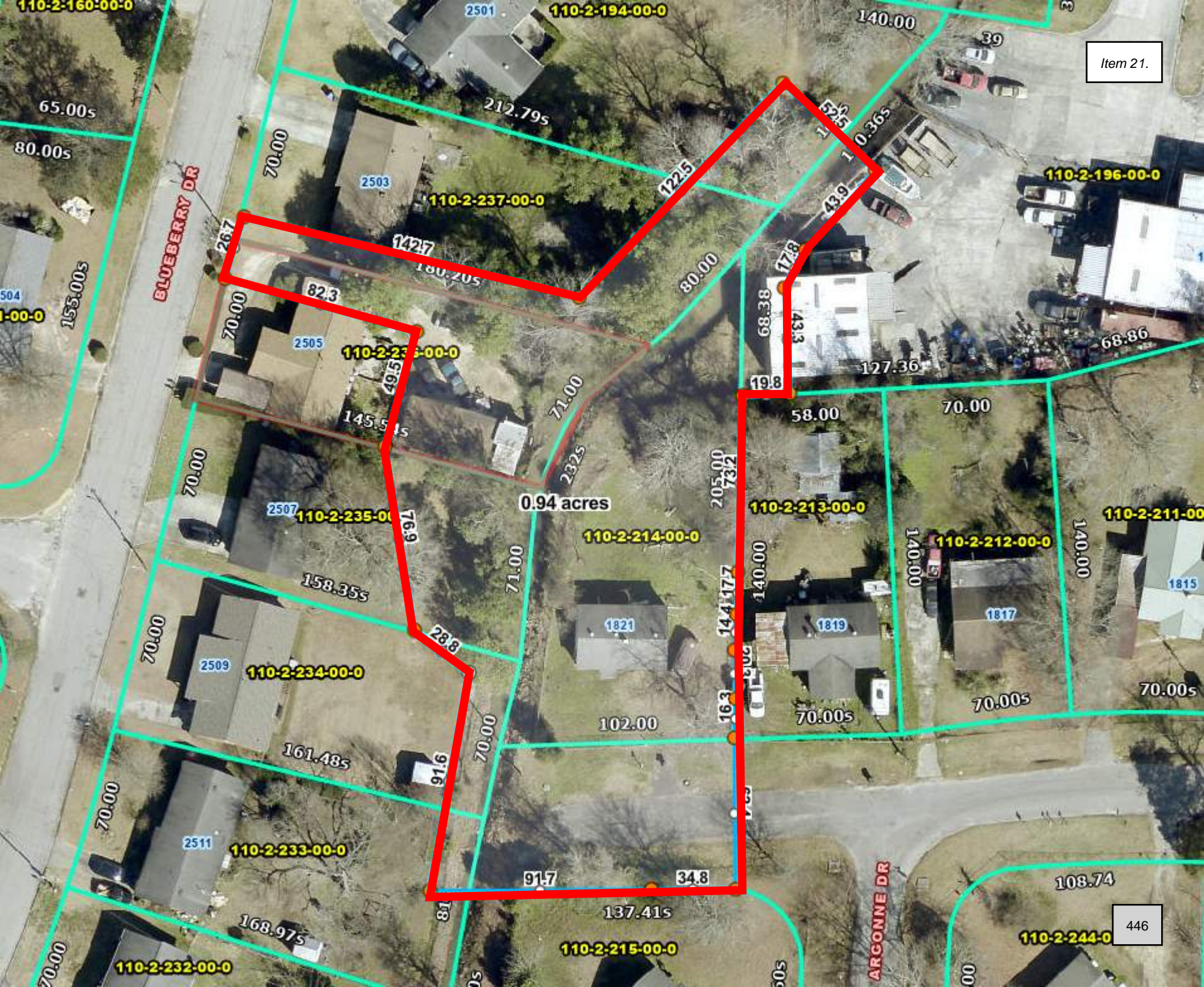
Phase	Description	Total Other Direct Costs (@ 10% markup)	Other Direct Costs							
			Express/Mail /Courier	Lodging	Meals	Mileage	Shipping	Equipment	Subconsultant	
TOTALS ==>			\$ 15,429	\$ -	\$ -	\$ 374	\$ 402	\$ -	\$ -	\$ 13,250
1	Project Administration	\$ -								
2	Existing Conditions Survey	\$ 14,961			\$ 150	\$ 201				\$ 13,250
3	Design	\$ -								
4	Permitting	\$ -								
5	Public Outreach	\$ 468			\$ 224	\$ 201				

Task Level Breakdown - Labor

Phase	Description	Assumptions	Total Hours	Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer	Administrative Assistant	Total Cost
1	Project Administration	Assumptions	20		20					3,500
	Project Administration	see proposal	20		20					3,500
2	Existing Conditions Survey	Assumptions	62		8	18		36		22,931
	Waters Delineation & Report	see proposal	62		8	18		36		22,931
3	Design	Assumptions	314	4	48	40	222			47,120
	Design	see proposal	314	4	48	40	222			47,120
4	Permitting	Assumptions	74		8	18		48		9,170
	USACE NWP	see proposal	58		6	12		40		
	GAEPD BV	see proposal	7		1	2		4		
	LIA Coordination	see proposal	9		1	4		4		
5	Public Outreach	Assumptions	30		14	16				5,558
	Neighborhood Meetings (1)	see proposal	30		14	16				5,558

ATTACHMENT 2

PROPOSED LAND SURVEY BOUNDARY



Item 21.

0.94 acres

446

ATTACHMENT 3

CONCEPT DESIGN REPORT

July 10, 2024

Hameed Malik, Ph.D., P.E.
Director, Engineering & Environmental Services
City of Augusta
452 Walker St., Suite 100
Augusta, GA 30901

SUBJECT: *Environmental Summary Report*
2505 Blueberry Drive Streambank Stabilization Project
City of Augusta, Richmond County, Georgia

Dr. Malik,

This report was prepared to summarize environmental findings during the initial project site visit as well as findings from a desktop screening conducted to identify environmental, permitting, and project execution-related constraints. This concept-level review provides an overview of the necessary actions if the proposed stream stabilization concept design for Blueberry Drive were to advance to full design, permitting, and construction. A review of pertinent geographic information systems (GIS) and other publicly available data resources was conducted to identify environmentally sensitive areas (e.g., jurisdictional waters, protected species habitat, environmental liabilities, and cultural resources) that may be present within the immediate area of the proposed project. Sources of these data included but were not limited to:

- United State Geological Survey (USGS) National Hydrography Dataset (NHD)
- USGS Topographic Quadrangles
- United States Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI)
- USFWS Information for Planning and Consultation (IPaC)
- United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey
- Georgia's Natural, Archeological, and Historic Resources GIS (GNAHRGIS)
- United States National Register of Historic Places (NRHP)
- United States Environmental Protection Agency (USEPA) NEPAAssist

Additionally, a streambank assessment, including Bank Erosion Hazard Index (BEHI) and Near Bank Stress (NBS), was completed to collect baseline resource information necessary to inform concept design and permitting constraints considerations. A reference reach geomorphic survey was performed on an upstream and downstream reach deemed appropriate for reference reach consideration due to its geomorphic similarity to the stable target conditions (**Attachment A**).

Jurisdictional Waters of the US Assessment

Prior to the execution of full design for the stabilization of the Rocky Creek tributary at Blueberry Drive, a formal stream and wetland delineation would be required to identify jurisdictional features within the proposed project area. The stream and wetland delineation would provide the necessary information for the permitting phase of the proposed project. Jurisdictional waters (streams & wetlands), as well as state-regulated riparian buffers, may require permitting through the U.S. Army Corps of Engineering and the Georgia Department of Environmental Protection prior to construction.

Protected Species Habitat Assessment

Under provisions of the Endangered Species Act (ESA) of 1973 (as amended), federal law requires that any action likely to adversely affect a species classified as federally threatened or endangered be subject to review by the USFWS. A list of threatened and endangered species was obtained from the USFWS IPaC online database. Three (3) federally listed species and one (1) candidate species were found to potentially occur within Richmond County near the project area, according to the IPaC database. Pending the design phase of this project, Pond ecologists would conduct a detailed field survey to identify and locate the presence of potentially suitable habitat for listed species within the proposed project area.

Table 1. Federal Threatened and Endangered Species Summary

Common Name	Scientific Name	Federal Status	Habitat Requirements	Potential Presence within Project Area
Fauna				
Tricolored Bat	<i>Perimyotis subflavus</i>	PE*	Forested habitats primarily among leaves of live or recently dead deciduous hardwood trees; Can also be found in Spanish moss, pine trees, and human structures	Suitable habitat is anticipated; to be confirmed during field survey.
Monarch Butterfly	<i>Danaus plexippus</i>	C*	Primarily in prairies, grasslands, and along roadsides	Suitable habitat is anticipated; to be confirmed during field survey.
Flora				
Ocmulgee Skullcap	<i>Scutellaria ocmulgee</i>	T	Moist hardwood forests on stream terraces, slopes, and bluffs, usually with a northern or eastern aspect and in a calcium-rich soils along the Oconee, Ocmulgee, and Savannah Rivers and their tributaries	Suitable is not anticipated; to be confirmed during field survey.
Relict Trillium	<i>Trillium reliquum</i>	E	Mature hardwood forests in rich ravines and on stream terraces over calcium-rich bedrock.	Suitable is not anticipated; to be confirmed during field survey.

PE=Proposed Endangered E=Endangered; C=Candidate; T=Threatened

*Proposed Endangered, Experimental Population-Non-Essential, and Candidate species receive no statutory protection under the ESA (Endangered Species Act). The USFWS encourages cooperative conservation efforts for these species because they are, by definition, species that may warrant future protection under the ESA.

Environmental Liabilities

A desktop review of NEPAssist was conducted to identify potential environmental liabilities within the vicinity that may present a concern for the proposed project. The review identified several nearby Resource Conservation and Recovery Act (RCRA) hazardous waste sites within the immediate vicinity of the project area associated with automotive and industrial waste products. One (1) of these businesses is immediately adjacent to the stream corridor. Further property loss due to erosion and streambank instability may damage the building’s foundation. This review does not constitute a Phase I Environmental Site Assessment (ESA).

Cultural Resources

A desktop screening was conducted to evaluate the presence of known cultural and historical resources within the subject project boundary. A review of the GNAHRGIS and NRHP website indicated the presence of one (1) cultural or historic resource within the vicinity of the project area. The GNAHRGIS database identified an undetermined historical home (ID# 55944); however, this site is not within the project area and is not anticipated to be impacted by the proposed project. If the project is to proceed to full design, an archeologist may need to review the Georgia Archeological Site Files to determine if a Phase I Cultural Resource Survey is recommended.

Desktop Land Use Review

A review of historical aerial imagery and topographical maps ranging from current data to 1981 was completed to understand changes in the watershed and land use over time that may have affected the conditions of the stream adjacent to Blueberry Drive. Much of the development within the catchment area has historically been residential. No significant changes in watershed and/or land use within the residential portion of the catchment were observed in the past 20 years.

According to the USGS Stream Stats Report (**Attachment C**) approximately 89% of the catchment area consists of developed urban land with almost 31% of that being impervious surface area. Over time, as the catchment area has developed, increased impervious surface has resulted in increased stormwater runoff, higher stage flash-flow conditions during storm events, and has resulted in accelerated erosion, incision, and streambank instability.

Project Cost and Implementation Constraints Review

The primary constraint in implementing a streambank stabilization solution adjacent to Blueberry Drive is access, available workspace, and adjacent landowner structures (**Attachment A**). To provide a long-term solution to the erosion and bank instability, the City of Augusta may need to coordinate additional property access and/or drainage easements along the stream to provide for the proposed concept design. Approximately 20-50 feet of workspace, measured perpendicularly along the stream channel, would be needed temporarily to facilitate the construction effort. This width of workspace would likely require the removal of residential structures. Additionally, it is recommended that fence lines, sheds, and other private landowner structures be offset from the proposed streambank stabilization solution to prevent recurring streambank degradation.

Streambank improvements at Blueberry Drive have been recommended based on many factors including existing streambank characteristics and constraints such as private property access, and nearby infrastructure/property impacts. A bio-engineered or structural streambank stabilization system may be employed as a reinforced stability measure involving encapsulated soil layer lifts and mechanically stabilized earth systems to provide a natural functioning solution. We recommend utilizing a combination of toe rock protection, Envirolok Geobags, reinforcing geogrid and/or earth anchors, live-stake plantings, and riparian seed to stabilize the streambank. The goal is to achieve bank stability without extensive channel grading that will protect both the water resource and the adjacent landowners' properties. Additionally, systems such as these are easily incorporated with vegetative plantings to further promote naturalization over time. **Attachments A and D** include standard specifications and typical details of the recommended repair/stabilization solution that may be utilized to address the stability concerns along the stream. Refer to **Table 2** below for a rough order of magnitude cost estimate for this stabilization solution.

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Table 2: Project Implementation Cost Evaluation

Category	Workspace	Value	Estimated Unit Cost*	Estimated Total Cost*
Concept 1a – Preferred Extent; Streambank Stabilization Using Bioengineering Methods	Within Private Property, Existing, and Proposed Easements.	138 Linear Feet of Stream	~\$850 - \$1,000 Per Linear Foot	\$117,300 – \$138,000
Concept 1b – 2505 Blueberry Drive Only; Streambank Stabilization Using Bioengineering Methods	Within Private Property, Existing, and Proposed Easements	75 Linear Feet of Stream	~\$850 - \$1,000 Per Linear Foot	\$63,750 – \$75,000

*Note: Cost estimations provided include a rough approximation of construction implementation. The estimate does not include design, survey, permitting, permitting fees, property acquisition, utility relocation, or the replacement of landowner property (fences, buildings, landscaped areas, etc.). Easements may need to be acquired for workspace during construction and to ensure proper offset of landowner structures from the proposed streambank stabilization solution. Detailed cost information would be provided during the design, permitting, and construction services Request for Proposal (RFP) and/or bidding process.

Permitting Considerations

- **Section 404 of the Clean Water Act (CWA):** Due to the presence of jurisdictional waters on site, a Section 404 CWA permit would be required to impact Waters of the U.S. (WOTUS). A Nationwide Permit (NWP) 13 is typically used for streambank stabilization projects that would impact WOTUS. A pre-construction notification (PCN) is required for temporary/permanent impacts in excess of 0.1 acres of wetland or 0.01 acres of stream, projects greater than 100 linear feet in length, and those proposing fill greater than one (1) cubic yard per linear foot. Impacts greater than 500 linear feet would require the district engineer’s approval for the use of NWP 13. Compensatory mitigation may be required by the district’s engineer if the project results in the loss of greater than 0.1 acres of wetland or 0.01 acres of stream. The final permitting approach would be confirmed as the design progresses.
- **Buffer Requirements:** State buffers are located within the project area. A buffer variance may be required from the Georgia Environmental Protection Division for disturbance within the 25-foot buffer. The final permitting approach would be confirmed as the design progresses.
- **Local Buffer Requirements:** Prior to construction, coordination with the City of Augusta, Planning and Development Department, may be required for the use of construction equipment and encroachment within 50 feet of the subject stream.
- **Local Development Permit Requirements:** Prior to construction, coordination with the City of Augusta, Planning and Development Department, may be required to facilitate plan review and approval.
- **National Pollutant Discharge Elimination System (NPDES) Requirements:** If the proposed construction activities result in over one (1) acre of land disturbance, then coverage under the GAR100001 or GAR100002 permit would be required. The final permitting approach would be confirmed as the design progresses.
- **FEMA Floodplain Coordination:** The project is located within a FEMA Special Flood Hazard Area (SFHA). Coordination with the City of Augusta Floodplain Administrator to confirm FEMA regulatory compliance is anticipated for this project.

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SUMMARY AND CONCLUSIONS

This assessment was completed to establish baseline conditions of an unnamed tributary to Rocky Creek adjacent to Blueberry Drive. Findings detailed in this report suggest that immediate repair is required for streambanks in this reach due to actively deteriorating conditions, erosion, and concerns of further property loss. The confined nature of the stream and the highly developed surrounding land and properties have contributed to the poor condition of the stream system. Continued deterioration of the streambanks would have implications for further property loss, downstream sedimentation, and potentially further watershed impairment downstream due to sediment loss and increased turbidity. Debris removal, streambank repair, and streambank plantings are recommended to improve the concerns for infrastructure and property along the stream. Pond recommends a bioengineered reinforcement system, such as a mechanically stabilized earth system soil layer lifts (**Attachment A** and **D**). A bioengineered structural system ensures maximum stability of adjacent property while minimizing the loss of native bed material and creating channel relief during high flows. Additionally, Pond recommends not only the streambank at 2505 Blueberry Drive be addressed, but also the opposite bank adjacent to the downstream building be stabilized to prevent continued streambank loss and mitigate potential damage to its foundation.

Sincerely,

Pond & Company Environment + Water Resources

Kenneth A. Darr

Alex Darr, CPESC, CERP
Associate | Project Manager
Darra@Pondco.com; (470) 387-8899

Madison Wichmann

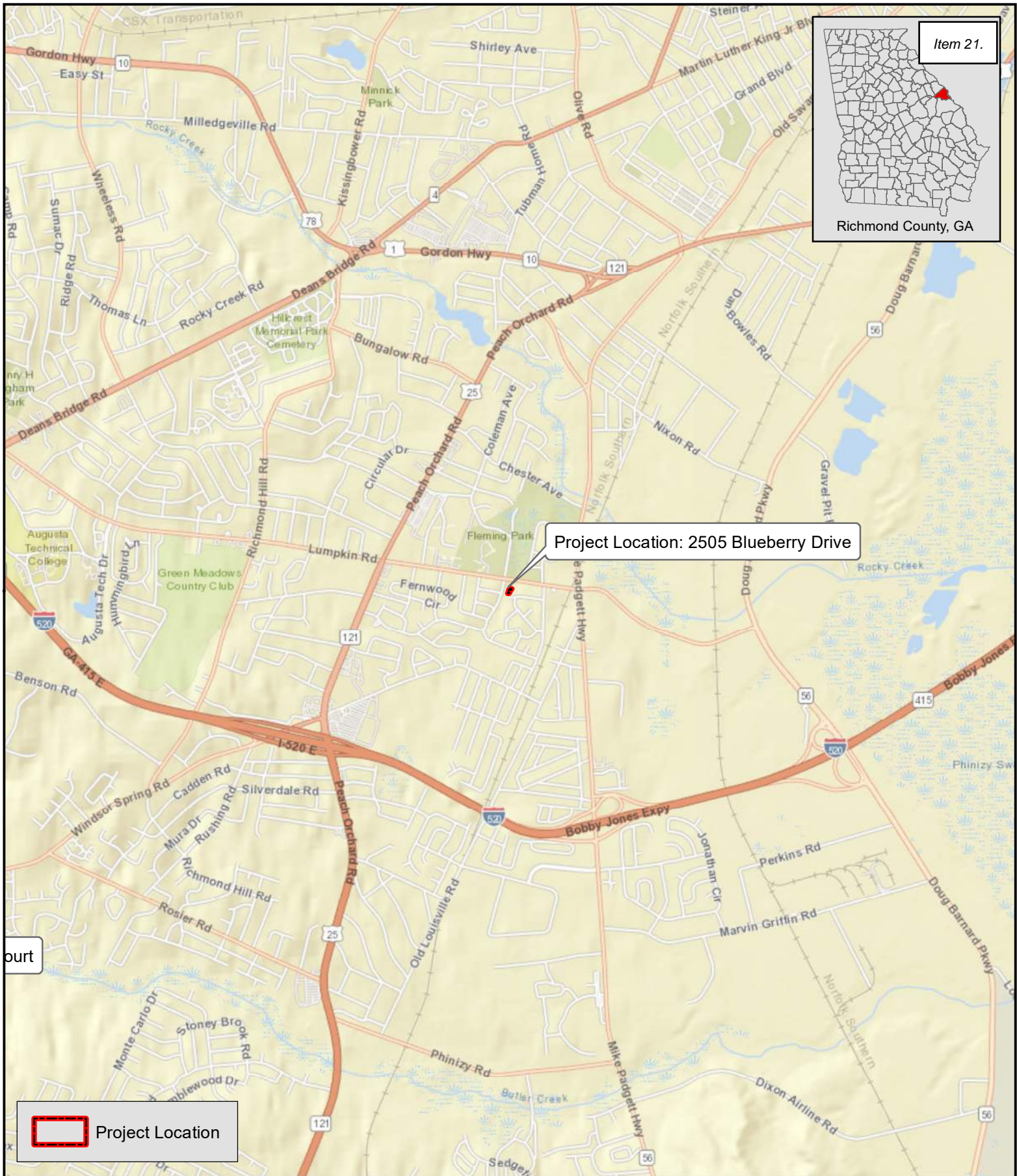
Madison Wichmann, EIT
Water Resource Engineer II
Madison.Wichmann@Pondco.com

ATTACHMENTS:

- Attachment A:** Project Figures
- Attachment B:** Photograph Log
- Attachment C:** USGS Stream Stats Report
- Attachment D:** Bank Repair Option Typical Details

ATTACHMENT A

PROJECT FIGURES



Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Figure 1
Project Location Map



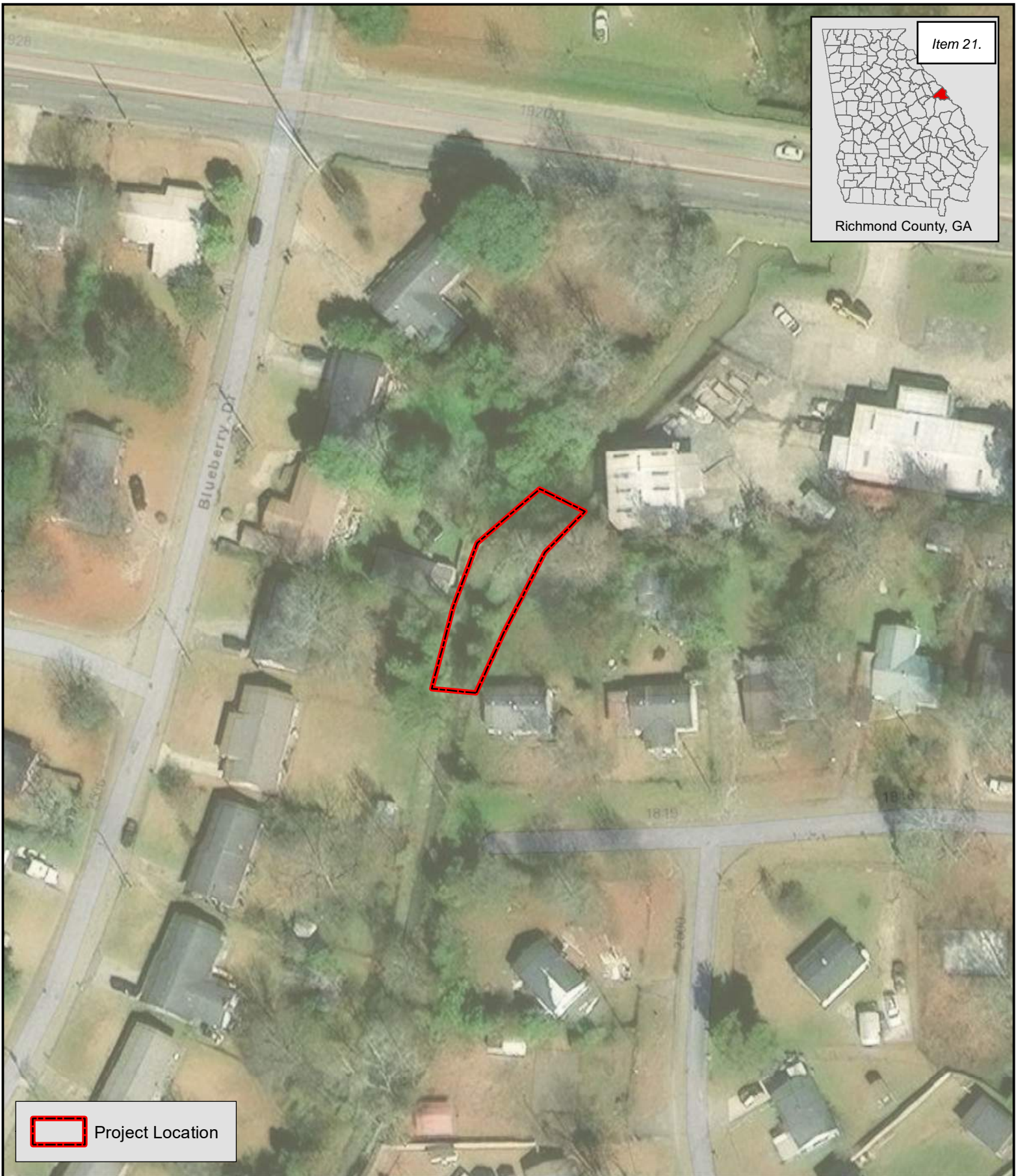
0 3,000 6,000 Feet

0 1,000 2,000 Meters

1 in = 3,000 ft

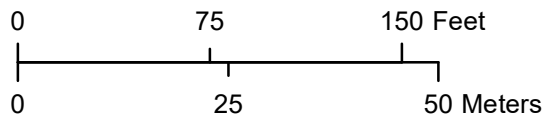
2505 Blueberry Drive
Richmond County, GA

Pond Project 454 24 19
Map Author: KAD



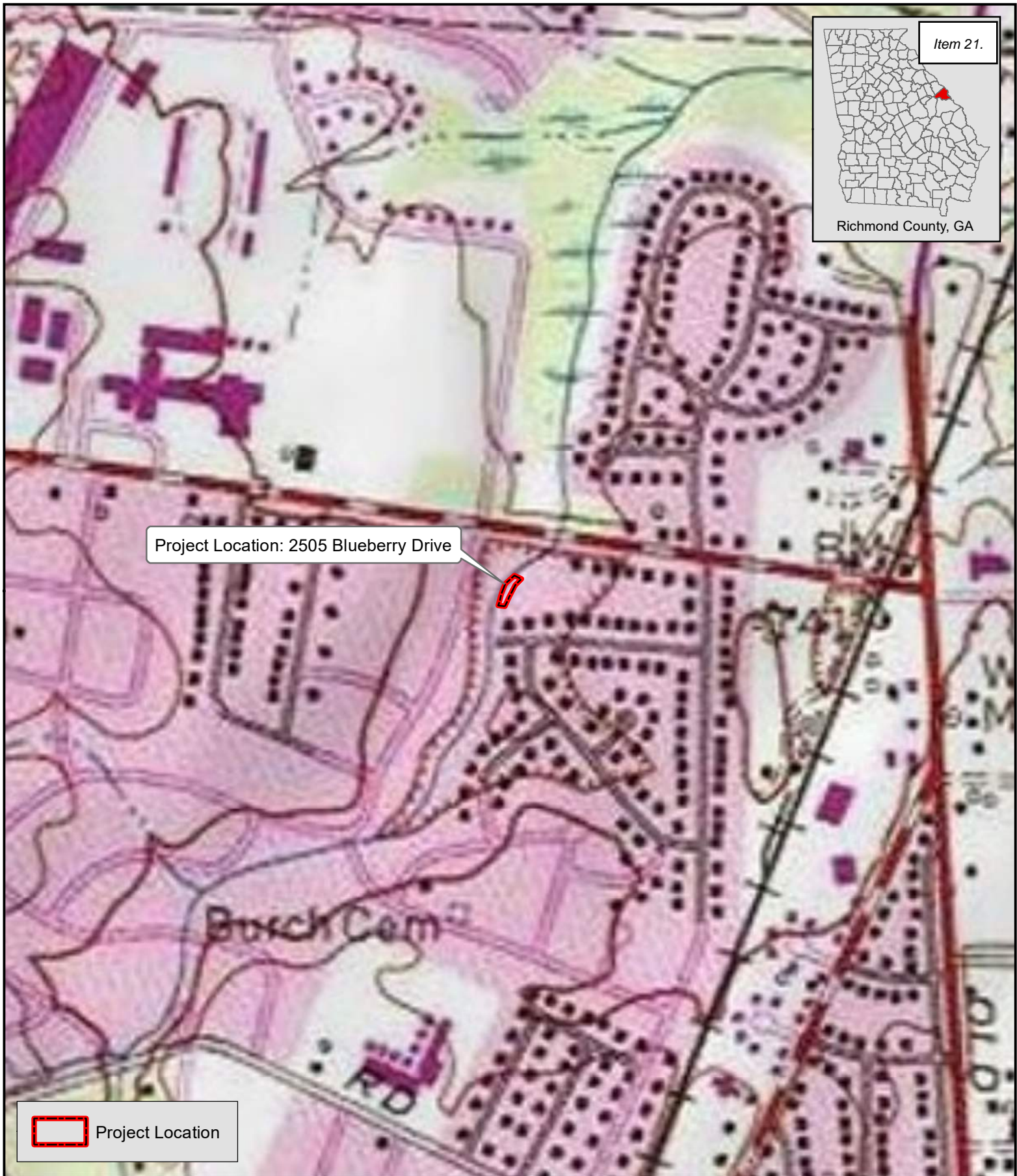
Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Figure 2
Project Area Map - Aerial



1 in = 75 ft

2505 Blueberry Drive
Richmond County, GA 31424
Pond Project 455 19
Map Author: KAD



Service Layer Credits: Copyright:© 2013 National Geographic Society, i-cubed

Figure 3
Project Area Map - Topography

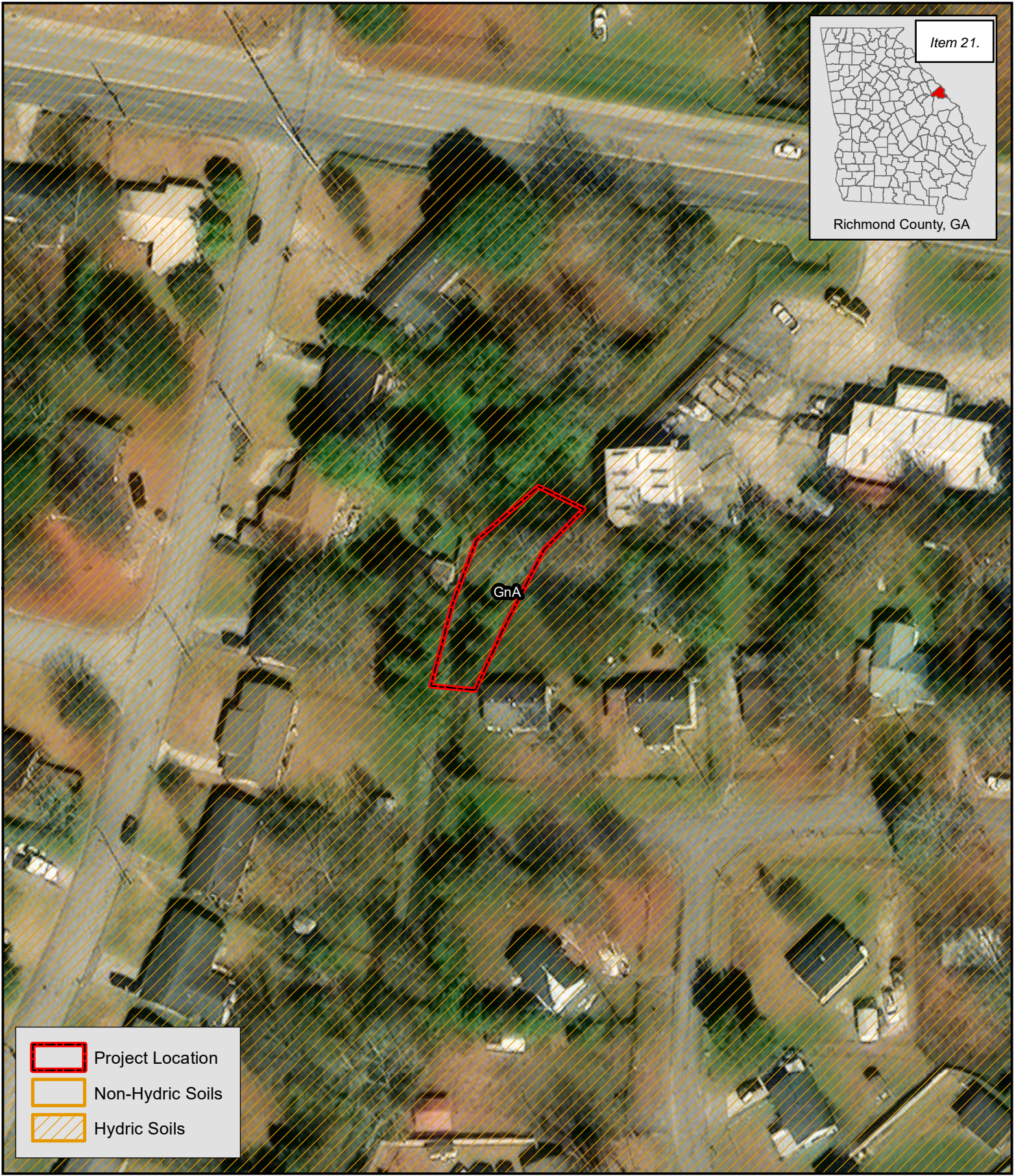


0 500 1,000 Feet

0 170 340 Meters

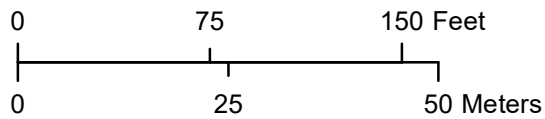
1 in = 500 ft

2505 Blueberry Drive
 Richmond County, GA
 Pond Project 456
 Map Author: KAD



Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Figure 4
NRCS Soil Survey Map



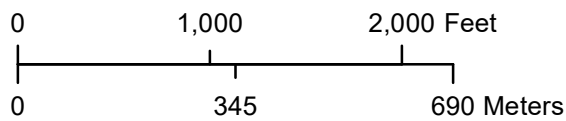
1 in = 75 ft

2505 Blueberry Drive
 Richmond County, GA 31524
 Pond Project 457 19
 Map Author: KAD



Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

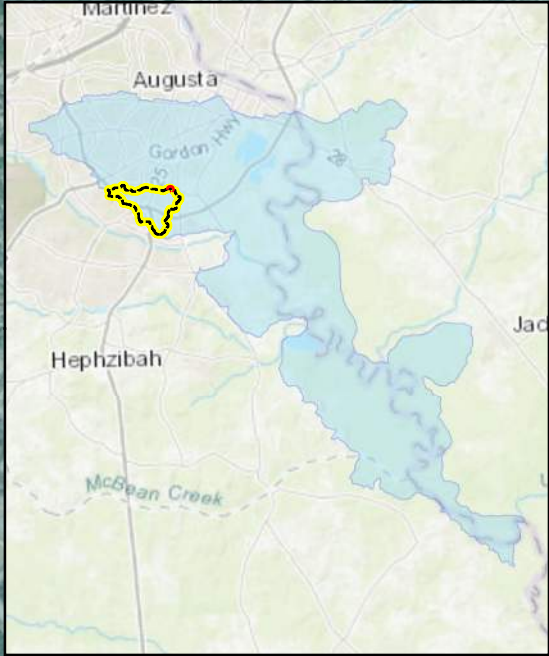
Figure 5
FEMA NFHL Floodplain Map



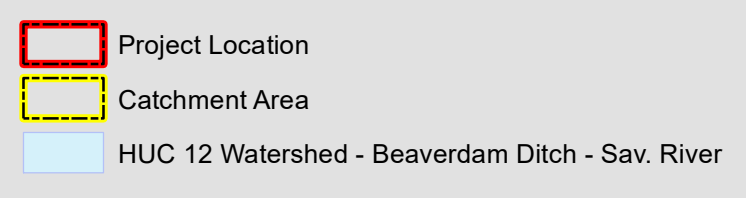
1 in = 1,000 ft

2505 Blueberry Drive
 Richmond County, GA
 Pond Project 458
 Map Author: KAD

Item 21.



Project Location 2505 Blueberry Drive



Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors,

Figure 6
Watershed Map

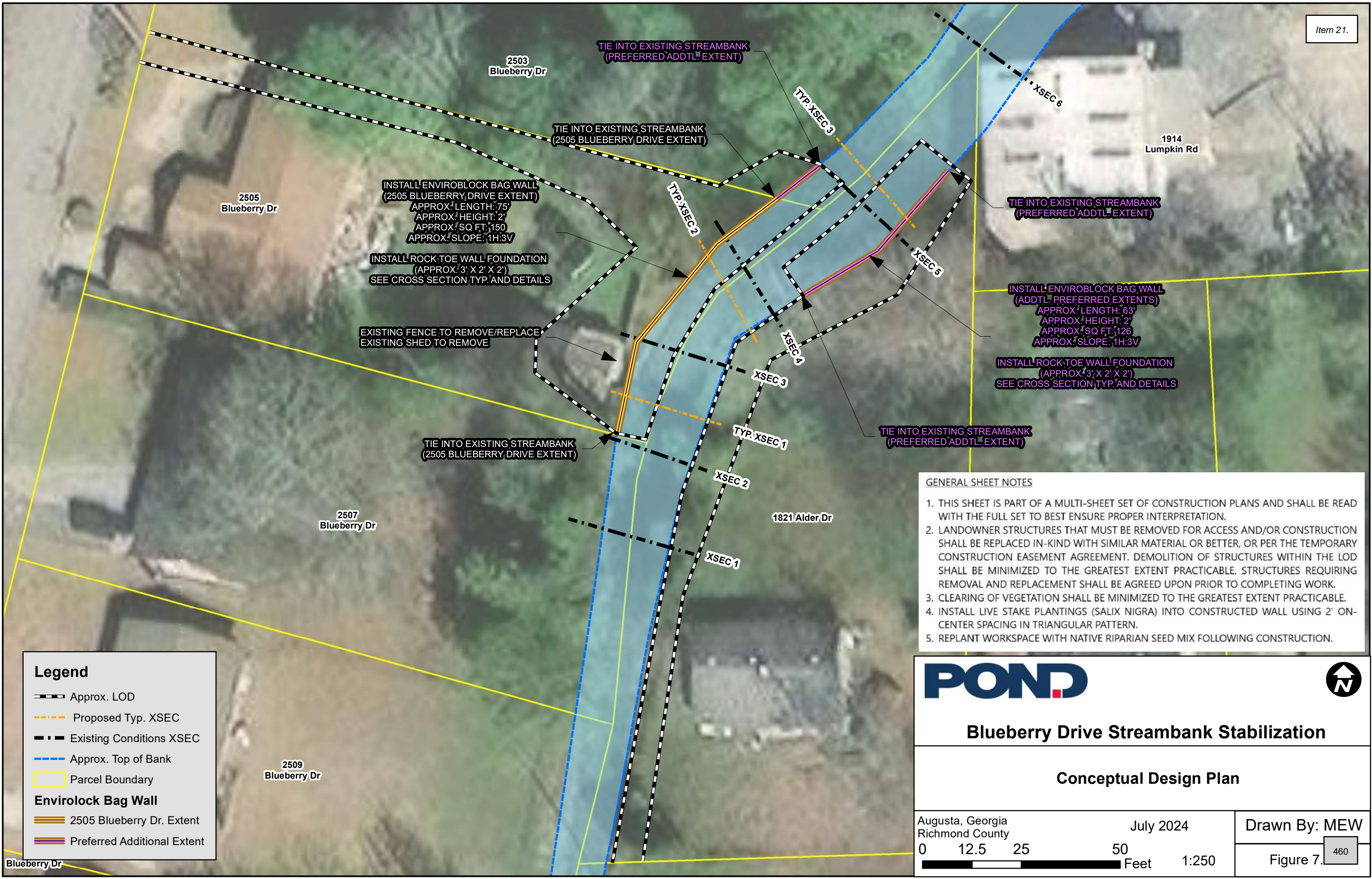


0 2,000 4,000 Feet

0 650 1,300 Meters

1 in = 2,000 ft

2505 Blueberry Drive
Richmond County, GA
Pond Project 459 24 19
Map Author: KAD



Legend

- Approx. LOD
- Proposed Typ. XSEC
- Existing Conditions XSEC
- Approx. Top of Bank
- Parcel Boundary

Envirolock Bag Wall

- 2505 Blueberry Dr. Extent
- Preferred Additional Extent

GENERAL SHEET NOTES

1. THIS SHEET IS PART OF A MULTI-SHEET SET OF CONSTRUCTION PLANS AND SHALL BE READ WITH THE FULL SET TO BEST ENSURE PROPER INTERPRETATION.
2. LANDOWNER STRUCTURES THAT MUST BE REMOVED FOR ACCESS AND/OR CONSTRUCTION SHALL BE REPLACED IN-KIND WITH SIMILAR MATERIAL OR BETTER, OR PER THE TEMPORARY CONSTRUCTION EASEMENT AGREEMENT. DEMOLITION OF STRUCTURES WITHIN THE LOD SHALL BE MINIMIZED TO THE GREATEST EXTENT PRACTICABLE. STRUCTURES REQUIRING REMOVAL AND REPLACEMENT SHALL BE AGREED UPON PRIOR TO COMPLETING WORK.
3. CLEARING OF VEGETATION SHALL BE MINIMIZED TO THE GREATEST EXTENT PRACTICABLE.
4. INSTALL LIVE STAKE PLANTINGS (SALIX NIGRA) INTO CONSTRUCTED WALL USING 2' ON-CENTER SPACING IN TRIANGULAR PATTERN.
5. REPLANT WORKSPACE WITH NATIVE RIPARIAN SEED MIX FOLLOWING CONSTRUCTION.

