ENGINEERING SERVICES COMMITTEE MEETING AGENDA
Commission Chamber
Tuesday, November 24, 2026
1:10 PM

ENGINEERING SERVICES

1. Approve the award of the Construction Contract for the 15th Street (Government Road to Walton Way) Improvements Transportation Investment Act (TIA) Project (PI No. 0017618) to Summit Construction & Development, LLC (Summit) in the amount of **$5,426,485.75** for, subject to receipt of signed contract, proper bonds and other contract relevant documents. AE / Bid #26-183
2. **Approve** and Authorize three-month extension (**January 1, 2027 to March 31, 2027)** of the Augusta Downtown Receptacles and Noncompliance & Illegal Dumping Waste disposal services contract with Coleman Sanitation**. Bid 19-135/AE**
3. **Approve** supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase2) of the Design Consultant Services Agreement to Practical Design Partners, LLC (PDP) in the amount of **$860,419** for the TIA Barton Chapel Road (Deans Bridge Rd. to Augusta West Pkwy) Safety and Operational Improvements Project (PI0017630). AE/ RFQ 24-153
4. Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of **$160,322.00 f**or Broad Street Improvements Project-Geotech. Atlas assigned to Broad Street construction. AE / RFP 25-179
5. Approve supplemental funding (SA7) in the amount of **$72,700** to Hussey Gay Bell (HGB) for Construction Engineering and Inspection (CEI) services during construction phase of the TIA funded Broad Street Improvements Project (PI#0011382). AE / RFP 18-311 (19ENG752)
6. **Approve** the award of the Construction Contract for the Greene Street – Part 2 (5th Street to 13th Street) Improvements Project (PI No. 0021263) to Summit Construction & Development, LLC (Summit) in the amount of **$6,592,429.25,** subject to receipt of signed contract, proper bonds and other associated documents. Award is also subject to execution of PI# 0021263 Construction Contract by the GDOT & Augusta, Georgia. AE / Bid 26-184
7. **Approve** supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase2A) of the Design Consultant Services Agreement to Kimley-Horn (KH) in the amount of $400,000 for the TIA Highland Ave (Wrightsboro Rd to Gordon Hwy) and **$623,544** for the TIA Milledgeville Road (N Leg-Barton Chapel) Safety and Operational Improvements Projects (PI# 0017638 & 0017640). AE/ RFQ 24-151
8. Approve & Award RFP 26-147-"On-Call Property Appraisal & Acquisition Professional Services" Contract to CHB Acquisition Services, LLC, Atlas Technical Consultants, LLC, and LJA Engineering Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three years with renewal option of two additional years. AE/26-147

9. Engineering Support Services for Utilities
10. Engineering Support Services for Utilities Waterline Upgrade
11. Engineering Support Services for Fort Gordon DCIP Grant Application
12. Engineering Support Services for JB Messerly Electrical Gear in the amount of **$150,420.00** to Adurra. (RFQ 24-132)
13. Approve Amendment to the 2027 agreement with ESG Operations, Inc. for the Operation of Water Pollution Control Facilities.
14. Sibley Mill Cost Share Agreement
15. Have Administrator provide clarity as to how we will address vacant lots and the submission of all paperwork for the ditches and dams. **(Requested by Commissioner Stacy Pulliam)**
16. **Ms. Debra Estep**-City contract on Georgia power tree trimming policy near power lines and city through ways as well as impact of Georgia Power on property and homes of the citizens of Augusta. Ask for firmer accountability and response to trees that pose a threat to private properties and homes.
17. Motion to **approve** the minutes of the November 10, 2026 Engineering Services Committee Meeting.

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

15th Street Improvements (Government Street to Walton Way)-Part II

TIA PI # 0017618

Bid #26-183

File Reference: 26– 014(T)

Department: Engineering & Environmental Services

Presenter: Dr. Hameed Malik, Director

Caption: Approve the award of the Construction Contract for the 15th Street (Government Road to Walton Way) Improvements Transportation Investment Act (TIA) Project (PI No. 0017618) to Summit Construction & Development, LLC (Summit) in the amount of $5,426,485.75 for, subject to receipt of signed contract, proper bonds and other contract relevant documents. AE / Bid #26-183

Background: The 15th Street Improvements-Part II is a project from the "Approved Investment List" of TIA2 that was approved by voters of the CSRA on June 9, 2020 referendum. This is a Band 1 project. The improvements consist of resurfacing, reconstructing existing curb & gutter, sidewalks, lighting and improving storm sewer. The project will improve roadway safety.

Analysis: Bids received on October 26, 2026, and were evaluated based on criteria outlined in Bid document. Summit being the low responsible Bidder. Following contractors submitted proposal.

1. E R Snell Contractor, Inc. $5,701,812.37
2. Reeves Construction Co. $6,138,948.95
3. JHC Corporation $6,359,632.00
4. Summit Construction & Development LLC $5,426.485.75
5. Horizon Construction & Associates Inc. $6,046,478.85

Financial Impact: Funds are available in Project TIA funds

Alternatives: Do not approve and find alternative to complete the project and meet TIA project completion schedule.

Recommendation: Approve the award of the Construction Contract for the 15th Street (Government Road to Walton Way) Improvements Transportation Investment Act (TIA) Project (PI No. 0017618) to Summit Construction & Development, LLC (Summit) in the amount of $5,426,485.75 for, subject to

	receipt of signed contract, proper bonds and other relevant contract documents. AE / Bid #26-183
Funds are available in the following accounts:	($5,426,485.75) 372-041110-54.14110 – 15th Street TIA funds
REVIEWED AND APPROVED BY:	HM/sr

Invitation to Bid

Bid Item **#26-183 15th Street Pedestrian Improvements (Government Road to Laney Walker Blvd.)** for Augusta -Richmond County Engineering and Environmental Services Department.

Sealed bids will be received until Thursday, October 22, 2026, at 3:00 p.m**.** Bid openings are open to the public in the Augusta Procurement Department located at 535 Telfair Steet, Suite 605, Augusta, GA 30901, and via Teams: Meeting ID: 210 187 110 728 670; Passcode: fa9dC3oa

No submittal will be accepted by email. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No bids may be withdrawn for a period of ninety (90) days after bids have been opened.

Bid documents may examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 (706)821-2422. Plans and specifications for this project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blueprint. There is a non-refundable fee of **$455.00** for the plans and specifications for these project. Addenda will also be posted on the plan room's websites.

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.augustablue.com) at no charge through Augusta Blueprint (706)722-6488 beginning Thursday, September 10, 2026. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project.

A mandatory Pre-Bid Conference will be held on Monday, October 5, 2026 @ 10:00 a.m. via teams Meeting ID: 263 654 392 912 943 Passcode: M3US3D8g

All Bidder's questions, request for clarifications, or interpretations must be submitted in writing by emailing procbidandcontract@augustaga.gov on or before Wednesday, October 7, 2026, by 5:00 P.M.