POND

Blueberry Drive Streambank Stabilization

Conceptual Design Plan

Augusta, Georgia
Richmond County

July 2024

0 12.5 25 50 Feet 1:250

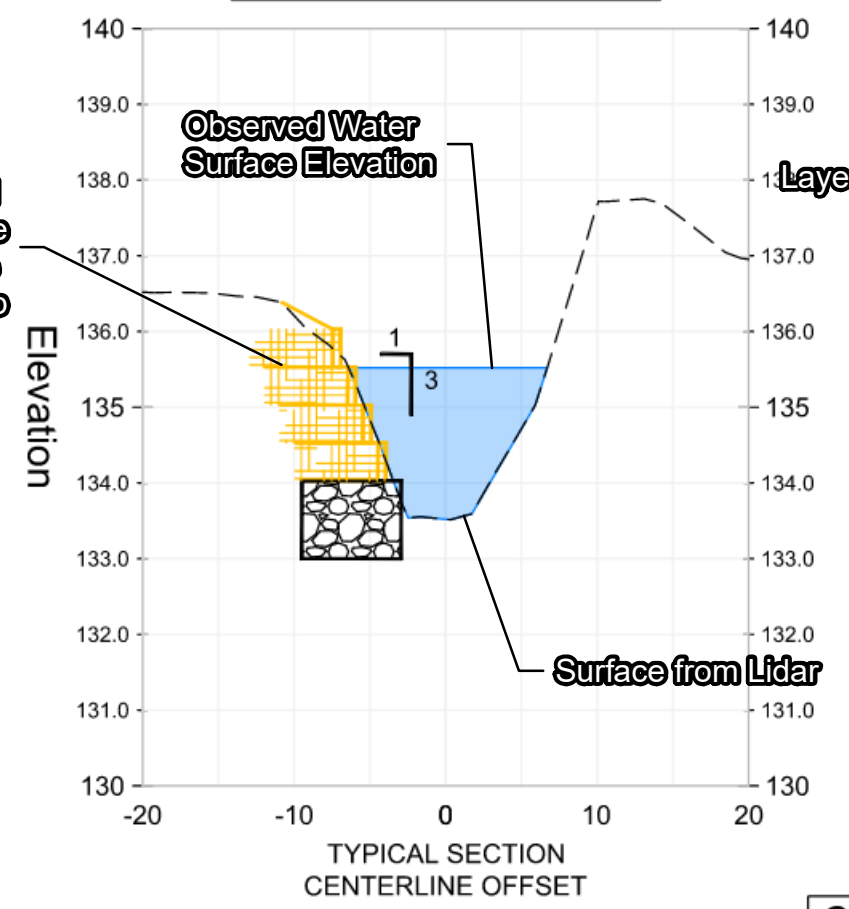
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Figure 7. 460

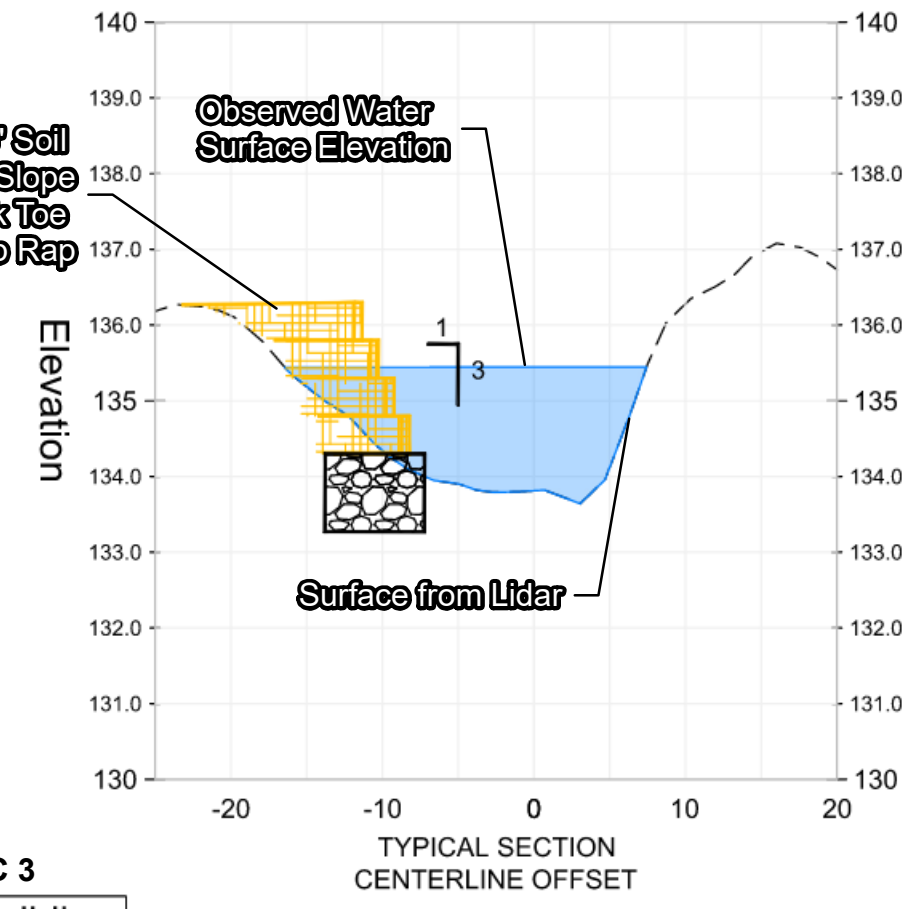
Typical XSEC 1
Failing Fence Section 1

Typical XSEC 2
Failing Fence Section 2

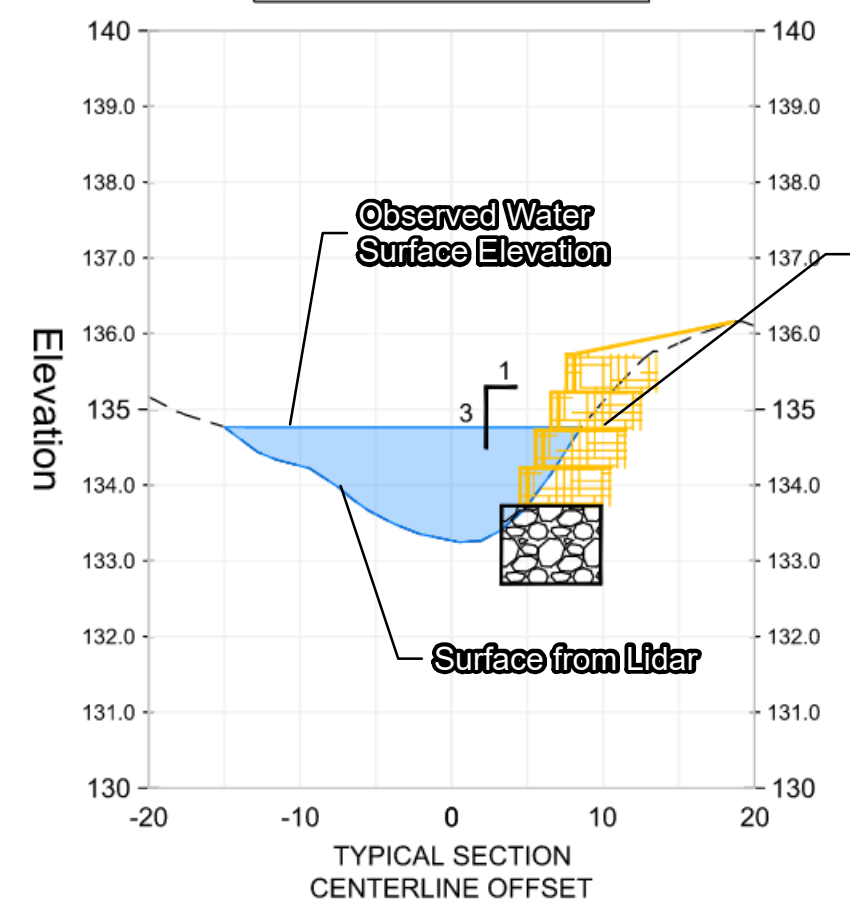
Proposed 0.5' Soil Layer Lifts at 1H:3V Slope With Rock Toe or Type 1 Rip Rap



Proposed 0.5' Soil Layer Lifts at 1H:3V Slope With Rock Toe or Type 1 Rip Rap



Typical XSEC 3
Commercial Building Stabilization Location



Proposed 0.5' Soil Layer Lifts at 1H:3V Slope With Rock Toe or Type 1 Rip Rap

POND

Blueberry Drive Streambank Stabilization

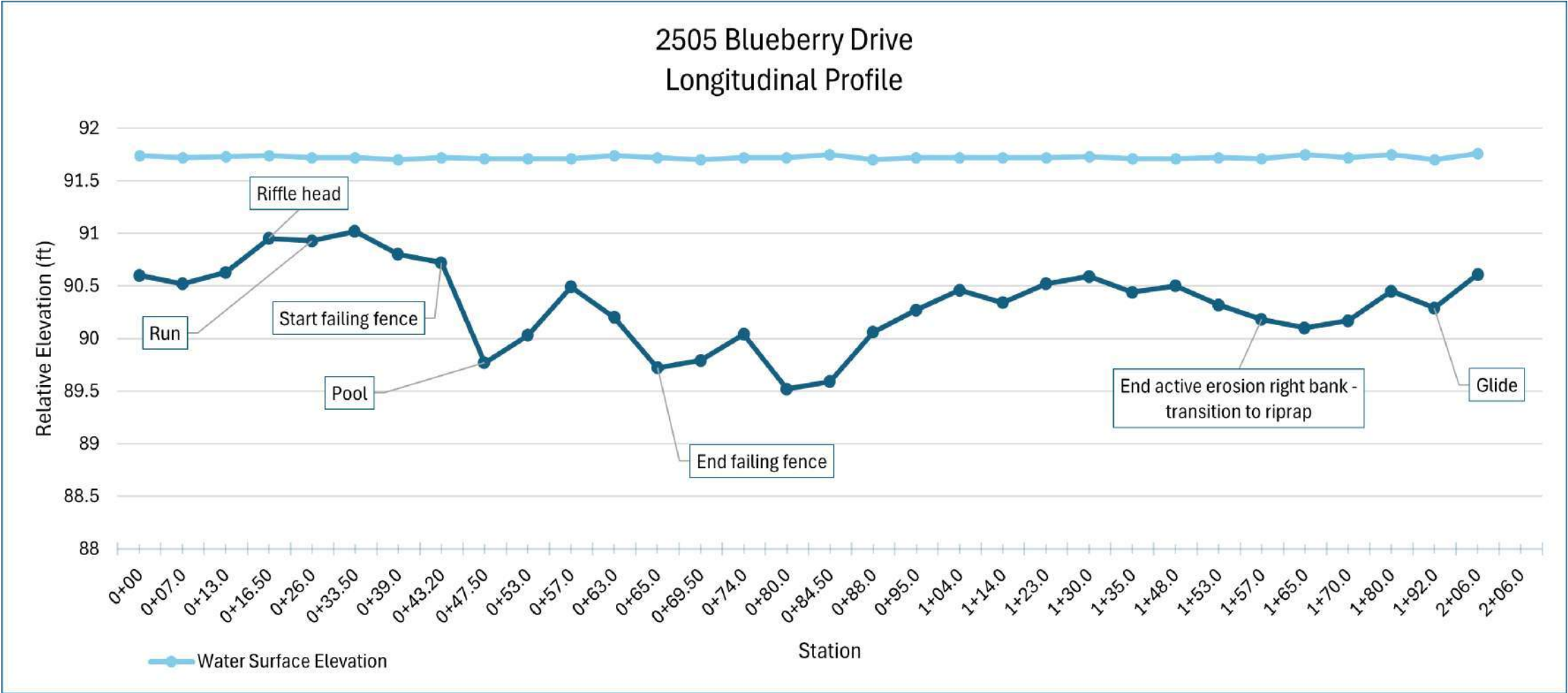
Conceptual Design Plan
Stabilization Profiles

Augusta, Georgia
Richmond County

July 2024

Drawn By: MEW

Figure 7.2 461



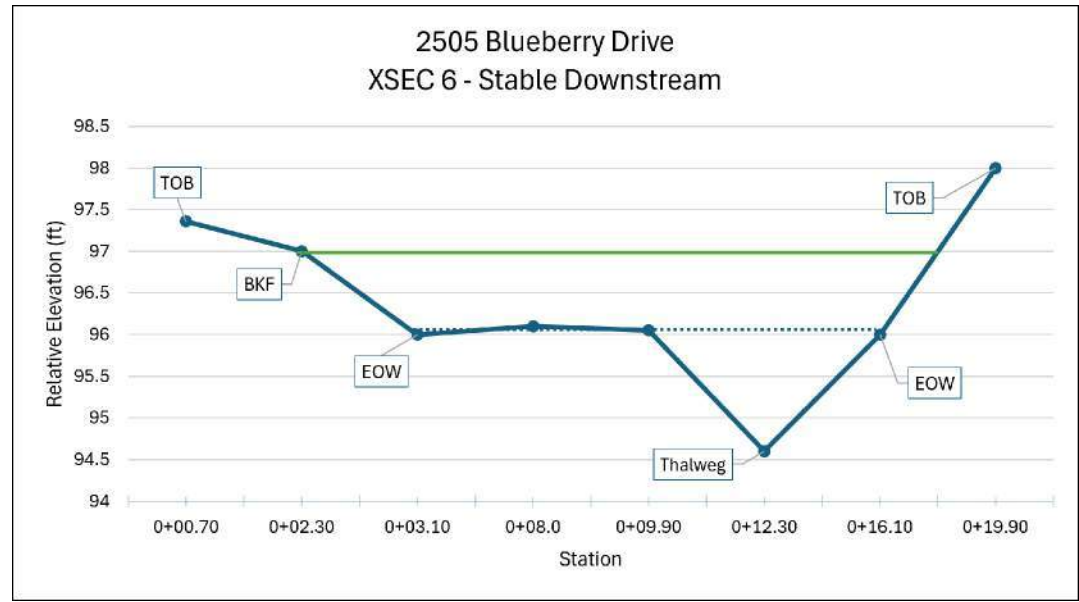
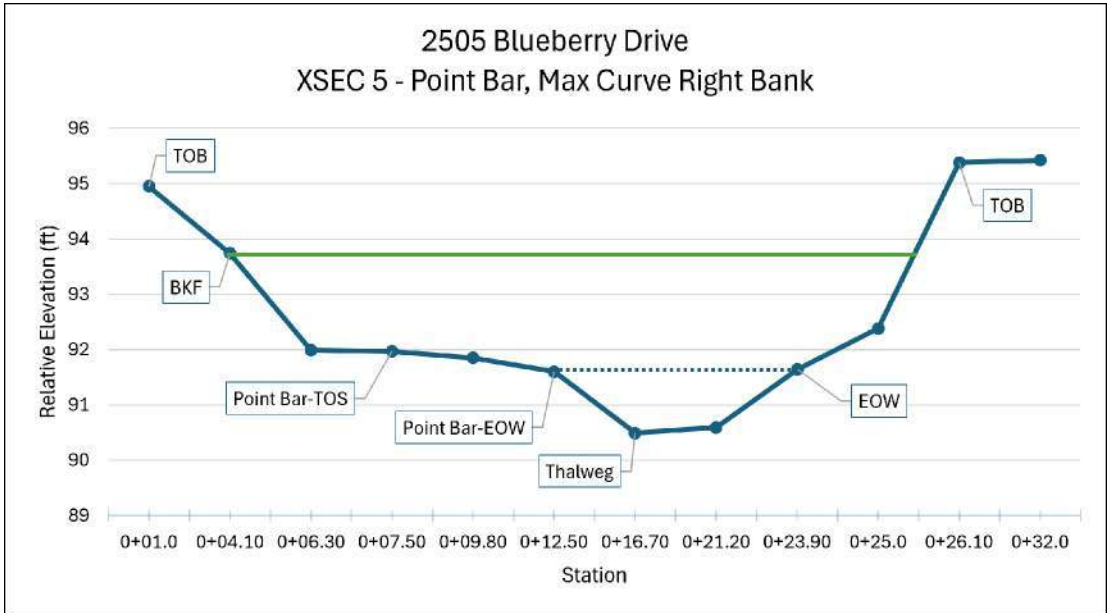
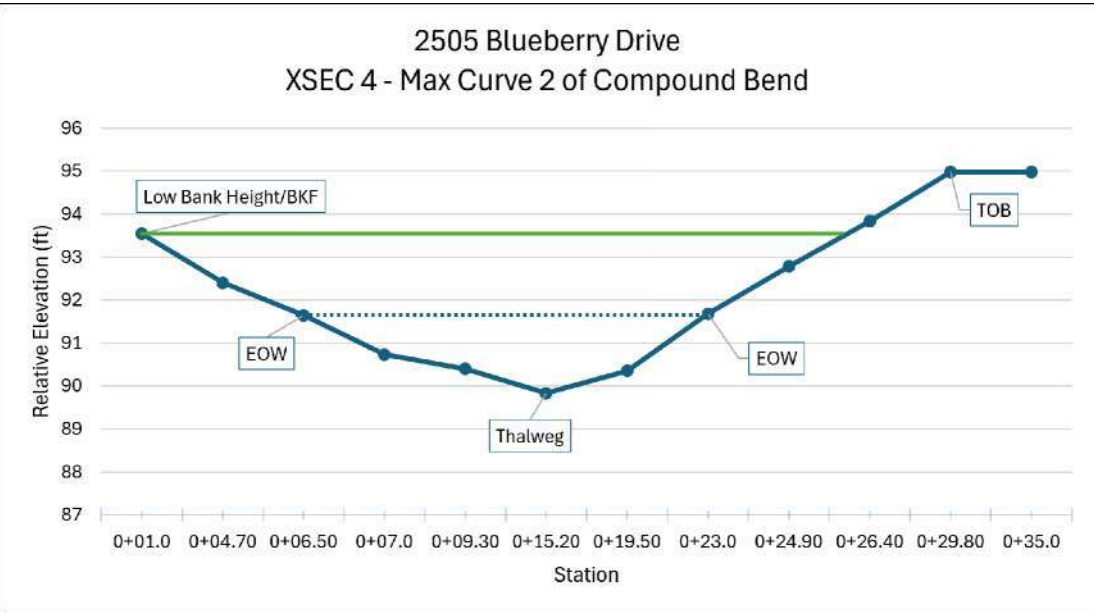
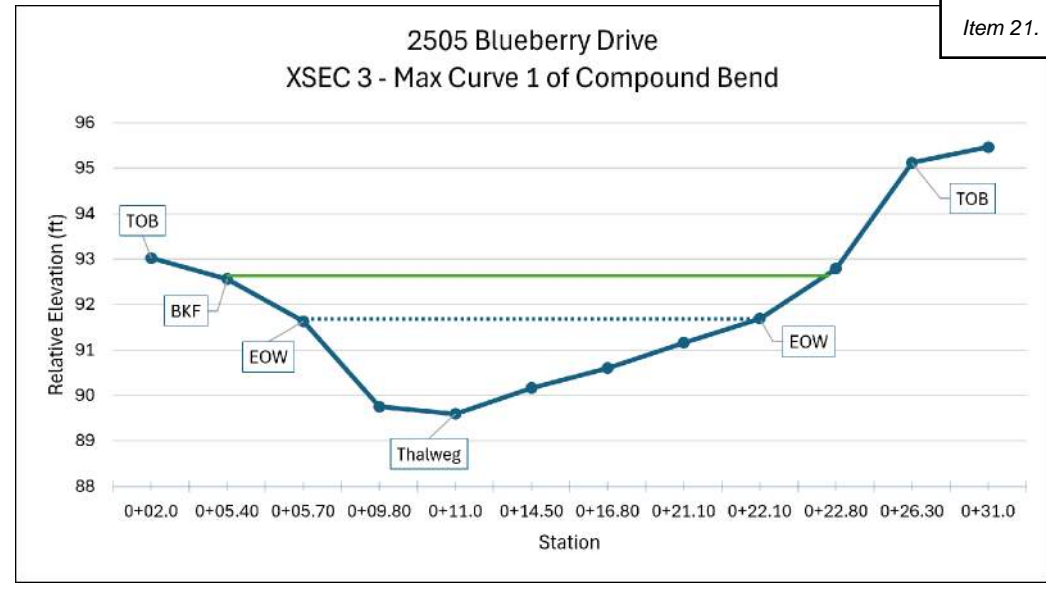
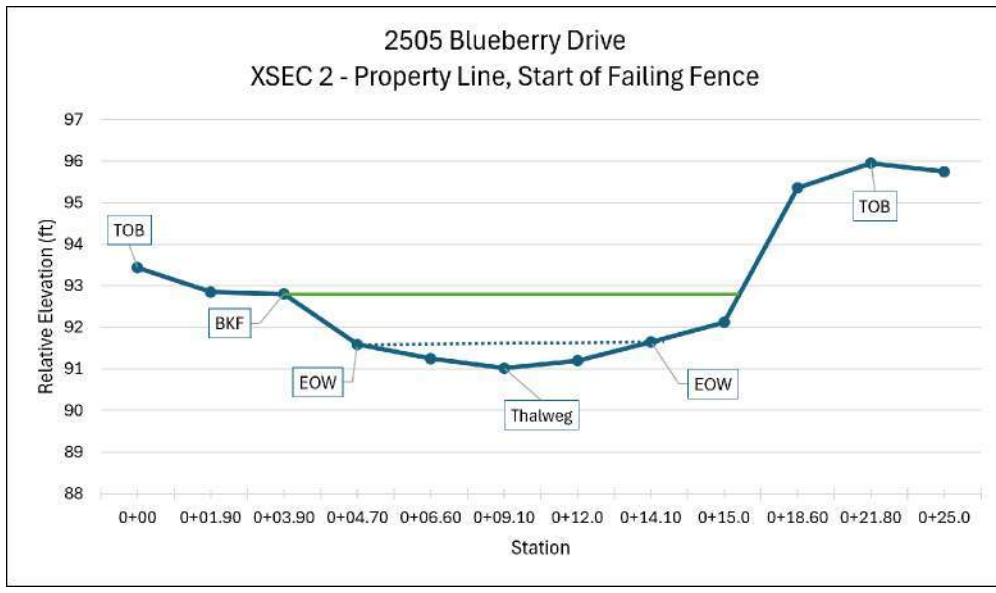
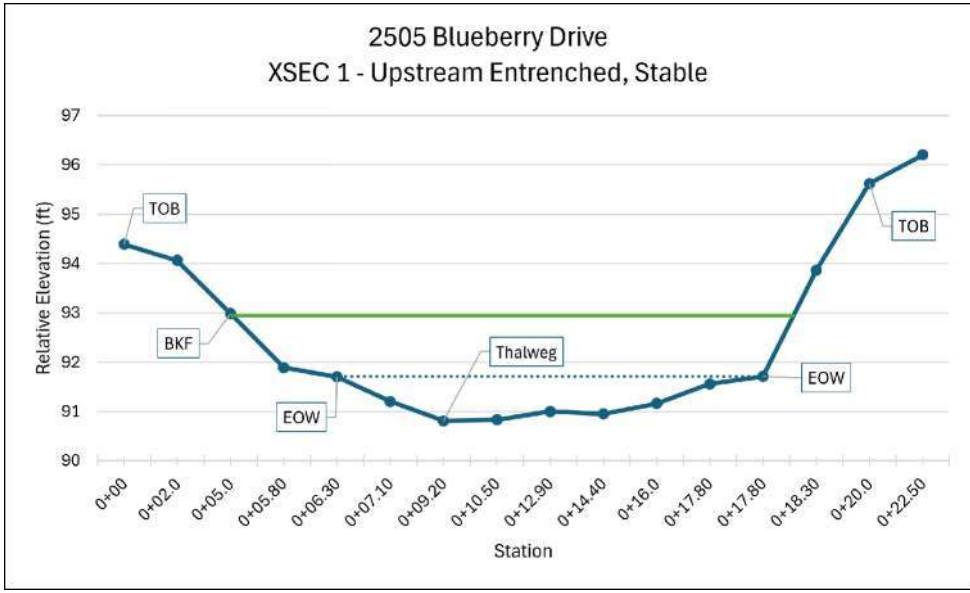
Blueberry Drive Streambank Stabilization

Conceptual Design Plan Longitudinal Profile

Augusta, Georgia
Richmond County

July 2024

Drawn By: MEW



Blueberry Drive Streambank Stabilization

Conceptual Design Plan
Existing Conditions Cross-Sections

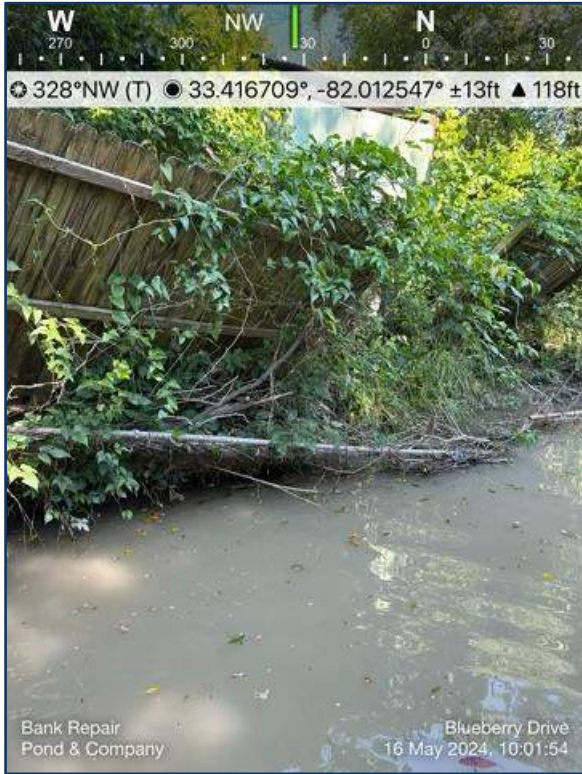
Augusta, Georgia
Richmond County

July 2024

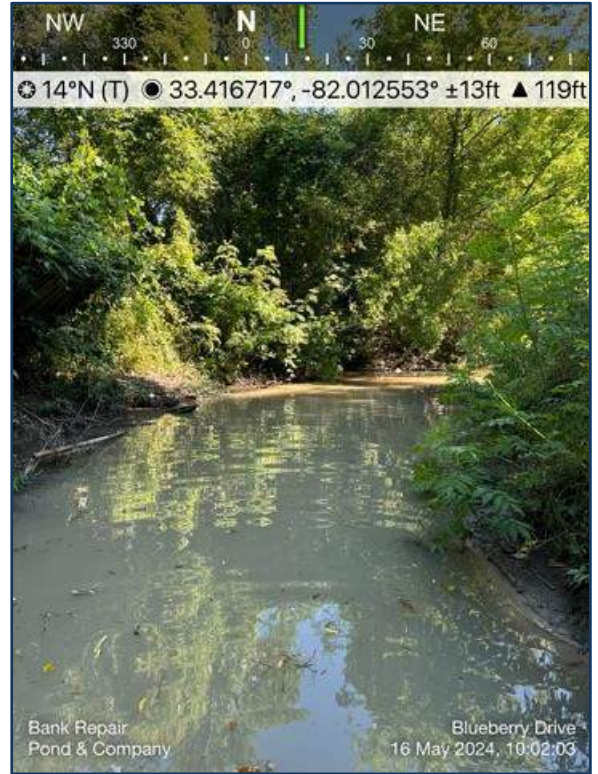
Drawn By: MEW

ATTACHMENT B

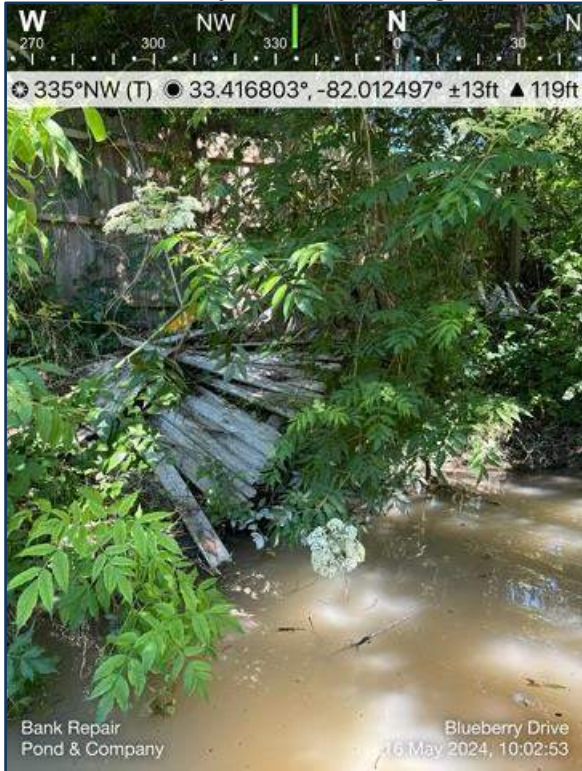
PHOTOGRAPH LOG



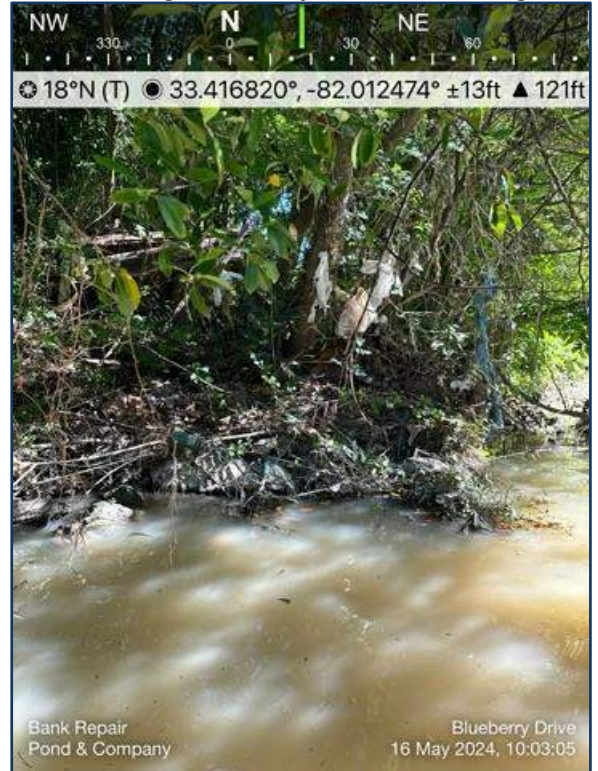
Photograph 1: 2505 Blueberry Drive, looking downstream at the left bank adjacent to the failing fence line.



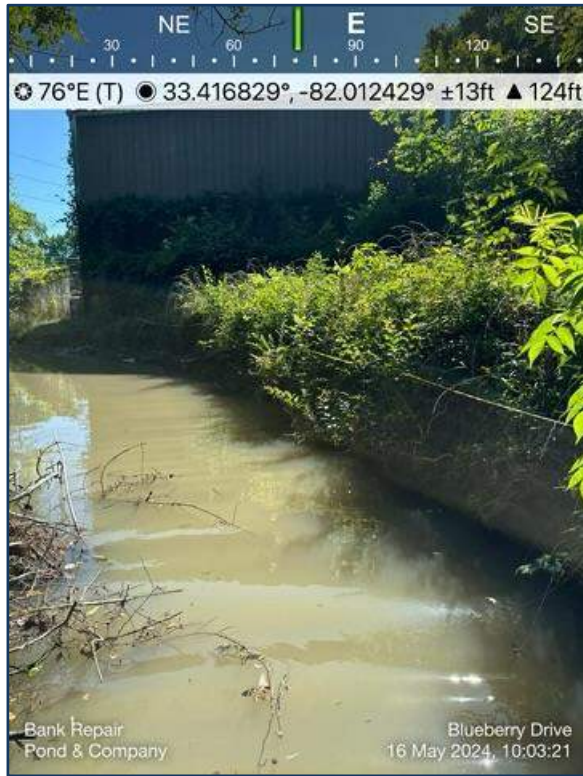
Photograph 2: 2505 Blueberry Drive, looking downstream at the left and right bank adjacent to the failing fence line.



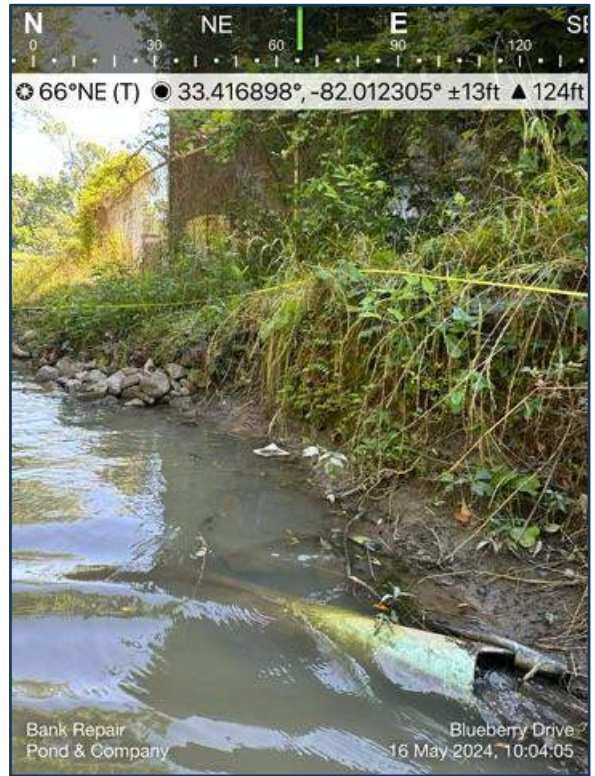
Photograph 3: 2505 Blueberry Drive, looking downstream at the left bank adjacent to the failing fence line.



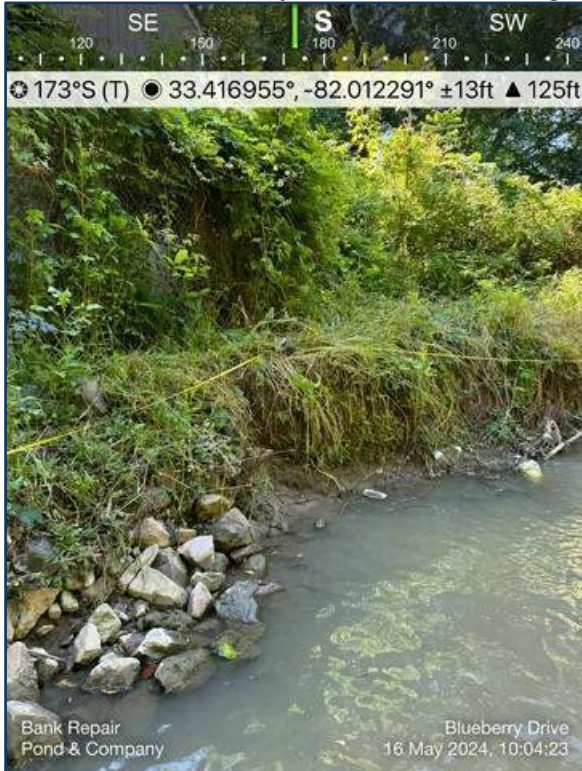
Photograph 4: Looking downstream at left bank just beyond 2505 Blueberry Drive.



Photograph 5: Looking downstream at right bank; active streambank erosion adjacent to metal building.



Photograph 6: Looking downstream at right bank; active streambank erosion adjacent to metal building.



Photograph 7: Looking upstream at right bank; active streambank erosion adjacent to metal building.



Photograph 8: Looking upstream at right bank; downstream of active erosion adjacent to metal building.

ATTACHMENT C USGS STREAM STATS REPORT

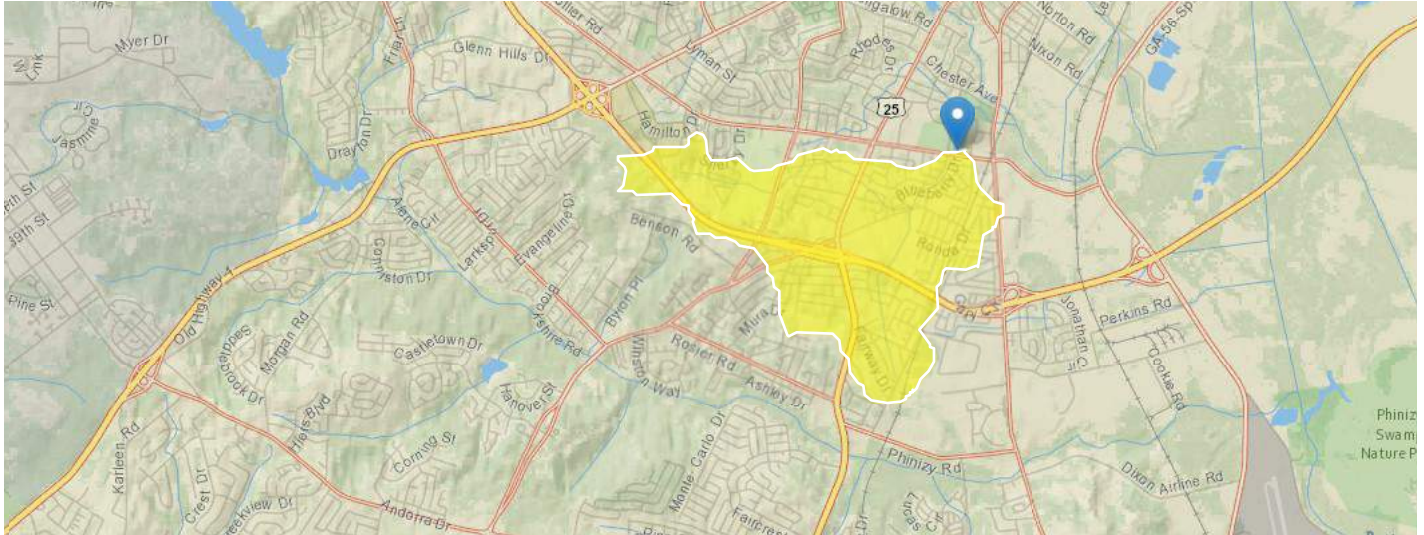
2505 Blueberry Dr. StreamStats

Region ID: GA

Workspace ID: GA20240501134708155000

Clicked Point (Latitude, Longitude): 33.41785, -82.01172

Time: 2024-05-01 09:47:33 -0400


[+ Collapse All](#)

Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
BSLDEM10M	Mean basin slope computed from 10 m DEM	3.588	percent
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	90.9	feet per mi
DRNAREA	Area that drains to a point on a stream	2.68	square miles
ELEV	Mean Basin Elevation	227	feet
ELEVMAX	Maximum basin elevation	452	feet
GWHEAD	Mean basin elevation minus minimum basin elevation	90.5	feet
I24H100Y	Maximum 24-hour precipitation that occurs on average once in 100 years	7.91	inches
I24H10Y	Maximum 24-hour precipitation that occurs on average once in 10 years	4.89	inches
I24H25Y	Maximum 24-hour precipitation that occurs on average once in 25 years	5.96	inches
I24H50Y	Maximum 24-hour precipitation that occurs on average once in 50 years	6.89	inches
LC06AGRI	Percent agriculture computed as total of grass, pasture, and crops, NLCD classes 71, 81 and 82	1.696	percent
LC06DEV	Percentage of land-use from NLCD 2006 classes 21-24	88.651	percent
LC06FOREST	Percentage of forest from NLCD 2006 classes 41-43	5.865	percent
LC06IMP	Percentage of impervious area determined from NLCD 2006 impervious dataset	30.85	percent
LC11DEV	Percentage of developed (urban) land from NLCD 2011 classes 21-24	89.3	percent
LC11IMP	Average percentage of impervious area determined from NLCD 2011 impervious dataset	31.4	percent
MINBELEV	Minimum basin elevation	137	feet
PCTREG1	Percentage of drainage area located in Region 1 - Piedmont / Ridge and Valley	0	percent
PCTREG2	Percentage of drainage area located in Region 2 - Blue Ridge	0	percent
PCTREG3	Percentage of drainage area located in Region 3 - Sandhills	100	percent
PCTREG4	Percentage of drainage area located in Region 4 - Coastal Plains	0	percent

Parameter Code	Parameter Description	Value	Unit
PCTREG5	Percentage of drainage area located in Region 5 - Lower Tifton Uplands	0	percent
PRECPRIS00	Basin average mean annual precipitation for 1971 to 2000 from PRISM	47.7	inches
RELIEF	Maximum - minimum elevation	316	feet
RRMEAN	Relief ratio defined as (ELEV-MINBELEV)/(ELEVMAX-MINBELEV)	0.287	dimensionless

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Peak Southeast US GA 2023 5006]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
PCTREG1	Percent Area in Region 1	0	percent	0	100
PCTREG2	Percent Area in Region 2	0	percent	0	100
PCTREG3	Percent Area in Region 3	100	percent	0	100
PCTREG5	Percent Area in Region 5	0	percent	0	100
DRNAREA	Drainage Area	2.68	square miles	0.08	8902
PCTREG4	Percent Area in Region 4	0	percent	0	100

Peak-Flow Statistics Flow Report [Peak Southeast US GA 2023 5006]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIL	PIU	ASEp
50-percent AEP flood	78.4	ft ³ /s	42.7	144	36.8
20-percent AEP flood	140	ft ³ /s	78.2	251	35.8
10-percent AEP flood	191	ft ³ /s	106	345	36.3
4-percent AEP flood	261	ft ³ /s	138	492	38.4
2-percent AEP flood	325	ft ³ /s	171	619	39.8
1-percent AEP flood	387	ft ³ /s	198	755	41.3
0.5-percent AEP flood	453	ft ³ /s	227	905	42.8
0.2-percent AEP flood	540	ft ³ /s	264	1110	44.4

Peak-Flow Statistics Citations

Feaster, T.D., Gotvald, A.J., Musser, J.W., Weaver, J.C, Kolb, K.R., Veilleux, A.G., and Wagner, D.M.2023, Magnitude and frequency of floods for rural streams in Georgia, South Carolina, and North Carolina, 2017—Results: U.S. Geological Survey Scientific Investigations Report 2023-5006, 75 p. (<https://pubs.er.usgs.gov/publication/sir20235006>)

➤ Bankfull Statistics

Bankfull Statistics Parameters [Atlantic Plain D Bieger 2015]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.68	square miles	0.30888	1086.8715

Bankfull Statistics Parameters [USA Bieger 2015]

Item 21.

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.68	square miles	0.07722	59927.7393

Bankfull Statistics Flow Report [Atlantic Plain D Bieger 2015]

Statistic	Value	Unit
Bieger_D_channel_width	14.7	ft
Bieger_D_channel_depth	1.47	ft
Bieger_D_channel_cross_sectional_area	20.9	ft ²

Bankfull Statistics Flow Report [USA Bieger 2015]

Statistic	Value	Unit
Bieger_USA_channel_width	17.5	ft
Bieger_USA_channel_depth	1.49	ft
Bieger_USA_channel_cross_sectional_area	29.1	ft ²

Bankfull Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
Bieger_D_channel_width	14.7	ft
Bieger_D_channel_depth	1.47	ft
Bieger_D_channel_cross_sectional_area	20.9	ft ²
Bieger_USA_channel_width	17.5	ft
Bieger_USA_channel_depth	1.49	ft
Bieger_USA_channel_cross_sectional_area	29.1	ft ²

➤ Urban Peak-Flow Statistics

Urban Peak-Flow Statistics Parameters [Region 3 Urban 2014 5030]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.68	square miles	0.14	459
LC06DEV	Percent Developed from NLCD2006	88.651	percent	2.8	98.5

Urban Peak-Flow Statistics Flow Report [Region 3 Urban 2014 5030]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIL	PIU	ASEp
Urban 50-percent AEP flood	694	ft ³ /s	299	1610	42.5
Urban 20-Percent AEP flood	906	ft ³ /s	353	2320	47.6
Urban 10-percent AEP flood	1040	ft ³ /s	380	2850	51.2
Urban 4-percent AEP flood	1230	ft ³ /s	416	3630	56
Urban 2-percent AEP flood	1350	ft ³ /s	427	4270	59.7
Urban 1-percent AEP flood	1510	ft ³ /s	452	5050	63.5
Urban 0.5-percent AEP flood	1640	ft ³ /s	455	5910	67.4
Urban 0.2-percent AEP flood	1820	ft ³ /s	463	7150	73.3

Urban Peak-Flow Statistics Citations

➤ Maximum Probable Flood Statistics

Maximum Probable Flood Statistics Parameters [Southeast US MPF blw FallLine medium 2023 5006]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.68	square miles	0.3201	168

Maximum Probable Flood Statistics Parameters [Crippen Bue Region 3]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	2.68	square miles	0.1	10000

Maximum Probable Flood Statistics Flow Report [Southeast US MPF blw FallLine medium 2023 5006]

Statistic	Value	Unit
Maximum Flood Southeastern US	1870	ft ³ /s

Maximum Probable Flood Statistics Flow Report [Crippen Bue Region 3]

Statistic	Value	Unit
Maximum Flood Crippen Bue Regional	10100	ft ³ /s

Maximum Probable Flood Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
Maximum Flood Southeastern US	1870	ft ³ /s
Maximum Flood Crippen Bue Regional	10100	ft ³ /s

Maximum Probable Flood Statistics Citations

Crippen, J.R. and Bue, Conrad D. 1977, Maximum Floodflows in the Conterminous United States, Geological Survey Water-Supply Paper 1887, 52p. (<https://pubs.usgs.gov/wsp/1887/report.pdf>)

Feaster, T.D., Gotvald, A.J., Musser, J.W., Weaver, J.C., Kolb, K.R., Veilleux, A.G., and Wagner, D.M. 2023, Magnitude and frequency of floods for rural streams in Georgia, South Carolina, and North Carolina, 2017—Results: U.S. Geological Survey Scientific Investigations Report 2023-5006, 75 p. (<https://pubs.er.usgs.gov/publication/sir20235006>)

USGS Software Disclaimer: This software has been approved for release by the U.S. Geological Survey (USGS). Although the software has been subjected to rigorous review, the USGS reserves the right to update the software as needed pursuant to further analysis and review. No warranty, expressed or implied, is made by the USGS or the U.S. Government as to the functionality of the software and related material nor shall the fact of release constitute any such warranty. Furthermore, the software is released on condition that neither the USGS nor the U.S. Government shall be held liable for any damages resulting from its authorized or unauthorized use.

USGS Product Names Disclaimer: Any use of trade, firm, or product names is for descriptive purposes only and does not imply endorsement by the U.S. Government.

Application Version: 4.20.0
StreamStats Services Version: 1.2.22
NSS Services Version: 2.2.1

ATTACHMENT D

BANK REPAIR OPTION TYPICAL DETAILS

GN1-21 DESIGN AND ENGINEERING MANUAL

Envirolok Bags

Filled unit size:

26"L x 15"W x 5.5"H

66cm L x 38cm W x 14cm H

Calculated unit fill:

1.25 cu ft

0.0354 m³/unit

Note: Unit size may vary based on actual fill



- **Face Area: 1 SF***
- **Mattress Face Area 2.7 SF***
- **+1.25 cf/ bag ***
- **80-90 lbs. Carrying Weight***

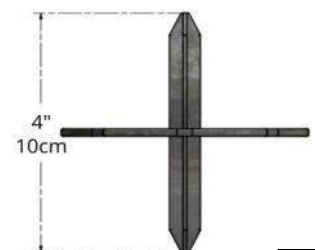
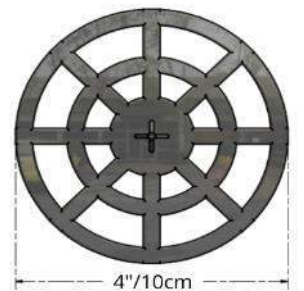
The following notes are provided as a general overview for design and engineering. Refer to complete product specifications, design software and training videos available at www.envirolok.com or www.caddetails.com. Please contact our engineering / technical team at 608.226.2565 or ecosolutions@envirolok.com with any questions or design assistance.

Envirolok Unit

- One (1) Envirolok bag
- Two (2) Connector Pins (Spikes)
- One (1) UV Resistant Tie

Envirolok Spikes

- 2 spikes shall be installed for each bag.
- Spikes shall be a minimum of 4" from all edges of the bag.
- Spikes should be placed in base course material or foundation soil prior to installing the foundation course if possible.
- Do not place spikes in the top of the coping unit.



Envirolok Bag-Fill

Bag-fill volume: 1.25 cf (.3054 m³)

Bag weight: 80-90 lbs (36 kg- 41 kg)

Bag-fill content:

60-80% granular sand / **20-40%** topsoil.

- ⇒ 3/4" clear gravel may be substituted for embedded bags
- ⇒ See Envirolok bag-fill specifications for full details (**Document BF-20**)

Contact the Envirolok team or local distributor for recommendations on bag-filling methods.



70% Granular Sand
30% Screened Topsoil



On-Site Native Soil*



Granular Fill*

Collaborative Design Approach

Contact the Envirolok engineering / technical team at ecosolutions@envirolok.com for design, engineering, estimate of probable cost and / or material quantities. Services are provided at no charge, unless stamped engineered plans are requested. To get started, our team will need the following:

- **Project Description**
- **Project location**
- **Site plan or topographic map (if available)**
- **Site photos**
- **Length and height of the slope**
- **General soil type (soils report, geotechnical report or a simple picture will do)**
- **Design software can also be downloaded at www.envirolok.com**

Design Tips

Global Stability: Consult with the Envirolok Engineering & Technical Team or download the Envirolok design software to ensure proper strength global stability are achieved.

Toe Protection Recommendations: For projects where scouring is a concern, consult the Envirolok team or see detail sheets **SW2-20 through SW13-20**.

Note: Gravel setting base / leveling course may be required in clay or wet soils.

Drainage Recommendations:

- Control surface water by diverting overland flow from wall. Consult with an engineer for recommendations.
- Do not discharge runoff into backfill zone.
- Inspect site for indications of wet soils or seeps at wall base and backfill zone.
- See drainage detail sheets **D1-20 through D4-20** for recommended drainage systems.
- Consult with a local engineer for site specific recommendations.

Design Criteria

Flow Rate: 6m / sec

Mannings Value: 0.025

Envirolok Applications



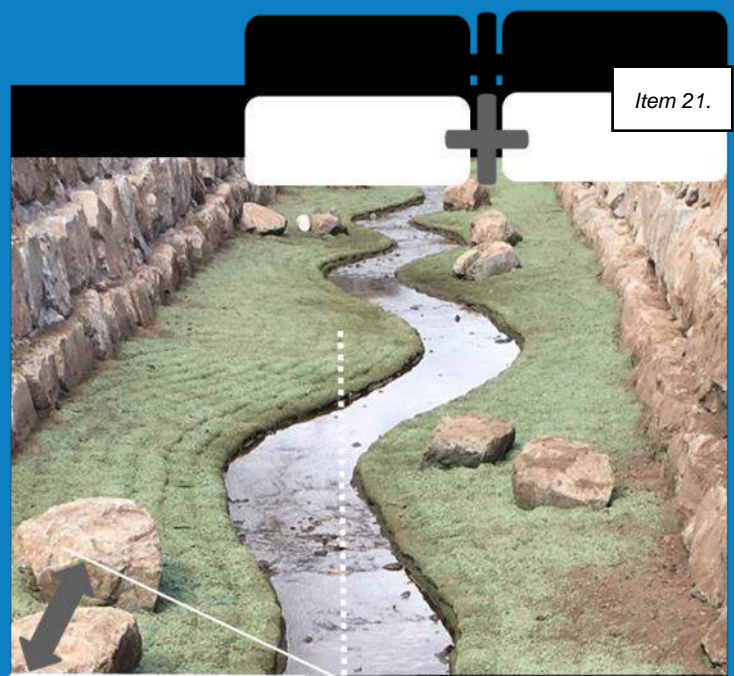
Slope Applications (>2H:1V)

Face Area: 1 Unit = + - 1 sf

Total Unit Calculation:

$(\text{Slope Ht.} \times \text{L}) / .9 = \text{Total Units}^*$

*For preliminary total purposes only.



Mattress Applications (<2H:1V)

Face Area: 1 Unit = + - 2.7sf

Total Unit Calculation:

$\text{Slope Area (L} \times \text{W)} / 2.5 = \text{Total Units}^*$

*For preliminary total purposes only.

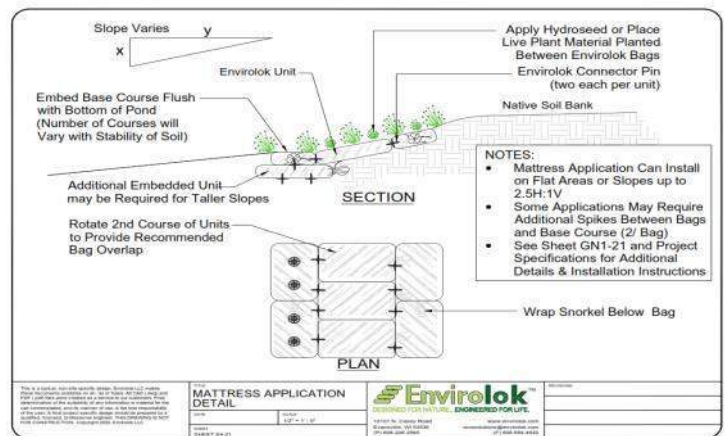
Slope Heights < 4' (1.2 m)

- Embed a min of 1/2 unit for the foundation course.
- Place coping course in the tie-back position (**S8-20 & S9-20**).
- Tie-back reinforcement can be used for additional reinforcement.
- Alternative reinforcement, such as geogrid layering or earth anchors may be required for projects adjacent to waterways.

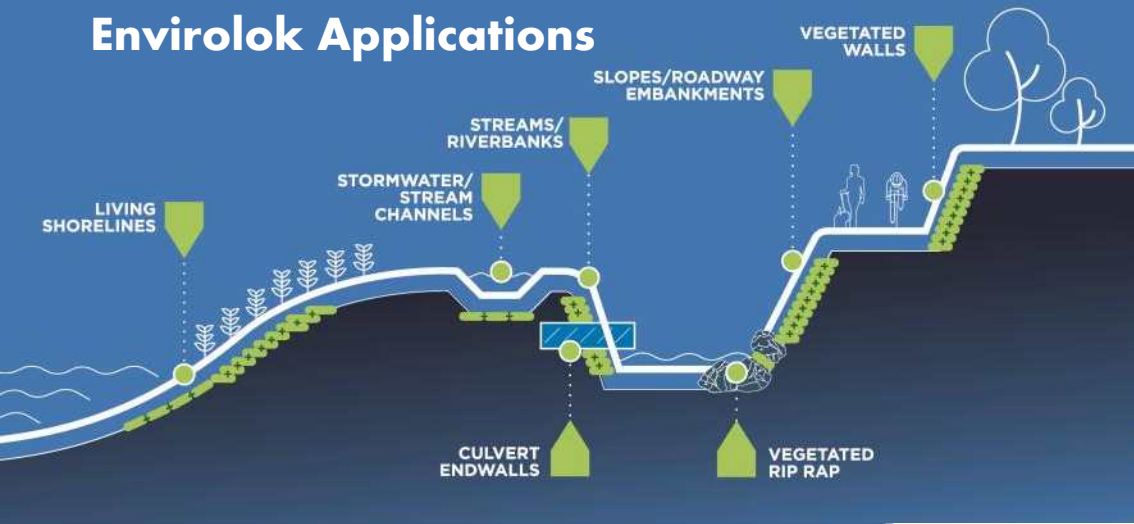
Slope Heights > 4' (1.2 m)

- Embed a min of 1 unit for the foundation course for every 10 feet in height.
- Place foundation course and coping course in the tie-back position.
- Reinforcement, such as geogrid layering, earth anchors or rock anchors may be required. See detail sheets **RD3-20** through **RD8-20**.
- Slope setbacks > 1:1 typically reduce the length of reinforcement (geogrid or earth anchors).
- Consider terracing tall walls for ease of construction on slopes above 8' in height.

- Embed a min of 1/2 unit for the foundation course
- Alternate the installation pattern to ensure proper overlap of 6" between bags is achieved.
- Alternative reinforcement, such as geogrid layering or earth anchors may be required for projects adjacent waterways or subject to routine flooding



Envirolok Applications



Envirolok Design Flow Chart

Item 21.

The Flow Chart included as an overall guideline for general design guidelines. We encourage you to connect with Envirolok's Engineering & Technical Support Team for design and construction recommendations.

608.226.2565

ecosolutions@envirolok.com

Design Flow Chart



1

Is your slope >2H:1V?

- If yes, use slope application details SD (1-3)-20 & SD (6-14) — Go to #2
- If no, use mattress application details SD(4-6)-20 — Go to #7

2

Is there runoff onto the slope or are the existing soils wet?

- If yes, use details D(1-4)-20 — Go to #3
- If unsure, consult the Envirolok Team

3

Does the slope height exceed 4'?

- If yes, advanced reinforcement is necessary — Go to #4
- If no, use tie-back reinforcement RD(1-2)-20 — Go to #6

4

Can the area be excavated?

- If yes, use details RD (3-6)-20
- If no, Go to #5

5

Retained Material

- If retained material is soil, use details RD(6-7)-20 — Go to #6
- If retained material is bedrock, use detail RD(8)-20 — Go to #6

6

Does your slope application project include a waterway or shoreline?

- For low energy water conditions, see detail SW (3)-20 — Go to #8
- For high energy water conditions, see detail SW (4-11)-20 — Go to #8

7

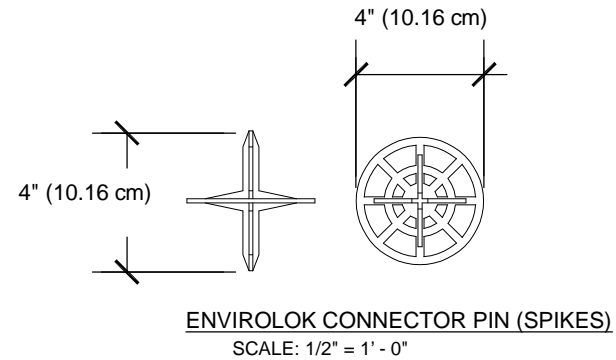
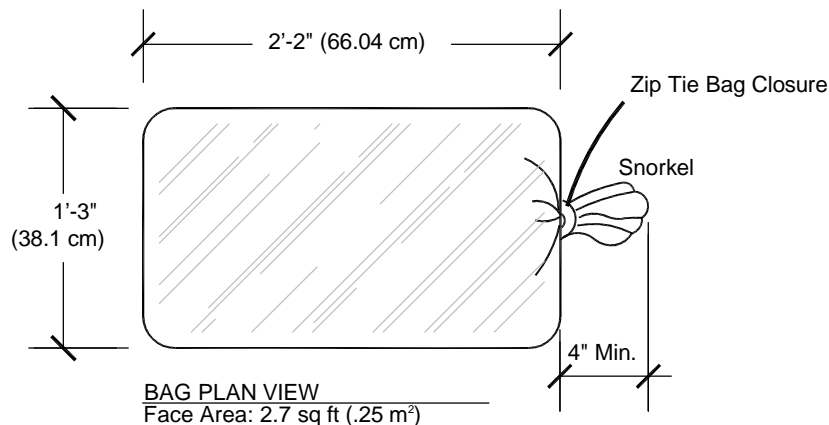
Does your mattress application project include a waterway or shoreline?

- For low energy water conditions, see detail SW (1)-20 — Go to #8
- For high energy water conditions, see detail SW (2)-20 — Go to #8
- For stream and stormwater channels, see details LF (1-4)-20 — Go to #8

8

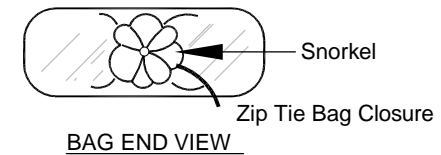
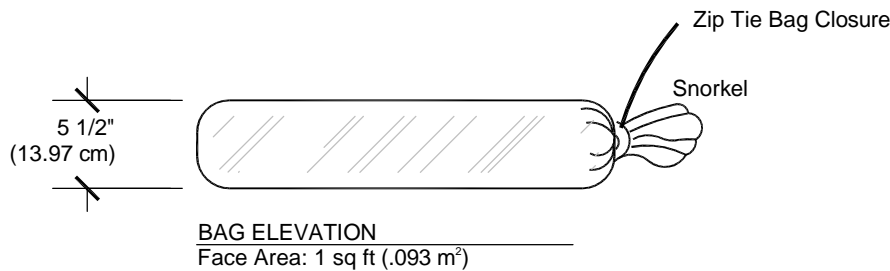
Vegetation Methods

- For plug plantings or hydroseeding, see detail VD 1-20
- For brush layering / bare roots see details VD 2-20
- For live stakes see detail VD 3-20
- For sod / sedum mats / vegetated mats see detail VD 4-20



NOTE:

- Two Connector Pins shall be installed per bag, interconnecting the bags vertically
- Connector Pins shall be used to connect the first row of bags to the base setting course.
- Connector Pins shall penetrate each bag and/ or base course minimum of 2".
- Pin locations will vary with the slope of the structure and should be placed in the center of the bag contact area between courses.



ENVIROLOK BAG SPECIFICATION:

- Calculated Unit Fill: 1.25 cu ft (.0354 m³)/unit
- Face Area (Slope Application): 1 sq ft (.093 m²)
- Face Area (Mattress Application): 2.7 sq ft (.25 m²)/unit

ENVIROLOK BAG-FILL SPECIFICATION:

- Bag-Fill Volume: 1.25 cf (.0354 m³)/unit
- Bag-Fill Content: 80% Granular Sand / 20% Topsoil.
- 3/4" Clear Gravel may be Substituted as Bag-Fill for Embedded Bags
- See Sheet GN1-20 And Project Specifications for Additional Notes.

NOTE:

- Quantities required vary based on unit filling and design layout
- See Sheet GN1-20 and Project Specifications for Additional Details & Installation Instructions
- One Envirolok Unit consists of:
One (1) Envirolok Bag
Two (2) Connector Pins
One (1) Zip Tie Bag Closure

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TITLE
STANDARD UNIT DETAIL

DATE
JANUARY 2020

SCALE
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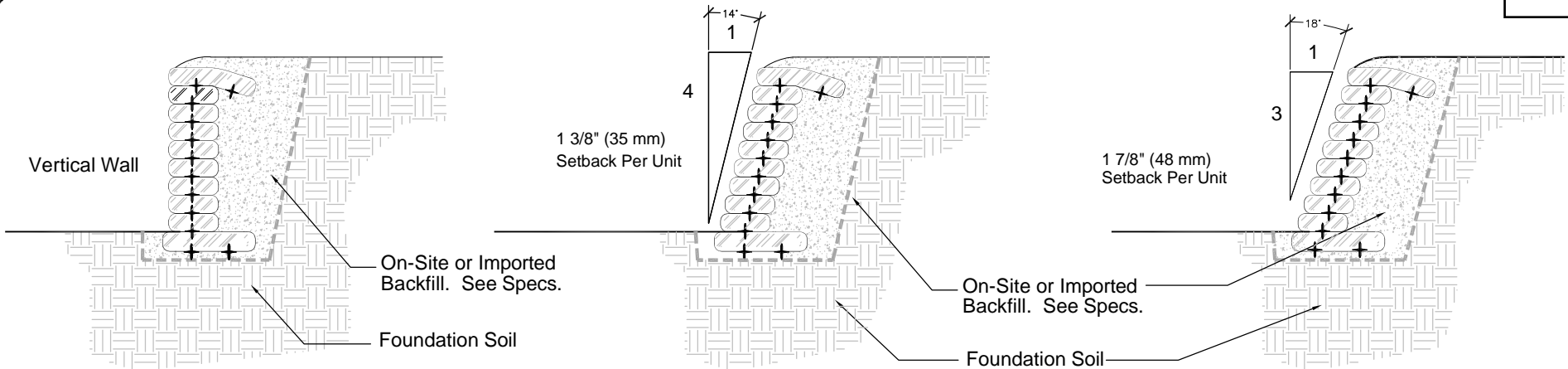
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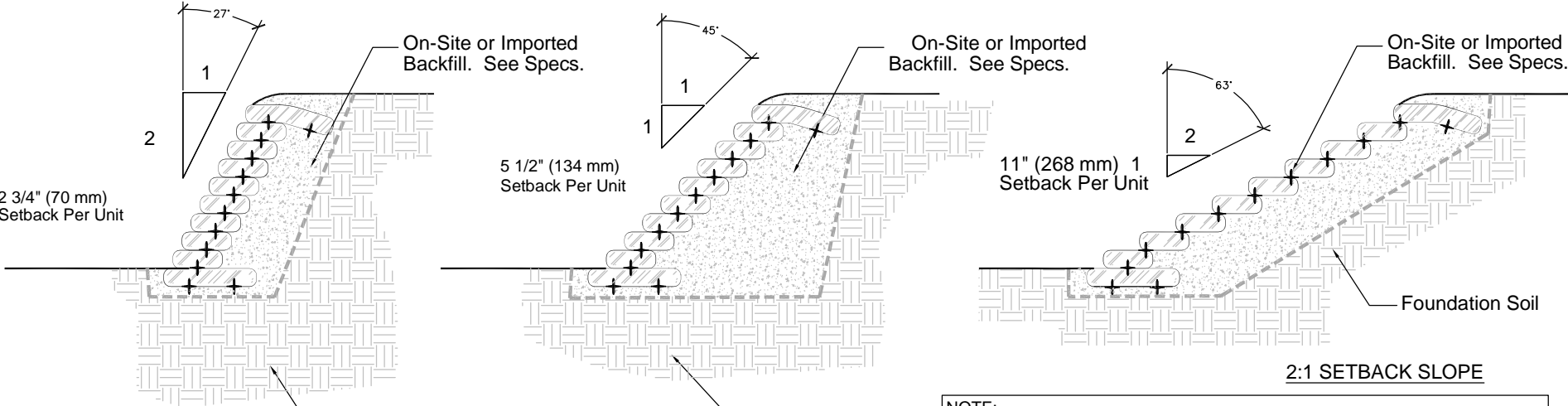
REVISIONS



0:1 SETBACK SLOPE

1:4 SETBACK SLOPE

1:3 SETBACK SLOPE



1:2 SETBACK SLOPE

1:1 SETBACK SLOPE

2:1 SETBACK SLOPE

NOTE:

- In slope applications, the normal force is the weight of the bag over the shear connectors. In flat slopes, the normal force is minimal.
- Additional Reinforcement may be Required for Site Specific Applications
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions
- Min. of 4" (10 cm) Bag Overlap Required for Proper Spike Connection
- See Sheets SD 3.21 & 4.21 for Slopes < 2H:1V

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TITLE STANDARD SETBACKS FOR SLOPE APPLICATIONS	
DATE MARCH 2021	SCALE 1/4" = 1' - 0"
SHEET SHEET S2.21	

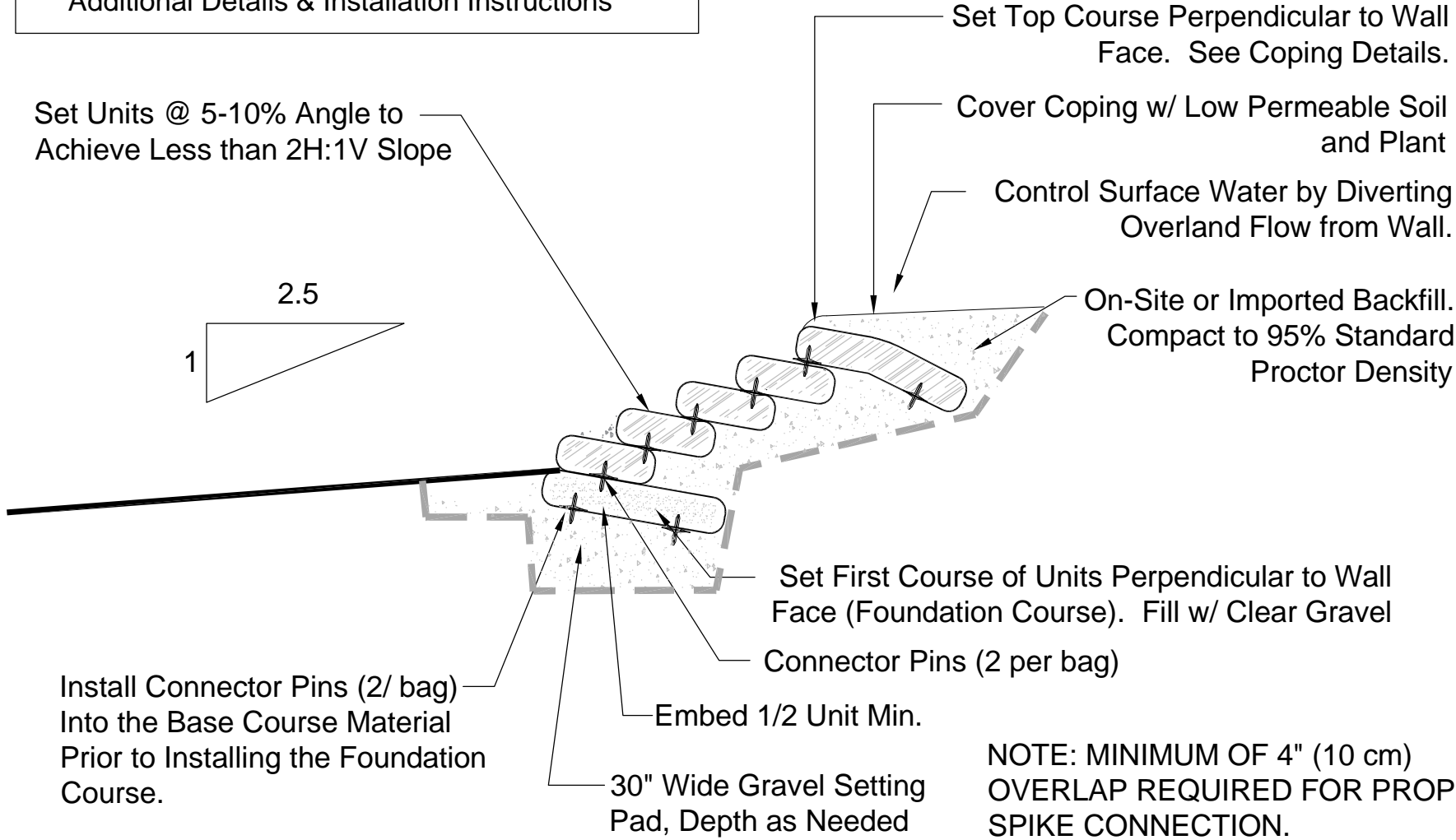
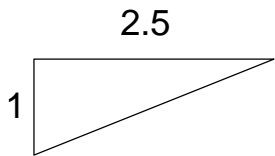
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REVISIONS

NOTE:
 • See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

Set Units @ 5-10% Angle to Achieve Less than 2H:1V Slope



Set Top Course Perpendicular to Wall Face. See Coping Details.

Cover Coping w/ Low Permeable Soil and Plant

Control Surface Water by Diverting Overland Flow from Wall.

On-Site or Imported Backfill. Compact to 95% Standard Proctor Density

Set First Course of Units Perpendicular to Wall Face (Foundation Course). Fill w/ Clear Gravel

Connector Pins (2 per bag)

Embed 1/2 Unit Min.

30" Wide Gravel Setting Pad, Depth as Needed

Install Connector Pins (2/ bag) Into the Base Course Material Prior to Installing the Foundation Course.

NOTE: MINIMUM OF 4" (10 cm) OVERLAP REQUIRED FOR PROPER SPIKE CONNECTION.

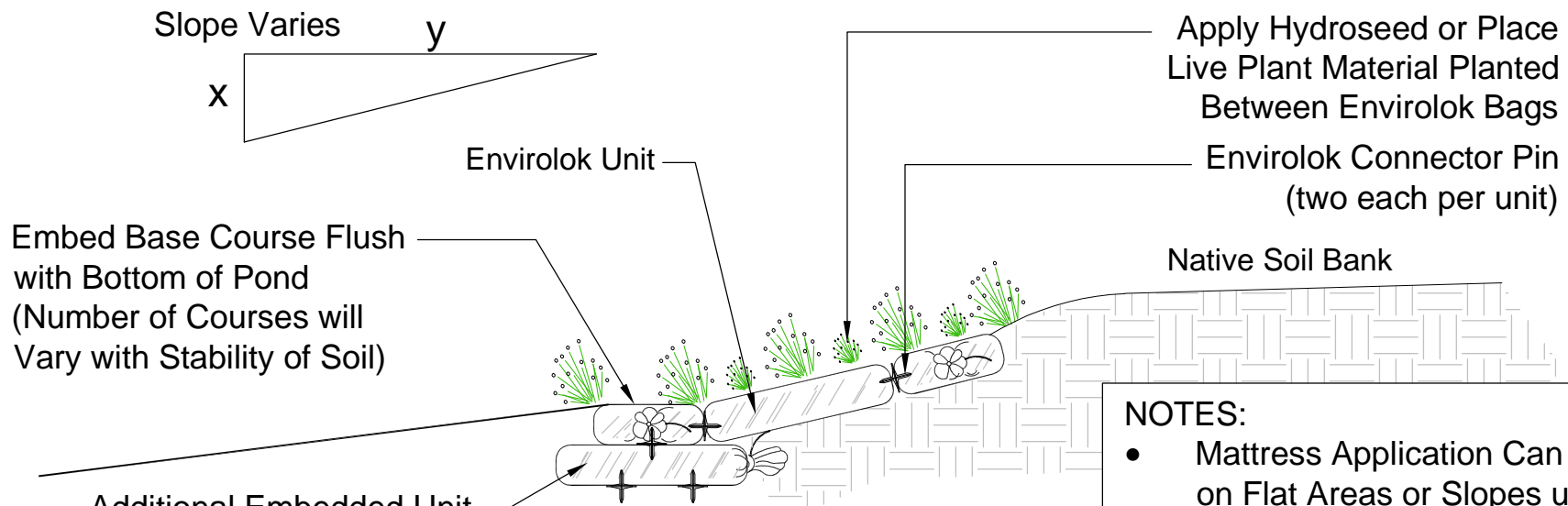
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TITLE STANDARD SETBACK DETAIL 1V:2.5H	
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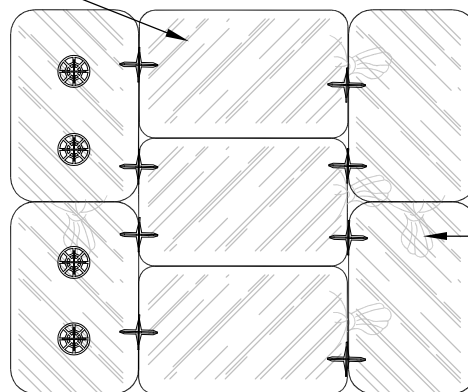
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REVISIONS



SECTION

Rotate 2nd Course of Units to Provide Recommended Bag Overlap



PLAN

- NOTES:**
- Mattress Application Can Install on Flat Areas or Slopes up to 2.5H:1V
 - Some Applications May Require Additional Spikes Between Bags and Base Course (2/ Bag)
 - See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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TITLE
**MATTRESS APPLICATION
DETAIL**

DATE SCALE
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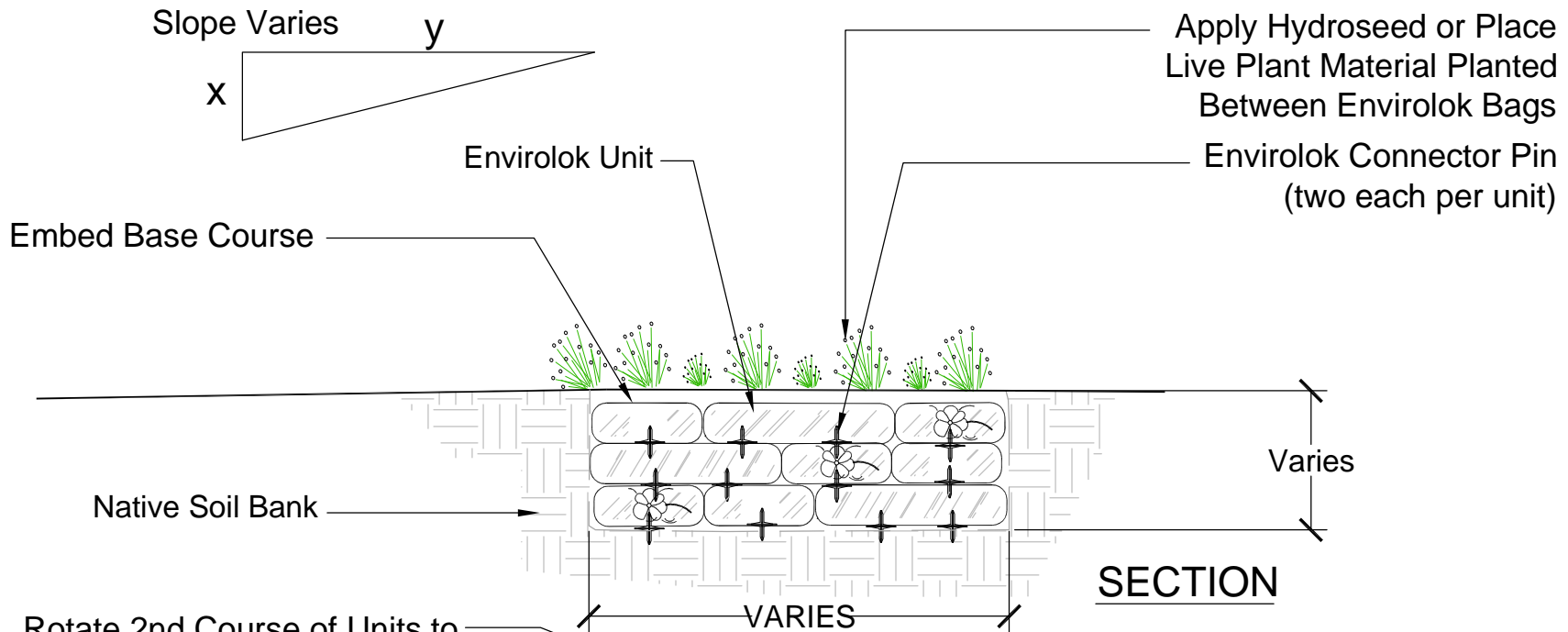
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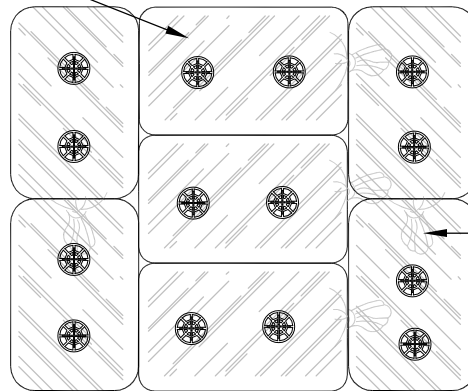
REVISIONS



Rotate 2nd Course of Units to Provide Recommended Bag Overlap

NOTES:

- Mattress Application Can Install on Flat Areas or Slopes up to 2.5H:1V
- Some Applications May Require Additional Spikes Between Bags and Base Course (2/ Bag)
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



PLAN

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TITLE
**MATTRESS STACKING
DETAIL**

DATE SCALE
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SHEET S4B-21

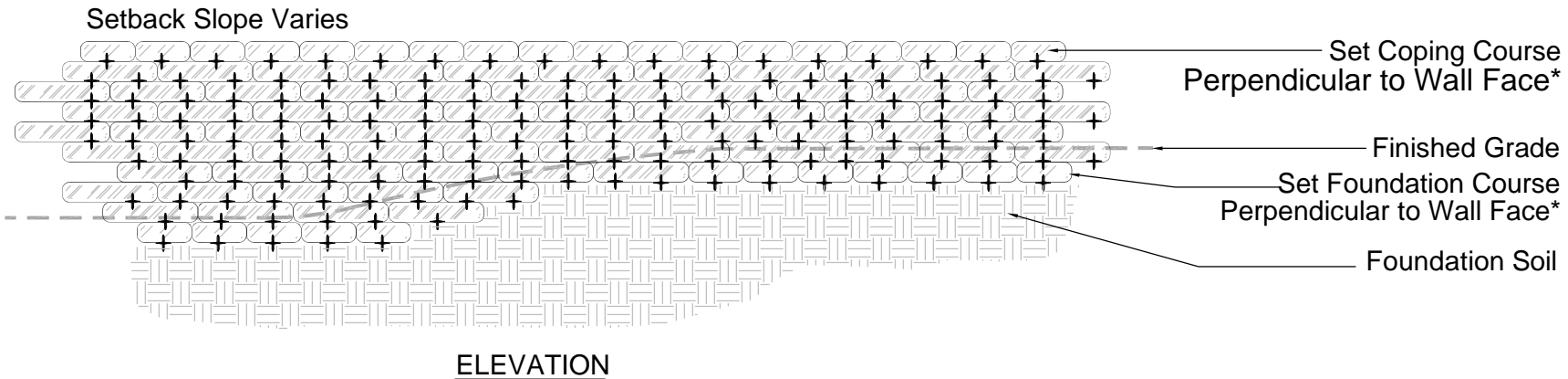


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REVISIONS

- NOTE:**
- Limit Changes in Foundation Course Elevation to Two Courses per Step to Avoid Differential Settling
 - Install Steps as Needed to Minimize Number of Buried Units and Maintain Required Minimum Embedment
 - Initial Foundation Course and Coping Course may be set Perpendicular to Face of Wall for Larger or More Complex Installations. Consult an Engineer for Walls over 48" in Exposed Height.*
 - See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE
STEPPED FOUNDATION COURSE DETAIL

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SHEET SHEET S5-21	



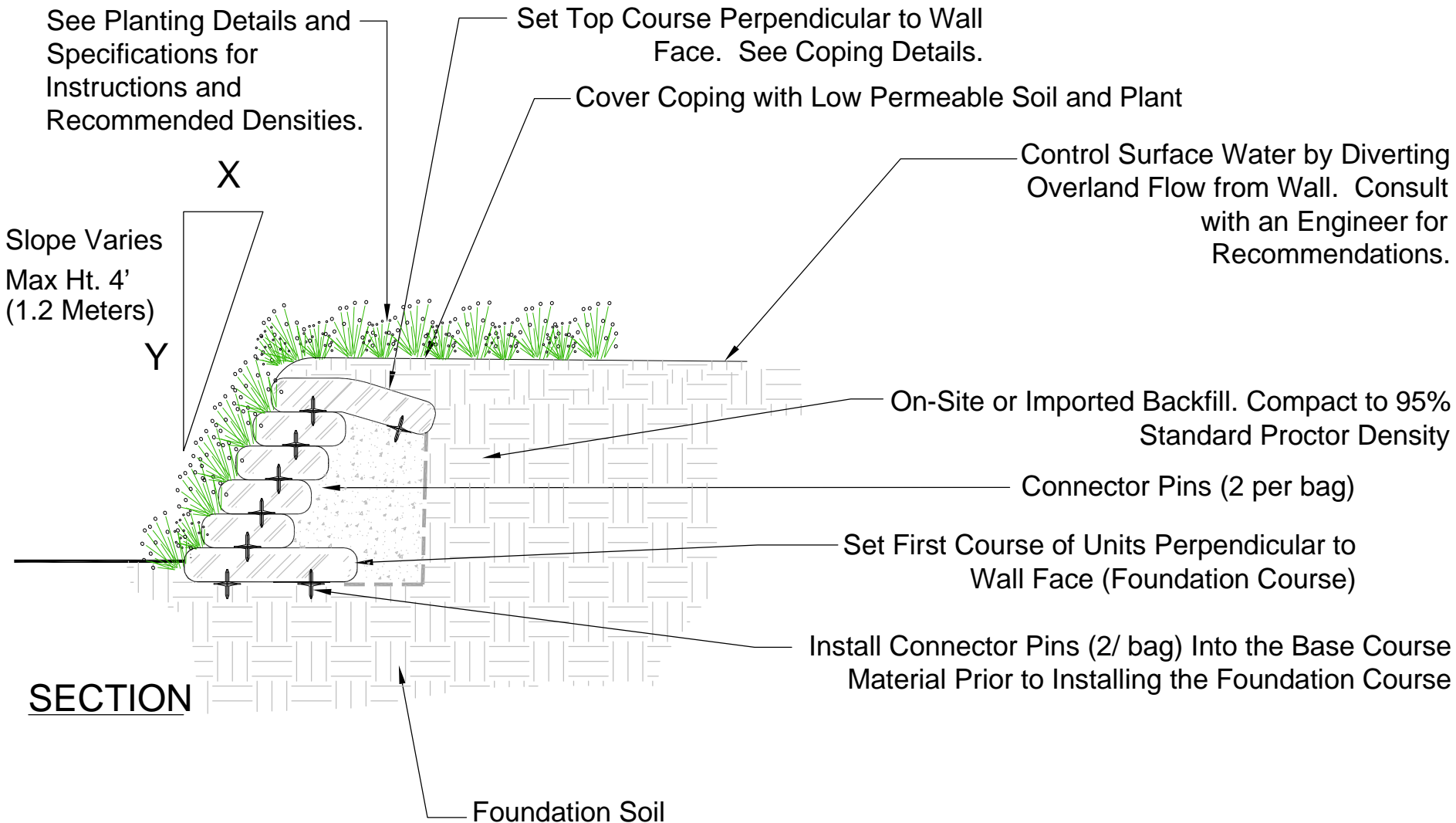
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NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE STANDARD SLOPE DETAIL 1 OF 2	
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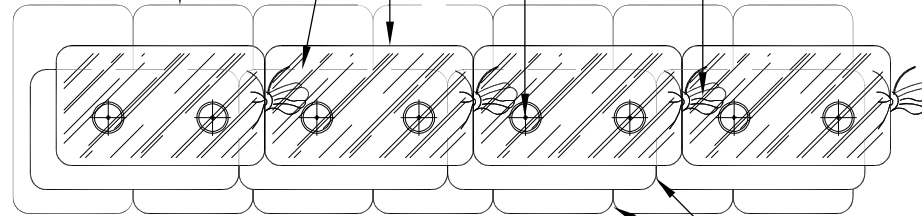
REVISIONS

Set Additional Courses Parallel to the Slope with Seam Facing Outward.

Envirolok Connector Pin (two per bag)

Foundation Course may be Set Perpendicular to Slope with Snorkel Facing Inward

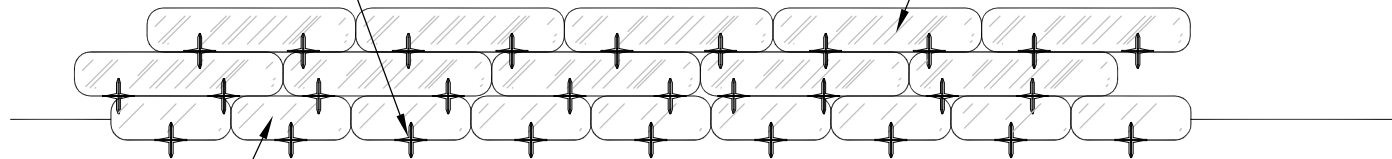
Set Bags with Snorkel Facing Out To Allow 'Snorkel' to be Tucked Below Adjoining Unit



PLAN VIEW

Stagger Bag Units Between Consecutive Rows

Install Connector Pins in Base Setting Course Prior to Setting Foundation Course (two per bag)



ELEVATION

Foundation Course to be Embedded a Minimum of 3" (7.5 cm), or as Specified by Project Designer or Engineer.

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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TITLE
**STANDARD SLOPE
DETAIL 2 OF 2**

DATE
MARCH 2021

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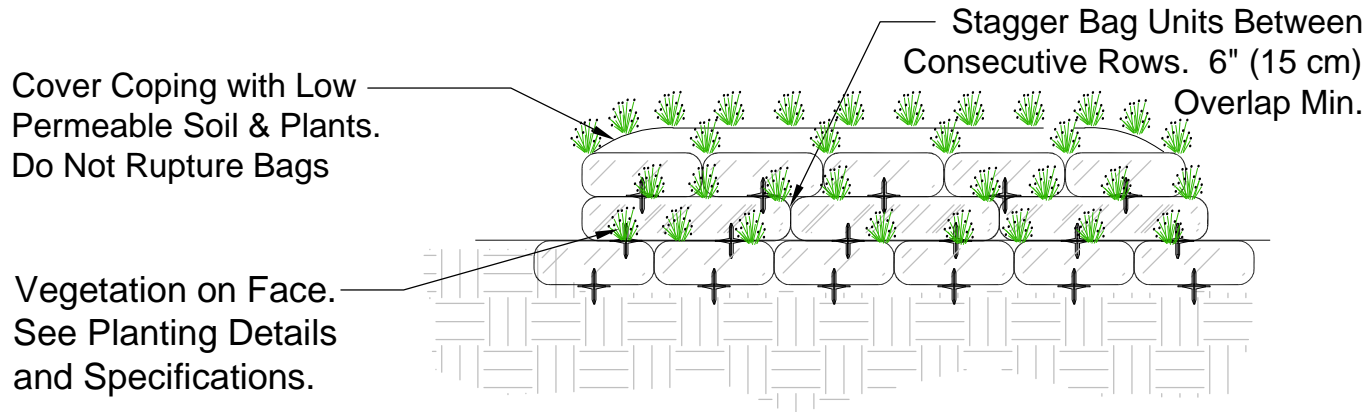
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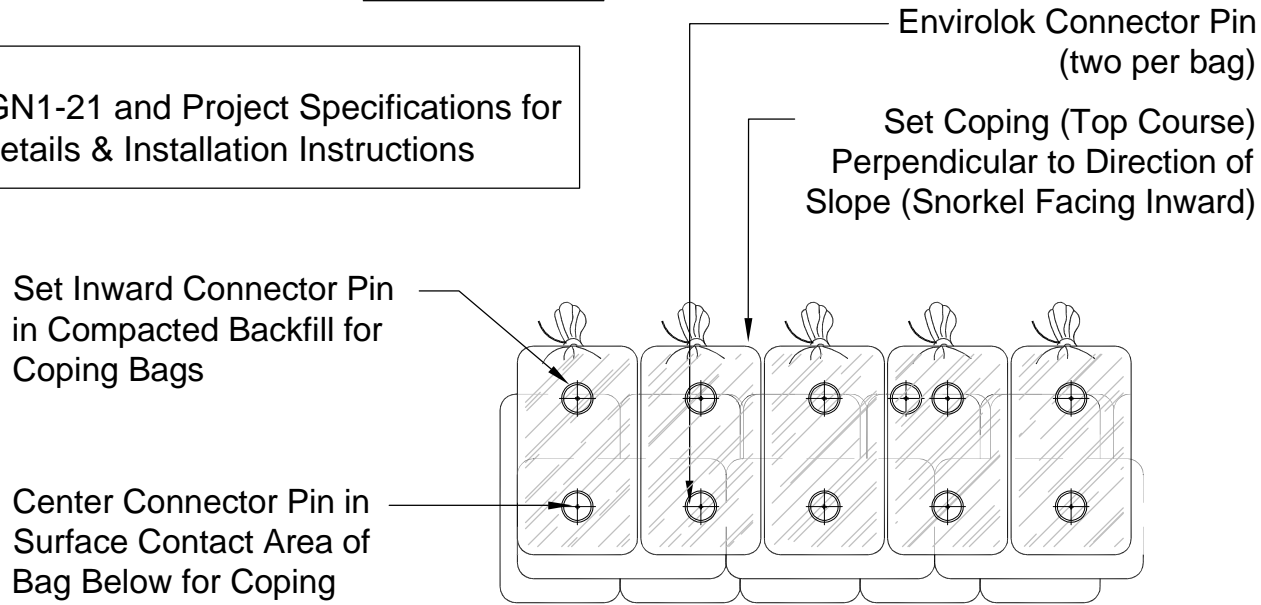
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ELEVATION

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



PLAN VIEW

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TITLE COPING COURSE DETAIL 2 OF 2	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S9-21	

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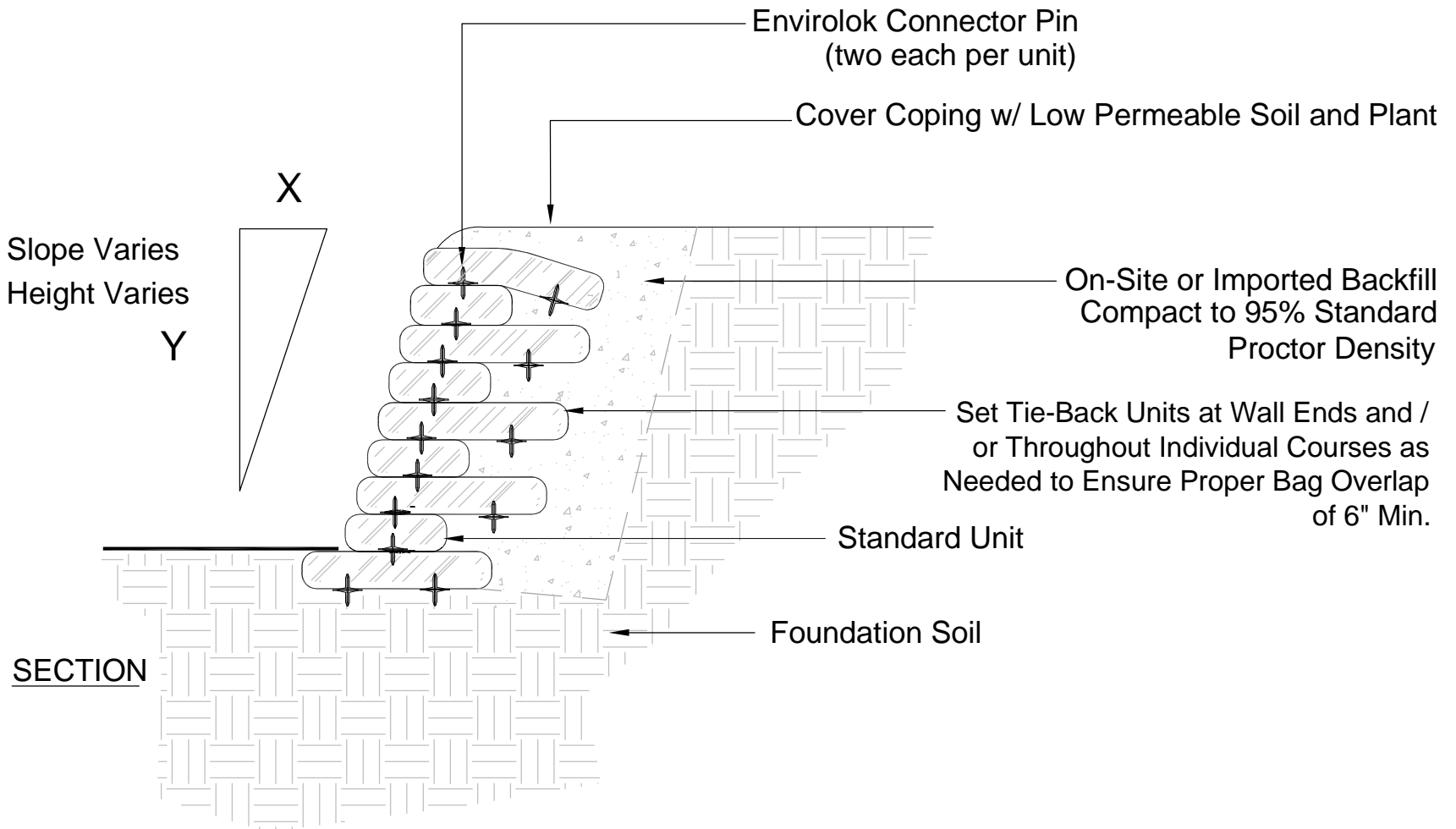
10101 N. Casey Road
Evansville, WI 53536
(P) 608.226.2565

www.envirolok.com
ecosolutions@envirolok.com
(F) 608.884.4640

REVISIONS

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE TIE-BACK UNIT DETAIL 1 OF 2	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S10-21	

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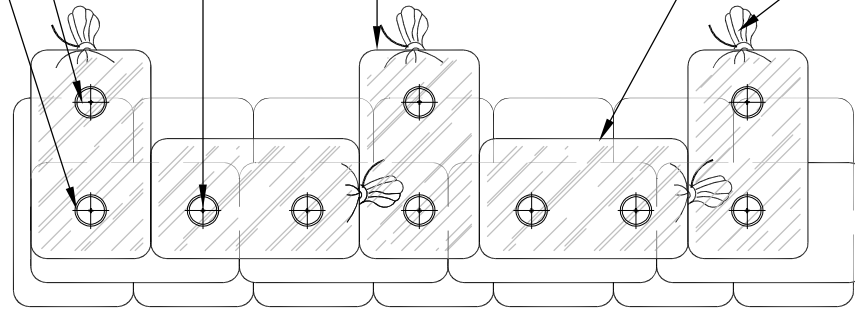
Set Inward Connector Pin in Compacted Backfill for Tie-Back Bags

Center Connector Pin in Surface Contact Area of Bag Below for Tie-Back Bags

Envirolok Connector Pin (two per bag)

Tie-Back Unit Standard Unit

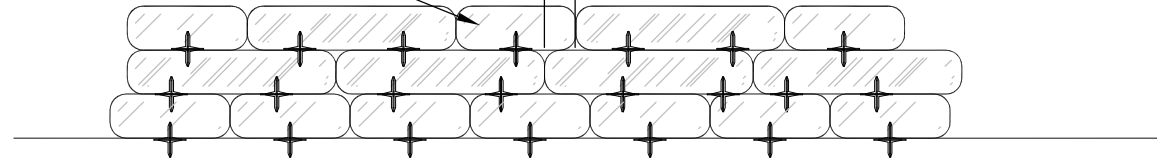
Set Tie-Back Back Bags w/ Snorkel Facing Inward



PLAN VIEW

Set Tie-Back Units at Wall Ends and / or Throughout Individual Courses as Needed to Ensure Proper Bag Overlap of 6" Min.

6" Overlap Min.



ELEVATION

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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TITLE
**TIE-BACK UNIT
DETAIL 2 OF 2**

DATE
MARCH 2021

SCALE
1/2" = 1' - 0"

SHEET
SHEET S11-21



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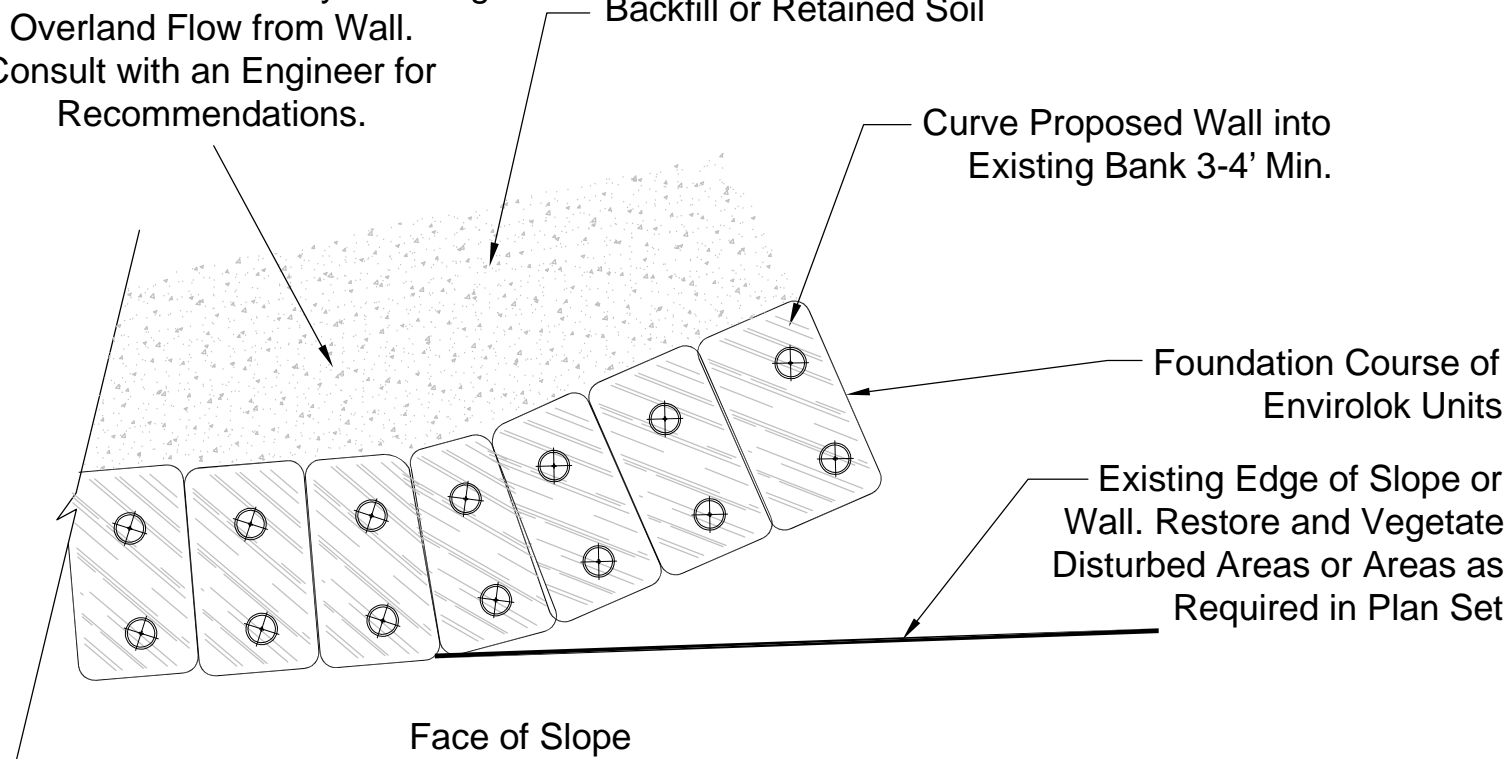
Control Surface Water by Diverting Overland Flow from Wall. Consult with an Engineer for Recommendations.