All bids must be received by mail, courier or hand delivered to the Procurement Department,
Attn: Tywanna Scott
535 Telfair Street - Suite 605
Augusta, Georgia 30901
Phone: 706-821-2422
Email: procbidandcontract@augustaga.gov

A 5% Bid bond is required to be submitted along with the bidders' qualifications. Performance and Payment Bonds are required at 100% of the Awarded Amount.

Bidders are cautioned that obtaining Bid documents through any source other than the Procurement Department is not advisable, as documents from unauthorized sources places the bidder at risk of receiving incomplete or inaccurate information.

Publish: Augusta Chronicle September 10, 17, 24, and October 1, 2026

ITB #26-183 15th Street Pedestrian Improvements
(Government Road to Laney Walker Blvd.)
for Augusta-Richmond County Engineering and
Environmental Services Department
ITB Date: Monday,October 26, 2026 @ 3:00 p.m.

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 11
Total Electronic Notifications (Demandstar): 396
Georgia Procurement Registry: 1775
Total packages submitted: 5
Total Noncompliant: 0

VENDORS	Exhibit A, B, C	Addendum 1-3	Bid Bond	Original 1 Copy	Base Bid	Alternate 1	Total Project Cost
JHC Corporation 15 Fresh Bru Dr. Newnan, GA 30263	YES	YES	YES	YES	$5,359,292.00	$1,000,340.00	$6,359,632.00
Summit Construction & Development LLC 6991 Peachtree Industrial Blvd, Bldg. 700 Peachtree Corners, GA 30092	YES	YES	YES	YES	$4,548,942.05	$877,543.70	$5,426,485.75
ER Snell 1785 Oak Road Snellville, GA 30078	YES	YES	YES	YES	$4,798,377.22	$903,435.15	$5,701,812.37
Horizon Construction & Associates Inc. P.O. Box 798 Evans, GA 30809	YES	YES	YES	YES	$5,258,300.00	$788,178.85	$6,046,478.85
Reeves Construction Co. 1 APAC Industieral Way Augusta, GA 30907	YES	YES	YES	YES	$5,402,302.95	$736,646.00	$6,138,948.95

ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Andy Penick, Procurement Director

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: November 9, 2026

SUBJECT: 15 Street Pedestrian Improvements Project
From Government Road to Laney Walker Blvd.
TIA PI# 0017618
Bid: 26-183
File Reference: 26-014(T)

It is recommendation of Augusta Engineering to award Bid 26-183 (15 Street Pedestrian Improvements Project/PI# 0017618) to the lowest qualified bidder, Summit Construction & Development, LLC (Summit). Contract award will be contingent upon The Summit submitting all required documents such as bid bonds, insurance documents. Accordingly, Augusta Engineering will prepare bid contract award agenda item for Augusta Commission approval.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
June Hamal, AE Associate Director-Construction & Program Delivery
Program File

Augusta GEORGIA

ORIGINAL

Invitation to Bid #26-183

September 10, 2026

15th Street Pedestrian Improvements (from Government Road to Laney Walker Blvd)

For

Augusta, Georgia
Augusta Engineering and
Environmental Services Department

Bid Due: Thursday, October 22, 2026 @ 3:00 p.m.

One Original and One Electronic Version of Bid Submittal shall be submitted on a USB Drive

Andy Penick
Procurement Director
535 Telfair Street, Room 605
Augusta, Georgia 30901

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

ITB ITEM #26-183
15th Street Pedestrian Improvements
(from Government Road to Laney Walker Blvd)
for Engineering & Environmental Services Department
ADDENDUM #001
Clarifications to the Specifications and Response to Vendor's Questions

TO: All Bidders

CC: Tywanna Scott, Procurement Issuing Officer
Dr. Hameed Malik, Engineering Department

FROM: Andy Penick, Procurement Director

DATE: Thursday, October 15, 2026

ITB DUE: Thursday, October 22, 2026, at 3:00 p.m.

This Addendum #001 Answers to Bidder's Questions shall form a part of the referenced ITB item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the ITB Solicitation Document. Questions and Answers listed below;

Clarifications to the Specifications:

When you are instructed to **ADD, DELETE**, or **MAKE CHANGES** to **a BID ITEM PAGE OR PAGES,** these additions, deletions, or changes **MUST** be made on the bid item pages you submit with your bidding proposal, whether handwritten or computer generated.

Changes to other pages:

When you are instructed to **DELETE** something which is **NOT** on a Bid Item Page, you may line through the text diagonally and/or print or write the word **"DELETE"** on the text being deleted. Physically removing the page(s) is not necessary.

When you are instructed to **ADD A NON-BID ITEM PAGE(S), OR PORTIONS THEREOF**, you **MUST CONSIDER** it/them in developing your bid, but the physical insertion of the new page(s) into the proposal is not necessary.

Project Manual Changes/Clarifications:

1. **Remove the Minority Owned Business Goal included in the specification packet located on page 20 of 28 and Replace it with 0% Minority and Woman Owned Business Enterprise Program (M/WBE) Goal Waiver, enclosed as an attachment in this addendum.**
2. **Remove SECTION 3: BID PROPOSAL in its entirety and replace it with REVISED SECTION 3: BID PROPOSAL, enclosed as an attachment in this addendum.**

Response to Questions:

1. Question: Before obtaining the full plan set, I wanted to ask whether colored surface treatments or crosswalk surfacing are included within the scope of this project. We install durable, ADA compliant colored surface treatments and wanted to determine whether this project includes scope that aligns with what we offer.
   Response: Assume, No.

2. Question: With the US DOT IFR and the executive order released on October 3, 2025, suspending any DBE requirements moving forward, GDOT suspension of DBE requirements, and "Sec.1-10-154 Exceptions" notated on page 11 of this projects specifications, stating, "...to the extent that there are any conflicts between any such laws, regulations, or conditions and the provisions of the M/WBE program, the federal (and/or Georgia) guidance shall control." Will this project require the M/WBE and WBE goal outlined in the contract documents since this has state/federal funding?
   Response: See Project Manual Changes/Clarifications 1.

3. Question: Please provide schedules and milestone dates for relocation of third-party utilities. Is the time required for the relocation of the third-party utilities estimated in the established calendar days in the agreement?
   Response: The Utility Adjustment Schedule, including anticipated relocation milestones, will be provided during the pre-construction meeting. The Owner is open to considering adjustments to the contract schedule for delays resulting from third-party utility relocations, subject to documentation and review of the impact on the project schedule.

4. Question: In General Conditions, GC-110, Will a field office be required? If so, how is it to be paid?
   Response: Assume, No.

5. Question: In General Conditions, GC-28, references GDOT Specification 155. Has a non-infested area been designated on the plans that soil can be moved to as stated in the specification?
   Response: Assume, not applicable

6. Question: Will this project be indexed per the GDOT asphalt index specification since this project has federal transportation funds?
   Response: Assume, No

7. Question: Item # 000-1000, should the "Quantity" be "1" instead of "LUMP" shown?
   Response: See Project Manual Changes/Clarifications 2.