Backfill or Retained Soil

Curve Proposed Wall into Existing Bank 3-4' Min.

Foundation Course of Envirolok Units

Existing Edge of Slope or Wall. Restore and Vegetate Disturbed Areas or Areas as Required in Plan Set



Face of Slope

Plan View

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

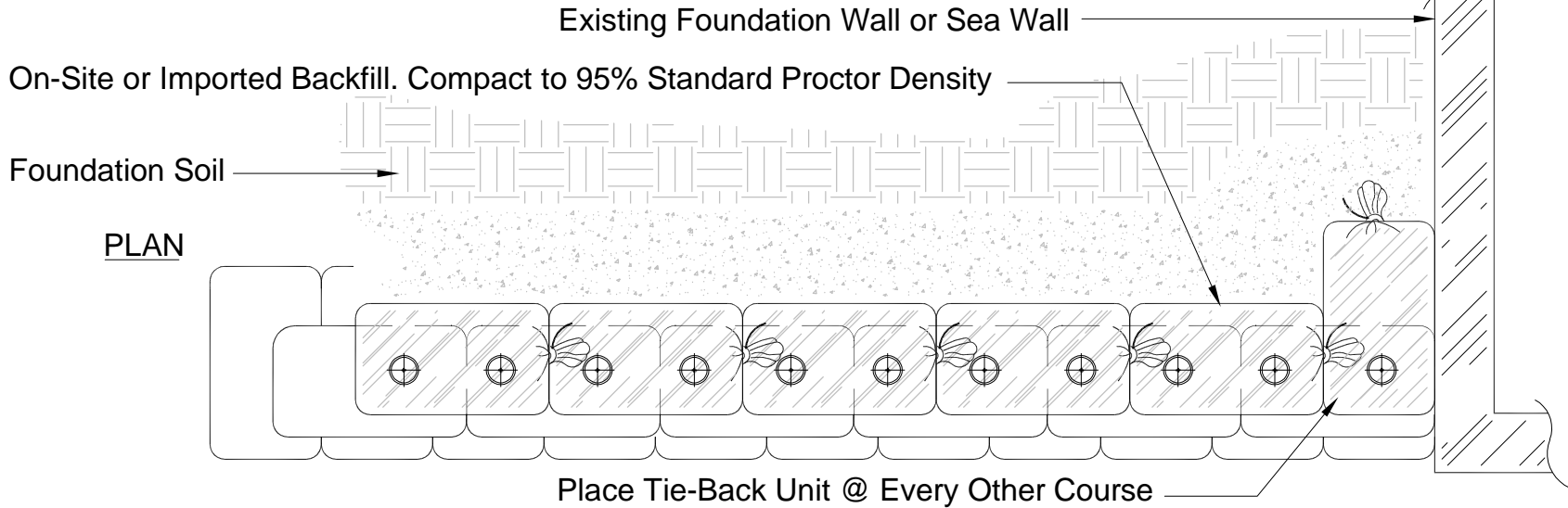
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TITLE STANDARD WALL END DETAIL	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S12-21	

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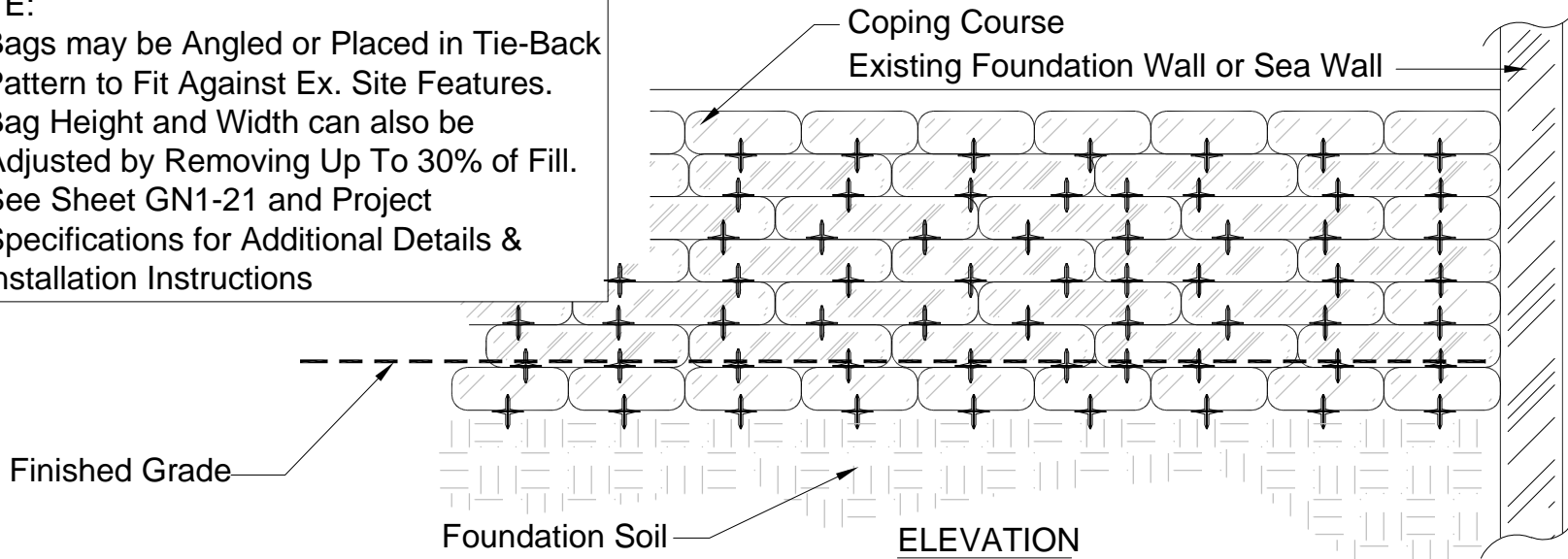
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NOTE:

- Bags may be Angled or Placed in Tie-Back Pattern to Fit Against Ex. Site Features.
- Bag Height and Width can also be Adjusted by Removing Up To 30% of Fill.
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE WALL ABUTMENT DETAIL	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S13-21	

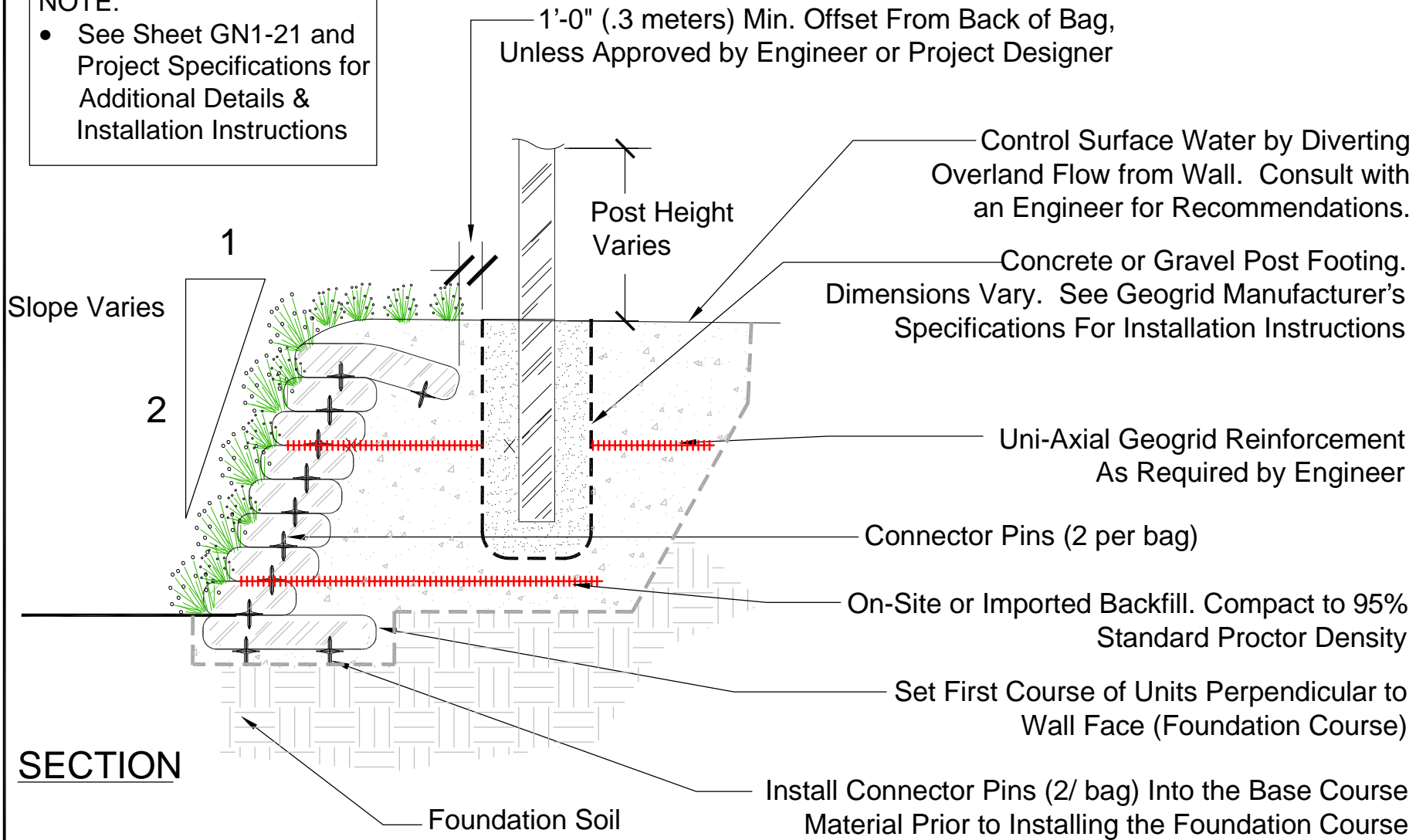
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NOTE:

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SECTION

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TITLE FENCE POST / RAILING INSTALLATION DETAIL	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S14-21	

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REVISIONS

September 4, 2024

Hameed Malik, Ph.D, P.E
Director - Augusta Engineering Department
452 Walker St., Suite 110
Augusta, GA 30901

**Subject: Task Order #2 – 2010 Ewart Court
Phase 2 - Proposal to Provide Stream Stabilization Engineering & Environmental Services
City of Augusta, Georgia**

Dr. Malik,

Pond is pleased to deliver this scope of work and fee estimate to provide a topographic and environmental survey, streambank stabilization design, and environmental permitting for the proposed stabilization of the unnamed perennial tributary to Butler Creek located behind the home at 2010 Ewart Court. The project area considered in this proposal totals approximately 110 linear feet of streambank. Based on recommendations of the concept design completed during Phase 1 of this project, workspace and streambank stabilization activities may extend to adjacent properties including 2008, 2010, and 2012 Ewart Court, and 2301 and 2303 Prescott Place to provide the proper tie-in extent of the bio-engineered streambank stabilization solution. Pond’s understanding of the intent of this project is to stabilize active erosion in the existing streambank location. This project is not intended to identify or remedy the contributing factors to streambank erosion or sediment aggradation in these locations, nor consider streambank conditions up or downstream of the stabilization extent. This project will not address flooding, sedimentation, or the condition/proximity of private landowner structures.

Pond proposes to deliver this scope of work with the following tasks:

Task 1 – Project Administration

- Project kick-off meeting
- Project administration throughout the life of the project
- Ad hoc discussions, client calls, teleconferences
- Monthly project communications and progress memo

Task 2 – Existing Conditions Survey

- Environmental delineations
 - State/federal waters and protected species habitat
 - GIS mapping of delineated resources
 - Necessary field data for submittal of applicable permits
 - Desktop screen of cultural resources (necessary for USACE permitting)
- Topographic and SUE Survey
 - Existing conditions topographic survey
 - Tree survey for all trees greater than 4" DBH
 - SUE-B utility survey
 - Survey to be completed within the limits provided in **Attachment 2**
- Property Boundary Surveys
 - True boundary survey of property boundaries located within survey limits to provide accurate temporary construction easements (TCEs) and permanent maintenance easements

Task 3 – Streambank Stabilization Design & H&H Modeling

- Hydrologic and Hydraulic Modeling/Study
 - Evaluate the proposed design solution capacity/discharge characteristics to document no downstream streambank implications
- 60% (issued for review) design plans for client review (to include limits of disturbance, streambank stabilization design, typical cross sections, longitudinal profiles, notes, and details)
- 90% (issued for bid) design plans for client review, incorporating client comments from 60% design set (to include limits of disturbance, streambank stabilization design, typical cross sections, longitudinal profiles, notes, details, and erosion control plan)
- 100% (issued for construction) design plans incorporating client comments on 90% design set
- Development of TCEs and maintenance easements. TCEs and maintenance easements to be provided to the City of Augusta for negotiation and acquisition

Task 4 – Local, State, and Federal Environmental Permitting

- Pre-application coordination via email with USACE for project establishment and awareness ahead of permit submittal
- Preparation and submittal of applicable Clean Water Act Section 404 permit
 - Assumes NWP 13 – Bank Stabilization
- GA Environmental Protection Division (EPD) programmatic buffer variance coverage review and letter to file
 - Assumes project will qualify for coverage under the City of Augusta active programmatic buffer variance
- Coordination with Local Issuing Authority for proposed clearing and land disturbance

Task 5 – Public Outreach

- One (1) in-person meetings with the City of Augusta and/or neighborhood residents
- Pond to provide up to two staff as well as large scale project printouts and/or PowerPoint presentation

Subsequent Phases of The Project

- **Phase 3 – Construction Support:** Would include construction phase assistance and inspections. Associated fee, conditions, and schedule would be developed and provided at the completion of Phase 2.

Schedule

Below is a proposed schedule based on a Notice to Proceed date of September 9, 2024 and assuming no significant regulatory delays.

The remainder of this page has been intentionally left blank

Task Name	Duration	Start	Finish
Assumed Notice to Proceed	1 day	Mon 9/9/24	Mon 9/9/24
Land Survey	45 days	Tue 9/10/24	Mon 11/11/24
Environmental Survey	30 days	Tue 9/10/24	Mon 10/21/24
60% Design	30 days	Tue 11/12/24	Mon 12/23/24
60% Design Submittal and City of Augusta Review	2 wks	Tue 12/24/24	Mon 1/6/25
90% Design	30 days	Tue 1/7/25	Mon 2/17/25
90% Design Submittal and City of Augusta Review	2 wks	Tue 2/18/25	Mon 3/3/25
Environmental Permitting	30 days	Tue 3/4/25	Mon 4/14/25
100% Design	30 days	Tue 3/4/25	Mon 4/14/25
Contractor Bid Process	14 days	Tue 4/15/25	Fri 5/2/25
Bid Review	7 days	Mon 5/5/25	Tue 5/13/25
Contractor Selection	1 day	Wed 5/14/25	Wed 5/14/25
Agency Permit Review	120 days	Tue 4/15/25	Mon 9/29/25
Permits Received	1 day	Tue 9/30/25	Tue 9/30/25
Construction	4 wks	Wed 10/1/25	Tue 10/28/25
Final Restoration/Planting	2 wks	Wed 10/29/25	Tue 11/11/25

Design and Permitting Fees

Pond has prepared the below fee in accordance with the services listed above.

Task	Fee
Task 1: Project Administration	\$3,500.00
Task 2 Existing Conditions Survey	\$22,821.10
Task 3: Streambank Design	\$39,420.00
Task 4: Local, State, and Federal Permitting	\$9,170.00
Task 5: Public Outreach	\$5,557.50
Total Cost	\$80,468.60

Conditions of Service

1. This fee includes: delineation of waters and protected species habitat; development of environmental electronic files for incorporation into design; a Section 404 NWP application; a GA EPD Buffer Variance letter to file; up to one (1) on-site meetings with the City of Augusta/stakeholder; a desktop screening of cultural resources in the project vicinity.
2. This scope assumes the total disturbance associated with this project will be less than one (1) acre; therefore, a land disturbance permit and state erosion control permit will not be required.
3. This scope and fee assume no FEMA-regulated floodplain coordination or submittals would be required. No FEMA floodplain modeling, permitting, or related studies are included in this scope.
4. This fee does not include species-specific surveys for protected species; Phase I/II Environmental Site Assessment; permit fees; or purchase of mitigation credits or mitigation design. If necessary, Pond can provide these services under separate scope and fee.

5. This fee does not include ecological monitoring of streambank stabilization. This is not typically required under NWP13. Should USACE require ecological monitoring, this would be completed as a change.
6. This fee does not include land or easement acquisition or public coordination outside of those described above. Should these services be required, they would be provided as an additional service.
7. Temporary construction easements/maintenance easements are to be typical plan-style exhibits and will not include any legal descriptions or filing assistance.
8. One temporary construction easement and one maintenance easement will be provided for each lot.
9. Utility coordination/relocation is expected to be minimal and located entirely within the limits of survey.
10. This fee does not include any construction phase site inspections. A separate proposal will be prepared for phase 3 of this project associated with construction support services.
11. Retaining wall, shoring, or dewatering design and permitting is excluded from this scope and fee.
12. This fee does not include cost estimating, written technical specifications or subsequent value engineering processes.
13. Services not specifically included in the proposal, or material changes requested after professional services have commenced, will be considered additional/out of scope services and will be approved via a contract change order prior to commencement of the additional work.

We appreciate your time and consideration in reviewing our proposal. If you have any questions or require further information, please contact me at (470) 387-8899 or DarrA@PondCo.com.

Sincerely,

Pond & Company



Alex Darr, CPESC, CERP
Associate Principal | Project Manager
Environment + Water Resources



Glenn Martin, PWS, CE
Vice President | Program Manager
Environment + Water Resources

Attachments:

Attachment 1 – Fee Breakdown

Attachment 2 – Proposed Land Survey Boundary

Attachment 3 – Concept Design Report

ATTACHMENT 1

FEE BREAKDOWN

City of Augusta
COST PROPOSAL
 Project: 2010 Ewart Court Streambank Stabilization Design
 Date: 27-Aug-2024

Discipline: Pond & Company		Hours & Cost Estimate							
Environmental/Engineering									
Phase	Description	Assumptions / Notes	Total Hours	Total Cost	Total Other Direct Costs	Direct Labor Cost			
TOTALS ==>			447	\$ 80,466.60	\$ 15,318.60	\$ 65,150.00			
1	Project Administration		20	\$ 3,500.00	\$ -	\$ 3,500.00			
2	Existing Conditions Survey		62	\$ 22,821.10	\$ 14,851.10	\$ 7,970.00			
3	Design		261	\$ 39,420.00	\$ -	\$ 39,420.00			
4	Permitting		74	\$ 9,170.00	\$ -	\$ 9,170.00			
5	Public Outreach		30	\$ 5,557.50	\$ 467.50	\$ 5,090.00			

Project Level Summary - Labor

		Staff Type / Project Hourly Rates / Hours						
		Total Hours	Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer	Administrative Assistant
TOTAL HOURS ==>		447	4	90	92	177	84	
TOTAL DIRECT LABOR COST==>		\$ 65,150	\$ 1,040	\$ 15,750	\$ 15,180	\$ 24,780	\$ 8,400	\$ -

Project Level Summary - Other Direct Costs

		Other Direct Costs							
		Total Other Direct Costs	Express/Mail /Courier	Lodging	Meals	Mileage	Shipping	Equipment	Subconsultant
TOTALS ==>		\$ 13,926	\$ -	\$ -	\$ 374	\$ 402	\$ -	\$ -	\$ 13,150

Task Level Summary - Labor

		Staff Type / Project Hourly Rates / Hours						
Phase	Description	Total Hours	Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer	Administrative Assistant
TOTALS ==>		447	4	90	92	177	84	
1	Project Administration	20		20				
2	Existing Conditions Survey	62		8	18		36	
3	Design	261	4	40	40	177		
4	Permitting	74		8	18		48	
5	Public Outreach	30		14	16			

Task Level Summary - Other Direct Costs

		Other Direct Costs							
Phase	Description	Total Other Direct Costs (@ 10% markup)	Express/Mail /Courier	Lodging	Meals	Mileage	Shipping	Equipment	Subconsultant
TOTALS ==>		\$ 15,319	\$ -	\$ -	\$ 374	\$ 402	\$ -	\$ -	\$ 13,150
1	Project Administration	\$ -							
2	Existing Conditions Survey	\$ 14,851			\$ 150	\$ 201			\$ 13,150
3	Design	\$ -							
4	Permitting	\$ -							
5	Public Outreach	\$ 468			\$ 224	\$ 201			

Task Level Breakdown - Labor

Phase	Description	Assumptions	Total Hours	Principal	Project Manager	Sr. Scientist/Engineer	Mid Level Scientist/Engineer	Jr. Scientist/Engineer	Administrative Assistant	Total Cost
1	Project Administration	Assumptions	20		20					3,500
	Project Administration	see proposal	20		20					3,500
2	Existing Conditions Survey	Assumptions	62		8	18		36		22,821
	Waters Delineation & Report	see proposal	62		8	18		36		22,821
3	Design	Assumptions	261	4	40	40	177			39,420
	Design	see proposal	261	4	40	40	177			39,420
4	Permitting	Assumptions	74		8	18		48		9,170
	USACE NWP	see proposal	58		6	12		40		
	GAEPD BV	see proposal	7		1	2		4		
	LIA Coordination	see proposal	9		1	4		4		
5	Public Outreach	Assumptions	30		14	16				5,558
	Neighborhood Meetings (1)	see proposal	30		14	16				5,558

ATTACHMENT 2

PROPOSED LAND SURVEY BOUNDARY



Item 21.

500

130-0-802-00-0

130-4-003-00-0

130-0-776-00-0

130-4-002-00-0

130-0-801-00-0

130-0-774-00-0

130-0-800-00-0

130-0-773-00-0

130-0-799-00-0

1 acres

EWART CT

PRESCOTT PL

55.08

55.00

118.00

134.96

135.04

114.15

44.45

36.83

44.9

57.89

135.00

80.00

19.5

7.9

30.76

40.78

80.00

2009

135.00

80.00

114.15

44.45

36.83

44.9

57.89

135.00

80.00

19.5

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ATTACHMENT 3

CONCEPT DESIGN REPORT

July 10, 2024

Hameed Malik, Ph.D., P.E.
Director, Engineering & Environmental Services
City of Augusta
452 Walker St., Suite 100
Augusta, GA 30901

SUBJECT: *Environmental Summary Report*
2010 Ewart Court Streambank Stabilization Project – Concept Phase
City of Augusta, Richmond County, Georgia

Dr. Malik,

This report was prepared to summarize environmental findings during the initial project site visit as well as findings from a desktop screening conducted to identify environmental, permitting, and project execution-related constraints. This concept-level review provides an overview of the necessary actions if the proposed streambank stabilization concept design for Ewart Court were to advance to full design, permitting, and construction. A review of pertinent geographic information systems (GIS) and other publicly available data resources was conducted to identify environmentally sensitive areas (e.g., jurisdictional waters, protected species habitat, environmental liabilities, and cultural resources) that may be present within the immediate area of the proposed project. Sources of these data included but were not limited to:

- United State Geological Survey (USGS) National Hydrography Dataset (NHD)
- USGS Topographic Quadrangles
- United States Fish and Wildlife Service (USFWS) National Wetland Inventory (NWI)
- USFWS Information for Planning and Consultation (IPaC)
- United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Soil Survey
- Georgia’s Natural, Archeological, and Historic Resources GIS (GNAHRGIS)
- United States National Register of Historic Places (NRHP)
- United States Environmental Protection Agency (USEPA) NEPAassist

Additionally, a streambank assessment, including Bank Erosion Hazard Index (BEHI) and Near Bank Stress (NBS), was completed to collect baseline resource information necessary to inform concept design and permitting constraints considerations. A reference reach geomorphic survey was performed on an upstream reach deemed appropriate for reference reach consideration due to its geomorphic similarity to the stable target conditions (**Attachment A**).

Jurisdictional Waters of the US Assessment

Prior to the execution of full design for the stabilization of the unnamed tributary to Butler Creek located behind the home at 2010 Ewart Court, a formal stream and wetland delineation would be required to identify jurisdictional features within the proposed project area. The stream and wetland delineation would provide the necessary information for the permitting phase of the proposed project. Jurisdictional waters (streams & wetlands), as well as state-regulated riparian buffers, may require permitting through the U.S. Army Corps of Engineering and the Georgia Department of Environmental Protection prior to construction.

Protected Species Habitat Assessment

Under provisions of the Endangered Species Act (ESA) of 1973 (as amended), federal law requires that any action likely to adversely affect a species classified as federally threatened or endangered be subject to review by the USFWS. A list of threatened and endangered species was obtained from the USFWS IPaC online database. Four (4) federally listed species and one (1) candidate species were found to potentially occur within Richmond County near the project area, according to the IPaC database. Pending the design phase of this project, Pond ecologists would conduct a detailed field survey to identify and locate the presence of potentially suitable habitat for listed species within the proposed project area.

Table 1. Federal Threatened and Endangered Species Summary

Common Name	Scientific Name	Federal Status	Habitat Requirements	Potential Presence within Project Area
Fauna				
Tricolored Bat	<i>Perimyotis subflavus</i>	PE*	Forested habitats primarily among leaves of live or recently dead deciduous hardwood trees; Can also be found in Spanish moss, pine trees, and human structures	Suitable habitat is anticipated; to be confirmed during field survey.
Red Cockaded Woodpecker	<i>Picoides borealis</i>	E	Large areas of mature open pine forest, particularly longleaf (<i>Pinus palustris</i>), slash (<i>P. elliotii</i>), or loblolly (<i>P. taeda</i>) pine	Suitable is not anticipated; to be confirmed during field survey.
Monarch Butterfly	<i>Danaus plexippus</i>	C*	Primarily in prairies, grasslands, and along roadsides	Suitable habitat is anticipated; to be confirmed during field survey.
Flora				
Ocmulgee Skullcap	<i>Scutellaria ocmulgee</i>	T	Moist hardwood forests on stream terraces, slopes, and bluffs, usually with a northern or eastern aspect and in a calcium-rich soils along the Oconee, Ocmulgee, and Savannah Rivers and their tributaries	Suitable is not anticipated; to be confirmed during field survey.
Relict Trillium	<i>Trillium reliquum</i>	E	Mature hardwood forests in rich ravines and on stream terraces over calcium-rich bedrock.	Suitable is not anticipated; to be confirmed during field survey.

PE=Proposed Endangered E=Endangered; C=Candidate; T=Threatened

*Proposed Endangered, Experimental Population-Non-Essential, and Candidate species receive no statutory protection under the ESA (Endangered Species Act). The USFWS encourages cooperative conservation efforts for these species because they are, by definition, species that may warrant future protection under the ESA.

Environmental Liabilities

A desktop review of NEPAassist was conducted to identify potential environmental liabilities within the vicinity that may present a concern for the proposed project. The review identified several nearby Resource Conservation and Recovery Act (RCRA) hazardous waste sites within a 1 to 1.5-mile radius of the project area associated with automotive and commercial waste products. No sites of direct concern were located in the immediate vicinity of the project area. This review does not constitute a Phase I Environmental Site Assessment (ESA).

Cultural Resources

A desktop screening was conducted to evaluate the presence of known cultural and historical resources within the subject project boundary. A review of the GNAHRGIS and NRHP website indicated the presence of two (2) cultural or historic resources within one (1) mile of the project area. The GNAHRGIS database identified two (2) historical homes (ID# 55940 and ID# 55941), but these sites are not within the project area and are not anticipated to be impacted by the proposed project. If the project is to proceed to full design, an archeologist may need to review the Georgia Archeological Site Files to determine if a Phase I Cultural Resource Survey is recommended.

Desktop Land Use Review

A review of historical aerial imagery and topographical maps ranging from current data to 1985 was completed to understand changes in the watershed and land use over time that may have affected the conditions of the stream adjacent to Ewart Court. Much of the development within the catchment area has historically been residential, with some commercial development occurring in the early 2000's. No significant changes in watershed and/or land use within the residential portion of the catchment were observed over the past 20 years.

The watershed associated with the project encompasses not only developed residential areas, but also high relief forested valleys with mean maximum and minimum elevations of 473-ft and 226-ft, respectively. Such features are clearly visible from aerial imagery. These topographic characteristics are likely influencing an unusually high sediment load observed in the stream reach at Ewart Court. In addition to the high volume of sediment within the channel, Pond's survey team noted the presence of freshly excavated sandy channel material lining the culvert outlet just upstream of the property experiencing streambank loss (**Attachment B**). It appears that frequent sediment removal efforts are necessary to facilitate positive drainage through the culvert entering the project area. Review of aerial imagery and topographic information suggests that a forested parcel, which drains an upstream residential neighborhood, is potentially a source of the sediment deposition observed on-site. Additionally, Pond noted that significant deposition was occurring downstream of the project area adjacent to the Butler Creek stream and wetland complex. The deposition observed is likely raising the streamflow baselevel, destabilizing the streambanks, and exacerbating flooding conditions for landowners along the unnamed tributary to Butler Creek.

According to the USGS Stream Stats Report (**Attachment C**) approximately 53% of the catchment area consists of developed urban land with almost 20% of that being impervious surface area. Over time, as the catchment area has developed, increased impervious surface has resulted in increased stormwater runoff, higher stage flash-flow conditions during storm events, and has resulted in accelerated erosion, incision, and streambank instability.

Project Cost and Implementation Constraints Review

The primary constraint in implementing a streambank stabilization adjacent to Ewart Court is access, available workspace, and adjacent landowner structures (**Attachment A**). To provide a long-term solution to the erosion and bank instability, the City of Augusta may need to coordinate additional property access and/or drainage easements along the stream to provide for the proposed concept design. Approximately 20-50 feet of workspace, measured perpendicularly along the stream channel, would be needed temporarily to facilitate the construction effort. This width of workspace would likely require the removal of residential structures. Additionally, it is recommended that fence lines, sheds, and other private landowner structures be offset from the proposed streambank stabilization solution to prevent recurring streambank degradation.

Streambank improvements at Ewart Court have been recommended based on many factors including existing streambank characteristics and constraints such as private property access, and nearby infrastructure/property impacts. A bio-engineered or structural streambank stabilization system may be employed as a reinforced stability measure involving encapsulated soil layer lifts and mechanically stabilized earth systems to provide a natural functioning solution. We recommend utilizing a combination of toe rock protection, Envirolok Geobags, reinforcing

geogrid and/or earth anchors, live-stake plantings, and riparian seed to stabilize the streambank. The goal is to achieve bank stability without extensive channel grading that will protect both the water resource and the adjacent landowners' properties. Additionally, systems such as these are easily incorporated with vegetative plantings to further promote naturalization over time. **Attachments A** and **D** include standard specifications and typical details of the recommended repair/stabilization solution that may be utilized to address the stability concerns along the stream. Refer to **Table 2** below for a rough order of magnitude cost estimate for this stabilization solution.

Table 2: Project Implementation Cost Evaluation

Category	Workspace	Value	Estimated Unit Cost*	Estimated Total Cost*
Concept 1a – Preferred Extent; Streambank Stabilization Using Bioengineering Methods	Within Private Property, Existing, and Proposed Easements.	111 Linear Feet of Stream	~\$850 - \$1,000 Per Linear Foot	\$94,350 - \$111,000
Concept 1b – 2010 Ewart Court Only; Streambank Stabilization Using Bioengineering Methods	Within Private Property, Existing, and Proposed Easements	94 Linear Feet of Stream	~\$850 - \$1,000 Per Linear Foot	\$79,900 - \$94,000

*Note: Cost estimations provided include a rough approximation of construction implementation. The estimate does not include design, survey, permitting, permitting fees, property acquisition, utility relocation, or the replacement of landowner property (fences, buildings, landscaped areas, etc.). Easements may need to be acquired for workspace during construction and to ensure proper offset of landowner structures from the proposed streambank stabilization solution. Detailed cost information would be provided during the design, permitting, and construction services Request for Proposal (RFP) and/or bidding process.

Permitting Considerations

- **Section 404 of the Clean Water Act (CWA):** Due to the presence of jurisdictional waters on site, a Section 404 CWA permit would be required to impact Waters of the U.S. (WOTUS). A Nationwide Permit (NWP) 13 is typically used for streambank stabilization projects that would impact WOTUS. A pre-construction notification (PCN) is required for temporary/permanent impacts in excess of 0.1 acres of wetland or 0.01 acres of stream, projects greater than 100 linear feet in length, and those proposing fill greater than one (1) cubic yard per linear foot. Impacts greater than 500 linear feet would require the district engineer's approval for the use of NWP 13. Compensatory mitigation may be required by the district's engineer if the project results in the loss of greater than 0.1 acres of wetland or 0.01 acres of stream. The final permitting approach would be confirmed as the design progresses.
- **Buffer Requirements:** State buffers are located within the project area. A buffer variance may be required from the Georgia Environmental Protection Division for disturbance within the 25-foot buffer. The final permitting approach would be confirmed as the design progresses.
- **Local Buffer Requirements:** Prior to construction, coordination with the City of Augusta, Planning and Development Department, may be required for the use of construction equipment and encroachment within 50 feet of the subject stream.
- **Local Development Permit Requirements:** Prior to construction, coordination with the City of Augusta, Planning and Development Department, may be required to facilitate plan review and approval.
- **National Pollutant Discharge Elimination System (NPDES) Requirements:** If the proposed construction activities result in over one (1) acre of land disturbance, then coverage under the GAR100001 or GAR100002 permit would be required. The final permitting approach would be confirmed as the design progresses.
- **FEMA Floodplain Coordination:** The project is not located within a FEMA Special Flood Hazard Area (SFHA). Coordination with the City of Augusta Floodplain Administrator is not anticipated.

SUMMARY AND CONCLUSIONS

This assessment was completed to establish baseline conditions of an unnamed tributary to Butler Creek adjacent to Ewart Court. Findings detailed in this report suggest that immediate repair is required for streambanks in this reach due to actively deteriorating conditions, erosion, and concerns of further property loss. Debris removal, streambank repair, and streambank plantings are recommended to improve the concerns for infrastructure and property along the stream. Pond recommends a bioengineered reinforcement system, such as a mechanically stabilized earth system and soil layer lifts (**Attachment A** and **D**). A bioengineered structural system ensures maximum stability of adjacent property while minimizing the loss of native bed material and creating channel relief during high flows. Pond recommends not only the streambank at 2010 Ewart Court but also suggests extending the proposed stabilization up and downstream to tie into stable portions of the streambank. Additionally, Pond recommends the upstream watershed be studied further to identify and address sources of sediment inputs into the system.

Sincerely,

Pond & Company Environment + Water Resources



Alex Darr, CPESC, CERP
Associate | Project Manager
Darra@Pondco.com; (470) 387-8899

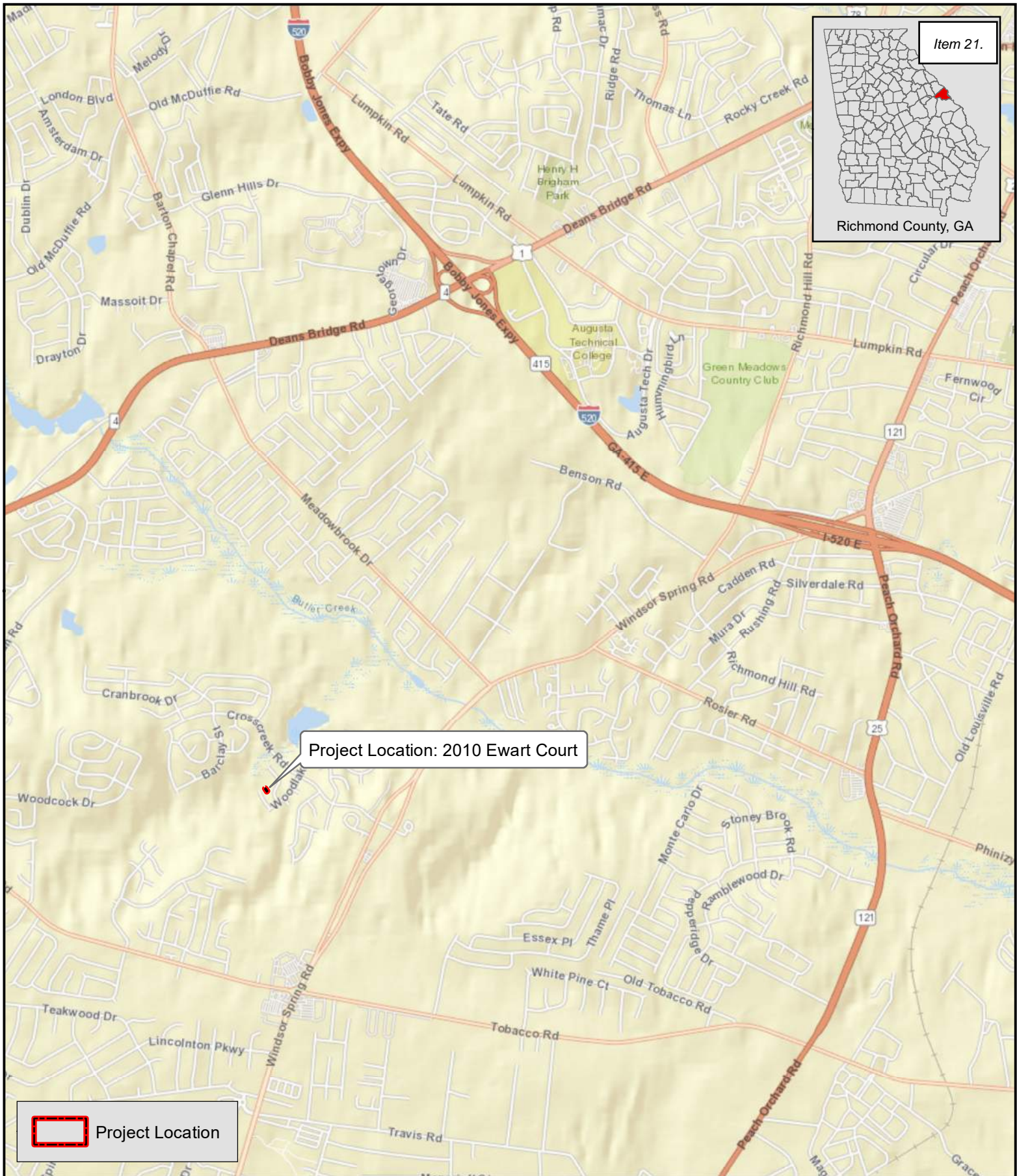


Madison Wichmann, EIT
Water Resource Engineer II
Madison.Wichmann@Pondco.com


ATTACHMENTS:

- Attachment A:** Project Figures
- Attachment B:** Photograph Log
- Attachment C:** USGS Stream Stats Report
- Attachment D:** Bank Repair Option Typical Details

ATTACHMENT A **PROJECT FIGURES**



Project Location: 2010 Ewart Court

 Project Location

Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Figure 1
Project Location Map

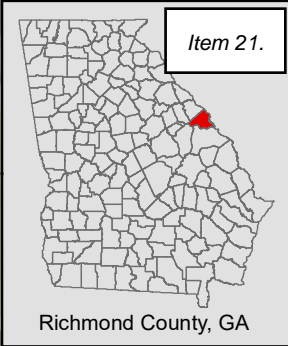



0 3,000 6,000 Feet

0 1,000 2,000 Meters

1 in = 3,000 ft

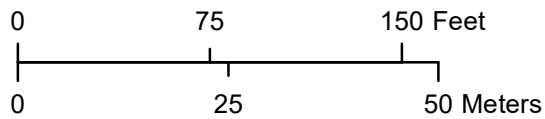
2010 Ewart Court
Richmond County, GA
Pond Project 508
Map Author: KAD



 Project Location

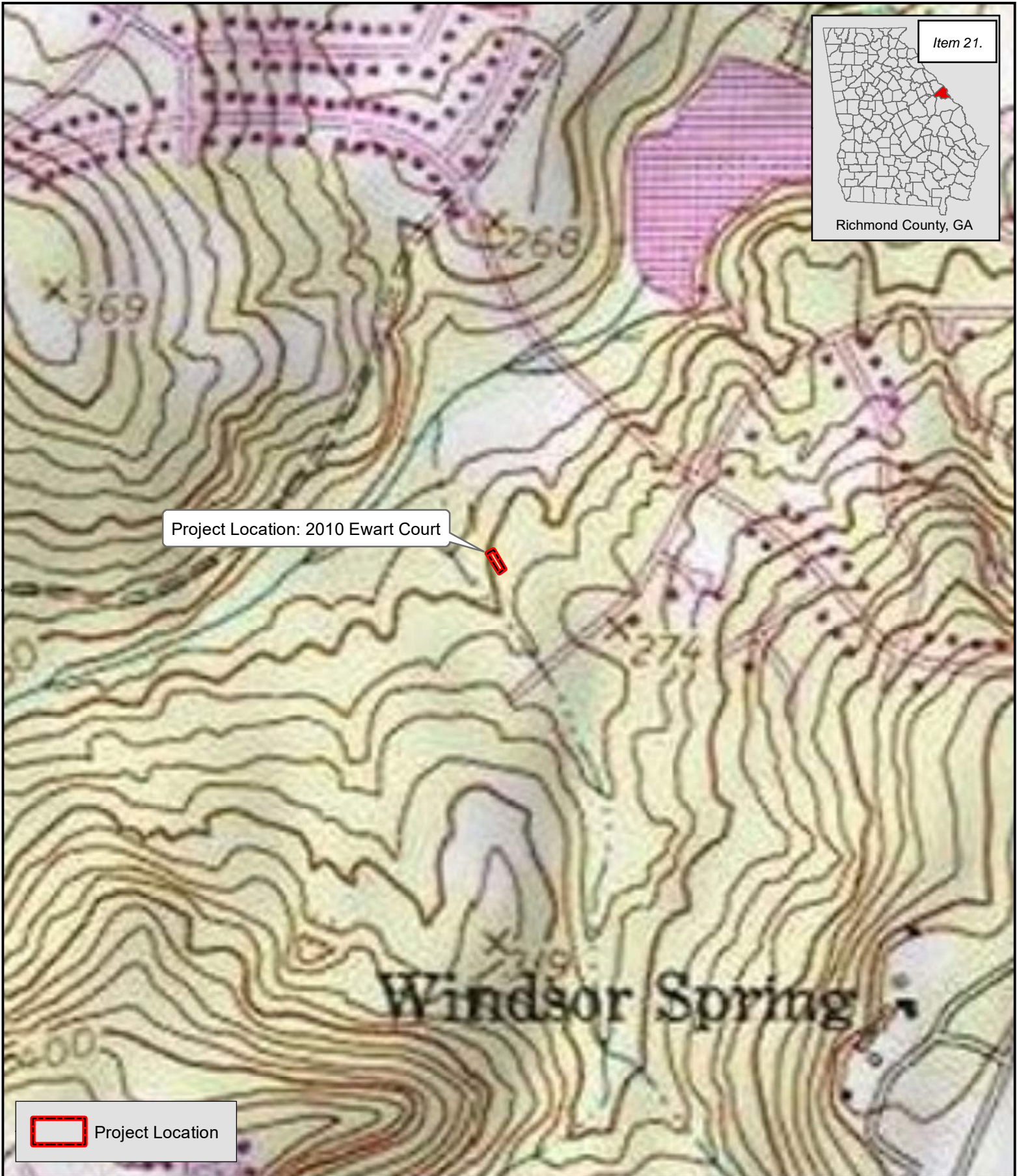
Service Layer Credits: Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Figure 2
Project Area Map - Aerial



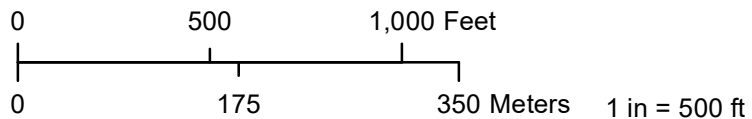
1 in = 75 ft

2010 Ewart Court
Richmond County, GA
Pond Project 509
Map Author: KAD






Service Layer Credits: Copyright:© 2013 National Geographic Society, i-cubed

Figure 3
Project Area Map - Topography



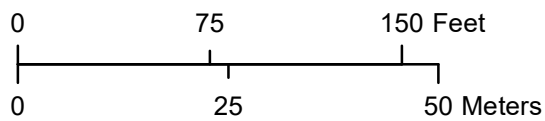
2010 Ewart Court
Richmond County, GA
Pond Project 510
Map Author: KAD



-  Project Location
-  Non-Hydric Soils
-  Hydric Soils

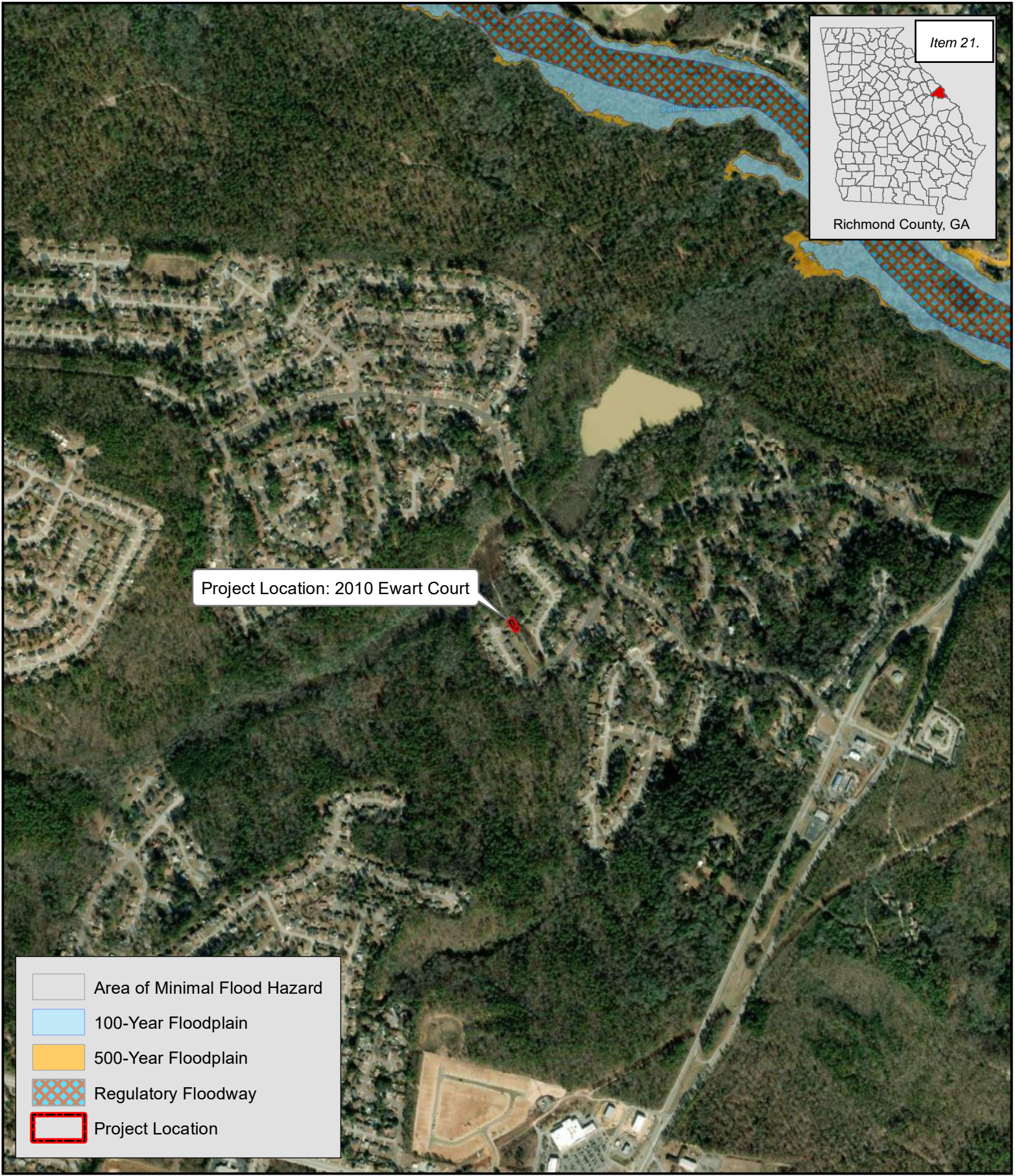
Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Figure 4
NRCS Soil Survey Map








1 in = 75 ft

2010 Ewart Court
 Richmond County, GA 31524
 Pond Project 511
 Map Author: KAD

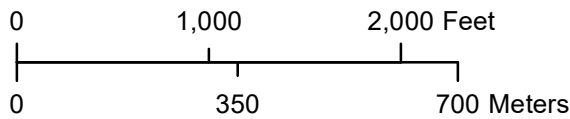


Project Location: 2010 Ewart Court

-  Area of Minimal Flood Hazard
-  100-Year Floodplain
-  500-Year Floodplain
-  Regulatory Floodway
-  Project Location

Service Layer Credits: Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community
 Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Figure 5
FEMA NFHL Floodplain Map



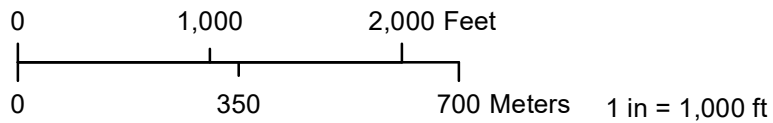
1 in = 1,000 ft

2010 Ewart Court
 Richmond County, GA
 Pond Project 512
 Map Author: KAD



Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors,

Figure 6
Watershed Map



2010 Ewart Court
Richmond County, GA
Pond Project 513
Map Author: KAD

TIE INTO EXISTING STREAMBANK
(PREFERRED EXTENT)

2012 Ewart Ct

TIE INTO EXISTING STREAMBANK
(2010 EWART COURT EXTENT)

REMOVE/REPLACE EXISTING FENCE

2010 Ewart Ct

TIE INTO EXISTING STREAMBANK

2008 Ewart Ct

INSTALL ENVIROLOCK BAG WALL
(PREFERRED EXTENT)
APPROX. LENGTH: 111'
APPROX. HEIGHT: 2'
APPROX. SQ. FT: 222
APPROX. SLOPE: 2H:1V

INSTALL ROCK TOE WALL FOUNDATION: (APPROX. 3' X 2' X 2') OR TYPE-1 RIPRAP
SEE CROSS SECTION TYP. AND DETAILS

2303
Prescott Pl

INSTALL ENVIROLOCK BAG WALL
(2010 EWART COURT EXTENT)
APPROX. LENGTH: 94'
APPROX. HEIGHT: 2'
APPROX. SQ. FT: 188
APPROX. SLOPE: 2H:1V

INSTALL ROCK TOE WALL FOUNDATION: (APPROX. 3' X 2' X 2') OR TYPE-1 RIPRAP
SEE CROSS SECTION TYP. AND DETAILS

2301
Prescott Pl

2006 Ewart Ct

- GENERAL SHEET NOTES**
1. THIS SHEET IS PART OF A MULTI-SHEET SET OF CONSTRUCTION PLANS AND SHALL BE READ WITH THE FULL SET TO BEST ENSURE PROPER INTERPRETATION.
 2. LANDOWNER STRUCTURES THAT MUST BE REMOVED FOR ACCESS AND/OR CONSTRUCTION SHALL BE REPLACED IN-KIND WITH SIMILAR MATERIAL OR BETTER, OR PER THE TEMPORARY CONSTRUCTION EASEMENT AGREEMENT. DEMOLITION OF STRUCTURES WITHIN THE LOD SHALL BE MINIMIZED TO THE GREATEST EXTENT PRACTICABLE. STRUCTURES REQUIRING REMOVAL AND REPLACEMENT SHALL BE AGREED UPON PRIOR TO COMPLETING WORK.
 3. CLEARING OF VEGETATION SHALL BE MINIMIZED TO THE GREATEST EXTENT PRACTICABLE.
 4. INSTALL LIVE STAKE PLANTINGS (SALIX NIGRA) INTO CONSTRUCTED WALL USING 2' ON-CENTER SPACING IN TRIANGULAR PATTERN.
 5. REPLANT WORKSPACE WITH NATIVE RIPARIAN SEED MIX FOLLOWING CONSTRUCTION.