8. Question: Item # 150-1000, should the "Quantity" be "1" instead of "LUMP" shown?
   Response: See Project Manual Changes/Clarifications 2.

9. Question: Item # 210-0100, should the "Quantity" be "1" instead of "LUMP" shown?
   Response: See Project Manual Changes/Clarifications 2.

10. Question: Will the contractor be required to provide railroad insurance or be required to provide railroad flagmen? If so, please provide the railroad data so that we can get the necessary insurance quote?
    Response: Any work near railroad shall require insurance and flagman, Railroad flagging force account is added and shall be used per owners' approval. Insurance shall be under grading complete

11. Question: Will any wage determinations be required on this project? If so, please provide.
    Response: Assume, no.

12. Question: It is unclear how the electrical conduit is to be installed from station number 114 to 117 over Wrightsboro Road. Will some of the conduit be run inside or attached to the bridge or will it all be installed under the ground?
    Response: The existing (embedded) conduit sizes, locations, and routing were unable to be verified during the design phase. The contractor will need to trace these circuits. Existing poles are believed be owned by Georgia Power and the contractor will need to coordinate with them. The existing poles are connected directly to the service transformer and fed underground to the bridge and then encased in concrete on the bridge and each fixture has a photocell on top.
    It is intended that the contractor reuse the existing conduit and pull new wire to the fixtures from a new service point. If the existing conduit cannot be reused, then the contractor will have to surface mount new conduit to the bridge and drill a hole to run conduit/wire into the pole base. Additionally, the contractor will also have to coordinate with the pole manufacturer to ensure that the pole bases provided will match the existing bolt hole pattern.

13. Question: Can a detail be provided for the concrete pedestrian ramp shown at Sta 107+21.66?
Response: The concrete pedestrian ramp at Sta. 107+21.66 shall be constructed in accordance with the applicable GDOT standard details and ADA requirements. Additional details and clarification will be provided as necessary prior to construction.

14. Question: How are the Curb Cut Ramps, TPD shown on the plans to be paid?
Response: Per GDOT Detail A-3, Sq. Yds of concrete sidewalk will include ramps. Additionally, no payment is made specifically for the required Detectable Warning Surfaces.

15. Question: There is existing Ornamental Iron Fence and brick columns beginning at Sta. 124+31.28 bordering the Paine College property that will have to be removed to make room for the new 8' Sidewalk and Wall that is proposed. Will the contractor be responsible for removal and replacement of this fence and columns? If so, how is this to be paid?
Response: Paine College will be responsible for the removal and resetting of the existing ornamental iron fence and brick columns. This work will not be the responsibility of the Contractor and will not be included in the contract pay items.

16. Question: How are the Curb Cut Ramps, TPB shown on the plans to be paid?
Response: Per GDOT Detail A-3, Sq. Yds of concrete sidewalk will include ramps. Additionally, no payment is made specifically for the required Detectable Warning Surfaces.

17. Question: In the lighting plans, there are circuits on 15th Street crossing over the railroad. Are we to use existing conduit for these circuits? The plans just show a continuous line with no explanation. Please advise.
Response: It is intended that the contractor reuse the existing conduit and pull new wire into the fixtures from a new service point.

18. Question: Is it the City's intent to use contractors on the City of Augusta LSBE list for the M/WBE requirements, or could the requirement be fulfilled by contractors on the GDOT DBE list? If so, would the City of Augusta consider combining the 7% MBE and the 4% WBE into an 11% DBE goal?
Response: Not Required

19. Question: On page 15 of 28 of the proposal, the note at the top says, "Augusta has placed a 6% goal for Minority Participation." While all other pages concerning the MBE goal say 7%. Please confirm the intended percentage for the MBE goal.
Response: Not Required

20. Question: On page 33 of 193, section IB-06, it states, "each firm must be experienced in the construction by at least three (5) projects of similar size/type within the past three (3) years." Should we include 3 or 5 projects?
Response: Assume, 5 Projects

21. Question: On page 33 of 193, section IB-06, it states, "The identity of those projects must be supplied sealed in a separate envelope." How many total envelopes are required for the submission of this project, and what needs to be in each of the envelopes?
Response: Assume, it can be a single packet and envelope.

22. Question: In the Signals – Government Rd to Laney Walker Blvd section there is only 1 pay item for traffic signal installation with a quantity of 2 LS, however there are two traffic signals in this section which each warrant their own bid item. Could a second traffic signal installation bid item be added and the quantities be changed to 1 LS?
Response: See Project Manual Changes/Clarifications 2. It shall be completed in place for the intersection signal to work.

23. Question: Will railroad insurance be required for this project?
Response: Assume yes, any work near railroad shall require insurance and flagman, Railroad flagging force account is added and shall be used per owners' approval. Insurance shall be under grading completely.

24. Question: On DWG 13-0001 of the plans a note states, "Replace existing chain link fence with ornamental fence." Could the exact location of the chain link replacement with ornamental fence be shown in the plans?
Response: 15th Street – STA 104+95.78 to STA 110+46.86 RT
15th Street Bridge – STA. 110+46.86 to STA 116+44.92 (LT and RT)
15th Street off-ramp – STA 300+72.50 to STA 303+26.56 RT

25. Question: Is it the intent of the city to provide QC testing or is it the responsibility of the contractor? If it is the responsibility of the contractor, please provide a pay item.
Response: Owner is responsible for their own testing as needed for verification; however, contractor should be responsible for their own QA/QC testing to meet the project specification

26. Question: Will this project be built in phases or in a single mobilization?
Response: Assume single mobilization, however, please refer to GC- 67 Special Restrictions.

Please acknowledge addendum in your submittal and please see attachments below.

Andy Penick, Director

END ADDENDUM

ATTACHMENTS: **Minority and Woman Owned Business Enterprise Program Goals Waiver (1 Page)**

REVISED SECTION 3 BID PROPOSAL (7 Pages)

Minority and Woman Owned Business Enterprise Program (M/WBE) Goal Waiver

The Minority and Woman Owned Business Enterprise Program (M/WBE) provides for goals to be set for Minorities and Women on all applicable Augusta, Georgia procurements over $300,000 in value.

After careful review of the specific work categories available on this procurement and a review of the MBE and WBE firms available to perform a CUF on this procurement, the Goal Setting Committee has determined that neither a MBE nor WBE goal could be placed on this procurement. **As such, the M/WBE Waiver applies** and therefore, the M/WBE goal for this procurement is:

0 %

As a result of the M/WBE Goal on this procurement being ZERO, no M/WBE goal documents are required as a part of the procurement process. However, even when a solicitation does not contain a M/WBE goal (or the goal is set at zero), each Bidder must negotiate in good faith with each minority and woman owned business that responds to the Bidder's solicitation and each minority and woman owned business that contacts the Bidder on its own accord. All successful bidders are required to collect and maintain all records necessary for Augusta to evaluate the effectiveness of its M/WBE Program.

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

ITB ITEM #26-183
15th Street Pedestrian Improvements
(from Government Road to Laney Walker Blvd.)
ADDENDUM #002
Clarifications to the Specifications

TO: All Bidders

CC: Tywanna Scott, Procurement Assurance Analyst
Dr. Hameed Malik, Engineering Department

FROM: Andy Penick, Procurement Director

DATE: Friday, October 16, 2026

RFP DUE: Thursday, October 22, 2026, at 3:00 p.m.

This Addendum #002 Clarifications to the Specifications shall form a part of the referenced ITB item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the ITB Solicitation Document.

Clarifications to the Specifications:

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When you are instructed to **ADD A NON-BID ITEM PAGE(S), OR PORTIONS THEREOF**, you **MUST CONSIDER** it/them in developing your bid, but the physical insertion of the new page(s) into the proposal is not necessary.

Project Manual Changes/Clarifications:

1. **REVISION #2 – SECTION 3: BID PROPOSAL (Dated 10/16/2026).**
   The following Bid Proposal Sheet as provided on this Addendum #2, supersedes and replaces the previous 'REVISED SECTION 3: BID PROPOSAL' in its entirety.

Please acknowledge addendum in your submittal and please see the attachments below.

Andy Penick, Director

ATTACHEMENTS: REVISION #2 – SECTION 3: BID PROPOSAL (7 PAGES)

END ADDENDUM

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

ITB ITEM #26-183
15th Street Pedestrian Improvements
(from Government Road to Laney Walker Blvd.)
ADDENDUM #003
DATE CHANGE

TO: All Bidders

CC: Tywanna Scott, Procurement Assurance Analyst
Dr. Hameed Malik, Augusta Engineering and Environmental Services Department

FROM: Andy Penick, Procurement Director

DATE: Monday, October 19, 2026

RFP DUE: Monday, October 26, 2026, at 3:00 p.m.

This Addendum #003 Date Change shall form a part of the referenced RFP item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the ITB Solicitation Document.

The ITB Opening Date for ITB Item #26-183 15th Street Pedestrian Improvements (from Government Road to Laney Walker Blvd.) for Augusta, GA – Engineering Department:

From: Thursday, October 22, 2026 @ 3:00 p.m.

To: **Monday, October 26, 2026 @ 3:00 p.m.**

Please acknowledge addendum in your submittal

Andy Penick, Director

END ADDENDUM

535 Telfair Street, Suite 605, Augusta, GA 30901
Ph: (706) 821-2422 / Email: procadministrative@augustaga.gov

Minority and Woman Owned Business Enterprise Program (M/WBE) Goal Waiver

The Minority and Woman Owned Business Enterprise Program (M/WBE) provides for goals to be set for Minorities and Women on all applicable Augusta, Georgia procurements over $300,000 in value.

After careful review of the specific work categories available on this procurement and a review of the MBE and WBE firms available to perform a CUF on this procurement, the Goal Setting Committee has determined that neither a MBE nor WBE goal could be placed on this procurement. **As such, the M/WBE Waiver applies** and therefore, the M/WBE goal for this procurement is:

0 %

As a result of the M/WBE Goal on this procurement being ZERO, no M/WBE goal documents are required as a part of the procurement process. However, even when a solicitation does not contain a M/WBE goal (or the goal is set at zero), each Bidder must negotiate in good faith with each minority and woman owned business that responds to the Bidder's solicitation and each minority and woman owned business that contacts the Bidder on its own accord. All successful bidders are required to collect and maintain all records necessary for Augusta to evaluate the effectiveness of its M/WBE Program.

Augusta GEORGIA

NOTICE TO ALL BIDDERS

Exhibit A – Bidders Information, is a consolidated document consisting of:

1. Copy of Business License
2. W-9 Form
3. Acknowledgement of Addenda (if any)
4. Statement of Non-Discrimination
5. Non-Collusion Affidavit of Prime Bidder/Offeror
6. Conflict of Interest Statement

Exhibit B - Contractor Affidavit for E-Verify

Bidder's must provide their E-Verify affidavit along with their bid on the attached form. E-Verify User ID Number must be provided

Exhibit C - Systematic Alien Verification for Entitlements Program

Business License Requirement: Bidder must be licensed in the Governmental entity (state or local) for where they do the majority of their business. The company's business license number must be provided. If your Governmental entity does not require a business license, your company will be required to obtain an Augusta, GA business license if awarded a contract. For further information contact the License and Inspection Department phone number (706) 312-5050.

The successful bidders will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Bidder's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor
3. E-Verify MOU (Memorandum of Understanding)

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

2 Business name/disregarded entity name, if different from above.
Summit Construction & Development LLC

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.
6991 Peachtree Ind Blvd, Bldg 700

6 City, state, and ZIP code
Peachtree Corners, GA 30092

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] – [ ][ ] – [ ][ ][ ][ ]

or

Employer identification number
2 6 – 3 9 5 0 3 3 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Ruben Bucio Duran | **Date** 10/26/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Summit Construction and Development, LLC
6991 Peachtree Industrial Blvd, Bldg 700
Peachtree Corners, GA 30092

SURETY:
(Name, legal status and principal place of business)

Ascot Surety & Casualty Company
P.O. Box 2240
Ridgeland, MS 39158

OWNER:
(Name, legal status and address)

City of Augusta, GA
535 Telfair St., Ste 605
Augusta, GA 30901

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

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

BOND AMOUNT: $ 5% Five Percent of Amount Bid

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

#26-183, 15th St. Pedestrian Improvements

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 22nd day of October, 2026.

Sathvik

(Witness) Sathvik Reddy Suraji

(Witness) Halli Cotignola

Summit Construction and Development, LLC
(Principal) *(Seal)*

By:

(Title) Ruben Bucio Duran, President

Ascot Surety & Casualty Company
(Surety) *(Seal)*

By:

(Title) Kevin Wojtowicz, Attorney-in-Fact
& GA Licensed Non-Resident Agent

Ascot Surety & Casualty
Ascot Insurance
1020 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:
That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Brett Rosenhaus, Charles Nielson, Charles Nielson, Jr., Christian Collins, Dale Bellis, Devin Phillips, Donald Bramlage, Eduardo Menendez, Ian Nipper, Jarrett Merlucci, Jessica Reno, Joseph Nielson, Kevin Wojtowicz, Matthew Smith, Michael Megahan, Michael Moyer, Robert Benson, Robert Bond, Shawn Burton, Taylor Rosenhaus, and William Parker

of Miami Lakes, FL (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed $100,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Office, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof:

RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;

RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 13th day of March 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Matthew Conrad Kramer (Chief Executive Officer)

Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 13th day of March 2025, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029

Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 22nd day of October, 2026.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

AUGUSTA ENGINEERING DEPARTMENT
15TH STREET PEDESTRIAN IMPROVEMENTS
(FROM GOVERNMENT ROAD TO LANEY WALKER BLVD.)