Ewart Court Streambank Stabilization

Conceptual Design Plan

Augusta, Georgia
Richmond County

July 2024

0 12.5 25 50 Feet

Drawn By: MEW

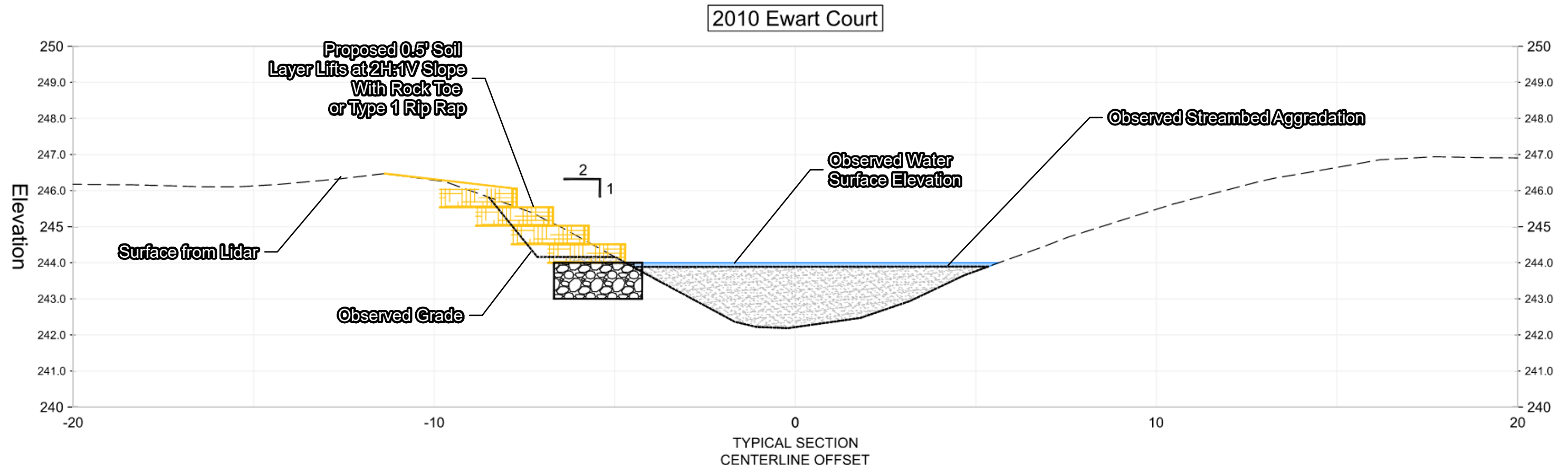
Figure 7.1

Legend

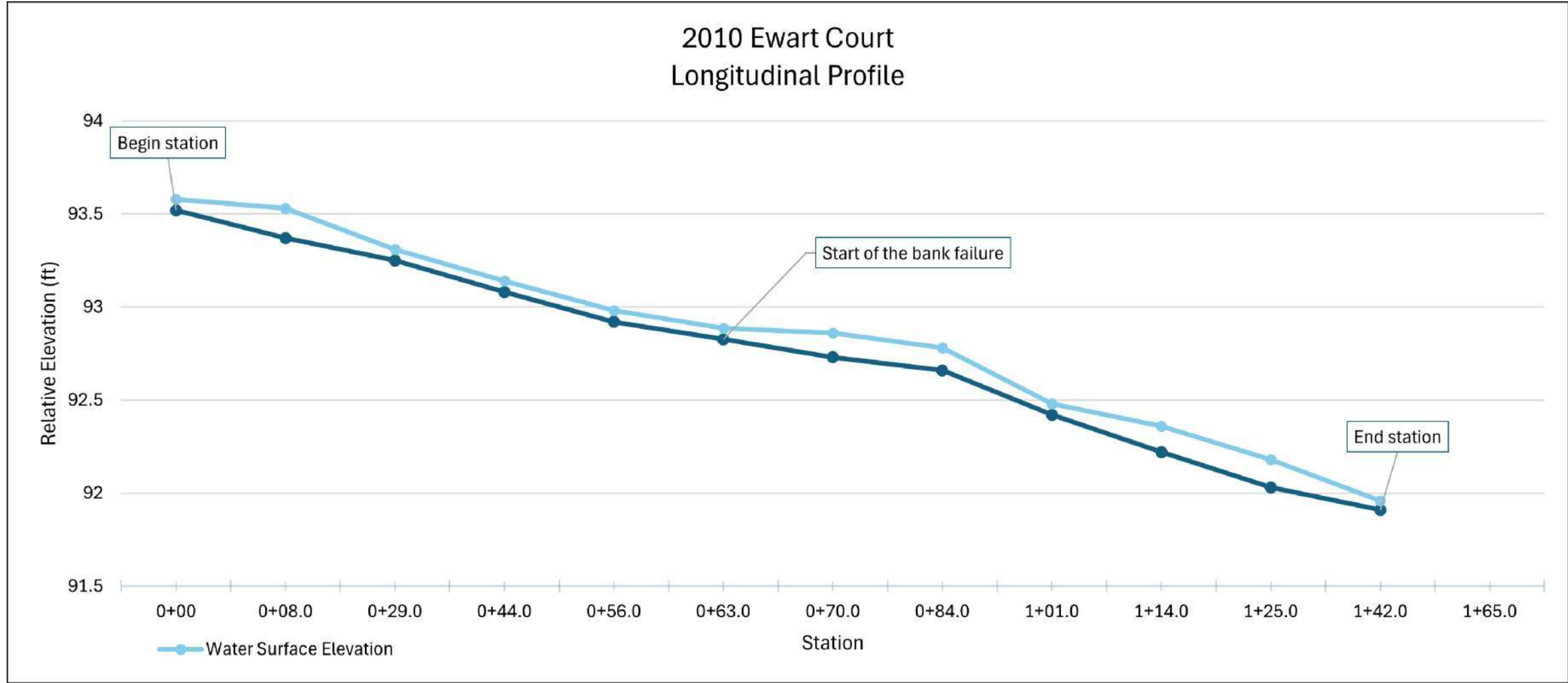
- Existing Conditions XSEC
- - - Proposed Typical XSEC
- - - - - Approx. LOD
- - - - - Approx. Top of Bank
- Stream Centerline
- Parcel Boundary

Envirolock Bag Wall

- 2010 Ewart Ct Extent
- Preferred Extent



POND		
Ewart Court Streambank Stabilization		
Conceptual Design Plan Stabilization Profile		
Augusta, Georgia Richmond County	July 2024	Drawn By: MEW
Figure 7		515



Ewart Court Streambank Stabilization

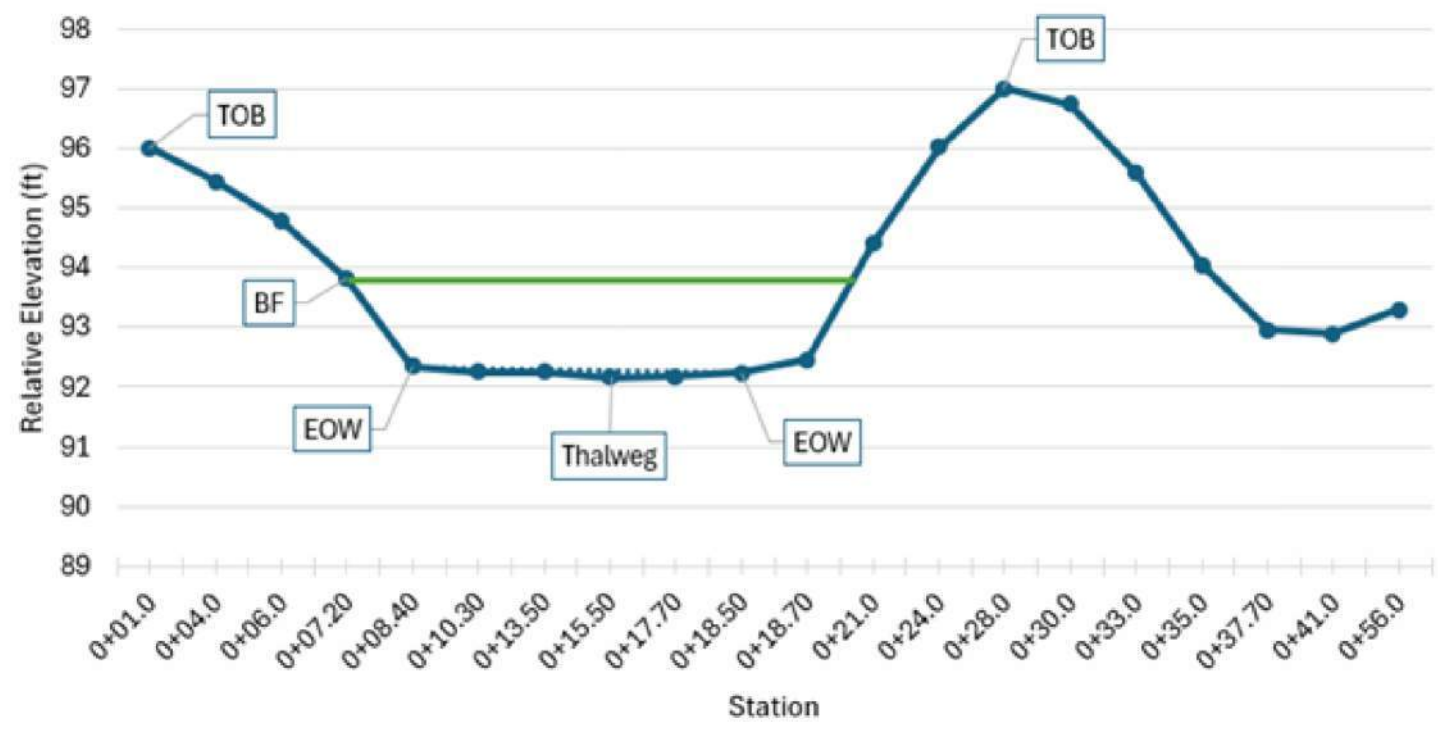
Conceptual Design Plan Longitudinal Profile

Augusta, Georgia
Richmond County

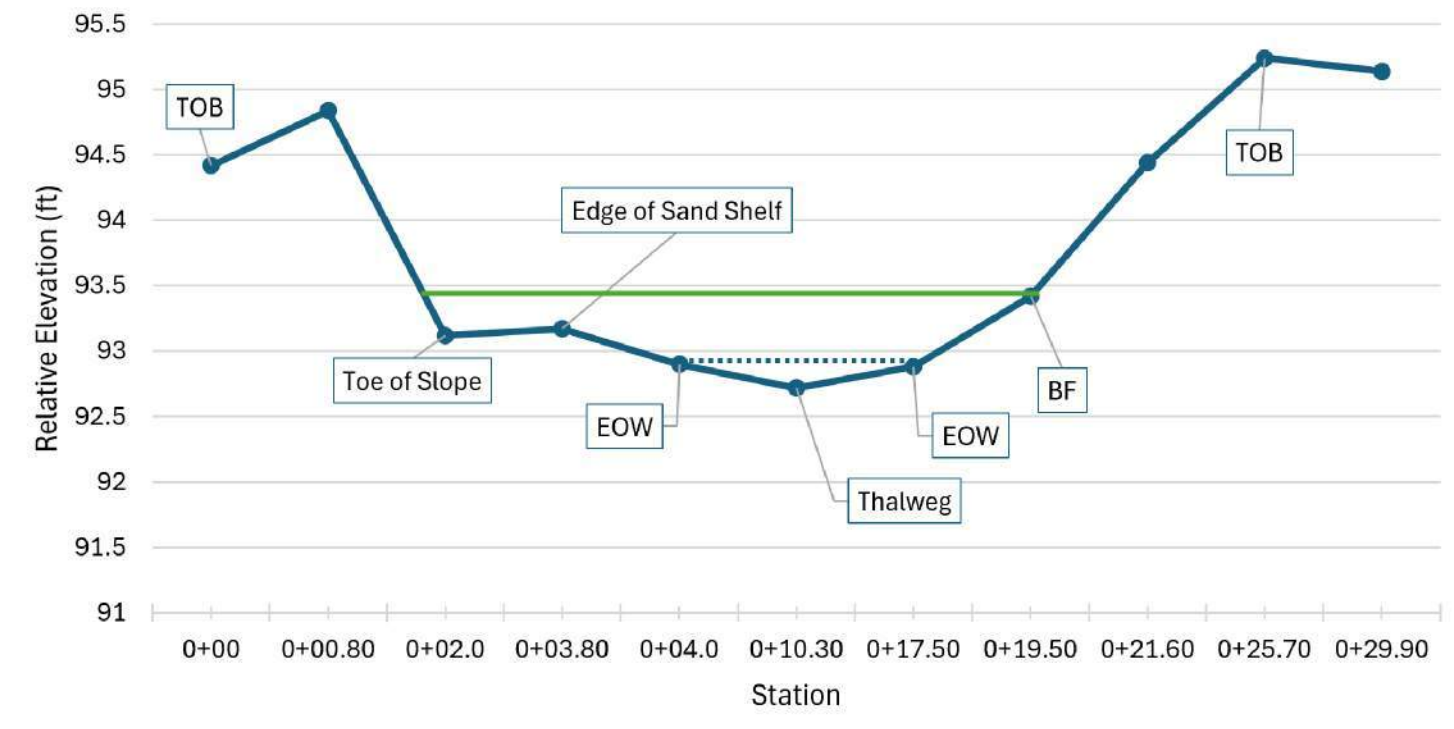
July 2024

Drawn By: MEW

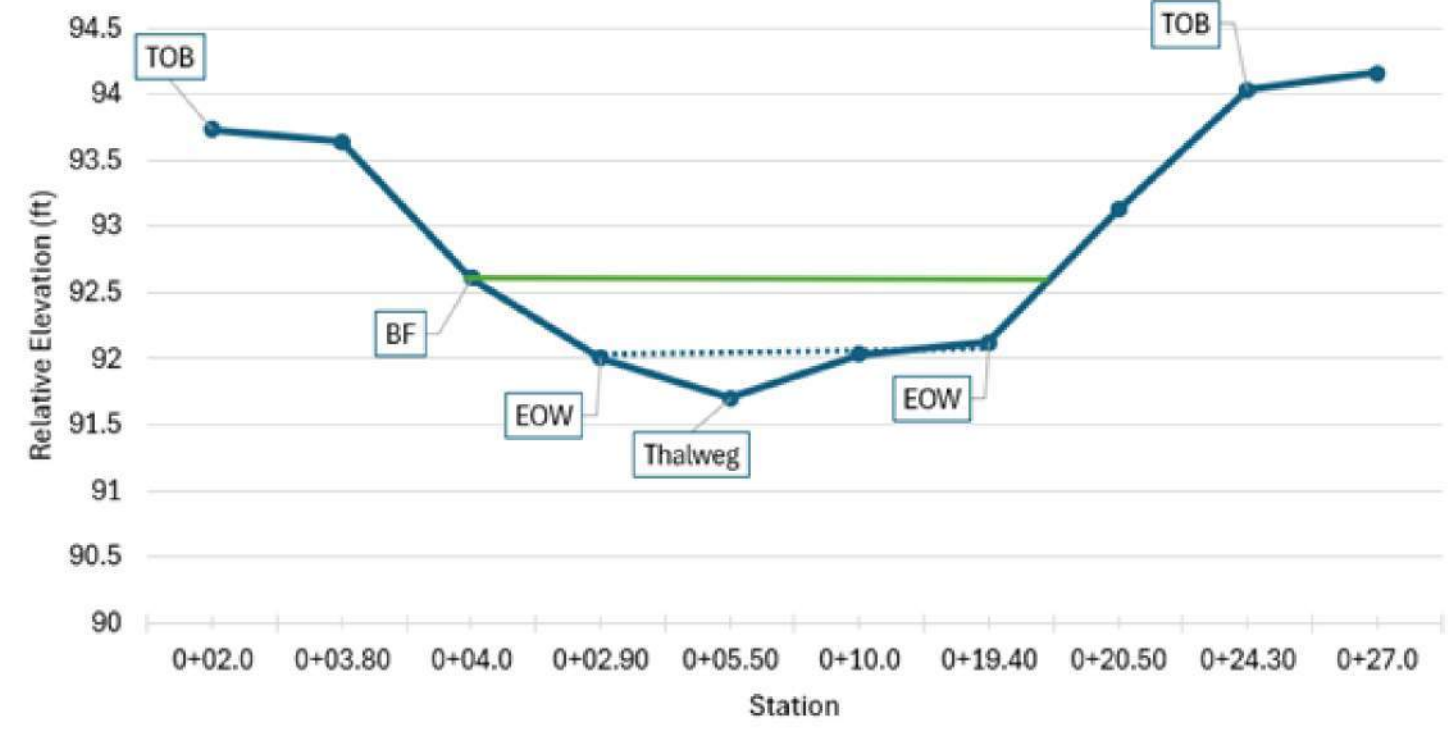
2010 Ewart Court
XSEC 1 - Upstream



2010 Ewart Court
XSEC 2 - Bank Failure



2010 Ewart Court
XSEC 3 - Downstream



Ewart Court Streambank Stabilization

Conceptual Design Plan
Existing Conditions Cross-Sections

Augusta, Georgia
Richmond County

July 2024

Drawn By: MEW

ATTACHMENT B

PHOTOGRAPH LOG



Photograph 1: 2010 Ewart Court, looking upstream at the left bank adjacent to the failing fence line.



Photograph 2: 2010 Ewart Court, looking upstream at the left bank adjacent to the failing fence line.



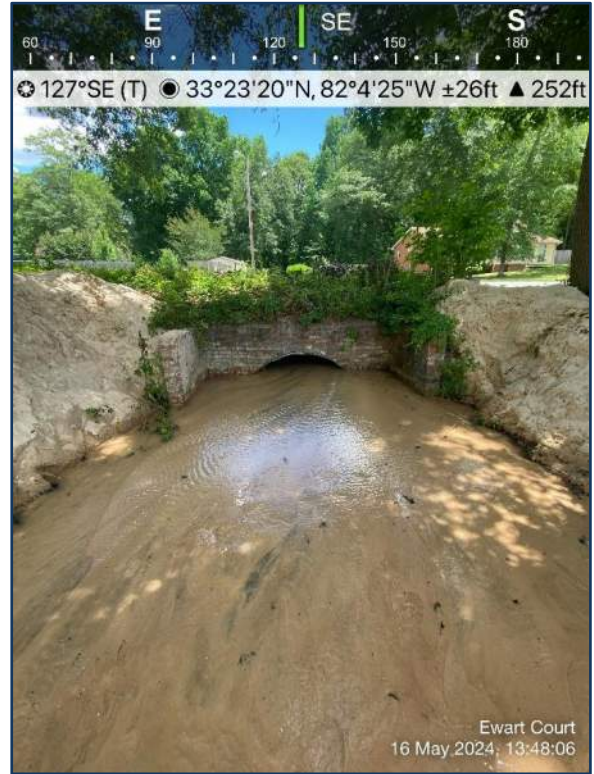
Photograph 3: 2010 Ewart Court, looking upstream at the right bank.



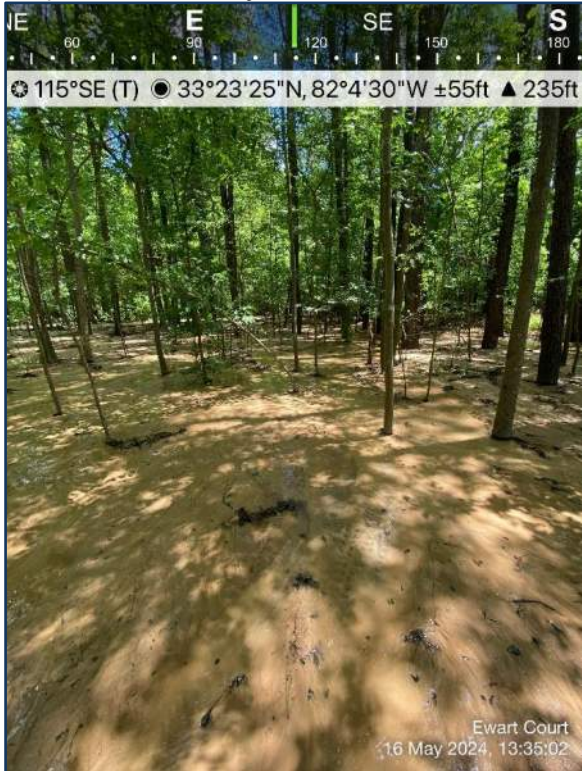
Photograph 4: 2010 Ewart Court, looking upstream at the left bank, just downstream of the failing fence line.



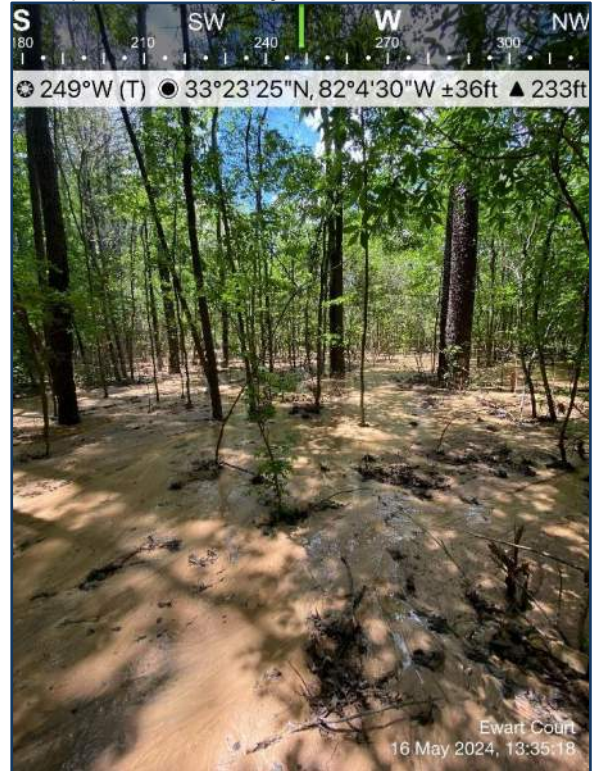
Photograph 5: Embedded culvert outfall structure at upstream reach adjacent to Woodlake Road.



Photograph 6: Embedded culvert outfall structure at upstream reach adjacent to Woodlake Road.



Photograph 7: Downstream sedimentation adjacent to Butler Creek stream/wetland complex.

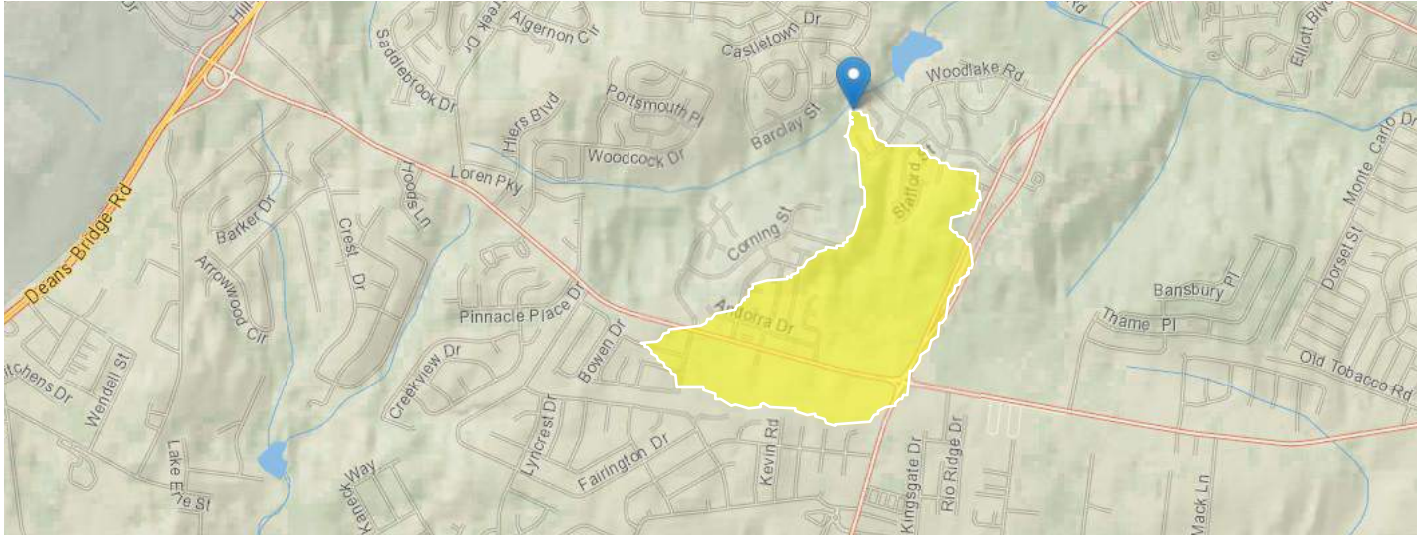


Photograph 8: Downstream sedimentation adjacent to Butler Creek stream/wetland complex.

ATTACHMENT C USGS STREAM STATS REPORT

2010 Ewart Ct. StreamStats

Region ID: GA
 Workspace ID: GA20240501140141056000
 Clicked Point (Latitude, Longitude): 33.39125, -82.07532
 Time: 2024-05-01 10:02:06 -0400



[+ Collapse All](#)

Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
BSLDEM10M	Mean basin slope computed from 10 m DEM	5.351	percent
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	158	feet per mi
DRNAREA	Area that drains to a point on a stream	0.65	square miles
ELEV	Mean Basin Elevation	401	feet
ELEVMAX	Maximum basin elevation	473	feet
GWHEAD	Mean basin elevation minus minimum basin elevation	175	feet
I24H100Y	Maximum 24-hour precipitation that occurs on average once in 100 years	7.97	inches
I24H10Y	Maximum 24-hour precipitation that occurs on average once in 10 years	4.93	inches
I24H25Y	Maximum 24-hour precipitation that occurs on average once in 25 years	6	inches
I24H50Y	Maximum 24-hour precipitation that occurs on average once in 50 years	6.94	inches
LC06AGRI	Percent agriculture computed as total of grass, pasture, and crops, NLCD classes 71, 81 and 82	0	percent
LC06DEV	Percentage of land-use from NLCD 2006 classes 21-24	51.672	percent
LC06FOREST	Percentage of forest from NLCD 2006 classes 41-43	38.994	percent
LC06IMP	Percentage of impervious area determined from NLCD 2006 impervious dataset	18.49	percent
LC11DEV	Percentage of developed (urban) land from NLCD 2011 classes 21-24	52.8	percent
LC11IMP	Average percentage of impervious area determined from NLCD 2011 impervious dataset	18.8	percent
MINBELEV	Minimum basin elevation	226	feet
PCTREG1	Percentage of drainage area located in Region 1 - Piedmont / Ridge and Valley	0	percent
PCTREG2	Percentage of drainage area located in Region 2 - Blue Ridge	0	percent
PCTREG3	Percentage of drainage area located in Region 3 - Sandhills	100	percent
PCTREG4	Percentage of drainage area located in Region 4 - Coastal Plains	0	percent

Parameter Code	Parameter Description	Value	Unit
PCTREG5	Percentage of drainage area located in Region 5 - Lower Tifton Uplands	0	percent
PRECPRIS00	Basin average mean annual precipitation for 1971 to 2000 from PRISM	47.7	inches
RELIEF	Maximum - minimum elevation	247	feet
RRMEAN	Relief ratio defined as (ELEV-MINBELEV)/(ELEVMAX-MINBELEV)	0.709	dimensionless

➤ Peak-Flow Statistics

Peak-Flow Statistics Parameters [Region 3 rural under 1 sqmi 2014 5030]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.14	1
LC06DEV	Percent Developed from NLCD2006	51.672	percent	2.8	98.5

Peak-Flow Statistics Parameters [Peak Southeast US GA 2023 5006]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
PCTREG1	Percent Area in Region 1	0	percent	0	100
PCTREG2	Percent Area in Region 2	0	percent	0	100
PCTREG3	Percent Area in Region 3	100	percent	0	100
PCTREG5	Percent Area in Region 5	0	percent	0	100
DRNAREA	Drainage Area	0.65	square miles	0.08	8902
PCTREG4	Percent Area in Region 4	0	percent	0	100

Peak-Flow Statistics Flow Report [Region 3 rural under 1 sqmi 2014 5030]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIL	PIU	ASEp
50-percent AEP flood	96.4	ft ³ /s	42.4	219	42.5
20-percent AEP flood	142	ft ³ /s	56.6	356	47.6
10-percent AEP flood	174	ft ³ /s	65	466	51.2
4-percent AEP flood	219	ft ³ /s	76	631	56
2-percent AEP flood	252	ft ³ /s	81.8	777	59.7
1-percent AEP flood	291	ft ³ /s	89.5	947	63.5
0.5-percent AEP flood	328	ft ³ /s	93.8	1150	67.4
0.2-percent AEP flood	382	ft ³ /s	100	1450	73.3

Peak-Flow Statistics Flow Report [Peak Southeast US GA 2023 5006]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIL	PIU	ASEp
-----------	-------	------	-----	-----	------

➤ Bankfull Statistics

Bankfull Statistics Parameters [Atlantic Plain D Bieger 2015]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.30888	1086.8715

Bankfull Statistics Parameters [USA Bieger 2015]

Item 21.

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.07722	59927.7393

Bankfull Statistics Flow Report [Atlantic Plain D Bieger 2015]

Statistic	Value	Unit
Bieger_D_channel_width	8.8	ft
Bieger_D_channel_depth	0.932	ft
Bieger_D_channel_cross_sectional_area	7.97	ft^2

Bankfull Statistics Flow Report [USA Bieger 2015]

Statistic	Value	Unit
Bieger_USA_channel_width	10.6	ft
Bieger_USA_channel_depth	1.1	ft
Bieger_USA_channel_cross_sectional_area	13.5	ft^2

Bankfull Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
Bieger_D_channel_width	8.8	ft
Bieger_D_channel_depth	0.932	ft
Bieger_D_channel_cross_sectional_area	7.97	ft^2
Bieger_USA_channel_width	10.6	ft
Bieger_USA_channel_depth	1.1	ft
Bieger_USA_channel_cross_sectional_area	13.5	ft^2

➤ Urban Peak-Flow Statistics

Urban Peak-Flow Statistics Parameters [Region 3 Urban 2014 5030]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.14	459
LC06DEV	Percent Developed from NLCD2006	51.672	percent	2.8	98.5

Urban Peak-Flow Statistics Flow Report [Region 3 Urban 2014 5030]

PIL: Lower 90% Prediction Interval, PIU: Upper 90% Prediction Interval, ASEp: Average Standard Error of Prediction, SE: Standard Error (other -- see report)

Statistic	Value	Unit	PIL	PIU	ASEp
Urban 50-percent AEP flood	96.4	ft^3/s	42.4	219	42.5
Urban 20-Percent AEP flood	142	ft^3/s	56.6	356	47.6
Urban 10-percent AEP flood	174	ft^3/s	65	466	51.2
Urban 4-percent AEP flood	219	ft^3/s	76	631	56
Urban 2-percent AEP flood	252	ft^3/s	81.8	777	59.7
Urban 1-percent AEP flood	291	ft^3/s	89.5	947	63.5
Urban 0.5-percent AEP flood	328	ft^3/s	93.8	1150	67.4
Urban 0.2-percent AEP flood	382	ft^3/s	100	1450	73.3

Urban Peak-Flow Statistics Citations

➤ Maximum Probable Flood Statistics

Maximum Probable Flood Statistics Parameters [Southeast US MPF blw FallLine medium 2023 5006]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.3201	168

Maximum Probable Flood Statistics Parameters [Crippen Bue Region 3]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
DRNAREA	Drainage Area	0.65	square miles	0.1	10000

Maximum Probable Flood Statistics Flow Report [Southeast US MPF blw FallLine medium 2023 5006]

Statistic	Value	Unit
Maximum Flood Southeastern US	906	ft ³ /s

Maximum Probable Flood Statistics Flow Report [Crippen Bue Region 3]

Statistic	Value	Unit
Maximum Flood Crippen Bue Regional	3270	ft ³ /s

Maximum Probable Flood Statistics Flow Report [Area-Averaged]

Statistic	Value	Unit
Maximum Flood Southeastern US	906	ft ³ /s
Maximum Flood Crippen Bue Regional	3270	ft ³ /s

Maximum Probable Flood Statistics Citations

Crippen, J.R. and Bue, Conrad D. 1977, Maximum Floodflows in the Conterminous United States, Geological Survey Water-Supply Paper 1887, 52p. (<https://pubs.usgs.gov/wsp/1887/report.pdf>)
 Feaster, T.D., Gotvald, A.J., Musser, J.W., Weaver, J.C, Kolb, K.R., Veilleux, A.G., and Wagner, D.M. 2023, Magnitude and frequency of floods for rural streams in Georgia, South Carolina, and North Carolina, 2017—Results: U.S. Geological Survey Scientific Investigations Report 2023-5006, 75 p. (<https://pubs.er.usgs.gov/publication/sir20235006>)

USGS Software Disclaimer: This software has been approved for release by the U.S. Geological Survey (USGS). Although the software has been subjected to rigorous review, the USGS reserves the right to update the software as needed pursuant to further analysis and review. No warranty, expressed or implied, is made by the USGS or the U.S. Government as to the functionality of the software and related material nor shall the fact of release constitute any such warranty. Furthermore, the software is released on condition that neither the USGS nor the U.S. Government shall be held liable for any damages resulting from its authorized or unauthorized use.

USGS Product Names Disclaimer: Any use of trade, firm, or product names is for descriptive purposes only and does not imply endorsement by the U.S. Government.

Application Version: 4.20.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

ATTACHMENT D

BANK REPAIR OPTION TYPICAL DETAILS

GN1-21 DESIGN AND ENGINEERING MANUAL

Envirolok Bags

Filled unit size:

26"L x 15"W x 5.5"H

66cm L x 38cm W x 14cm H

Calculated unit fill:

1.25 cu ft

0.0354 m³/unit

Note: Unit size may vary based on actual fill



- **Face Area: 1 SF***
- **Mattress Face Area 2.7 SF***
- **+1.25 cf/ bag ***
- **80-90 lbs. Carrying Weight***

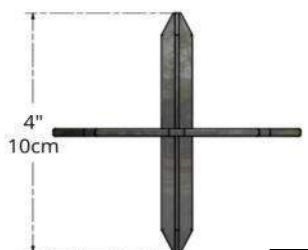
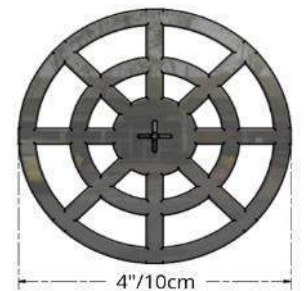
The following notes are provided as a general overview for design and engineering. Refer to complete product specifications, design software and training videos available at www.envirolok.com or www.caddetails.com. Please contact our engineering / technical team at 608.226.2565 or ecosolutions@envirolok.com with any questions or design assistance.

Envirolok Unit

- One (1) Envirolok bag
- Two (2) Connector Pins (Spikes)
- One (1) UV Resistant Tie

Envirolok Spikes

- 2 spikes shall be installed for each bag.
- Spikes shall be a minimum of 4" from all edges of the bag.
- Spikes should be placed in base course material or foundation soil prior to installing the foundation course if possible.
- Do not place spikes in the top of the coping unit.



Envirolok Bag-Fill

Bag-fill volume: 1.25 cf (.3054 m³)

Bag weight: 80-90 lbs (36 kg- 41 kg)

Bag-fill content:

60-80% granular sand / **20-40%** topsoil.

- ⇒ 3/4" clear gravel may be substituted for embedded bags
- ⇒ See Envirolok bag-fill specifications for full details (**Document BF-20**)

Contact the Envirolok team or local distributor for recommendations on bag-filling methods.



Collaborative Design Approach

Contact the Envirolok engineering / technical team at ecosolutions@envirolok.com for design, engineering, estimate of probable cost and / or material quantities. Services are provided at no charge, unless stamped engineered plans are requested. To get started, our team will need the following:

- **Project Description**
- **Project location**
- **Site plan or topographic map (if available)**
- **Site photos**
- **Length and height of the slope**
- **General soil type (soils report, geotechnical report or a simple picture will do)**
- **Design software can also be downloaded at www.envirolok.com**

Design Tips

Global Stability: Consult with the Envirolok Engineering & Technical Team or download the Envirolok design software to ensure proper strength global stability are achieved.

Toe Protection Recommendations: For projects where scouring is a concern, consult the Envirolok team or see detail sheets **SW2-20 through SW13-20**.

Note: Gravel setting base / leveling course may be required in clay or wet soils.

Drainage Recommendations:

- Control surface water by diverting overland flow from wall. Consult with an engineer for recommendations.
- Do not discharge runoff into backfill zone.
- Inspect site for indications of wet soils or seeps at wall base and backfill zone.
- See drainage detail sheets **D1-20 through D4-20** for recommended drainage systems.
- Consult with a local engineer for site specific recommendations.

Design Criteria

Flow Rate: 6m / sec

Mannings Value: 0.025

Envirolok Applications



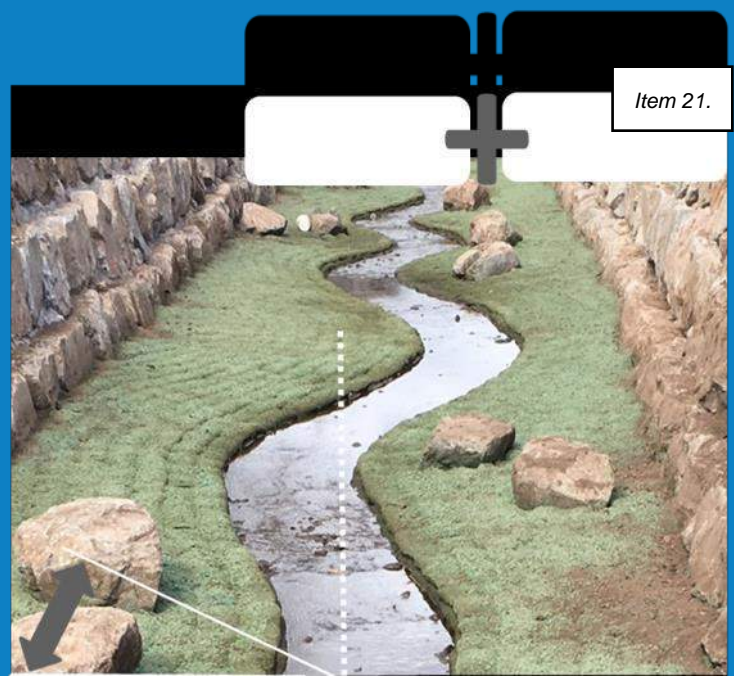
Slope Applications (>2H:1V)

Face Area: 1 Unit = + - 1 sf

Total Unit Calculation:

$(\text{Slope Ht.} \times \text{L}) / .9 = \text{Total Units}^*$

*For preliminary total purposes only.



Mattress Applications (<2H:1V)

Face Area: 1 Unit = + - 2.7sf

Total Unit Calculation:

$\text{Slope Area (L} \times \text{W)} / 2.5 = \text{Total Units}^*$

*For preliminary total purposes only.

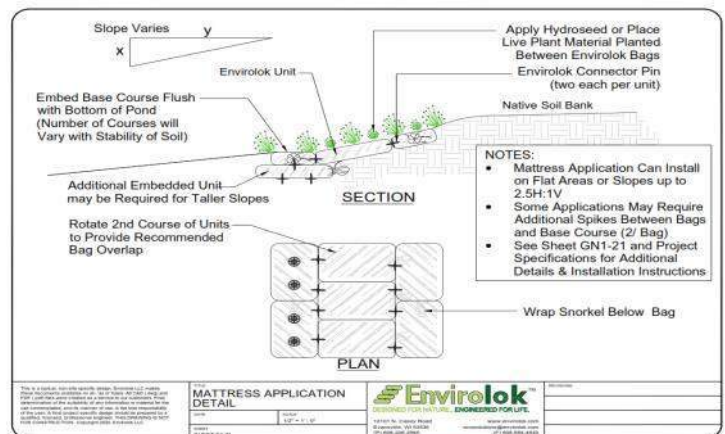
Slope Heights < 4' (1.2 m)

- Embed a min of 1/2 unit for the foundation course.
- Place coping course in the tie-back position (**S8-20** & **S9-20**).
- Tie-back reinforcement can be used for additional reinforcement.
- Alternative reinforcement, such as geogrid layering or earth anchors may be required for projects adjacent to waterways.

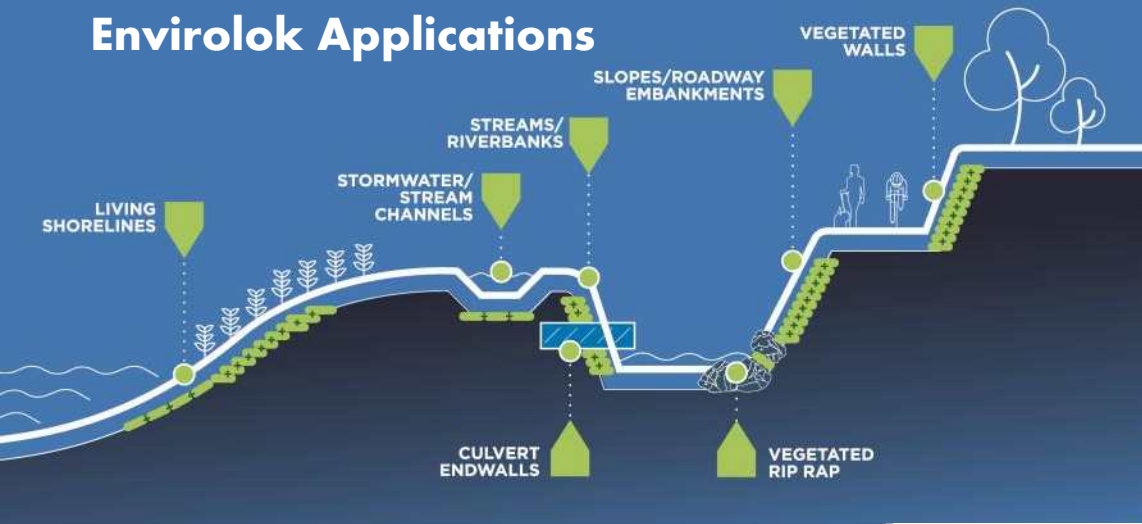
Slope Heights > 4' (1.2 m)

- Embed a min of 1 unit for the foundation course for every 10 feet in height.
- Place foundation course and coping course in the tie-back position.
- Reinforcement, such as geogrid layering, earth anchors or rock anchors may be required. See detail sheets **RD3-20** through **RD8-20**.
- Slope setbacks > 1:1 typically reduce the length of reinforcement (geogrid or earth anchors).
- Consider terracing tall walls for ease of construction on slopes above 8' in height.