REVISION #2 – SECTION 3: BID PROPOSAL (Dated 10/16/2026).

The following Bid Proposal Sheet as provided on this Addendum #002, supersedes and replaces the previous 'REVISED SECTION 3: BID PROPOSAL' in its entirety.

Date: 10/26/2026

Gentlemen:

In compliance with your invitation for bids dated September 14th, 2026, 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:

ITB 26-183 - 15TH STREET PEDESTRIAN IMPROVEMENTS

(FROM GOVERNMENT ROAD TO LANEY WALKER BLVD.)

PI 0017618

In strict accordance with the Contract Documents and in consideration of the amounts shown on the Bid Schedule attached hereto and totaling:

Five Million Four Hundred Twenty-Six Thousand Four Hundred Eighty-Five Dollars and Seventy-Five Cents **DOLLARS**

($ $5,426,485.75) Note: (Includes Add Alternate)

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 **450** calendar days.

The undersigned acknowledges receipt of the following addenda:

Addendum Number: #003 **Addendum Date:** 10/19/2026

Addendum Number: #002 Addendum Date: 10/16/2026

Addendum Number: #001 Addendum Date: 10/15/2026

Respectfully submitted:

Summit Construction & Development LLC
(Name of the Firm)

6991 Peachtree Industrial Blvd, Bldg 700, Peachtree Corners GA 30092
(Business Address)

By: _____

Title: Ruben Bucio Duran, President

SUMMIT CONSTRUCTION & DEVELOPMENT LLC SEAL GEORGIA

REVISION #2 BID PROPOSAL: 26-183

ROADWAY					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST
000-1000	**FORCE ACCOUNT**	**LS**	**1**	**$500, 000**	**$500, 000**
150-1000	TRAFFIC CONTROL	LS	1	$350,000.00	$350,000.00
000-0000	RAILROAD FLAGGING	LS	1	$75000	$75000
207-0203	FOUND BKFILL MATL, TP II	CY	40	$120.00	$4,800.00
210-0100	GRADING COMPLETE	LS	1	$500,000.00	$500,000.00
310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	218	$26.00	$5,668.00
318-3000	AGGR SURF CRS	TN	193	$65.00	$12,545.00
402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	TN	839	$142.00	$119,138.00
413-0750	TACK COAT	GL	610	$10.50	$6,405.00
432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	10130	$3.50	$35,455.00
441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	101	$95.00	$9,595.00
441-0104	CONC SIDEWALK, 4 IN	SY	1186	$54.00	$64,044.00
441-0108	CONC SIDEWALK, 8 IN	SY	243	$95.00	$23,085.00
441-0748	CONCRETE MEDIAN, 6 IN	SY	58	$102.00	$5,916.00
441-4030	CONC VALLEY GUTTER, 8 IN	SY	155	$95.00	$14,725.00
441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	200	$18.00	$3,600.00
444-1000	SAWED JOINTS IN EXIST PAVEMENTS - PCC	LF	28	$2.50	$70.00
500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	200	$600.00	$120,000.00
515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	133	$49.00	$6,517.00
611-8120	ADJUST WATER METER BOX TO GRADE	EA	7	$800.00	$5,600.00
611-8040	ADJUST DROP INLET TO GRADE	EA	1	$1,200.00	$1,200.00
611-8000	ADJUST CATCH BASIN TO GRADE	EA	5	$1,750.00	$8,750.00
611-8050	ADJUST MANHOLE TO GRADE	EA	1	$1,850.00	$1,850.00
632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYPE 3	EA	4	$15,000.00	$60,000.00
634-1200	RIGHT OF WAY MARKERS	EA	35	$350.00	$12,250.00
643-8300	ORNAMENTAL FENCE	LF	2700	$185.00	$499,500.00
				ROADWAY SUBTOTAL	$2,445,713.00

EROSION CONTROL					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST
700-7000	AGRICULTURAL LIME	TN	3	$600.00	$1,800.00
700-8000	FERTILIZER MIXED GRADE	TN	2	$950.00	$1,900.00
700-8100	FERTILIZER NITROGEN CONTENT	LB	50	$1.50	$75.00
163-0232	TEMPORARY GRASSING	AC	1	$650.00	$650.00
163-0240	MULCH	TN	2	$494.00	$988.00
163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EXITS	EA	2	$2,500.00	$5,000.00
163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TRAP	EA	9	$270.00	$2,430.00
165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	LF	206	$1.00	$206.00
165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1	$650.00	$650.00
165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	9	$120.00	$1,080.00
165-0310	MAINTENANCE OF CONSTRUCTION EXIT TIRE WASH AREA	EA	1	$1,500.00	$1,500.00
171-0010	TEMPORARY SILT FENCE, TYPE A	LF	206	$2.50	$515.00
643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	650	$3.00	$1,950.00
				EROSION CONTROL SUBTOTAL	$18,744.00

LANDSCAPING					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST
702-0140	CERCIS CANADENSIS -	EA	23	$1,200.00	$27,600.00
702-0528	LAGERSTROEMIA HYBRIDS	EA	24	$1,050.00	$25,200.00
702-0673	METASEQUOIA GLYPTOSTROBOIDES	EA	29	$1,250.00	$36,250.00
702-0363	ILEX CORTUNA	EA	219	$64.00	$14,016.00
702-0610	LOROPETALUM CHINENSE -	EA	38	$101.00	$3,838.00
702-0756	PENNISETUM ALOPECUROIDES	EA	41	$80.00	$3,280.00
702-0330	HEMEROCALLIS SPECIES -	EA	46	$30.00	$1,380.00
702-0559	LIRIOPE MUSCARI -	EA	1249	$6.00	$7,494.00
700-9300	SOD	SY	823	$14.00	$11,522.00
766-7020	IRRIGATION SYSTEM	LS	1	$37,825.00	$37,825.00
702-9025	LANDSCAPE MULCH	SY	1044	$11.00	$11,484.00

708-1000	PLANT TOPSOIL	CY	175	$130.00	$22,750.00
				LANDSCAPING SUBTOTAL	$202,639.00

LIGHTING					
ITEM NO.	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT COST**	**COST**
680-4225	LIGHTING STD, 26-30 FT MH	EA	9	$13,690.00	$123,210.00
680-4110	LIGHTING STD, 11-15 FT MH, POST TOP	EA	5	$5,843.00	$29,215.00
680-4110	LIGHTING STD, 11-15 FT MH, POST TOP	EA	29	$11,670.00	$338,430.00
680-4225	LIGHTING STD, 26-30 FT MH	EA	11	$12,050.00	$132,550.00
680-5255	LUMINAIRE BRACKET ARM, 6 FT	EA	20	$2,470.00	$49,400.00
682-2110	ELECTRICAL SERVICE POINT	EA	4	$11,416.00	$45,664.00
682-1405	CABLE, TP XHHW, AWG NO 8	LF	7000	$5.00	$35,000.00
682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	7000	$13.00	$91,000.00
680-3600	INSTALLATION OF FOUNDATION FOR STREET LUMINAIRE AND POLE	EA	54	$4,200.00	$226,800.00
				LIGHTING SUBTOTAL	$1,071,269.00