- Embed a min of 1/2 unit for the foundation course
- Alternate the installation pattern to ensure proper overlap of 6" between bags is achieved.
- Alternative reinforcement, such as geogrid layering or earth anchors may be required for projects adjacent waterways or subject to routine flooding



Envirolok Applications



Envirolok Design Flow Chart

Item 21.

The Flow Chart included as an overall guideline for general design guidelines. We encourage you to connect with Envirolok's Engineering & Technical Support Team for design and construction recommendations.

608.226.2565

ecosolutions@envirolok.com

Design Flow Chart



1

Is your slope >2H:1V?

- If yes, use slope application details SD (1-3)-20 & SD (6-14) — Go to #2
- If no, use mattress application details SD(4-6)-20 — Go to #7

2

Is there runoff onto the slope or are the existing soils wet?

- If yes, use details D(1-4)-20 — Go to #3
- If unsure, consult the Envirolok Team

3

Does the slope height exceed 4'?

- If yes, advanced reinforcement is necessary — Go to #4
- If no, use tie-back reinforcement RD(1-2)-20 — Go to #6

4

Can the area be excavated?

- If yes, use details RD (3-6)-20
- If no, Go to #5

5

Retained Material

- If retained material is soil, use details RD(6-7)-20 — Go to #6
- If retained material is bedrock, use detail RD(8)-20 — Go to #6

6

Does your slope application project include a waterway or shoreline?

- For low energy water conditions, see detail SW (3)-20 — Go to #8
- For high energy water conditions, see detail SW (4-11)-20 — Go to #8

7

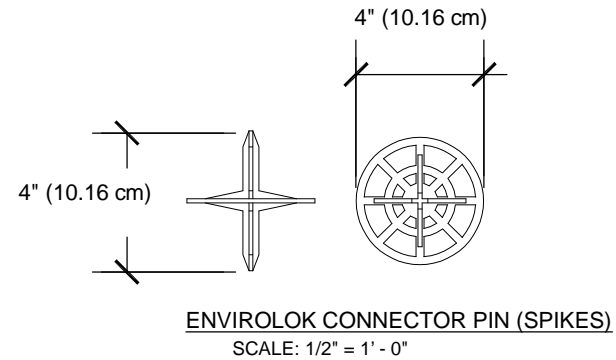
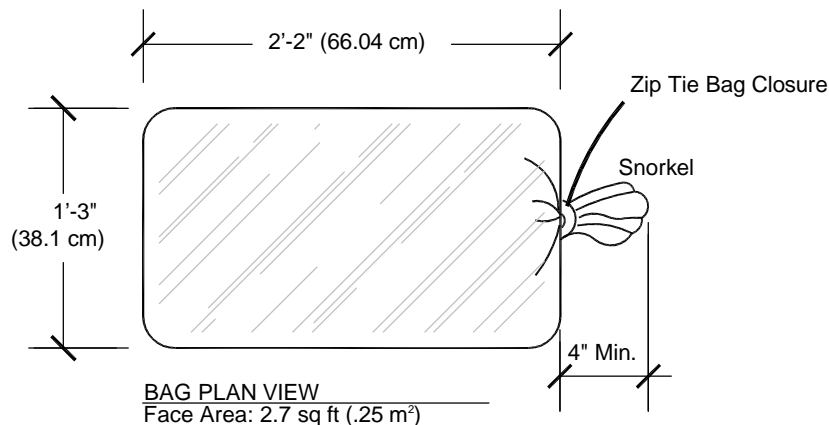
Does your mattress application project include a waterway or shoreline?

- For low energy water conditions, see detail SW (1)-20 — Go to #8
- For high energy water conditions, see detail SW (2)-20 — Go to #8
- For stream and stormwater channels, see details LF (1-4)-20 — Go to #8

8

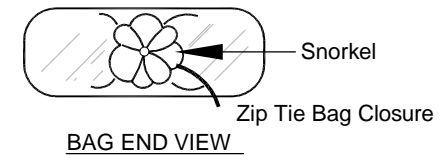
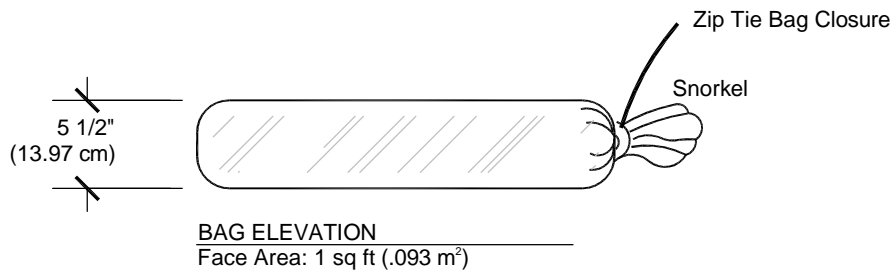
Vegetation Methods

- For plug plantings or hydroseeding, see detail VD 1-20
- For brush layering / bare roots see details VD 2-20
- For live stakes see detail VD 3-20
- For sod / sedum mats / vegetated mats see detail VD 4-20



NOTE:

- Two Connector Pins shall be installed per bag, interconnecting the bags vertically
- Connector Pins shall be used to connect the first row of bags to the base setting course.
- Connector Pins shall penetrate each bag and/ or base course minimum of 2".
- Pin locations will vary with the slope of the structure and should be placed in the center of the bag contact area between courses.



ENVIROLOK BAG SPECIFICATION:

- Calculated Unit Fill: 1.25 cu ft (.0354 m³)/unit
- Face Area (Slope Application): 1 sq ft (.093 m²)
- Face Area (Mattress Application): 2.7 sq ft (.25 m²)/unit

ENVIROLOK BAG-FILL SPECIFICATION:

- Bag-Fill Volume: 1.25 cf (.0354 m³)/unit
- Bag-Fill Content: 80% Granular Sand / 20% Topsoil.
- 3/4" Clear Gravel may be Substituted as Bag-Fill for Embedded Bags
- See Sheet GN1-20 And Project Specifications for Additional Notes.

NOTE:

- Quantities required vary based on unit filling and design layout
- See Sheet GN1-20 and Project Specifications for Additional Details & Installation Instructions
- One Envirolok Unit consists of:
One (1) Envirolok Bag
Two (2) Connector Pins
One (1) Zip Tie Bag Closure

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TITLE
STANDARD UNIT DETAIL

DATE
JANUARY 2020

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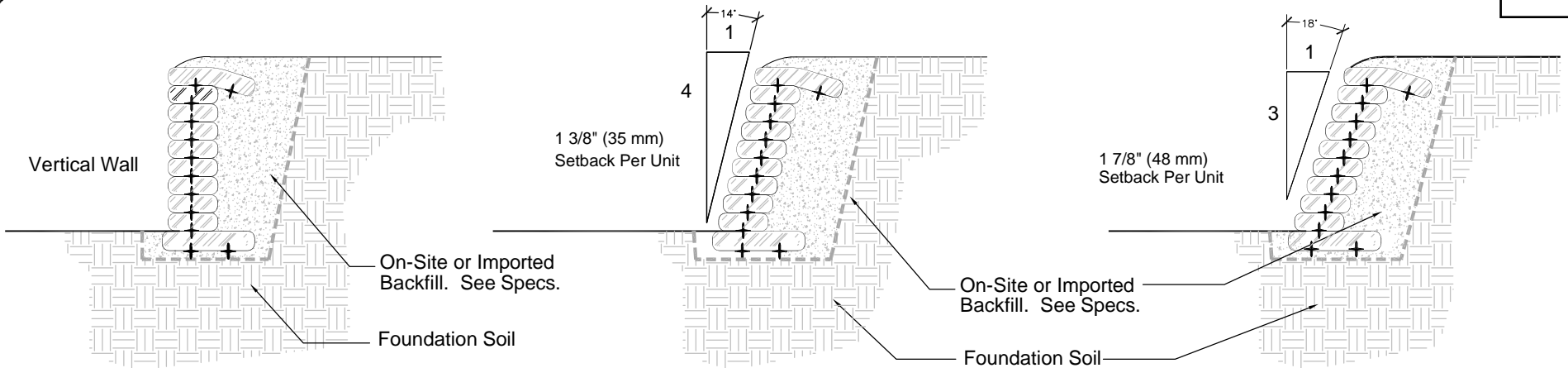
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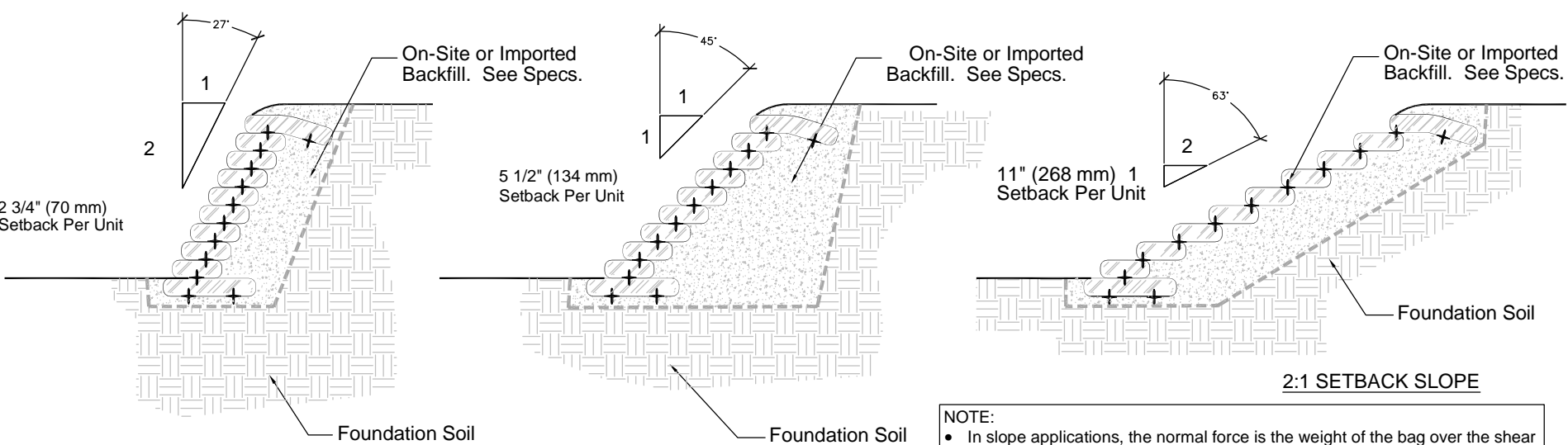
REVISIONS



0:1 SETBACK SLOPE

1:4 SETBACK SLOPE

1:3 SETBACK SLOPE



1:2 SETBACK SLOPE

1:1 SETBACK SLOPE

2:1 SETBACK SLOPE

NOTE:

- In slope applications, the normal force is the weight of the bag over the shear connectors. In flat slopes, the normal force is minimal.
- Additional Reinforcement may be Required for Site Specific Applications
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions
- Min. of 4" (10 cm) Bag Overlap Required for Proper Spike Connection
- See Sheets SD 3.21 & 4.21 for Slopes < 2H:1V

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TITLE STANDARD SETBACKS FOR SLOPE APPLICATIONS	
DATE MARCH 2021	SCALE 1/4" = 1' - 0"
SHEET SHEET S2.21	

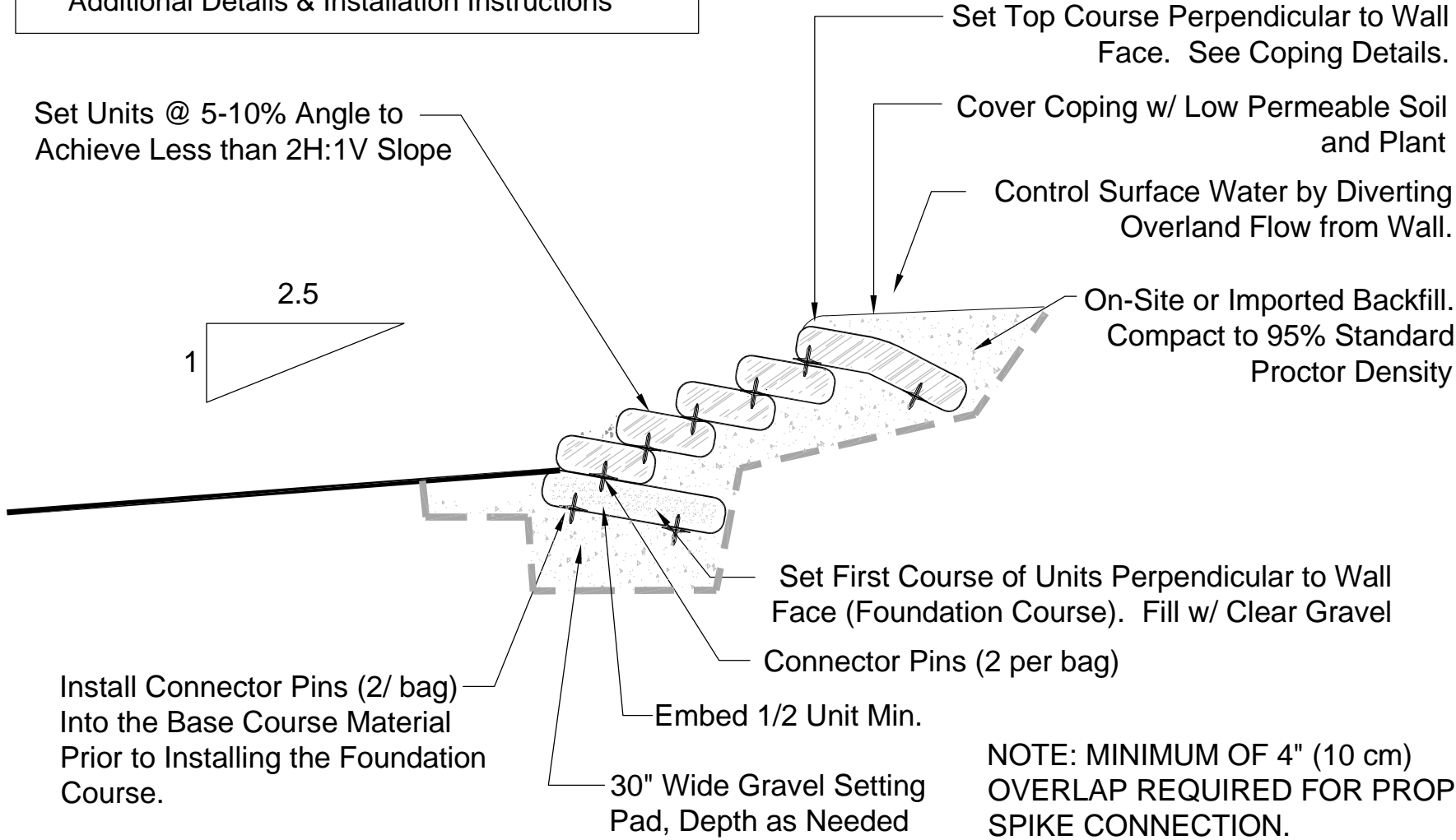
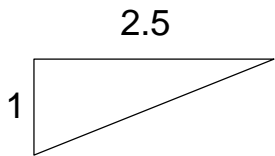
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REVISIONS

NOTE:
 • See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

Set Units @ 5-10% Angle to Achieve Less than 2H:1V Slope



Set Top Course Perpendicular to Wall Face. See Coping Details.

Cover Coping w/ Low Permeable Soil and Plant

Control Surface Water by Diverting Overland Flow from Wall.

On-Site or Imported Backfill. Compact to 95% Standard Proctor Density

Set First Course of Units Perpendicular to Wall Face (Foundation Course). Fill w/ Clear Gravel

Connector Pins (2 per bag)

Embed 1/2 Unit Min.

30" Wide Gravel Setting Pad, Depth as Needed

NOTE: MINIMUM OF 4" (10 cm) OVERLAP REQUIRED FOR PROPER SPIKE CONNECTION.

Install Connector Pins (2/ bag) Into the Base Course Material Prior to Installing the Foundation Course.

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TITLE
**STANDARD SETBACK
 DETAIL 1V:2.5H**

DATE
 MARCH 2021

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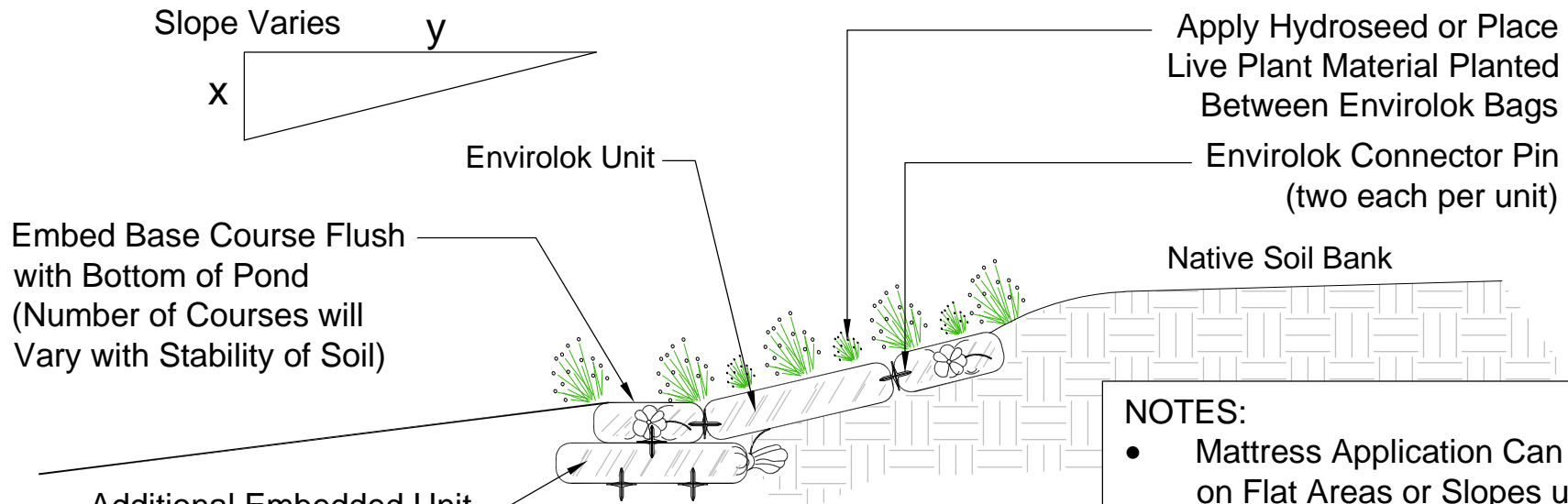
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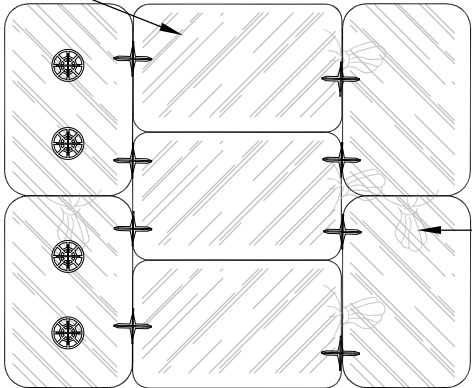
REVISIONS



SECTION

- NOTES:**
- Mattress Application Can Install on Flat Areas or Slopes up to 2.5H:1V
 - Some Applications May Require Additional Spikes Between Bags and Base Course (2/ Bag)
 - See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

Rotate 2nd Course of Units to Provide Recommended Bag Overlap



PLAN

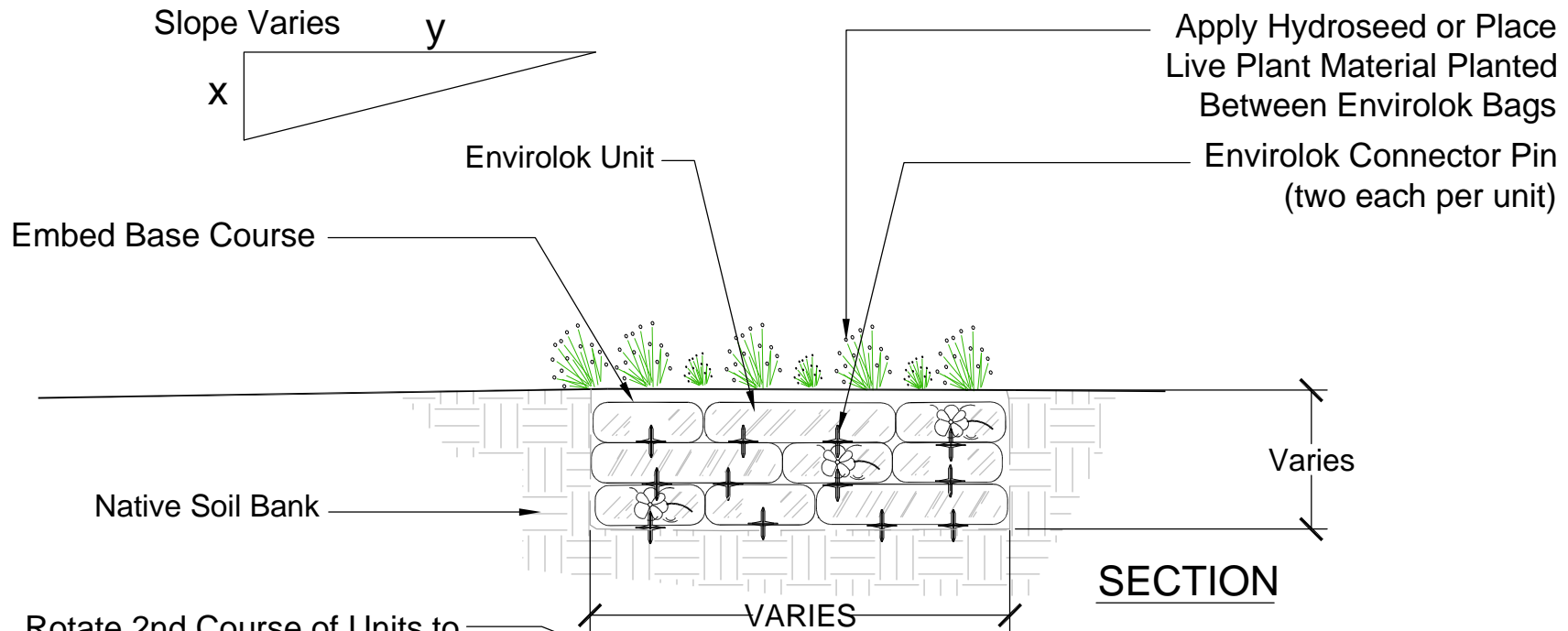
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TITLE MATTRESS APPLICATION DETAIL	
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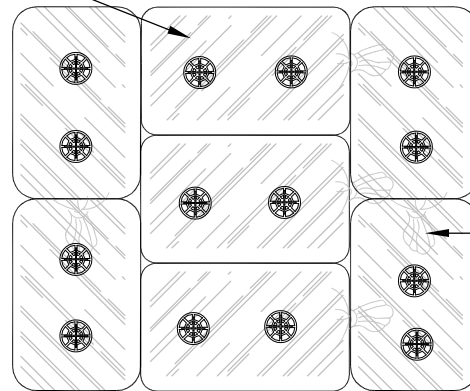
REVISIONS



Rotate 2nd Course of Units to Provide Recommended Bag Overlap

NOTES:

- Mattress Application Can Install on Flat Areas or Slopes up to 2.5H:1V
- Some Applications May Require Additional Spikes Between Bags and Base Course (2/ Bag)
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



PLAN

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TITLE
**MATTRESS STACKING
DETAIL**

DATE SCALE
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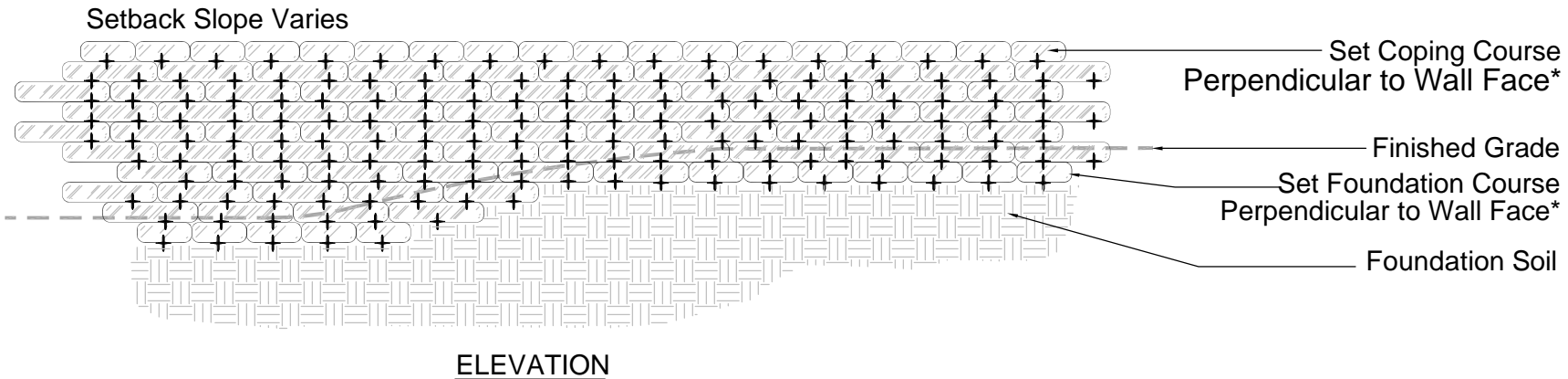
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REVISIONS

- NOTE:**
- Limit Changes in Foundation Course Elevation to Two Courses per Step to Avoid Differential Settling
 - Install Steps as Needed to Minimize Number of Buried Units and Maintain Required Minimum Embedment
 - Initial Foundation Course and Coping Course may be set Perpendicular to Face of Wall for Larger or More Complex Installations. Consult an Engineer for Walls over 48" in Exposed Height.*
 - See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE
STEPPED FOUNDATION COURSE DETAIL

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SHEET SHEET S5-21	



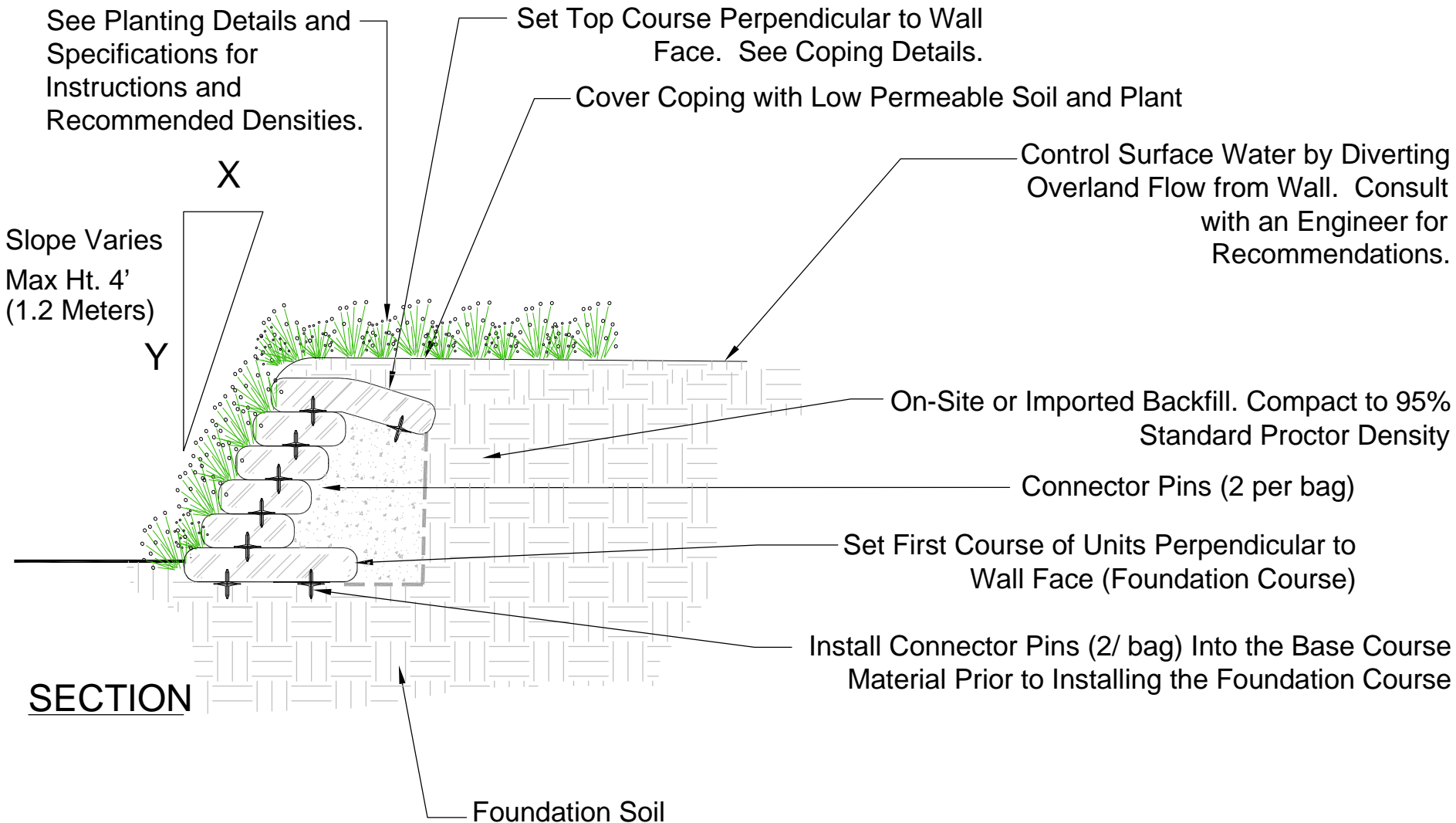
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NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE STANDARD SLOPE DETAIL 1 OF 2	
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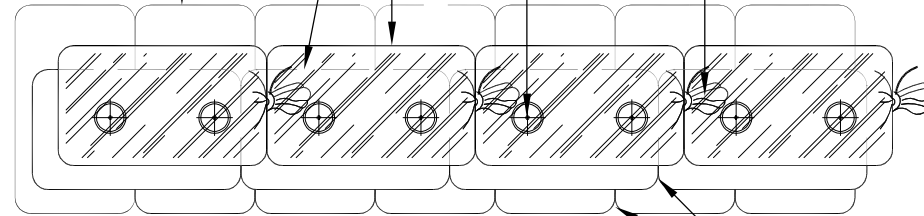
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Set Additional Courses Parallel to the Slope with Seam Facing Outward.

Envirolok Connector Pin (two per bag)

Foundation Course may be Set Perpendicular to Slope with Snorkel Facing Inward

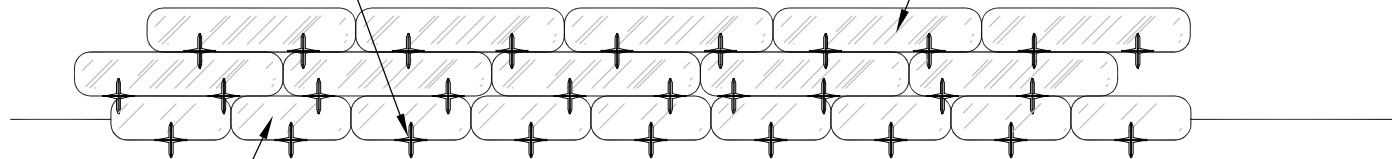
Set Bags with Snorkel Facing Out To Allow 'Snorkel' to be Tucked Below Adjoining Unit



PLAN VIEW

Stagger Bag Units Between Consecutive Rows

Install Connector Pins in Base Setting Course Prior to Setting Foundation Course (two per bag)



ELEVATION

Foundation Course to be Embedded a Minimum of 3" (7.5 cm), or as Specified by Project Designer or Engineer.

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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TITLE
**STANDARD SLOPE
DETAIL 2 OF 2**

DATE
MARCH 2021

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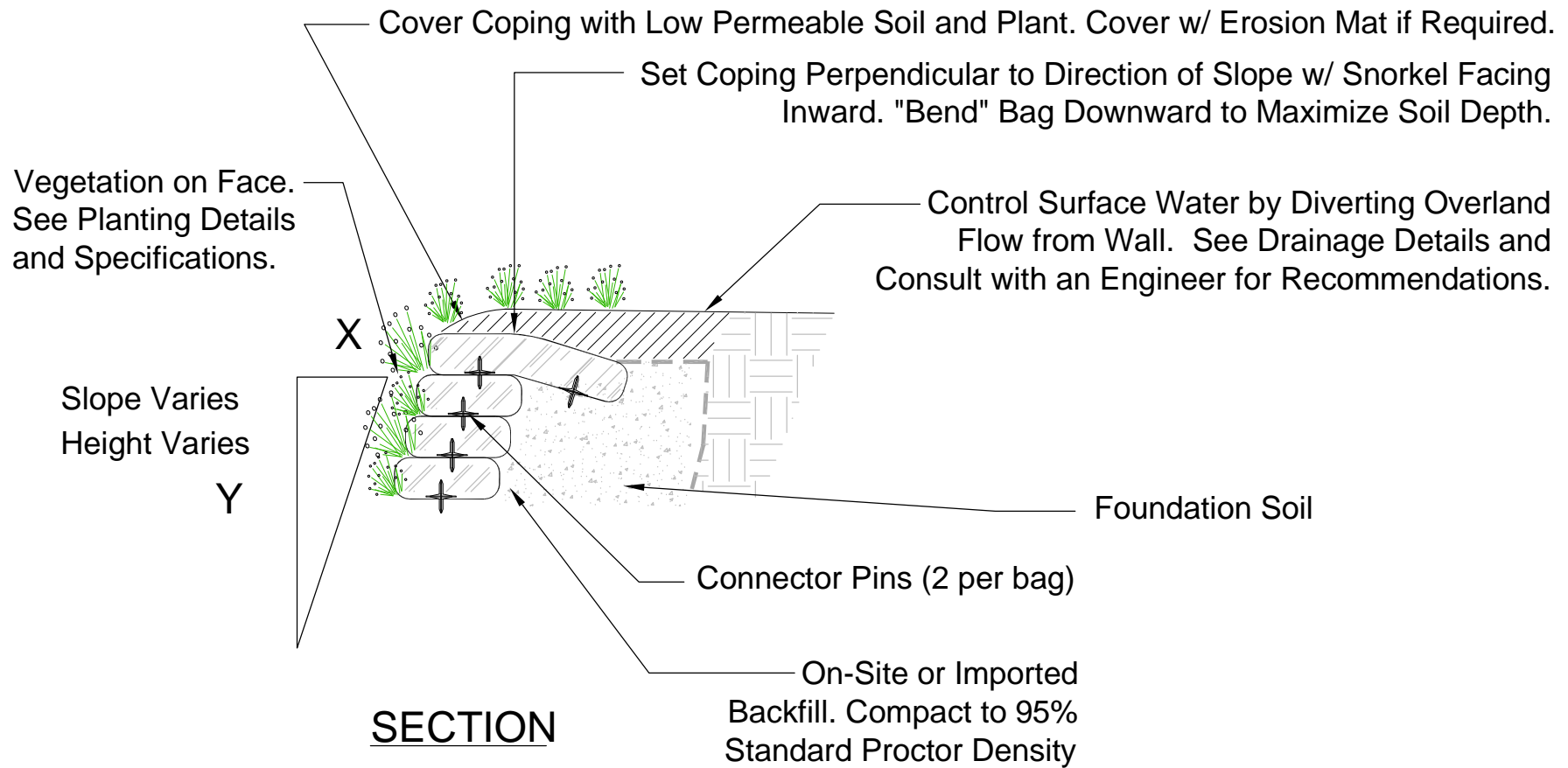
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NOTE:

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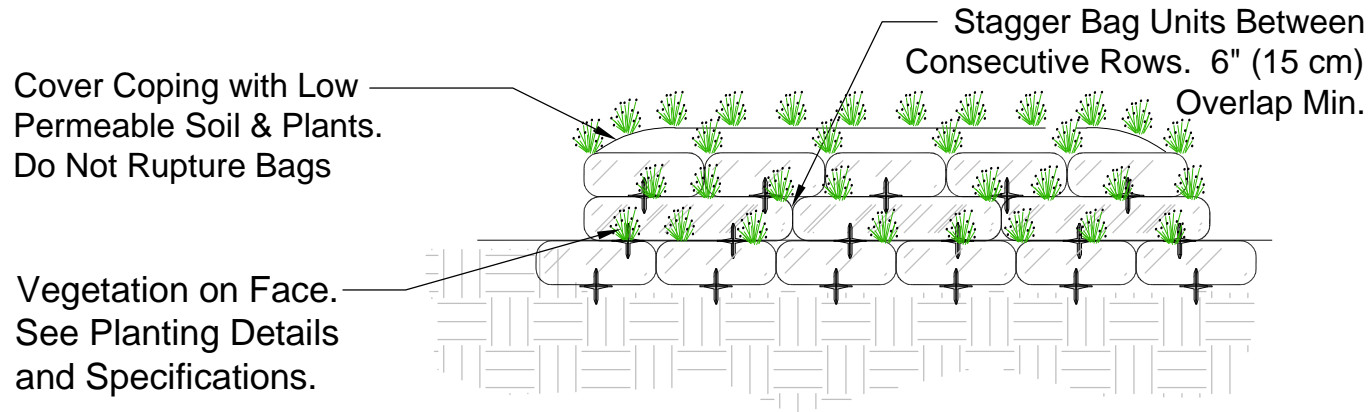
TITLE COPING COURSE DETAIL 1 OF 2	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S8-21	

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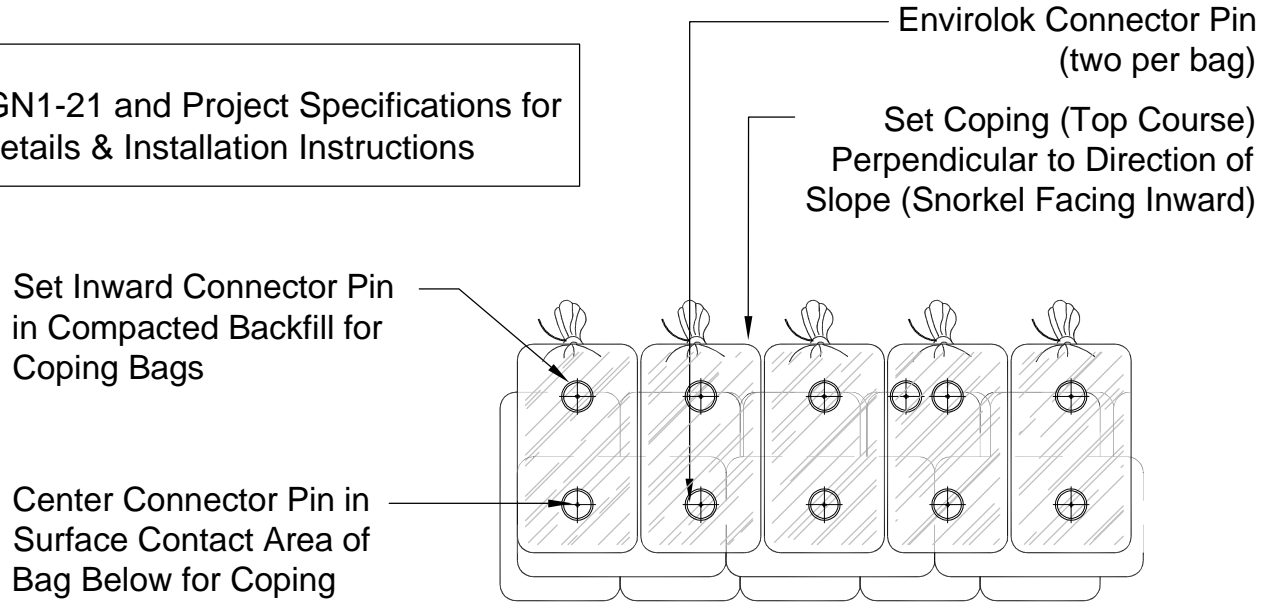
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ELEVATION

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



PLAN VIEW

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TITLE
**COPING COURSE
DETAIL 2 OF 2**

DATE
MARCH 2021

SCALE
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SHEET
SHEET S9-21



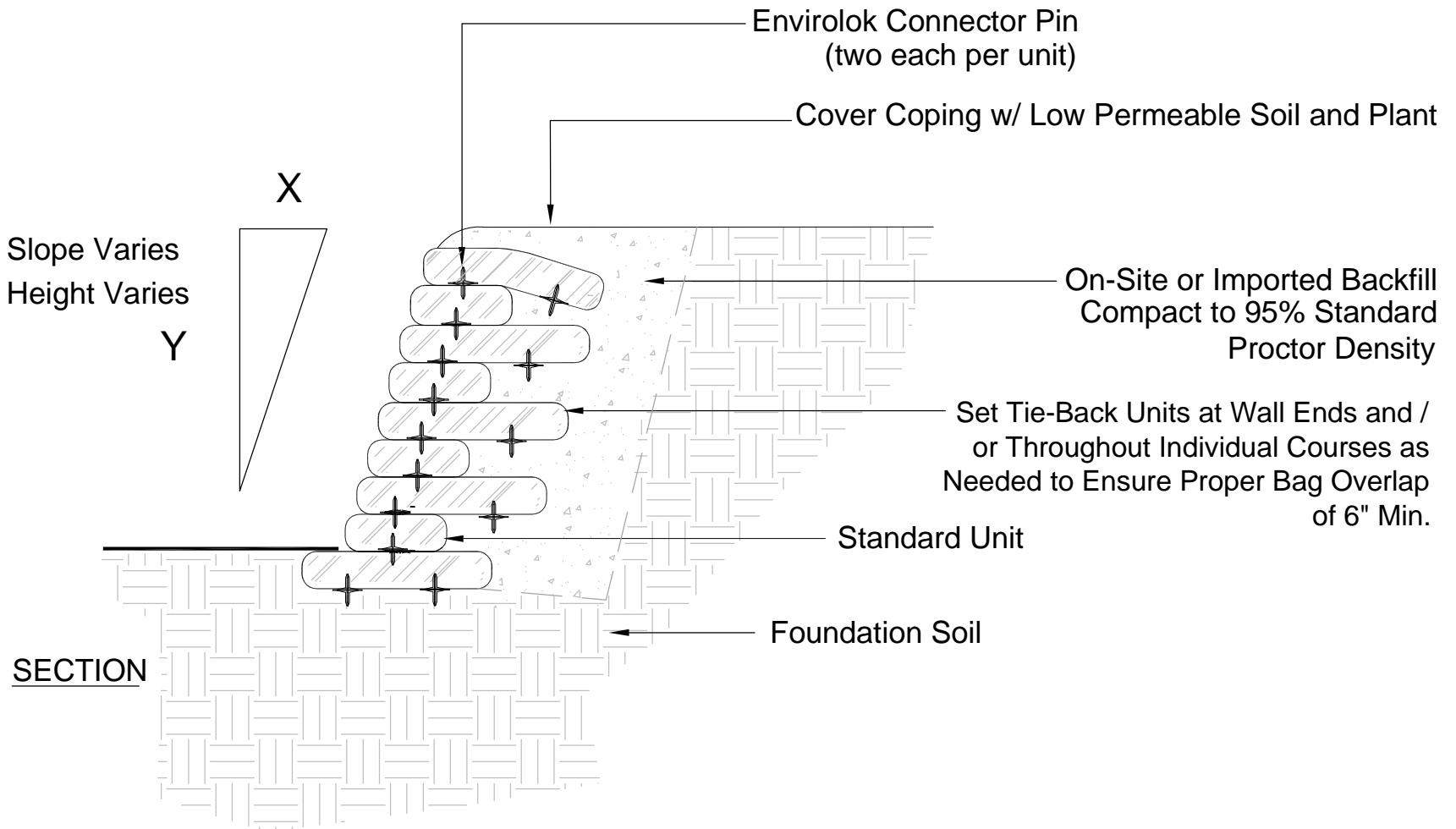
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NOTE:

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TITLE TIE-BACK UNIT DETAIL 1 OF 2	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S10-21	

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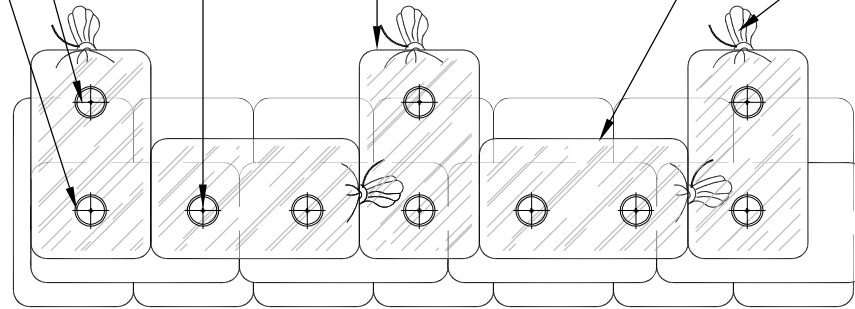
Set Inward Connector Pin in Compacted Backfill for Tie-Back Bags

Center Connector Pin in Surface Contact Area of Bag Below for Tie-Back Bags

Envirolok Connector Pin (two per bag)

Tie-Back Unit Standard Unit

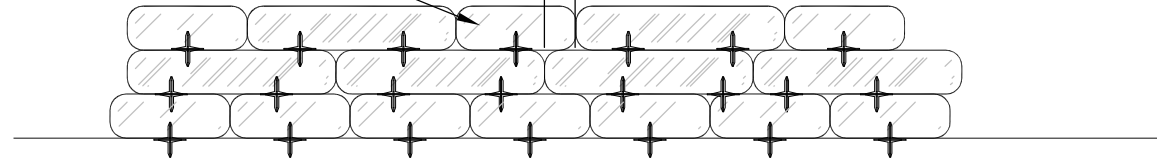
Set Tie-Back Back Bags w/ Snorkel Facing Inward



PLAN VIEW

Set Tie-Back Units at Wall Ends and / or Throughout Individual Courses as Needed to Ensure Proper Bag Overlap of 6" Min.

6" Overlap Min.