SIGNING AND MARKING					
ITEM NO.	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT COST**	**COST**
611-5551	RESET SIGN	EA	4	$247.00	$988.00
636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 11	SF	88	$36.00	$3,168.00
636-2070	GALV STEEL POSTS, TP 7	LF	100	$12.50	$1,250.00
653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHITE	LF	3806	$0.80	$3,044.80
653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHITE	GLF	2339	$0.75	$1,754.25
653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	LF	677	$3.50	$2,369.50
653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	LF	180	$16.20	$2,916.00
653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	316	$7.00	$2,212.00
653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	691	$7.00	$4,837.00
653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	5	$135.00	$675.00
653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP 3	EA	2	$300.00	$600.00
653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	2	$300.00	$600.00

654-1001	RAISED PVMT MARKERS TP 1	EA	42	$7.50	$315.00
654-1003	RAISED PVMT MARKERS TP 3	EA	87	$7.50	$652.50
653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CROSSING SYMBOL	EA	2	$1,250.00	$2,500.00
				SIGNING AND MARKING SUBTOTAL	$27,882.05

SIGNALS - GOVERNMENT RD TO LANEY WALKER BLVD					
ITEM NO.	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT COST**	**COST**
636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 11	SF	113	$120.00	$13,560.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 45 FT MAST ARM	EA	1	$32,898.00	$32,898.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 50 FT MAST ARM	EA	2	$35,540.00	$71,080.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 55 FT MAST ARM	EA	3	$40,230.00	$120,690.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 60 FT MAST ARM	EA	1	$42,506.00	$42,506.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 65 FT MAST ARM	EA	1	$43,300.00	$43,300.00
647-1000	TRAFFIC SIGNAL INSTALLATION NO -1	LS	1	$140,161.00	$140,161.00
647-1000	TRAFFIC SIGNAL INSTALLATION NO –2	LS	1	$159,360.00	$159,360.00
682-2120	PULL BOX, TYPE 2	EA	6	$900.00	$5,400.00
682-2130	PULL BOX, TYPE 3	EA	10	$1,100.00	$11,000.00
682-2150	PULL BOX, TYPE 5	EA	3	$2,800.00	$8,400.00
682-6110	CONDUIT, RIGID, 1 IN	LF	180	$40.00	$7,200.00
682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	320	$6.00	$1,920.00
682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	650	$8.00	$5,200.00
682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1730	$10.00	$17,300.00
682-9950	DIRECTIONAL BORE	LF	570	$30.00	$17,100.00
936-4000	CCTV CAMERA SYSTEM, TYPE 1	EA	2	$7,700.00	$15,400.00
936-4901	CCTV MOUNTING ARM, TYPE 1	EA	2	$750.00	$1,500.00
937-6040	VIDEO DETECTION SYSTEM, NO. 2 (ITERIS VANTAGE NEXT w/ VANTAGE VECTOR)	LS	1	$43,320.00	$43,320.00
926-2104	WIRELESS SYSTEM, TYPE 4	EA	1	$6,500.00	$6,500.00
647-6057	PEDESTAL POLE, BLACK	EA	9	$2,100.00	$18,900.00
				SIGNALS GOVERNMENT ROAD TO LANEY-WALKER BLVD SUBTOTAL	$782,695.00

SIGNALS - HARPER STREET TO WALTON WAY (ADD ALTERNATE ITEMS)					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST
636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, TP 11	SF	107	$132.00	$14,124.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 40 FT MAST ARM	EA	1	$37,287.80	$37,287.80
639-3004	STEEL STRAIN POLE, TP IV - WITH 50 FT MAST ARM	EA	2	$38,984.00	$77,968.00
639-3004	STEEL STRAIN POLE, TP IV - WITH 55 FT MAST ARM	EA	1	$46,412.30	$46,412.30
639-3004	STEEL STRAIN POLE, TP IV - WITH 65 FT MAST ARM	EA	4	$47,634.40	$190,537.60
647-1000	TRAFFIC SIGNAL INSTALLATION NO -3	LS	1	$170,626.50	$170,626.50
647-1000	TRAFFIC SIGNAL INSTALLATION NO -4	LS	1	$173,959.50	$173,959.50
682-2120	PULL BOX, TYPE 2	EA	5	$1,210.00	$6,050.00
682-2130	PULL BOX, TYPE 3	EA	6	$1,210.00	$7,260.00
682-2140	PULL BOX, TYPE 4	EA	1	$2,090.00	$2,090.00
682-2150	PULL BOX, TYPE 5	EA	2	$3,080.00	$6,160.00
682-6110	CONDUIT, RIGID, 1 IN	LF	295	$44.00	$12,980.00
682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	255	$6.60	$1,683.00
682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	610	$8.80	$5,368.00
682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2050	$11.00	$22,550.00
682-9950	DIRECTIONAL BORE	LF	700	$33.00	$23,100.00
936-4000	CCTV CAMERA SYSTEM, TYPE 1	EA	1	$7,810.00	$7,810.00
936-4901	CCTV MOUNTING ARM, TYPE 1	EA	1	$825.00	$825.00
937-6040	VIDEO DETECTION SYSTEM, NO. 2 (ITERIS VANTAGE NEXT w/ VANTAGE VECTOR)	LS	1	$47,652.00	$47,652.00
647-6057	PEDESTAL POLE, BLACK	EA	10	$2,310.00	$23,100.00
SIGNALS HARPER STREET TO WALTON WAY SUBTOTAL					$877,543.70

Total Project Cost:

1. Roadway Items	$2,445,713.00
2. Erosion Control	$18,744.00
3. Landscaping	$202,639.00
4. Lighting	$1,071,269.00
5. Signing and Marking	$27,882.05
6. Signals – Government Rd to Laney Walker Blvd.	$782,695.00
Total Project Cost	$4,548,942.05
Add Alternate* – Signals – Harper St. to Walton Way	$877,543.70
Total Project Cost With Add Alternate	$5,426,485.75

Add Alternate Items will be awarded as directed by Augusta Engineering Department

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****GRADING COMPLETE:** ***Shall include any work without a specific pay item such as:*** Mobilization /demobilization; removal and disposal of all miscellaneous roadway items, utility items, and drainage items (i.e. demolition items). Additional items shall be included in the item of grading complete, unless otherwise established as separate contract items, including, but not limited to: removal/demolition of pavement, removal/demolition of concrete sidewalks and driveways / valley gutter, removal of curb and gutter, removal of abandoned drainage structures, removal of street signs, street carts or railroad tracks and any other miscellaneous removal items whether shown on the plans or not. The items of grading complete shall also include other miscellaneous items of construction not otherwise shown as a separate pay item such as fine grading, general clearing, cut and fill, constructing shoulder and subgrade, finish grading, construction layout, the hauling and disposal of undesirable or surplus materials, removing and/or resetting mailboxes, removing and/or resetting gates and fences, removing and/or resetting irrigation sprinkler heads, bonds and insurance etc. Remove/reconnect water services, reconnect sanitary services, remove/reset signs (type varies), remove/reset water sprinkler systems(complete), remove/reset water valves (size varies), Fire Hydrants, remove/reset yard lamps (type varies) shall be included in grading completely where no separate bid item is established. Grading complete line item shall include as-builts drawing and the video of any newly installed pipe.

****LS (LUMP SUM) –** For all Lump Sum items, attach itemized break of lump sum amount on separate sheet

Activity Unit Price Summary

Biditem Activity	Description	Quantity	Unit	Calendar WC	Hrs/Shift	Labor	Perm Material	Constr Matl/Exp	Equip-Ment	Sub-Contract	Total
*** 2	150-1000 TRAFFIC CONTROL					Takeoff:	1.00 LS		Bid:	1.00 LS	
150-1000-A01	Traffic Barrel	150.00	EA	STD	40 8.00	672		9,750			10,422
Mh:	24.00 Shifts: 1.5	Mh/Un:	0.1600	Un/Sh:	100.0000	4.48		65.00			69.48
150-1000-A10	Advance warning signs	12.00	EA	STD	40 8.00	448				4,200	4,648
Mh:	16.00 Shifts: 1.0	Mh/Un:	1.3333	Un/Sh:	12.0000	37.36				350.00	387.36
150-1000-B03	Flagging	1,080.00	HR	STD	40 8.00	79,479					79,479
Mh:	2,700.00 Shifts: 135.0	Mh/Un:	2.5000	Un/Sh:	8.0000	73.59					73.59
150-1000-B05	Off Duty Police Officer	200.00	HR	STD	40 8.00	18,947					18,947
Mh:	Shifts:	Mh/Un:		Un/Sh:		94.73					94.73
150-1000-C01	Temp paint for final surface	1.00	LS	STD	40 8.00					11,683	11,683
Mh:	Shifts:	Mh/Un:		Un/Sh:						11,683.30	11,683.30
150-1000-C04	Traffic control - Striping sub	1.00	EA	STD	40 8.00					5,000	5,000
Mh:	Shifts:	Mh/Un:		Un/Sh:						5,000.00	5,000.00
150-1000-C05	Traffic control - Signal sub	1.00	EA	STD	40 8.00					0	0
Mh:	Shifts:	Mh/Un:		Un/Sh:						0.10	0.10
	**********Biditem/Category 2 **********					99,546		9,750		20,883	130,179
Mh:	2,740.00 Mh/Un: 2,740.0000					99,545.95		9,750.00		20,883.40	130,179.35
*** 5	210-0100 GRADING COMPLETE					Takeoff:	1.00 LS		Bid:	1.00 LS	
210-0100-B01	Rem. concrete C & G	1,500.00	LF	STD	40 8.00	4,581		2,100	1,977		8,658
Mh:	137.15 Shifts: 4.3	Mh/Un:	0.0914	Un/Sh:	350.0583	3.05		1.40	1.32		5.77
210-0100-B06	Rem. concrete - SY	995.00	SY	STD	40 8.00	5,317		3,080	2,295		10,692
Mh:	159.20 Shifts: 5.0	Mh/Un:	0.1600	Un/Sh:	200.0000	5.34		3.10	2.31		10.75
210-0100-B11	Rem. Asphalt road	25.00	SY	STD	40 8.00	178			77	125	380
Mh:	5.33 Shifts: 0.2	Mh/Un:	0.2132	Un/Sh:	150.3307	7.12			3.07	5.00	15.19
210-0100-D01	On site excavation	780.00	CY	STD	40 8.00	8,619			7,871		16,490
Mh:	218.40 Shifts: 3.9	Mh/Un:	0.2800	Un/Sh:	200.0000	11.05			10.09		21.14
210-0100-D02	Embankment	360.00	CY	STD	40 8.00	5,304			4,843		10,148
Mh:	134.40 Shifts: 2.4	Mh/Un:	0.3733	Un/Sh:	150.0000	14.73			13.45		28.19
210-0100-D05	Export Soils	410.00	CY	STD	40 8.00			6,400			6,400
Mh:	Shifts:	Mh/Un:		Un/Sh:				15.61			15.61
210-0100-D10	Strip Top Soil 3 Inch Depth	2,600.00	SY	STD	40 8.00	4,597			4,198		8,795
Mh:	116.48 Shifts: 2.1	Mh/Un:	0.0448	Un/Sh:	1,250.0000	1.77			1.61		3.38
210-0100-H01	Special Grading/Consideration	1.00	LS	STD	40 8.00			25,000			25,000
Mh:	Shifts:	Mh/Un:		Un/Sh:				25,000.00			25,000.00
210-0100-I01	Summit's Mobilization	15.00	EA	STD	40 8.00					30,000	30,000
Mh:	Shifts:	Mh/Un:		Un/Sh:						2,000.00	2,000.00
210-0100-Z06	Supervision -Public work (0.5	1,080.00	HR	STD	40 8.00	107,225		78,000			185,225
Mh:	1,512.00 Shifts:	Mh/Un:	1.4000	Un/Sh:		99.28		72.22			171.50
210-0100-Z10	Survey - Public Project	160.00	HR	STD	40 8.00	26,464					26,464
Mh:	480.00 Shifts: 20.0	Mh/Un:	3.0000	Un/Sh:	8.0000	165.40					165.40
	**********Biditem/Category 5 **********					162,286		114,580	21,260	30,125	328,251
Mh:	2,762.96 Mh/Un: 2,762.9600					162,286.22		114,580.00	21,260.22	30,125.00	328,251.44
Mh:	5,502.96 ***REPORT TOTALS***					261,832		124,330	21,260	51,008	458,431

N = Activity not adjusted to bid quantity

THE ABOVE REPORT HAS ONLY COSTS AND DOES NOT INCLUDE MARKUP AND OTHER BALANCED BID ITEMS.
Any queries shall be clarified if required.

Exhibit A

Augusta, Georgia
ATTN: Procurement Director
535 Telfair Street, Suite 605
Augusta, Georgia 30901

Company of Bidder: Summit Construction & Development LLC

Street Address: 6991 Peachtree Industrial Blvd, Bldg. 700,

City, State, Zip Code: Peachtree Corners, GA 30092

Phone: 770-413-0093 Email: contracts@summitcd.com

Where/How did you hear about this solicitation? Website

Instructions:

1. Attach a copy of your Business License Attached
2. Attach your Federal W-9 Form. Attached
3. Provide a copy of your General, or other Contractor License, for the following (If applicable),
   Utility Contractors License # UC302166
   General Contractor License # _____
   Additional Specialty License # GDOT# 250355
4. Acknowledgement of Addenda: (#1) ✓ (#2) ✓ (#3) ✓ (#4) ___ (#5) ___ (#6) ___ (#7) ___ (#8) ___
   Check the appropriate box(es)to acknowledge receipt of addenda

Statement of Non-Discrimination

1. 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 against on the basis of race, religion, gender, national origin, or ethnicity, with regard to prime contracting, subcontracting, or partnering opportunities.
2. 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.
3. 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.
4. 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 opportunity to do business with this Company;
5. 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;
6. 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;
7. 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 Bidder

1. By submission of a bid, the bidder certifies, under penalty of perjury, that to the best of their knowledge and belief:
   A. The prices in the proposal have been arrived independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidders 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 bidders prior to opening, directly or indirectly, to any other bidders or to any competitor.
   C. No attempt has been made, or will be made, by the bidders 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.