ELEVATION

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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TITLE
**TIE-BACK UNIT
DETAIL 2 OF 2**

DATE
MARCH 2021

SCALE
1/2" = 1' - 0"

SHEET
SHEET S11-21



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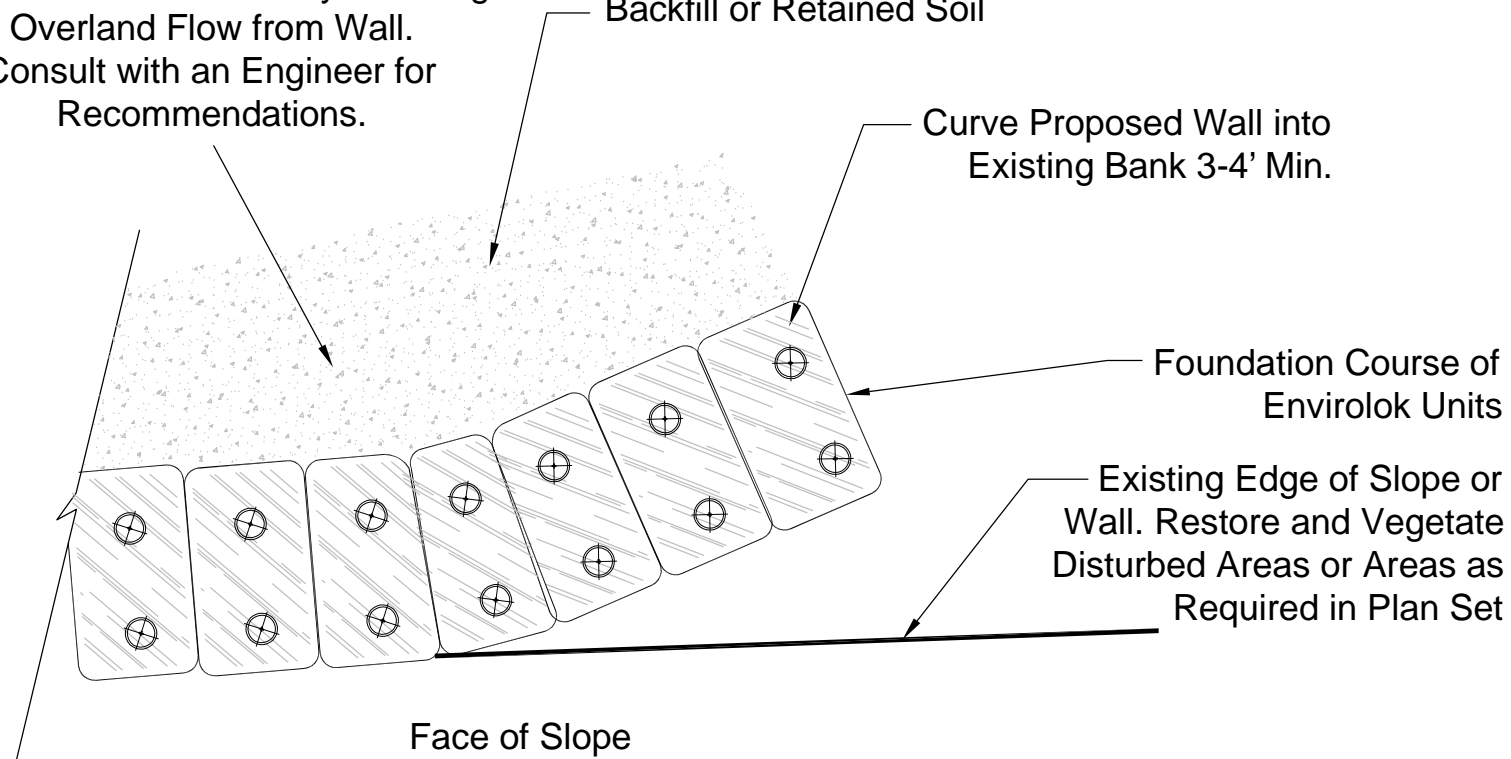
Control Surface Water by Diverting Overland Flow from Wall. Consult with an Engineer for Recommendations.

Backfill or Retained Soil

Curve Proposed Wall into Existing Bank 3-4' Min.

Foundation Course of Envirolok Units

Existing Edge of Slope or Wall. Restore and Vegetate Disturbed Areas or Areas as Required in Plan Set



Plan View

NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions

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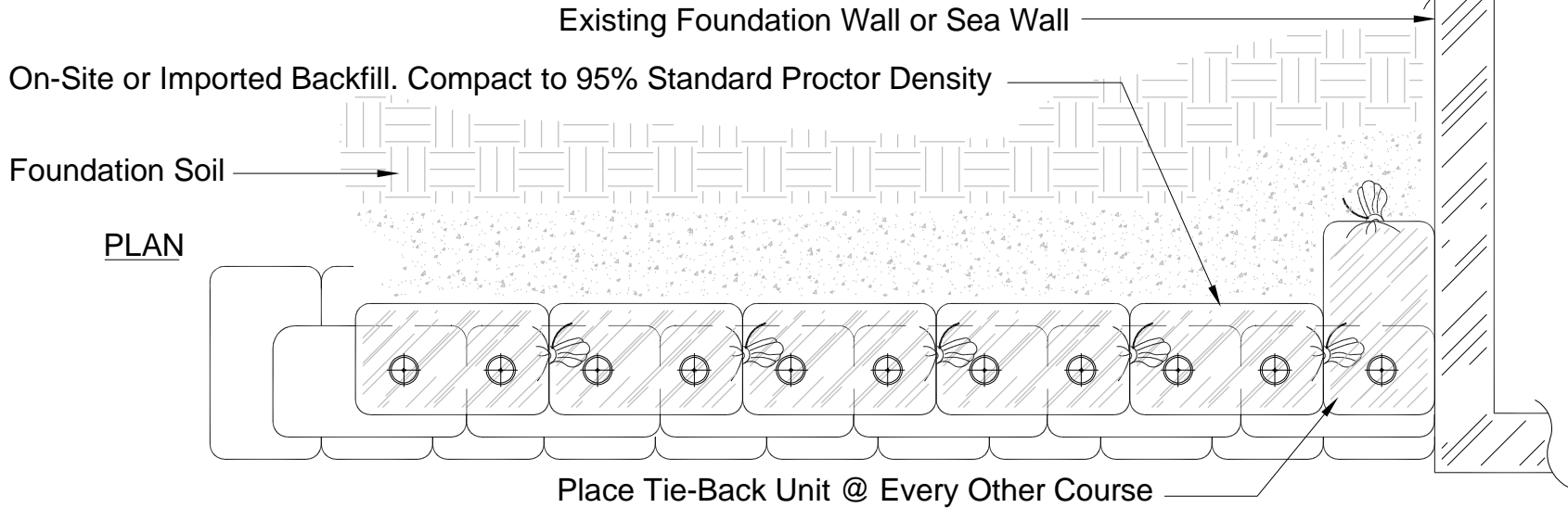
TITLE STANDARD WALL END DETAIL	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S12-21	

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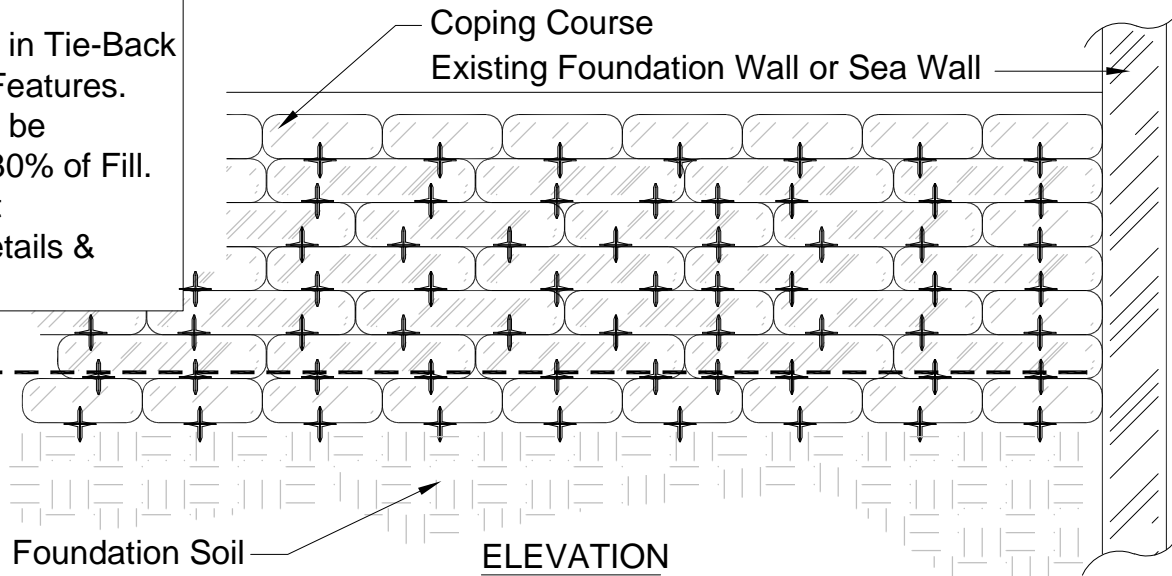
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NOTE:

- Bags may be Angled or Placed in Tie-Back Pattern to Fit Against Ex. Site Features.
- Bag Height and Width can also be Adjusted by Removing Up To 30% of Fill.
- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



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TITLE
**WALL ABUTMENT
DETAIL**

DATE
MARCH 2021

SCALE
1/2" = 1' - 0"

SHEET
SHEET S13-21



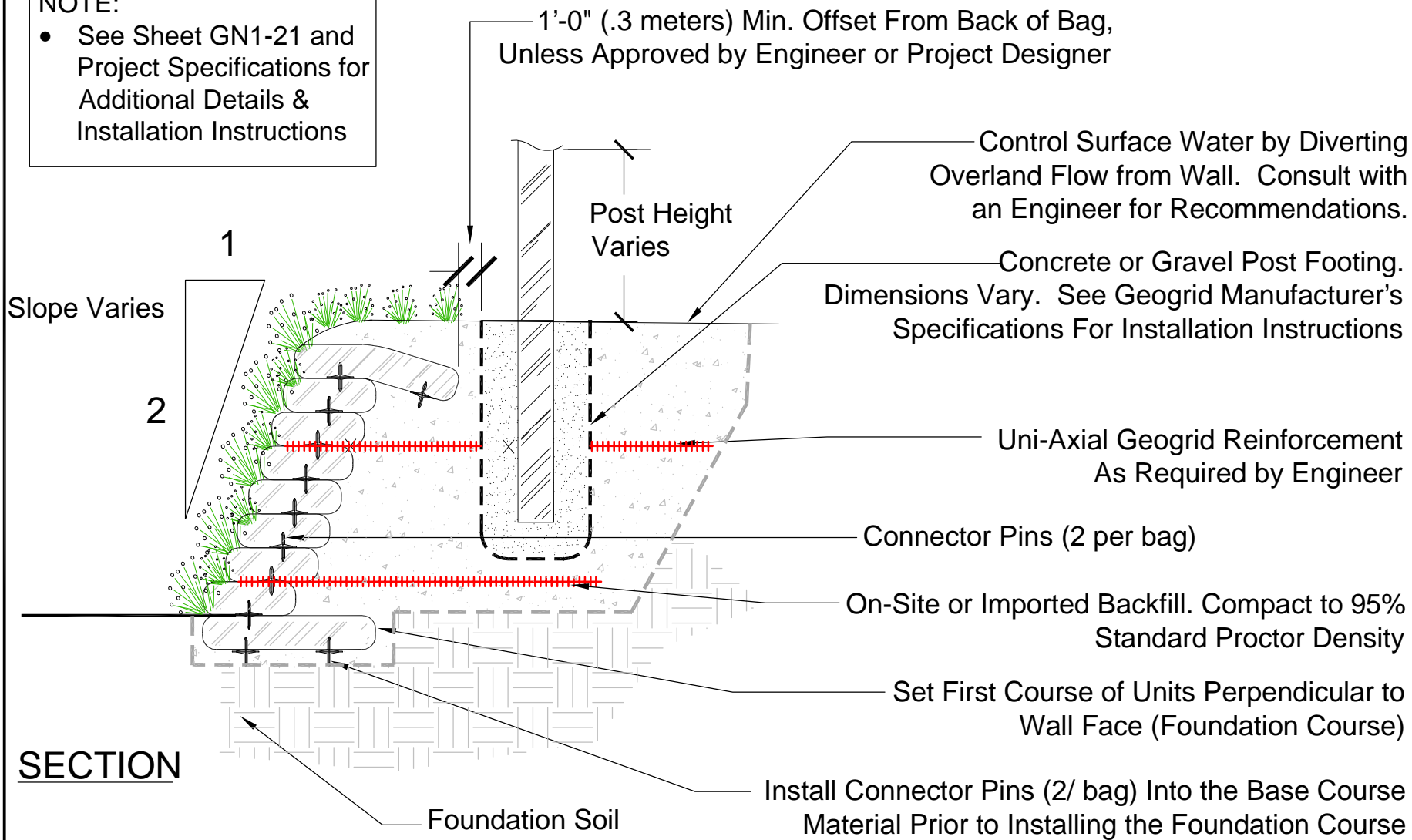
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NOTE:

- See Sheet GN1-21 and Project Specifications for Additional Details & Installation Instructions



SECTION

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TITLE FENCE POST / RAILING INSTALLATION DETAIL	
DATE MARCH 2021	SCALE 1/2" = 1' - 0"
SHEET SHEET S14-21	

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REVISIONS

**AUGUSTA-RICHMOND COUNTY
AUGUSTA, GA ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT**

Item 21.

Augusta Richmond County Project Number(s):	330-044320-5223110
Supplemental Agreement Number:	1
Purchase Order Number:	24ENG071

WHEREAS, We, **Pond and Company**, Consultant, entered into a contract with Augusta-Richmond County, for Engineering Design Services associated with the **Streambank Stabilization Design, Permitting and Construction Project No. N/A, File Reference No. 24-014 (A)**

WHEREAS, certain revisions to the design requested by Augusta-Richmond County are not covered by the scope of the original contract, we desire to submit the following Supplemental Agreement to-wit:

Phase two services for Blueberry Drive and Eva Court sites stream bank improvements for design, regulatory permitting, public outreach, and easements & construction drawings

It is agreed that as a result of the above described modification the contract amount is increased by **\$168,847.20** from **\$14,836.00** to a new total of **\$183,683.20**

Any modifications to submittal dates shall be as identified in the attached proposal. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, We, **Pond and Company**, Consultant, hereby agree to said Supplemental Agreement consisting of the above-mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

RECOMMEND FOR APPROVAL:

CITY OF AUGUSTA-RICHMOND COUNTY
AUGUSTA, GEORGIA

POND AND COMPANY

Garnett L. Johnson, Mayor

Approved: Date _____

Approved: Date _____
[ATTACHED CORPORATE SEAL]

ATTEST:

ATTEST:

Title: _____

Title: _____



Meeting Name

Meeting Date: 11/26/24

Item Name

Department:	Victim of Crime Act (VOCA) District Attorney Office Victim Assistance Program
Presenter:	Jared Williams, Adorea Hawthorne or staff
Caption:	Approve and accept a grant award for the continuation of the Victim of Crime Act (VOCA) Grant with funding of \$74,902.00 from the Criminal Justice Coordination Council of Georgia (CJCC) to provide services to crime victims for the period of October 1, 2024, through September 30, 2025, and authorize the Mayor to execute necessary documents.
Background:	It is for the Victim Assistance Program in the District Attorney’s Office. Our office has received funding from the Criminal Justice Coordinating Council for over 20 years, and this is a continuation grant from last year. The purpose is to allow for the provision of services to crime victims as outline in the Crime Victims’ Bill of Rights. The funding is used for the salary of one victim advocate.
Analysis:	N/A
Financial Impact:	Funded via Criminal Justice Coordinating Council of Georgia Victim of Crime Act (VOCA)
Alternatives:	N/A
Recommendation:	Please approve the Victims of Crime Act (VOCA) Funding Grant
Funds are available in the following accounts:	Budgeted in org key 220022627
<u>REVIEWED AND APPROVED BY:</u>	N/A



PAC

Prosecuting
Attorneys'
Council of Georgia

Seeking Justice with Honor

PETER J. SKANDALAKIS
Executive Director

December 2, 2024

TASHA M. MOSLEY
Chair
District Attorney
Clayton Judicial Circuit

Re: Federal Fiscal Year 2025 VOCA Allocation - October 1, 2024 through September 30, 2025

Dear Augusta Judicial Circuit:

KEITH E. GAMMAGE
Vice Chair
Solicitor-General
Fulton County

It is my pleasure to inform you that the Criminal Justice Coordinating Council (CJCC) has approved the Federal Fiscal Year 2025 VOCA Continuation funding applications as submitted by the Prosecuting Attorneys' Council of Georgia (PAC). Therefore, your office has been selected to receive a portion of those funds. Below are the specifics with regard to your allocation of the statewide grant distribution.

LEIGH PATTERSON
Secretary
District Attorney
Rome Judicial Circuit

JONATHAN L. ADAMS
District Attorney
Towaliga Judicial Circuit

County: **Augusta-Richmond**

Implementing Prosecuting Attorney: **District Attorney Jared Williams**

Grant Period: **October 1, 2024 through September 30, 2025**

SHERRY BOSTON
District Attorney
Stone Mountain Judicial Circuit

Allocation 1

VOCA Federal Funds: **\$74,902**

VOCA Waived Match Funds: **\$18,726**

CJCC Sub-Grant Number: **C23-8-249**

Federal Grant Number: **TBD**

CFDA Number: **16.575**

MARIE G. BRODER
District Attorney
Griffin Judicial Circuit

WILLIAM A. FINCH
Solicitor-General
Forsyth County

TODD HAYES
Solicitor-General
Cherokee County

The activation documents (see included checklist for guidelines on submitting documents) must be returned to PAC by **January 31, 2025**. If you have any questions, please contact Sarai Leonides-Medina at sleonides@pacga.org or (770) 282-6290.

BRADFORD L. RIGBY
District Attorney
Cordele Judicial Circuit

Sincerely,

Peter J. Skandalakis
Executive Director
Prosecuting Attorneys' Council of Georgia

AUGUSTA, GEORGIA New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal **Project No.** **Project Title**
PR000551 DA OFFICE FY 2024-2025 Augusta VWAP VOCA


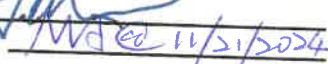
Requesting the VOCA Grant to continue the current level and provision of services to crime victims in the Augusta Judicial Circuit as outlined in the Crime Victims' Bill of Rights. This grant is a continuation grant for the salaries of two separate victim advocates to carry out the services above. / Local Match Waiver Amount: 18,725.50 / EEO Required: Yes / EEO Notified: Yes

Start Date: 10/01/2024 **End Date:** 09/30/2025
Submit Date: 11/20/2024 **Department:** 028
Total Budgeted Amount: 93,627.00 **Total Funding Agency:** District Attorney **Cash Match?** Y
74,902.00 **Total Cash Match:** 18,725.00


Sponsor: GM0012 Criminal Justice Coord Co
Sponsor Type: PT Pass thru Federal
Purpose: 3 Victims Rights

Flow Thru ID: GM0017 Prosecuting Attorney's Council

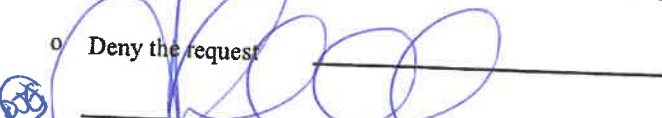
Type	ID	Name	Contacts	Phone
I	GMI041	Hawthorne, Adorea		(706)821-1214

Type	By	Date	Approvals
FA	J. WILLIAMS	11/20/2024	Dept. Signature:  Grant Coordinator Signature: 

- 1.) I have reviewed the Grant application and enclosed materials and:
- Find the grant/award to be feasible to the needs of Augusta Richmond County
 - Deny the request


Finance Director 11/21/2024
Date

- 2.) I have reviewed the Grant application and enclosed materials and:
- Approve the Department Agency to move forward with the application
 - Deny the request


Administrator 11/21/2024
Date

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.

CJCC Budget Detail Worksheet

Agency Name:	PAC
Subgrant Number:	
Project Name:	AUGUSTA DA VWAP
Select grant type:	VOCA

Purpose: This Budget Detail Worksheet is used to verify all Subgrant Expenditure Requests (SERs) and to determine whether costs are allowable, reasonable and justified. Please fill it out completely with the Subgrant Adjustment Request (SAR) #1 in your award packet and for each subsequent SAR that requires a budget change. All required information must be present in the budget narrative, regardless of format.

NOTE - If you need extra lines in the spreadsheet under one of the categories: 1) Highlight an entire row or block of lines within the same category 2) Keeping your mouse over the highlighted row or block, right click and select the copy option by left clicking 3) Next, right click with your mouse again on the highlighted row or block and chose the option "insert copied cells" by left clicking. If you selected only a block and not the entire row, a new tile will open up and select the option "Shift cells down" and click OK. Use of this technique will ensure that you don't change the formulas inserted in the spreadsheet.

A (1). Personnel-- List each position by title and name of employee, if available. In order to calculate the budget enter the annual salary and the percentage of time to be devoted to the program. Compensation of employees engaged in program activities must be consistent with that for similar work within the applicant agency.

Title	First and Last name	Salary Rate	% Time to Project	Select Pay Period Frequency	Cost	Match?
ADVOCATE	DARSHA WEST	\$39,140.00	100%	Biweekly	\$39,140.00	
					\$0.00	
ADVOCATE	VACANT	\$34,189.26	50%	Biweekly	\$17,096.00	
					\$0.00	
					\$0.00	
					\$0.00	

Title	First and Last name	Hourly wage	Hours per week on project	Weeks worked annually	Select Pay Period Frequency	Cost	Match?
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
PERSONNEL TOTAL						\$56,236	

A (2). Volunteers -- If applicable, simply enter the number of hours of service volunteers will perform. Volunteers must be valued at \$15/hour unless approved by CJCC staff for a higher rate. Do not change the drop-down selection box from "In-kind" or your match will not calculate correctly.

Volunteers	Hours	Rate	Total value	Match
			\$ -	In-Kind
VOLUNTEERS TOTAL			\$0.00	

A (3). Fringe-- Amounts should be based on actual costs or a formula for personnel listed above, utilizing the percentage of time devoted to the program. Fringe benefits on overtime hours are limited to FICA, Worker's Compensation and State Unemployment Compensation. Costs included within this category are: FICA (employer's portion of Social Security and Medicare taxes), employer's portion of retirement, employer's portion of insurance (health, life, dental, etc.), employer's portion of Worker's Compensation and State Unemployment Compensation.

Title	First and Last name	Total annual salary or wages	Select fringe type	Enter rate of each fringe benefit as a percentage of salary or wages	% Time to Project	Cost	Match?
ADVOCATE	DARSHA WEST	\$39,140.00	FICA	7.65%	100%	\$2,994.21	
ADVOCATE	DARSHA WEST	\$39,140.00	Retirement	7.60%	100%	\$2,974.64	
ADVOCATE	DARSHA WEST	\$39,140.00	Insurance	15.00%	100%	\$5,871.00	
						\$0.00	
						\$0.00	
ADVOCATE	VACANT	\$34,189.26	FICA	7.65%	66%	\$1,726.22	
ADVOCATE	VACANT	\$34,189.26	Retirement	7.60%	66%	\$1,714.93	
ADVOCATE	VACANT	\$34,189.26	Insurance	15.00%	66%	\$3,384.74	
						\$0.00	
FRINGE TOTAL						\$18,665.74	

PERSONNEL GRAND TOTAL \$74,902

B. Travel-- Funds must be budgeted in compliance with State of Georgia Statewide Travel Regulations. Itemize travel expenses of program personnel by category (e.g. mileage, meals, lodging, incidentals, and airfare) and purpose (e.g. training, field interviews, and advisory group meetings) and identify the location, if known. For training programs, list travel and meals for participants separately. Show the budget calculation (e.g. six people attending three-day training at \$X airfare, \$X lodging, \$X meals/ incidentals). **If selecting "airfare" enter 1 in the nights/days field and use the round-trip costs.** Please note that the maximum reimbursement rate is \$0.565 per mile, but if your agency's reimbursement rate is lower you

Trainings and Conferences		<i>**All trainings and conferences must be pre-approved by submitting an agenda to your Specialist or Auditor.</i>						
Purpose of Travel	Staff member	Item	Cost	# Individuals	# Nights/Days	# Trips	Cost	Match?
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	

								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00

Mileage						
Purpose of Travel	Staff member	Location or Coverage Area	Cost per mile	Miles per grant year	Total Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TRAVEL TOTAL					\$0.00	

C. Equipment-- List non-expendable items to be purchased. Applicants should analyze the benefit of purchased versus leased equipment, especially high cost and electronic or digital items. Explain how the equipment is necessary for the success of the program. Show the budget calculation. Attach a narrative describing the procurement method to be used. Please note that all items must be at least \$5,000 per unit to be considered equipment. Otherwise please list items in "Supplies."

Equipment Item	Cost per Unit	# Items	Vendor	Cost	Match?
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
EQUIPMENT TOTAL				\$0.00	

D. Supplies-- List items by type (e.g. office supplies, postage, copier usage, training supplies, publications, audio/video (batteries, film, CD/DVD's, etc.), office furniture, computer software, educational/therapeutic supplies, uniforms, weapons (law enforcement and prosecution units only). Show budget calculation. For example, where an item is office supplies, enter \$100 for cost per unit; "month" for define unit; 12 for # units, and Office Palooza for Vendor. Leave "define unit" blank if not applicable.

Item	Cost per unit	# Units	Vendor	Cost	Match?
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
SUPPLY TOTAL				\$0.00	

E. Printing-- List items by type (e.g. letterhead/envelopes, business cards, training materials). Show budget calculation. For example, where an item is business cards, enter \$15 for cost per unit; "box" for define unit; 2 for # units, and Print Mania for Vendor. Leave "define unit" blank if it is not applicable.

Item	Cost per unit	# Units	Vendor	Cost	Match?
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
PRINTING TOTAL				\$0.00	

F. (1) Other Costs-- List items by type (e.g. real property lease, repairs/maintenance, utilities, copier rental/lease, postage meter, insurance & bonding, dues & subscriptions, advertising, registration fees, film processing, notary services, public relations, communication services - indicate if DOAS is provider). Show budget calculation. For example, provide the office space square footage and the lease rate or provide the monthly lease amount and the number of months leased. For unit enter time period as applicable (i.e., "month" for utility costs) or leave blank for items such as registration that require a one-time fee.

Item	Cost per unit	# of Units	% Charged to Grant	Vendor	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (1) Subtotal					\$0.00	

F. (2) Consultant Fee: Enter the name, if known, and service to be provided. Show the budget calculation; for example, the hourly or daily rate (8 hours) multiplied by the

estimated number of units (eg., 1 hour of therapy).

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (2)Subtotal					\$0.00	

F. (3) Contracts: Provide a description of the product or service to be procured by contract and a cost estimate. Applicants are strongly encouraged to use a competitive procurement process in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (2)Subtotal					\$0.00	

F. (4) Indirect Cost: If your agency has a negotiated rate, a copy of the Indirect Cost Rate Agreement must be submitted with your contract budget. Applicants may elect to use an amount up to the ten percent (10%) de Minimis rate of their Modified Total Direct Costs (MTDC) base. MTDC includes the cost of salaries, wages and fringe benefits of personnel that work directly on the project, and other operational costs such as supplies, printing, and travel that are directly related to the project. To use the de Minimus indirect cost rate complete the MTDC Calculator in the next tab. When you have completed this calculator, the total indirect cost will transfer to the space below.

Indirect Cost **\$0**

F. OTHER TOTAL **\$0**

G. Match Waiver: If your agency would like to request a match waiver, you should submit a letter, on your agency's letterhead, to the Georgia Criminal Justice Coordinating Council (CJCC). The letter should outline the reasons why your agency will have trouble meeting the full match requirement and should indicate the amount of match you are able to provide for

G. Match Waiver Amount: 18,725.50

Budget Summary--When you have completed this budget worksheet, the totals for each category will transfer to the spaces below. The total costs and total project costs will be computed via Excel formula. Indicate the amount of grant funds requested and the amount of non-grant funds that will support the project.

Budget Category	Amount		
A. Personnel and Fringe	\$74,902		
B. Travel	\$0		
C. Equipment	\$0		
D. Supplies	\$0		
E. Printing	\$0		
F. Other	\$0		
TOTAL PROJECT COSTS	\$74,902		
Award	\$74,902		
Match Amount	\$0		
Match Breakdown	Cash	\$0	100%
	In-Kind	\$0	0%

Budget Narrative

Quinntaura Graham's last day working was September 1, 2023. The vacant posititon will be filled as soon as possible. Our office has already began the process to fill the position by participating in job fairs and listing listing the job.
 Pay period ending 3/28/24 Advocate Darsha (Shay) West received a raise. She went from \$38,000.00 to \$39140.00. The county gave all county employees a 3% raise.

NOTE: If a Non-Grant expense amount is entered, make sure those items for which they will be used must be incorporated into your overall budget. Indicate clearly throughout you budget narrative and detail worksheet for which items these funds will be used.

De Minimis Indirect Cost Instructions

WARNING:

Using the 10% de Minimis rate requires a clear understanding of how to calculate. Information about calculating the 10% rate is included in *2 CFR 200: Uniform Administrative Principles, and Audit Requirements (Uniform Guidance)*. Agencies should consult a professional who is knowledgeable about this federal requirement before deciding on a budget item. Some agencies may find it easier to request a pro-rated amount of indirect costs (e.g., a pro-rated amount of salaries, supplies & operating, etc.) and include this in their grant budget.

As described in Section §200.403 of the Uniform Guidance, Factors affecting allowability are consistently charged as either indirect or direct costs, but may not be double charged both. If chosen, this methodology once elected must be used consistently for all Federal grants an agency chooses to negotiate for a rate.

Any indirect costs charged to the grant should be included as a separate cost in the cost category. If your agency has a negotiated rate, a copy of the Indirect Cost Rate Agreement should be included in your contract budget.

Applicants may use an amount up to the ten percent (10%) de Minimis rate of their Modified Total Direct Cost (MTDC) base. MTDC includes the cost of salaries, wages and fringe benefits of personnel and other operational costs such as supplies, printing, and travel that are directly related to the grant.

The MTDC base cannot include equipment, capital expenditures, rental costs, charge remission, scholarships and fellowships, participant supports, or any Subawards, on a first \$25,000. **Applicants who request indirect costs using the 10% de Minimis rate must provide documentation of the costs included in the rate which will be subject to review.**

Complete the De Minimis Rate Calculation Form to show your de Minimis calculation. **NEVER** had a negotiated federal cost rate and that you will apply the rate to all of your federal grants received from the Criminal Justice Coordinating Council, until the agency negotiates a new rate.

Instructions for the Direct Expenditures For Modified Total Direct Costs

- 1 Salaries and Wages:** In order for Salaries and Wages to be allowable for the calculation of Modified Total Direct Costs (MTDC):
- a) Must be integral to the Program.
 - b) Individuals involved can be specifically identified with the project or activity.
 - c) Such costs are explicitly included in the budget.
 - d) The costs are not also recovered as indirect costs.
 - e) The costs must not be used as match.

Reference: 2 CFR 200.413

- 2 Fringe Benefits:** Fringe Benefits related to Salaries and Wages (above) that are reasonable and necessary for the performance of the grant.
- References: 2 CFR 200.431; DOJ 2015 Section 3.9*

3 Travel Costs: Travel costs are the expenses for transportation, lodging, subsistence, and related expenses.
Reference: 2 CFR 200.474

4 Supplies: Costs incurred for materials and supplies necessary to carry out the Federal Program.
Reference: 2 CFR 200.453

5 Contractual (Sub-Contracts): Use for written contracts or agreements with fiduciaries or service organizations such as affiliates, cooperating institutions or delegate agencies. Payments to individuals for stipends, allowances for trainees and consulting fees do not get recorded here. Any match portion is not to be included.

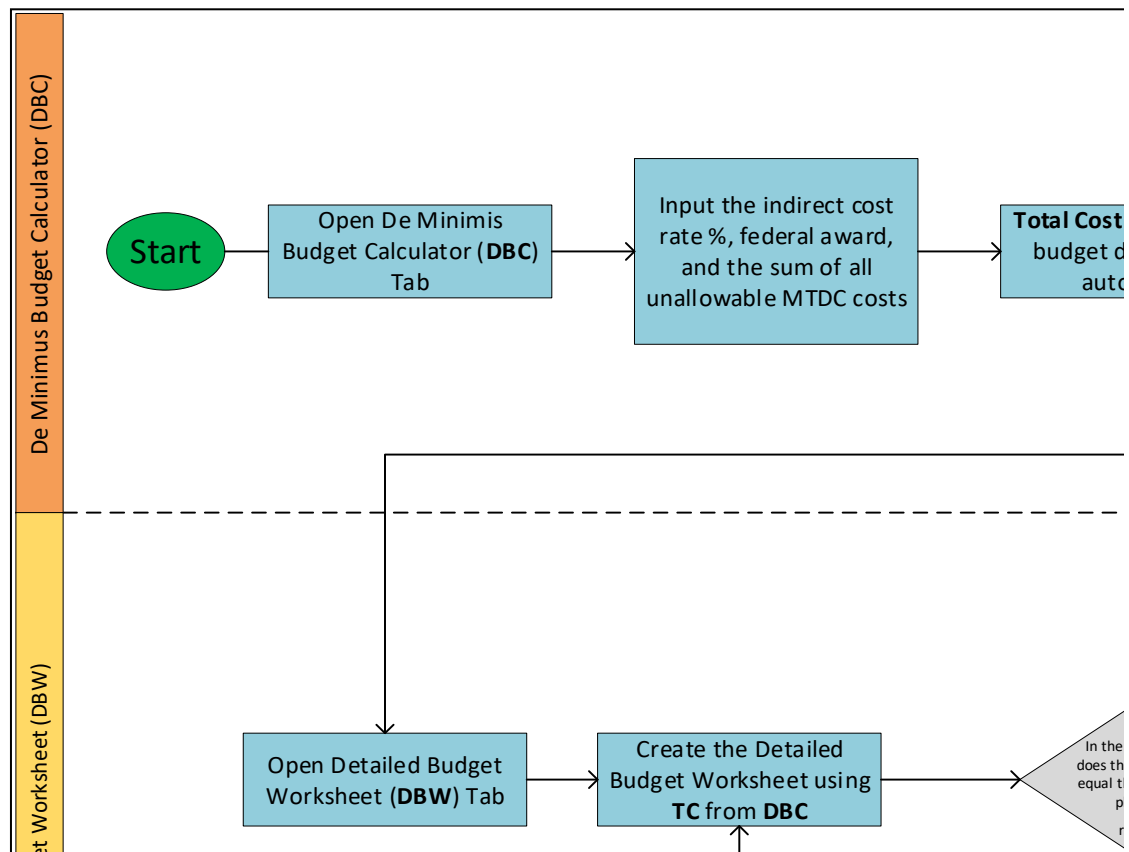
6 Printing: This category includes costs for training materials, brochures, business cards, and other materials that are incurred for the benefit of the program. Any match portion is not to be included.

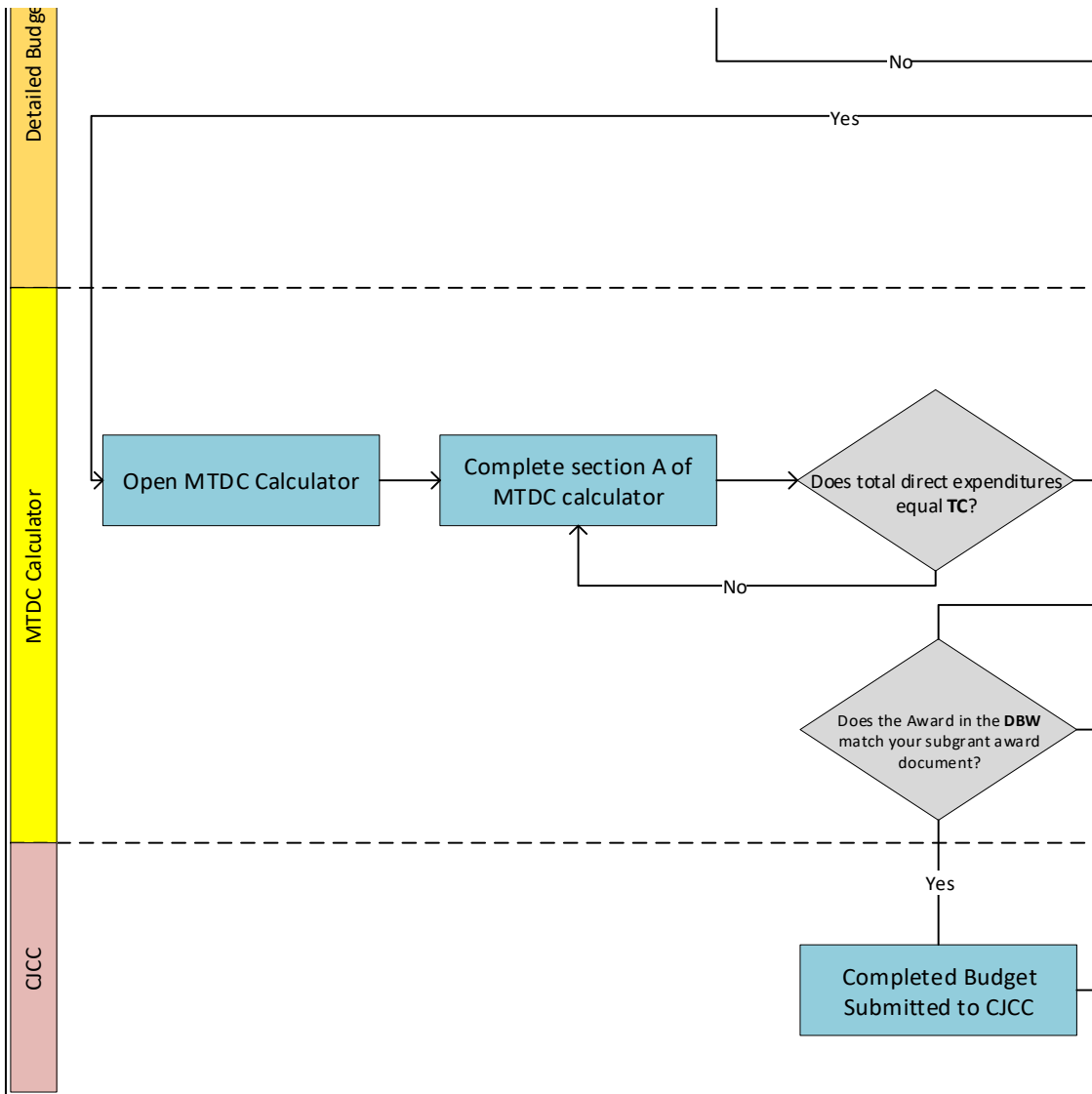
7 Other Expenses: This category includes other allowable costs incurred for the benefit of the program. Any match portion is not to be included.

8 Space/Rental Costs: Costs associated with leased space such as rent, depreciation, utilities, and other expenses.

BUDGET COMPUTATION PROCESS FLOW

Please use the following diagram as a guide to include the de minimis indirect cost rate in your budget worksheet.





rate the rate. **Basic information**
Requirements, Cost
 Consider consulting a financial
 advisor when deciding whether to request this
 type of direct expenses (e.g. a pro-
 bono request).

Availability of costs, costs must be
 consistently charged as
 general awards until such time as the

Operating expenses budget
 submission must be submitted with

Modified Total Direct Costs (MTDC)
 that work directly on the project,
 related to the project.

Costs for patient care, tuition
 contracts, or consultant beyond the
rate must maintain
during monitoring and audits.

Grant and to certify that you have
 your federal grants, not just the
 agency chooses to negotiate for a rate.

(MTDC) Calculation:

MTDC the following must

and required by: law, non-

lated items incurred by

ram are allowable and must

secondary recipient
individuals such as
portion is not to be included.

l educational materials that

program. Any match

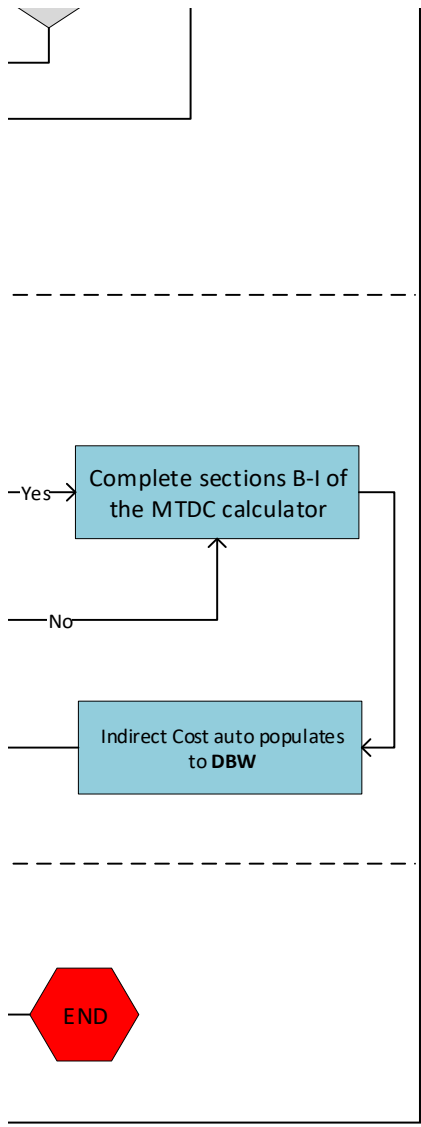
; and maintenance.

our detailed budget

(TC) to enter into
detail worksheet
o-calculates

Total
does not
include
match

Budget Summary,
Total Project Cost
the TC from the DBC
plus the match
requirement?



De Minimis Budget Calculator	
De Minimis Indirect Cost Rate (Up to 10%)	10%
Federal Award <i>(Not Including Match)</i>	\$ -
Unallowed MTDC Costs *	\$ -
MTDC	\$ -
Total Cost (TC) to Enter into Budget Detail Worksheet (Not Including the Match Requirement)	\$ -

* The MTDC base cannot include equipment, capital expenditures, rental costs, charges for patient remission, scholarships and fellowships, participant support cost, or any Subawards, contracts, or the first \$25,000. **Applicants who request indirect costs using the 10% de Minimis rate must document the costs included in the rate which will be subject to review during monthly audits.**

Equipment: any single item equal to or greater than \$5,000.

Capital Expenditures: means expenditures to acquire capital assets or expenditures to make improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to assets that materially increase their value or useful life.

Rental Costs: Costs associated with leased space such as rent, utilities and maintenance.

Charges for Patient Care: Both inpatient and outpatient University hospital charges but not laboratory charges assessed through Recharge or Service centers even though the laboratory results may be used for patient care. Outpatient travel and volunteer incentive payments are not patient care costs and are subject to review.

Tuition Remission: Tuition charges paid to the UW (including the operating fee portion of tuition for Graduate Assistants).

Scholarships: is generally an amount paid or allowed to a student at an educational institution for the purpose of study.

Fellowships: is generally an amount paid or allowed to an individual for the purpose of study or research.

Participant Support Costs: direct costs for stipends, subsistence allowance, travel allowances paid to or on behalf of a "Participant" in connection with sponsored-funded conferences or training. Participant is someone whose function is to learn something.

Subawards/Contracts (over \$25,000): an award provided by a pass-through entity to a subrecipient.

patient care, tuition
or consultant beyond
ist maintain
onitoring and

ditions,
erations to capital

oratory charges
for patient care.
F&A Costs.

on paid on behalf of

for the purpose of

research.

s, or registration fees
ng projects. A

ipient for the

	5)	
D	Capital Expenditures	
E	Charges For Patient Care	
F	Tuition Remission	
G	Scholarships and Fellowships	
H	Participant Support	
I	TOTAL DISALLOWED EXPENDITURES:	
J		MTDC BASE EXPENDITURES (A-I) (Enter amount for indirect calculation on budget)
K		10% De Minimis Rate - up to 10%: (Enter amount for indirect calculation on budget)
L		INDIRECT COST: (enter amount on budget)
<p>*Complete the shaded sections. The spreadsheet will calculate the Indirect Cost to be entered c **Submit the completed "Indirect Cost: De Minimis Rate Calculation" form with your contract. ***By submission of this form the grant applicant certifies that it has never received a federally- and the grant applicant, if awarded, shall apply this rate to all of its federal grants, until such tir</p>		

cil
 .CULATION

BUDGETED AMOUNT

SALARIES AND WAGES	\$0
FRINGE BENEFITS	\$0
TRAVEL	\$0
EQUIPMENT	\$0
SUPPLIES	\$0
PRINTING	\$0
OTHER EXPENSES	\$0
TOTAL DIRECT EXPENDITURES	\$0

CALCULATED DISALLOWED
 COST FOR INDIRECT
 CALCULATION

	\$0
--	-----

	CALCULATED DISALLOWED COST FOR INDIRECT CALCULATION
TOTAL AMOUNT	\$0
	\$0
	\$0
	\$0

	\$0
	\$0
	\$0
	\$0
	\$0
	\$0
	\$0
	\$0

):	\$0
):	10%
	\$0

on the Budget in the Operating Cost Section.

negotiated, indirect cost rate for any federal awards,
re as the agency chooses to negotiate for a rate.



Commission Meeting

January 21, 2025

Appointment of Ms. Sheila Siler

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the appointment of Ms. Sheila Siler to the Augusta-Richmond County Library Board representing District 4.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Clerk of Commission

Commission, Authorities, & Boards Talent Bank Application

Title

First Name * Sheila

Middle Name * Ann

Last Name * Siler

Suffix

Date Of Birth * 12/14/1955

Address * Street Address
3928 Ellen Street
Address Line 2

City State / Province / Region

Hephzibah Ga

Postal / Zip Code Country

30815 United States

Home Phone * 336-529-7710

Work Phone

Registered Voter * District 1 District 2
 District 3 District 4
 District 5 District 6
 District 7 District 8
 None

Marital Status * Married

Education * College Degree

Race * Black

Gender * Female

Occupation * Retired

Interests Healthcare, Education

Commissions, Authorities, & Boards

Volunteer For * Augusta Richmond County Library Board
Click add below to apply for more than one board.

*

I currently have relatives working for the City of Augusta

Yes No

*

I currently serve on an Augusta Board, Commission, or Authority

Yes No

I would like to receive an email confirmation of my submission.

Yes No

Email

nupeivey@comcast.net



Commission Meeting

January 21, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the Commission's January 7, 2025 meeting minutes.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Commission Meeting
January 21, 2025
Amend Charter Review Resolution

Department:	N/A
Presenter:	N/A
Caption:	Motion to amend Charter Review Resolution to include adding proposed charter changes to a ballot referendum to be approved/vote on by the citizens of Augusta-Richmond County. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Jordan Johnson
Sent: Thursday, January 9, 2025 5:09 PM
To: Lena Bonner
Subject: Additional Agenda Items

Ms. Bonner,

Please add to the next full commission agenda the following:

1. Discuss TIA Improvement Maintenance
2. Motion to amend Charter Review Resolution to include adding proposed charter changes to a ballot referendum to be approved/voter on by the citizens of Augusta-Richmond County.

Thank you,

Jordan Johnson

Augusta Commission, District 1

Finance Committee - Vice Chair

Engineering Committee - Member

Downtown Development Authority - Member

706-564-9356

augustaga.gov

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AED:104.1



Commission Meeting

Meeting Date: January 21, 2025

AO HB581 01.21.25

Department: Administrator’s Office

Presenter: Tameka Allen, Administrator

Caption: Discuss and approve path forward for HB581.

Background: N/A

Analysis: N/A

Financial Impact: N/A

Alternatives: N/A

Recommendation: Discuss and approve path forward for HB581.

Funds are available in the following accounts: N/A

REVIEWED AND APPROVED BY: N/A



Commission Meeting

January 21, 2025

TIA Improvement Maintenance

Department:	N/A
Presenter:	N/A
Caption:	Discuss TIA Improvement Maintenance. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

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Sent: Thursday, January 9, 2025 5:09 PM
To: Lena Bonner
Subject: Additional Agenda Items

Ms. Bonner,

Please add to the next full commission agenda the following:

1. Discuss TIA Improvement Maintenance
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Thank you,

Jordan Johnson

Augusta Commission, District 1

Finance Committee - Vice Chair

Engineering Committee - Member

Downtown Development Authority - Member

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AED:104.1



Commission Meeting

Meeting Date: January 7, 2025

Item Name: Amendment to Noise Ordinance

- Department:** Law Department
- Presenter:** Law Department
- Caption:** APPROVE AN ORDINANCE TO AMEND THE CODE OF AUGUSTA, GEORGIA BY REPEALING SECTION 3-6-3 “HOSPITAL ZONES” IN ITS ENTIRETY, RENAMING SECTION 3-6-3 AS “RESERVED,” AND TO PROVIDE AND EFFECTIVE DATE.
- Background:** N/A
- Analysis:** N/A
- Financial Impact:** N/A
- Alternatives:** N/A
- Recommendation:** APPROVE AN ORDINANCE TO AMEND THE CODE OF AUGUSTA, GEORGIA BY REPEALING SECTION 3-6-3 “HOSPITAL ZONES” IN ITS ENTIRETY, RENAMING SECTION 3-6-3 AS “RESERVED,” AND TO PROVIDE AND EFFECTIVE DATE.
- Funds are available in the following accounts:** N/A
- REVIEWED AND APPROVED BY:** N/A

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CODE OF AUGUSTA, GEORGIA BY REPEALING SECTION 3-6-3 “HOSPITAL ZONES” IN ITS ENTIRETY, RENAMING SECTION 3-6-3 AS “RESERVED,” AND TO PROVIDE AND EFFECTIVE DATE.

WHEREAS the Augusta, Georgia County Board of Commissioners desire to repeal Section 3-6-3 in its entirety and to rename said section “Reserved.”

WHEREAS the Augusta, Georgia County Board of Commission desires that the remaining sections of Title 3, Chapter Six remain in full force and effect:

NOW, THEREFORE, BE IT ORDAINED that the following ordinance be adopted by the Augusta, Georgia Board of Commissioners and hereby ordains as follows:

SECTION 1. SECTION 3-6-3 is hereby repealed and said section is renamed “Reserved.”

SECTION 2. This Ordinance shall become effective upon approval.

SECTION 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Duly adopted this _____ day of _____ 2025.

Garnett L. Johnson, Mayor

Attest:

Lena J. Bonner, Clerk of Commission



Commission Meeting

January 21, 2025

600 Broad Street Improvements

Department:	N/A
Presenter:	N/A
Caption:	Discuss 600 Broad Improvements. (Requested by Commissioner Jordan Johnson)
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

Lena Bonner

From: Commissioner Jordan Johnson
Sent: Wednesday, January 15, 2025 7:37 AM
To: Lena Bonner
Cc: Tameka Allen
Subject: Agenda Item

Good Morning Ms. Bonner,

Please add to the commission agenda, "Discuss 600 Broad Improvements."

Thank you,

Jordan Johnson

Augusta Commission, District 1

Finance Committee - Vice Chair

Engineering Committee - Member

Downtown Development Authority - Member

706-564-9356

augustaga.gov

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AED:104.1



Commission Meeting

Meeting Date: January 21, 2025

HH Debris Removal Monitoring Supplement 3

- Department:** Engineering and Environmental Services
- Presenter:** Dr. Hameed Malik, Engineering and Environmental Services Director
- Caption:** Approve supplement funding (supplement 3) in amount not to exceed \$1,478,143.46 for emergency procured Hurricane Helene Debris Removal Monitoring Services with Goodwyn, Mills & Cawood, Inc (GMC). Also approve use of General Fund fund-balance to fund these services.
- Background:** Hurricane Helene passed through Augusta-Richmond (ARC) last week (September 26-27, 2024). Entire ARC services area was severely impacted. Hurricane strength winds caused significant trees and infrastructure damage. Emergency response was initiated immediately utilizing inhouse forces and contract services that are extension of Augusta Engineering Infrastructure Maintenance program. Given disaster magnitude, Augusta mobilized CERES under emergency contract for removal of debris from roadways. However, FEMA requires such removal shall be monitored and removed volume documented by a specialized monitoring firm. Hence, GMC was mobilized immediately, under Augusta Emergency Procurement policy, for debris monitoring. Augusta Commission approved this contract on September 30, 2024, and allocated previously not to exceed \$2,250,000.00 (initial & supplements 1 & 2) to cover cost of services. GMC reached utilization of current allocated \$2,250,000.
- Analysis:** Continuity of ongoing debris removal is critical not only for road traffic safety but also public health & safety. Although, RFP for long term disaster debris monitoring is in letting, stopping on going debris removal monitoring contract services is not an option. In addition, GMC services provided as of 12/14/24, there is roughly \$975K cost overrun. Given projected burn rate by 12/31/24 & cover cost overrun amount, additional funds in amount of not to exceed \$1,478,143.46 be allocated for GMC to continue its emergency procured services.
- Financial Impact:** Funds – General Fund fund-balance.
- Alternatives:** N/A
- Recommendation:** Discuss and approve path forward for HB581.
- Funds are available in the following accounts:** N/A

**REVIEWED AND
APPROVED BY:**

N/A

Item 30.



Public.Service.Committee.Meeting

Meeting Date: 1/14/2025

Airport Terminal Checkpoint Modernization Contract - Bid #24-264

- Department:** Augusta Regional Airport
- Presenter:** Herbert L. Judon, Jr., Airport Executive Director
- Caption:** Motion to **approve** the **Contract** for construction of the Terminal Checkpoint Modernization project (Bid Item 24-264) in the amount of **\$5,706,278.00** to Contract Management, Inc. At Augusta Commission Regular Meeting Agenda; Item #10 “The Recommendation of Award to Contract Management, Inc. for the construction of the project in 2025” was approved by the Augusta Commission on January 7, 2025, item #10.
- Background:** One of the most critical remaining constraints on efficient passenger movement through the commercial service terminal at Augusta Regional Airport (AGS) is the TSA passenger security screening checkpoint. The existing security screening checkpoint is under-sized and does not currently meet TSA standards for SSCP operations. The checkpoint is stressed during daily peaks and significantly so during Masters® week, as passenger numbers increase. In its current configuration, the checkpoint will not be able to accommodate forecasted growth without passengers experiencing significant delay and wait times.
- This project will enlarge and improve the security screening checkpoint in the commercial terminal. This project will increase the overall area of the checkpoint and provide space for up to four TSA screening lanes, increasing throughput capacity. This project was advertised for construction. Bids were opened and publicly read aloud on December 6, 2024, at 11:00 a.m., local time at the Augusta Procurement Department. A total of five (5) bids were received from the following companies: ACC Construction, Boyer Commercial Construction, Contract Management, Inc., Kulhke Construction, and RW Allen Construction.
- Based on review, it was determined that Contract Management, Inc., in the amount of **\$5,706,278.00** was the low, responsive bidder.

Analysis:

It is hereby requested that the Commission approve this Contract with Contract Management, Inc. in the amount of **\$5,706,278.00** to construct the Checkpoint Modernization project at Augusta Regional Airport. Item 31.

Financial Impact:

This project will be funded by a Bipartisan Infrastructure Law (BIL) Airport Terminal Program (ATP) grant in the amount of \$4,000,000.00. The remaining costs will be funded via a Federal Airport Infrastructure Grant (AIG) in the amount of \$1,420,964.00. The remaining matching amount, \$285,314.00 will be funded by Augusta Regional Airport Enterprise Fund.

Alternatives:

N/A

Recommendation:

Approve the Contract for construction of the Terminal Checkpoint Modernization project (Bid Item 24-264) to Contract Management, Inc.

Funds are available in the following accounts:

551081301-5413120

REVIEWED AND APPROVED BY:

N/A



(706) 798-3236 • Fax: (706) 798-1551 • 1501 Aviation Way • Augusta, Georgia 30906 • www.flyags.com

Augusta Aviation Commission Meeting

December 12, 2024

10:00 a.m.

Orwen Commission Chambers

2nd Floor - Terminal Building

- Committee Members:** Chairman - Dan Troutman; Vice-Chairwoman Ronic West; Commissioner Michael Cioffi; Commissioner Larry Harris; Commissioner Charles Larke; Commissioner Randy Sasser; Commissioner Davis Beman; Commissioner Marshall McKnight; Commissioner William Fennoy; Commissioner James Germany;
- Staff:** Mr. Herbet Judon; Ms. Lauren Smith; Ms. Elizabeth Giles; Mr. Ken Hinkle; Chief R. Beal; Mr. Bruce Keller; Ms. Diane Johnson; Mr. DeAndre Davis; Mr. Tyler Good; Mr. Cody Mitchell; LT. Matt Tindell; Ms. Catherine Highsmith; Mr. Greg Larsen
- Others:** Mr. Edwin Scott, Mead & Hunt; Mr. Robert Moore, Mead & Hunt; Ms. Zena McClain- Staff Attorney-Augusta Law Department; Ms. Nancy Williams- Augusta Procurement; Ms. Dana Lynn McIntyre – Augusta Business Daily

CALL TO ORDER & PRAYER – Chairman Don Troutman called the meeting to order at 10:00 am
Prayer by Commissioner Cioffi

- I. AGENDA, MINUTES, STATISTICS, & CONSENT-** Chairman Don Troutman
- A. December 12, 2024 Meeting Agenda
 - B. October 31, 2024 Commission Meeting Minutes
Motion by Commissioner Fennoy 2nd by Commissioner Beman to approve the December 12, 2024, Augusta Aviation Committee meeting agenda & the October 31, 2024, Commission Meeting Minutes

No Discussion; Unanimous Ayes; Motin carries

C. October 2024 Statistics

II. EMPLOYEE RECOGNITION – Catherine Highsmith

William Kovalchuck, ARFF-ARFF Driver Operator/Sgt- 5 Years of Service

III. FINANCE REPORT – Risa Bingham

October 2024 Financial

Motion by Commissioner Larke 2nd by Commissioner Fennoy to approve the October 2024 Financial

No Discussion; Unanimous Ayes; Motin carries

IV. EXECUTIVE SESSION - Chairman Don Troutman

Motion by Commissioner Fennoy 2nd by Commissioner Larke to enter Executive Session @ 10:05 am; No Discussion; Unanimous Ayes; Motin carries

To Discuss Personnel

Motion by Commission Larke 2nd by Commission Fennoy that the recommended 2% annual pay increase to Mr. Judon be approved and to reimburse his legal fees in the amount of \$2,975.00

To Discuss Real Estate of NetJets Services

Item 1 – to add meets and bounds survey of the area under the lease of property boundaries to the lease at no cost to AGS

Item 2 – To add the opportunity to pay the lease in an annual payment as oppose to the current setup of monthly at their discretion

Item 3 – To allow a 10 day grace period on the 180 days notification period for amendments

Item 4 – Improvements made belong to them until the expiration or termination of lease

Item 5 – At expiration or termination of lease, structures can remain but all hazardous materials to be removed by them at their expense

Item 6 – Have opportunity to extend access to Doud Barnard Parkway at their expense and in coordination with our security requirements. AGS will retain the rights to easement

Item 7 – That all notices go to the new lessor

Item 8 – That the eminent domain language in the contract be clarified to explain the federal government authority and not the county can execute eminent domain

Item 9 – To have no broker included or in connection with this contract

Item 10 – To have lease signed by Augusta Georgia

Item 11 – For AGS to create an easement for their property being put on

Motion by Commissioner Fennoy 2nd by Commissioner Sasser to amend the previous motion to add Items 1-11 and previous motion as is

*Motion by Commissioner Larke 2nd by Commissioner Fennoy to close meeting affidavit to justify or close Executive Session @ 12:42 pm
No Discussion; Unanimous Ayes; Motin carries*

V. DIRECTOR ACTION REQUESTS:

- A. Augusta Regional Airport (AGS)- Terminal Checkpoint Modernization Recommendation of Award – Elizabeth Giles

*Motion by Commissioner Fennoy 2nd by Commissioner Larke to accept & approve Terminal Checkpoint Modernization Recommendation of Award in the amount of \$5,706,278.00.
Commission McKnight recused from voting; Unanimous Ayes; Motions carries*

Motion by Commissioner Fennoy 2nd by Commissioner Larke to accept & approve Terminal Checkpoint Intent to Approve Contract Award subject to staff vetting, recommending of staff, and legal approving the contract in content form.

Commission McKnight recused from voting; Unanimous Ayes; Motions carries

- B. Augusta Regional Airport (AGS)- Consolidated Rental Car Service Facility (QTA) Final/Balancing Change Order #03- Elizabeth Giles

Motion by Commissioner Fennoy 2nd by Commissioner Sasser to approve (AGS) Consolidated Rental Car Service Facility (QTA) Final/Balancing Change Order #03 resulting in a credit to the project in the amount of (\$71,625.00)

Discussion; Unanimous Ayes; Motions carries

VI. INFORMATION ITEMS

- A. Updates- Lauren Smith
AGS Shuttle Service going great; Legislative convocations continue concerning TSA Expansion Project; Mr. Judon attended G-DOT meeting in Atlanta

ADJOURN MEETING

**Motion to adjourn by Commissioner Fennoy 2nd by Commissioner Cioffi
No Discussion; Unanimous Ayes; Motion carries**

Meeting adjourned at 12:55 am

Dan Troutman, Chairman
Augusta Aviation Commission

CONTRACT

THIS CONTRACT made and entered into to be effective _____, 20__ by and between, AUGUSTA GEORGIA, "Augusta," a political subdivision of the State of Georgia, acting through the AUGUSTA AVIATION COMMISSION, whose address is 1501 Aviation Way, Augusta Regional Airport at Bush Field, Augusta, Georgia 30906-9600, hereinafter called "Airport", and CONTRACT MANAGEMENT INC., hereinafter called "Contractor".

WITNESSETH:

WHEREAS, Augusta is the owner and operator of a full-service commercial airport known as the Augusta Regional Airport;

WHEREAS, Augusta has solicited a bid to CHECKPOINT MODERNIZATION, for the Airport;

WHEREAS, the Contractor submitted a bid for said services; and

WHEREAS, Augusta, on behalf of the Airport, accepted the Contractor's Bid for said services;

NOW THEREFORE, in consideration of the mutual covenants, promises, and agreements herein contained, Augusta and the Contractor hereby agree as follows:

The Contractor's Services shall be in accordance with the scope of services and all provisions provided herein.

ARTICLE 1 SCOPE OF THE WORK

1.1 The Contractor hereby agrees to furnish all of the materials and all of the equipment and labor necessary, and to perform all of the work shown on the Plans and described in the specifications for the Project entitled:

AUGUSTA REGIONAL AIRPORT CHECKPOINT MODERNIZATION,

and in accordance with the requirements and provisions of the Contract Documents as defined in the Provisions hereto attached which are hereby incorporated and made a part of this contract.

1.2 **Definitions**

The following terms have the following meanings whenever used in the Contract Documents (defined below), or in related documents, the terms or pronouns used in place of them shall be defined as follows:

1.2.1 **Airport Executive Director.** The person tasked with the day-to-day operations of the Airport.

1.2.2 **Augusta Aviation Commission.** The Augusta Regional Airport Aviation Commission tasked with the overall administration of the Airport.

1.2.3 **Augusta, Georgia or City or Owner.** Augusta, Georgia's Commission.

1.2.4 **Engineer.** The Work has been designed by Mead & Hunt, Inc., whose corporate headquarters is located at 2240 Deming Way, Middleton, WI 53562, who is hereinafter called Engineer and who is

to assume all duties and responsibilities and have the rights and authority assigned to Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

- 1.2.5 **Project.** The work of this project consists of the rehabilitation of, and addition to, the existing passenger security screening checkpoint (SSCP) at the Augusta Regional Airport commercial terminal building. The work consists of interior renovation to existing space, construction of new addition and enclosed space, to include concrete foundation, concrete slab, exterior brick veneer and curtainwall glazing systems, thermal insulation, metal roof, and interior fit and finishes. The project includes structural systems, mechanical and ventilation systems, plumbing systems, electrical and lighting systems, fire protection systems, technology systems for a complete and working facility. Additional project work includes minor site work including grading and utilities associated with the addition.
- 1.2.6 **Airport's Administrator.** Airport's Representative shall be the Airport's Executive Director or his designee.
- 1.2.7 **Contractor's Representative(s).** The Contractor's representative ("Contractor's Representative") for all dealings with Airport shall be Gregory Williams. Contractor's Representative may be changed upon prior written notice delivered to Owner.
- 1.3 Subject to controlling law, the Owner will refuse to permit the Contractor to use any employee on this job if the Owner reasonably deems that individual unfit to work at the Airport facilities in any respect.
- 1.4 All Contractor employees shall strictly adhere to Airport regulations while on the Airport premises, including but not limited to Augusta, Georgia, County, and Transportation Security Authority (TSA) and Federal Aviation Administration (FAA) regulations governing access to buildings, personal conduct, and possession of prescribed substances, parking, and traffic. The Owner reserves the right to require the removal of Contractor employees from the Project.
- 1.5 **Design, Standards, and Practices.** The design, strength, quality of materials, and workmanship must conform to the highest standards of construction practices and/or services.

ARTICLE II TERM

- 2.1 The Contractor must begin work within ten (10) calendar days of receiving the Notice to Proceed (NTP) from the Owner. It is anticipated the NTP will be issued _____. The Contractor will mobilize with sufficient forces such that all work is completed within three hundred sixty-five (365) calendar days after the issuance of the NTP. Contract time charges will begin as set forth in Section 80 of the General Provisions

- 2.2 Contractor working times shall be as designated on the Construction Safety & Phasing Plan sheets in the Construction Drawings. At the Owner's discretion, work times may be further restricted.
- 2.3 For additional details please review Section 80 of the attached Specifications.
- 2.4 It is hereby understood and mutually agreed, by and between the Contractor and the Owner, that the date of beginning, rate of progress and the time for completion of the work to be done hereunder are ESSENTIAL CONDITIONS of this Contract. Contractor agrees that said work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed by and between the Contractor and the Owner, that the time for the completion of the work described herein is a reasonable time for the completion of the same, taking into consideration the average climatic range and construction conditions prevailing in this locality.
- 2.5 It is further agreed that time is of the essence of each and every portion of this Contract and the specifications wherein a definite portion and certain length of time is fixed for the performance of any act whatsoever; and where under the Contract an additional time is allowed for the completion of any work, the new time limit fixed by extension shall be the essence of the Contract.

ARTICLE III LIQUIDATED DAMAGES

- 3.1 The Contractor acknowledges that time is of the essence with respect to the Work governed by the Contract. The Contractor acknowledges and recognizes that if it fails to achieve Substantial Completion of any portion of the Work within the Contract Time as may be extended in accordance with the terms of this Contract, the Owner will sustain substantial losses as a result of such failure. The Contractor further acknowledges that the Owner will suffer damages that are difficult, if not impossible, to accurately estimate. The Contractor shall be assessed liquidated damages as set forth in Section 80, Execution and Progress, subsection 80-08.

ARTICLE IV PAYMENT

- 4.1 **The Contract Sum**
The Owner shall pay to the Contractor for completion of the Work in strict accordance with the Contract Documents, and in accordance with the bid schedule prices submitted on December 06, 2024, with a contract price of \$5,706,278.00.

4.2 Progress Payments

4.2.1 Contractor shall submit Applications for Payment in accordance with Section 90 of the General Provisions but in no case shall submit Applications for Payment more than once per month. Application for Payment will be processed by Engineer as provided in the General Provisions.

4.2.2 Progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as Engineer shall determine, or Owner may withhold, in accordance with Section 90 of the General Provisions.

- 1) 90% of Work completed as determined by Engineer.
- 2) 90% of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in paragraph 90-07 of the General Provisions.

4.2.3 Within ten (10) business days of receiving each Application for Payment, the Engineer shall either indicate in writing a recommendation of payment and present the application to the Owner or return the Application to the Contractor indicating in writing necessary corrections. In the latter case, the Contractor shall make the corrections and resubmit the application.

4.3 Invoices.

Contractor shall submit invoices to:
 Mead & Hunt, Inc.
 Attn: Robert Moore
 robert.moore@meadhunt.com
 5955 Core Road, Suite 515
 North Charleston, SC 29406

4.4 **Retainage and Partial Payments.** If payment request is approved by the Owner, the approved payment request shall be submitted to the Owner's Finance Department for processing on or before the fifth day of the following month, and payment (less retainage) shall be made to the Contractor thirty (30) calendar days after the date the approved payment request is received by the Owner's finance department. If a payment request is not approved by the Owner, then no payment shall be made to the Contractor until such time as the Owner approves the payment request. The amount of retainage shall be as follows:

4.4.1 Ten percent (10%) of each partial payment shall be withheld as retainage until the value of fifty percent (50%) of the Contract Price, including Change Orders and other authorized additions provided in the Contract, is due;

- 4.4.2 When fifty percent (50%) of the Contract Price, as described above, becomes due and the manner of completion of the Work and its progress, quality, schedule are reasonably satisfactory to the Owner, and there are no outstanding claims by the Contractor, subcontractors or material suppliers, the withholding of retainage shall be discontinued.
- 4.4.3 If after discontinuing retainage, the Owner determines that the Work is unsatisfactory or has fallen behind schedule, withholding of ten percent (10%) of each request for payment may be resumed. When the Work has reached Substantial Completion and the Owner determines the Work to be reasonably acceptable, the Contractor shall submit an invoice or other documents as may be required and receive payment thereof within thirty (30) calendar days. If there are any remaining incomplete minor items, an amount equal to two hundred percent (200%) of the value of each item, as determined by the Owner, shall be withheld until such items are complete;
- 4.4.4 The Contractor shall within ten (10) calendar days from its receipt of retainage from the Owner pass through payments to Subcontractors and shall reduce each Subcontractor's retainage in the same manner as the Contractor's retainage is reduced by the Owner. The Subcontractor shall within ten (10) calendar days from the Subcontractor's receipt of retainage pass through payments to lower tier subcontractor's and shall reduce each lower tier subcontractor's retainage in the same manner as the Subcontractor's retainage is reduced.
- 4.4.5 The Contractor and Owner agree to abide by all applicable provisions of Georgia State Law concerning retainage, including but not limited to O.C.G.A. § 13-10-80. If the terms of this Contract concerning retainage conflict with Georgia State Law, Georgia State Law shall govern.

ARTICLE V
FINAL INSPECTION

- 5.1 Upon notice from the Contractor that the Work is completed, the Owner shall make a Contractor during the course of final inspection of the Work and shall notify the Contractor of all instances where the Work fails to comply with the Drawings and Specifications, as well as any defects the Owner may discover. At no cost to the Owner, the Contractor shall immediately make such alterations as are necessary to bring the Work into compliance with the Contract, the Drawings, and Specifications.

ARTICLE XI
ACCEPTANCE AND FINAL PAYMENT

- 6.1 **Final Payment.** Upon final completion and acceptance of the Work in accordance with Section 50 of the General Provisions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said paragraph 90-09.
- 6.2 Before final payment is due the Contractor shall submit evidence satisfactory to the Engineer that all payrolls, material bills, and other indebtedness connected with the work have been paid, except that in case of disputed indebtedness or liens the Contractor may submit in lieu of evidence of payment a surety bond satisfactory to the Owner guaranteeing payment of all such disputed amounts when adjudicated in cases where such payment has not already been guaranteed by surety bond.
- 6.3 The making and acceptance of the final payment shall constitute a waiver of all claims by the Owner other than those arising from unsettled liens, from faulty work appearing within twelve (12) months after final payment, from requirements of the specifications, or from manufacturers' guarantees. It shall also constitute a waiver of all claims by the Contractor except those previously made and still unsettled.
- 6.4 If after the Work has been substantially completed, full completion thereof is materially delayed through no fault of the Contractor, and the Engineer, so certifies, the Owner shall upon certificate of the Engineer, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

ARTICLE VII
CHANGES

- 7.1 The Owner may, during the Contract period, make changes to the Scope of Work, which may result in changes to the general scope of the Contract and its provisions.

- 7.2 Written/verbal agreements, changes, or amendments to this Contract shall not be binding upon the Owner unless approved and signed by the Owner in advance of performing work.
- 7.3 Contractor acknowledges that this contract and any changes to it by amendment, modification, change order or other similar document may have required or may require the legislative authorization of the Augusta Aviation Commission or Augusta, Georgia Board of Commissioners and approval of the Mayor. Under Georgia law, Contractor is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Contractor's provision of goods or services to Augusta, Georgia under an unauthorized contract, amendment, modification, change order or other similar document, including the possibility that the Contractor may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Contractor agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Contractor provides goods or services to Augusta, Georgia in excess of the any contractually authorized goods or services, as required by Augusta, Georgia's Charter and Code, Augusta, Georgia may withhold payment for any unauthorized goods or services provided by Contractor. Contractor assumes all risk of non-payment for the provision of any unauthorized goods or services to Augusta, Georgia, and it waives all claims to payment or to other remedies for the provision of any unauthorized goods or services to Augusta, Georgia, however characterized, including, without limitation, all remedies at law or equity.

ARTICLE VIII INSURANCE

- 8.1 During the term of this Contract, Contractor shall provide, pay for, and maintain with companies reasonably satisfactory to the Owner the types of insurance as set forth in the Augusta Code, and Georgia Law as the same may be amended from time to time, and as described herein. All insurance shall be issued by insurance companies eligible to do business in the State of Georgia and Best Rated A+ or equivalent. In the event of a conflict between the provisions of the Augusta Code and this Contract, the more stringent requirement shall govern. In no event shall Contractor maintain any insurance less than the requirements set forth in the Augusta Code, as amended.
- 8.2 All liability policies of Contractor and its subcontractors shall provide coverage that includes, or has the same substantive effect as the following:
- 8.2.1 Augusta, Georgia, the Augusta Aviation Commission, and each of its Commissioners, officers, agents, elected representatives, volunteers, and employees, in their respective capacities as such,

shall be additional insured hereunder with respect to the products, premises, and operations of the named insured.

- 8.2.2 This insurance policy shall apply as primary, and any insurance and/or self-insurance as may be maintained by the Augusta, the Augusta Aviation Commission, or its Commissioners, officers, agents, elected representatives, volunteers, and employees shall apply in excess of, and shall not contribute with insurance provided by this policy.”
- 8.2.3 This insurance shall not be materially changed, altered, canceled, or non-renewed until after thirty (30) calendar days advanced written notice has been given to Augusta, Georgia except that only ten (10) calendar days’ notice shall be required in the event of cancellation due to non-payment of premium.
- 8.3 All such evidence of insurance shall be in the form of certificates of insurance satisfactory to the Augusta and its Risk Manager, accompanied by a certified true copy of an endorsement to each policy containing the above language. Properly executed certificates of insurance shall evidence the insurance coverage and limits required. The authorized representative of the insurance company shown on the certificate shall sign these certificates. The required policies of insurance shall comply with the laws of the State of Georgia.
- 8.4 If at any time the Executive Director requests a written statement from the insurance company as to any impairment to the aggregate limit, Contractor shall promptly authorize and have delivered such statement to the Augusta Aviation Commission. Contractor authorizes the Augusta Aviation Commission and/or the Augusta’s Risk Manager to confirm with Contractor’s insurance agents, brokers, and insurance companies all information furnished.
- 8.5 The acceptance of delivery to the Owner of any certificate of insurance evidencing the insurance coverage and limits required under this Contract does not constitute approval or acceptance by the Owner that the insurance requirements in this Contract have been met. No operations shall commence at the Airport unless and until the required certificates of insurance are in effect and approved by the Augusta’s Risk Manager.
- 8.6 The Contractor and the Owner understand and agree that the minimum limits of the insurance herein required may, from time to time, become inadequate, and Contractor agrees that it will increase such minimum limits upon receipt of written notice defining the basis of the increase. The Contractor shall furnish the Owner, within sixty (60) calendar days of the effective date thereof, a certificate of insurance evidencing that such insurance is in force.

- 8.7 Contractor's insurance companies or its authorized representative shall give the Owner thirty (30) calendar days prior written notice of any cancellation, intent not to renew, or material reduction in any policy's coverage, except in the application of the Aggregate Limit Provisions. In the event of a reduction to the Aggregate Limit, it is agreed that immediate steps will be taken to have the prior Aggregate Limit reinstated.
- 8.8 If at any time, the Airport Executive Director requests a written statement from the insurance companies as to any impairment(s) to the Aggregate Limit, prompt authorization and delivery of all requested information will be given to the Augusta Aviation Commission. Renewal Certificates of Insurance must be provided to the Owner as soon as practical but in every instance prior to expiration of current coverage.
- 8.9 The amounts and types of insurance shall conform to the following minimum requirements with the use of Insurance Service Office policies, forms, and endorsements or broader, where applicable. Notwithstanding the foregoing, the wording of all policies, forms, and endorsements must be reasonably acceptable to the Owner.
- 8.10 Workers' Compensation and Employer's Liability Insurance shall be maintained in force by Contractor during the term of this Contract for all employees engaged in the operations under this Contract. The limits of coverage shall not be less than:
- | | |
|-----------------------|--|
| Workers' Compensation | Georgia Statutory |
| Employer's Liability | \$1,000,000.00 Limit Each Accident |
| | \$1,000,000.00 Limit Disease Aggregate |
| | \$1,000,000.00 Limit Disease Each Employee |
- 8.11 **Commercial General Liability – Occurrence Form.** Policy shall include bodily injury, property damage, personal injury and broad form contractual liability coverage with limits no less than five million dollars (\$5,000,000.00) in Broad Form Comprehensive General Liability insurance.
- 8.12 **Automobile Liability Insurance.** For any vehicles authorized in writing by the Executive Director to operate on the Aircraft Operating Area (AOA) of the Airport, Automobile Insurance in the minimum amount of Five Million Dollars (\$5,000,000.00) combined single limit coverage. If the Contractor's Comprehensive General Liability coverage includes vehicular operations on the Airport, separate automobile insurance shall not be required. The foregoing insurance shall be endorsed to state that it will be primary to the Augusta,

Georgia and the Augusta Aviation Commission's insurance and that the carrier waives its right of subrogation against Augusta, Georgia, the Augusta Aviation Commission, and their officers, agents, elected and appointed officials, representatives, volunteers, and employees. Augusta, Georgia, the Augusta Aviation Commission, and their officers, agents, employees, elected and appointed officials shall be added as additional insureds on said policies. Said policy shall contain Severability of Interest Clause and shall include contractual liability coverage at least as broad as that given in the most current CA 00 01 ISO form.

8.13 **Excess Liability: \$2,000,000.00**

Policy must follow form of General Liability Policy and all insurance together for general liability must total at least a minimum of two million dollars (\$2,000,000.00). Any form of underlying and excess policies may satisfy such requirement.

8.14 The Commercial General Liability Insurance coverage as required in the paragraph above shall include those classifications, as listed in Standard Liability Insurance Manuals, which are applicable to the operations of the Contractor in the performance of this Contract.

8.15 Within sixty (60) calendar days of the effective date thereof or any subsequent term, Contractor shall provide Owner with certificate(s) of insurance evidencing that such insurance as described herein be in force. Insurance binder letter(s) or a Certificate(s) of Insurance as described above must be sent to the address below with a copy to the Owner:

Augusta, Georgia
 Risk Management
 535 Telfair Street
 Suite 920
 Augusta, GA 30901
 (706) 821-2502 (Fax)

8.16 **Subcontractors.** It is the sole responsibility of the general Contractor to ensure that all subcontractors working under it have separately procured any and all types and limits of insurance that are required under any and all pertinent local, state, or federal ordinances or resolutions that are suitable for the particular trade that the subcontractor is performing. It is also the sole responsibility of the general and/or prime Contractor to ensure that any and all subcontractors or vendors carry types and limits of insurance not less than those listed herein and that the subcontractors and/or vendors carry and/or procure endorsements to waive all subrogation rights against and name "Augusta, Georgia, its appointed and elected Officials, departments, agencies, boards, commissions, its officers, agents, employees and volunteers" as additional insureds.

ARTICLE IX
AIRPORT SECURITY REQUIREMENTS

- 9.1 Contractor's employees shall be required to operate in Airport's secure areas. Contractor shall be required to obtain the Airport's Security Identification Display Area (SIDA) badges for any employee working in the secured area. Contractor shall comply, at its own expense, with the Transportation Security Administration (TSA) and the Owner's security requirements for the Airport including, but not limited to employee training and badges. Contractor shall cooperate with the TSA and the Owner on all security matters and shall promptly comply with any project security arrangements established by the Owner. Compliance with such security requirements shall not relieve Contractor of its responsibility for maintaining proper security for the above-noted items, nor shall it be construed as limiting in any manner Contractor's obligation with respect to all applicable federal, state and local laws and regulations and its duty to undertake reasonable action to establish and maintain secure conditions at and around the Project and throughout the Airport. All employees shall be properly badged and comply with all Owner's safety and security rules.
- 9.2 Any Contractor employees assigned to work in a secured area are required to be "badged" or a "badged" Contractor employee must escort them the entire time they are in these secured areas.
- 9.3 To qualify for the badge, individual must be fingerprinted and have a background investigation completed. In addition, the Owner will conduct a background inquiry and require finger printing of all individuals who will be working on the secured side of the Airport screening point. This may also include collection of appropriate criminal history information, contractual and business associations and practices, employment histories, reputation in the business community and credit reports for the Contractor, as well as, its employees.
- 9.4 Contractor consents to such an inquiry and agrees to make available to the Owner such books and records the Owner deems necessary to conduct the review.
- 9.5 Contractor shall pay all costs associated with providing SIDA badges.
- 9.6 Contractor shall be responsible for any fines assessed by the FAA or TSA as a result of the actions of its employees or subcontractors.

ARTICLE X
REPRESENTATIONS AND WARRANTIES

In order to induce the Owner to enter into this Contract, Contractor hereby represents and warrants that as of the date above written that:

- 10.1 Contractor is duly organized and validly existing in good standing under the laws of the State of Georgia in which it is organized, is qualified to do business in all jurisdictions in which it is operating, and has the power and authority to execute and deliver and to perform its obligations under this Contract and the documents to which it is signatory; and
- 10.2 The execution, delivery and performance by Contractor and its undersigned representative(s) of this Contract and other documents to which Contractor is a signatory do not require the approval or consent of any other person, entity or government agency and do not result in any breach of any agreement to which Contractor is a party or by which it is bound; and
- 10.3 The execution, delivery and performance by Contractor of this Contract and other documents to which it is a signatory have been duly authorized by all necessary action, and constitute legal, valid, and binding obligations of Contractor, enforceable against Contractor in accordance with its terms; and
- 10.4 No action, suit or proceeding to which Contractor is a party is pending or threatened that may restrain or question this Contract, or any other document to which it is a signatory, or the enjoyment of rights or benefits contemplated herein; and
- 10.5 Contractor has all State of Georgia Licenses and permits required for the performance of the Work and shall only use properly licensed and trained persons to perform such services.

ARTICLE XI
NOTICES

- 11.1 **Delivery.** All notices given by either party to the other under this Contract must be in writing and delivered by: (i) regular mail, postage prepaid; (ii) certified or registered mail; (iii) facsimile; or (iv) hand - delivery, to the parties at the addresses and facsimile numbers set forth in the Clause titled "Addresses."

11.2 **Receipt.** Notices sent by mail will be deemed to be received upon deposit in the mail, properly addressed. Notices sent by certified or registered mail will be deemed to be received upon the date of the acknowledgment. Notices sent by facsimile will be deemed to be received upon successful transmission to the proper facsimile number. Notices delivered by hand- delivery will be deemed to be received upon acceptance by the respective party or its agent.

11.3 **Change of Address or Facsimile Number.** Either party may, at any time, change its respective address or facsimile number by sending written notice to the other party of the change.

11.4 **Addresses.**

To OWNER:

Augusta Regional Airport
Attn: Executive Director
1501 Aviation Way
Augusta, Georgia 30906
Telephone: (706) 798-3236
Fax: (706) 798-1551

To CONTRACTOR:

Contract Management Inc.
Attn: Mr. James Williams, President
1829 Killingsworth Road
Augusta, Georgia 30904
Telephone: (706) 667-9033
Fax: (706) 667-9034

With a copy to:

Augusta General Counsel
Augusta Richmond County Department of Law
535 Telfair St.
Building 3000
Augusta, GA 30901
Fax:(706)842-5556

11.5 Georgia Prompt Pay Act not applicable. The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

ARTICLE XII INDEMNIFICATION AND HOLD HARMLESS

12.1 Except where, and to the extent caused by the gross negligence of Augusta, Georgia, the Augusta Aviation Commission, their agents, employees, contractors, officers or, Contractor shall protect, defend, reimburse, indemnify, and hold Augusta, Georgia, the Augusta Aviation Commission, its members, agents, employees, and elected officers and each of them, free and harmless at all times as set forth in Augusta, Georgia Code, and particularly Article 1, Chapter 3, Division 1, Section 1-3-8.5, Indemnity and Insurance, as the same may be amended from time to time, and described herein. In the event of a conflict between the provisions of the Augusta Code and this Contract, the broader requirement shall govern.

ARTICLE XIII
PERMITS

- 13.1 Contractor shall obtain and maintain at all times all necessary licenses, permits, and certifications to perform the work described in the Contract. Contractor shall furnish copies of all licenses, permits, and certifications to the Administrator.

ARTICLE XIV
WORK PERMITS REQUIRED

- 14.1 Contractor agrees and acknowledges that its employees and agent's employees, as well as any subcontractors or subcontractors' personnel, working on the Contract must be United States citizens, or must be lawfully admitted for residence and be permitted to work in the United States under the Immigration and Naturalization Act, 8 U.S.C. 1101, et. seq.

ARTICLE XV
FEDERAL WORK AUTHORIZATION

- 15.1 Pursuant to O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02, the Owner cannot enter a contract for the physical performance of services unless the Contractor and its Subcontractors register and participate in the Federal Work Authorization Program to verify specific information on all new employees.
- 15.2 The Contractor certifies that it has complied and will continue to comply with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02.
- 15.3 The Contractor agrees to sign an affidavit evidencing its compliance with O.C.G.A. § 13- 10-91 and Georgia Department of Labor Rule 300-10-1-.02. The signed affidavit is attached to this Contract as an exhibit
- 15.4 The Contractor agrees that in the event that it employs or contracts with any Subcontractor(s) in connection with this Contract, the Contractor will secure from each Subcontractor an affidavit that indicates the employee-number category applicable to that Subcontractor and certifies the Subcontractor's current and continuing compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02. Any signed Subcontractor affidavit(s) obtained in connection with this Contract shall be attached hereto as an exhibit.

ARTICLE XVI
MISCELLANEOUS CONTRACT PROVISIONS

16.1 Independent Contractor/Subcontractor

Contractor is acting, in performance of this Contract, as an independent contractor. Personnel supplied by the Contractor or its agents or subcontractors hereunder are not the Owner's employees or agents and Contractor assumes full responsibility for their acts. Contractor shall be solely responsible for the payment of compensation to Contractor's employees. The Owner shall not be responsible for payment of Worker's Compensation, disability benefits, and unemployment insurance or for withholding and paying employment taxes for any Contractor employee, or Contractor's subcontractors or its agent's employees, but such responsibility shall be solely that of Contractor. This clause of the contract does not prevent the Airport from requiring Contractor to have its employees follow normal rules and guidelines for work performance, redirecting the efforts of the employees to meet the needs of the facilities, performing safety or from requiring Contractor to perform the requirements of this Contract satisfactorily, according to the General Conditions, Scope of Services, Performance Work Statement, Service Performance Standards and Methods described herein.

16.2 Force Majeure

16.2.1 Neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that the performance of any such obligation, except the payment of money, is prevented or delayed by any cause, existing or future, which is beyond the reasonable control of the affected party, or by a strike, lockout or other labor difficulty, the settlement of which shall be within the sole discretion of the party involved.

16.2.2 Each party hereto shall give notice promptly to the other of the nature and extent of any Force Majeure claimed to delay, hinder or prevent performance of the services under this Contract. In the event either party is prevented or delayed in the performance of this obligation because of such Force Majeure, there shall be an equitable adjustment of the schedule. In the event there is a fluctuation in the costs or price associated with the project due to occurrence of a force majeure event, such price differential shall be borne by the party claiming the force majeure delay. However, if the party claiming the delay can show good faith efforts to mitigate the costs and demonstrates that the party's action, inaction, or omission did not contribute to the price or costs fluctuation, said increased costs shall be borne equally by both parties.

16.2.3 Contractor will not be liable for failure to perform or for delay in performance because of Force Majeure, including the following:

- 16.2.3.1 any cause beyond its reasonable control;
- 16.2.3.2 any act of God;
- 16.2.3.3 inclement weather;
- 16.2.3.4 earthquake;
- 16.2.3.5 fire;
- 16.2.3.6 explosion;
- 16.2.3.7 flood;
- 16.2.3.8 strike or other labor dispute;
- 16.2.3.9 any shortage or disruption of or inability to obtain labor, material, manufacturing facilities, power, fuel, or transportation from unusual sources, or any other;
- 16.2.3.10 delay or failure to act of any governmental or military authority;
- 16.2.3.11 any war, hostility, or invasion;
- 16.2.3.12 any embargo, sabotage, civil disturbance, riot, or insurrection;
- 16.2.3.13 any legal proceedings; or
- 16.2.3.14 failure to act by Contractor's suppliers due to any cause which Contractor is not responsible, in whole or in part.
- 16.2.3.15 any disease, epidemic, or pandemic

16.3 Commercial Activities

Neither Contractor nor its employees may establish any commercial activity or issue concessions or permits of any kind to third parties for establishing activities at the Airport.

16.4 Records and Audit

Contractor and its subcontractors shall maintain records and accounts in connection with all aspects in the performance of this Contract, including those, which will accurately document incurred costs, both direct and indirect, of whatever nature, during and for a period of three (3) years from the expiration or other termination of this Contract, unless otherwise specified by applicable law. The Owner may examine and copy, at all reasonable times, with advance notification, those records and accounts. Contractor shall maintain all records in a central location in Augusta, Georgia.

16.5 Contingent Fees

Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for Contractor, to solicit or secure this Contract; and that Contractor has not paid or agreed to pay any company, association, corporation, firm or person, other than a bona fide employee working for Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Contract. For the breach or violation of this warranty and upon a finding after notice and hearing, the Owner may terminate the Contract and, at its discretion, may deduct from the Contract sum, or otherwise recover the full amount of any such fee, commission, percentage, gift or consideration.

16.6 Rights and Remedies

The rights and remedies of the Owner provided in this paragraph are not exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

16.7 Non-Appropriations

Notwithstanding anything contained in this Contract, if sufficient funds have not been appropriated to support continuation of this Contract for an additional calendar year or an additional term of the Contract, this Contract shall terminate absolutely and without further obligation on the part of the Owner at the close of the calendar year of its execution or if the Owner suspends performance pending the appropriation of funds.

16.8 Assignment

Without the prior written consent of the Owner, Contractor may not assign, transfer, or convey any of its interests under this Contract, nor delegate any of its obligations or duties under this Contract except as provided herein.

16.8.1 Consent of the Owner Required. Any assignment of this Contract or rights under this Contract, in whole or part, without the prior written consent of the Owner will be void, except that, upon ten-(10) calendar days prior written notice to the Owner, Contractor may assign monies due or to become due under this Contract. Any assignment of monies will be subject to proper setoffs in favor of the Owner and to any deductions provided for in this Contract.

16.8.2 No Relief of Responsibilities. No assignment will be approved which would relieve Contractor of its responsibilities under this Contract.

16.9 **Parties Bound.** This Contract will be binding upon and inure to the benefit of the Owner and Contractor and their respective successors and assigns.

16.10 **No Partnership or Joint Venture.** Nothing contained in this Contract will be deemed to create a partnership or joint venture between the Owner and Contractor or cause the Owner to be responsible for the debts or obligations of Contractor or any other party. Contractor must not represent to anyone that its relationship to the Owner is other than as the Owner's Contractor. Contractor must act as an independent agent and not as the agent of the Owner in performing this Contract and shall maintain complete control over its employees and all of its lower-tier suppliers and subcontractors. Nothing contained in this Contract or any lower tier purchase order or subcontract awarded by Contractor will create any contractual relationship between any lower-tier supplier or subcontractor and the Owner. No act or direction of the Owner shall be deemed to be the exercise of supervision or control of the Contractor's performance hereunder.

16.11 **Waiver**

The failure of the Owner to seek redress for any violation of or to insist upon the strict performance of, any term of this Contract will not prevent a subsequent violation of this Contract from being actionable by the Owner. The provision in this Contract of any particular remedy will not preclude the Owner from any other remedy.

16.12 **Compliance with Applicable Laws and Regulations**

Contractor covenants and agrees that it, its agents and employees shall comply with all Georgia, county, state, and federal laws, Airport Rules and Regulations, and Augusta, Georgia Ordinances applicable to the work to be performed under this Contract, and that it shall obtain all necessary permits, pay all license fees and taxes to comply therewith. Further, Contractor agrees that it, its agents, and employees will abide by all rules, regulations, and policies of Airport during the term of this Contract, including any renewal periods.

16.13 **Patent Indemnity**

Except as otherwise provided, the Contractor shall indemnify Augusta, Georgia and its Board of Commissioners, officers, agents, and employees against liability, including costs and expenses for infringement upon any letters or patent of the United States arising out of the performance of this Contract or out of the use or disposal by or for the account of the Owner of supplies furnished or construction work performed hereunder.

16.14 Use of Augusta, Georgia Landfill

Contractor shall dispose of all debris and trash from the Airport will be transported to and disposed of at the Augusta, Georgia Solid Waste Landfill in accordance with local and state regulations. The Contractor shall provide evidence of proper disposal through manifests, which shall include the types of material disposed of, the name and location of the disposal facility, date of disposal and all related fees.

16.15 Inspection

The Owner may, at reasonable times, inspect the part of the plant, place of business, or work site of a contractor or subcontractor or subunit thereof which is pertinent to the performance of the contract.

16.16 Temporary Suspension or Delay of Performance of Contract

To the extent that it does not alter the scope of this Contract the Owner may unilaterally order a temporary stopping of the work or delaying of the work to be performed by the Contractor under this Contract.

16.17 Entire Agreement

This Contract, together with all of the attachments shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this Contract shall not be binding upon either party except to the extent incorporated in this Contract.

16.18 Governing Law

This Contract will be construed under Georgia law, including the Georgia Uniform Commercial Code; all remedies available under that code are applicable to this Contract. Contractor and the Owner fix jurisdiction and venue for any action brought with respect to this Contract in Augusta, Georgia.

16.19 Legal Construction

If any provision contained in this Contract is held to be invalid, illegal, or unenforceable, that invalidity, illegality, or unenforceability will not affect any other provision of this Contract and this Contract will be construed as if the invalid, illegal, or unenforceable provision had never been contained in this Contract.

16.20 Prior Contracts Superseded

This Contract and the attachments constitute the sole and only agreement between Contractor and Owner with respect to the subject matter of this Contract and supersede any prior understandings or written or oral contracts respecting the subject matter of this Contract.

16.21 Counterparts

This Contract may be executed concurrently in one or more counterparts, each of which will be deemed an original, but all of which will together constitute one (1) Contract.

16.22 Further Acts

Owner and Contractor each agrees to perform any additional acts and execute and deliver any additional documents as may reasonably be necessary in order to carry out the provisions and affect the intent of this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their appropriate officials, as of the date first written above.

[SIGNATURES ON THE FOLLOWING PAGE]

AUGUSTA, GEORGIA

Garnett L. Johnson, Mayor

Attest: _____
Lena J. Bonner, Clerk of Commission

AUGUSTA AVIATION COMMISSION

Dan Troutman, Aviation Commission Chair

Attest: _____
Clerk of Augusta Aviation Commission

CONTRACTOR

James Williams

James Williams, Contract Management, Inc.

Sworn to and subscribed before me

this 8 day of January, 2025.

Annette D. McGruder

Notary Public

My commission expires: 02/07/2027

~~Annette D. McGruder~~
NOTARY PUBLIC
Richmond County, GEORGIA
My Commission Expires 02/07/2027

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Commission Meeting

January 21, 2025

Affidavit

Department:	N/A
Presenter:	N/A
Caption:	Motion to authorize execution by the Mayor of the affidavit of compliance with Georgia's Open Meeting Act.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A