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, not 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 bidders certifies under penalty of perjury, that to the best of its knowledge and belief:
   A. The prices in the bid have arrived independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidders 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 bidders prior to opening, directly or indirectly, to any other bidders or competitor.
   C. No attempt has been made, or will be made, by the bidders 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.

The undersigned further agrees to submit a notarized copy of Exhibit A, 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.

Ruben Bucio Duran
Signatory Name in Print

President
Signatory's Title

Summit Construction & Development LLC
Company Name

Signature of Authorized Officer or Agent

DATE: 10/26/2026

SUMMIT CO. CONSTRUCTION SEAL GEORGIA

SUBSCRIBED AND SWORN BEFORE ME ON THIS 26th DAY OF October, 2026.

NOTARY PUBLIC (Seal or Stamp)

My Commission Expires: 08/15/2028

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

Exhibit B

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(l)

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.

357508
Federal Work Authorization User Identification Number

09/14/2010
Date of Authorization

Summit Construction & Development LLC
Name of Contractor

15th Street Pedestrain Improvements
Project Name and Number

Ruben Bucio Duran
Signatory Name in Print

Signature of Authorized Officer or Agent

President
Signatory's Title

10/26/2026
Date

SUBSCRIBED AND SWORN BEFORE ME ON THIS 26th DAY OF October, 2026.

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

NOTARY PUBLIC

My Commission Expires: 08/15/2028

Exhibit C

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

BID #26-183 15th Street Pedestrian Improvements
(from Government Road to Laney Walker Blvd.)
[ITB Project Number and Project Name]

Ruben Bucio Duran
Print name of person applying on behalf of individual, business, corporation, partnership, or other private entity

Summit Construction & Development LLC
[Print/Type: Name of business, corporation, partnership, or other private entity]

1. ✓ I am a citizen of the United States.
2. _____ I am a legal permanent resident 18 years of age or older.
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 of Applicant

Ruben Bucio Duran
Printed Name

N/A
*Alien Registration Number for Non-Citizens

NOTARY COMMISSIONING

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 26TH DAY OF October, 20 26

Notary Public

My Commission Expires: 08/15/2028 NOTARY SEAL

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

Augusta GEORGIA

TRADE SECRET STATUS AFFIDAVIT
Augusta, Georgia

All documents, data, letters and generated information received by Augusta, Georgia constitutes a "public record" and is subject to disclosure under the Georgia Open Records Act ("GORA"). O.C.G.A. § 50-18-70 et seq. However, pursuant to O.C.G.A. § 50-18-72(a)(34), "[an] entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10 [O.C.G.A. § 10-1-760 et seq.].

O.C.G.A. § 10-1-761(4) defines "Trade secret" as "...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy."

Therefore, the records listed below and attached hereto, that were submitted with RFB 26-183 response to Augusta, Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor are marked confidential pursuant to O.C.G.A. § 10-1-761(4): N/A

Summit Construction & Development LLC

- (List specific information that the supplier wishes to withhold and how that information constitutes a trade secret) N/A
- Additional trade secret information requested to be withheld N/A
- Your company is requested to send a redacted copy of your submittal. N/A

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to $1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-761(4), and request that Augusta, Georgia not disclose this protected information under the Georgia Open Records ~~Act ("GORA")~~.

Signature:

Ruben Bucio Duran	Summit Construction & Development LLC
[Signatory Name in Print]	[Signatory's Title] [Company Name]

President — Date: 10/26/2026

[Signatory's Title]

NOTARY COMMISSIONING

Subscribed and sworn before me on this 26th day of October, 20 26

Notary Public

My Commission Expires: 08/15/2028

NOTARY SEAL

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

RETURN FORM ONLY IF APPLICABLE.

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302166
Summit Construction & Development

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

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

Summit Construction & Development
2108 Bentley Drive
Stone Mountain GA 30087

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC302166
Summit Construction & Development

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

Georgia Department of Transportation

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

December 5, 2024

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SU355

Summit Construction & Development, LLC
2108 Bentley Dr. NW
Stone Mountain, GA 30087

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:	**$135,400,000.00**
CERTIFICATE EXPIRES:	**October 31, 2026**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**150, 201, 209, 310, 310A, 400A, 432, 432A, 441, 550, 660, 668 and 670.**

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,

Patrick Allen, P.E.
Chairman, Prequalification Committee/Contractors

PA:TKA

STATE OF GEORGIA

Secretary of State

Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 1/29/2024 1:06:14 PM

BUSINESS INFORMATION	
CONTROL NUMBER	08094768
BUSINESS NAME	SUMMIT CONSTRUCTION AND DEVELOPMENT, LLC.
BUSINESS TYPE	Domestic Limited Liability Company
EFFECTIVE DATE	01/29/2024
ANNUAL REGISTRATION PERIOD	2024, 2025, 2026

PRINCIPAL OFFICE ADDRESS	
ADDRESS	2108 BENTLEY DR, STONE MOUNTAIN, GA, 30087, USA

REGISTERED AGENT		
NAME	ADDRESS	COUNTY
BUCIO Duran, RUBEN	2108 BENTLEY DR STONE MOUNTAIN, GA 30087, STONE MOUNTAIN, GA, 30087, USA	Gwinnett

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Ruben Duran
AUTHORIZER TITLE	Organizer

2026

BUSINESS OCCUPATIONAL TAX CERTIFICATE

Other Heavy and Civil Engineering Construction

(NOT TRANSFERABLE)

Business ID
19163

License Number
2026-22596

Date Issued
03/27/2026

Date Expires
03/31/2027

CITY OF PEACHTREE CORNERS
310 TECHNOLOGY PKWY
PEACHTREE CORNERS, GA 30092

FOR OPERATION IN THE CITY OF PEACHTREE CORNERS, GEORGIA SUBJECT TO ZONING RESTRICTIONS AND ALL OTHER CODES AND RESOLUTIONS OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PEACHTREE CORNERS, GEORGIA. THIS LICENSE IS A MERE PRIVILEGE SUBJECT TO BE SUSPENDED OR REVOKED, AND IS SUBJECT TO ANY FURTHER ORDINANCES WHICH MAY BE ENACTED

Valid for Business Shown Below Only:

BUSINESS NAME / ADDRESS:

SUMMIT CONSTRUCTION AND DEVELOPMENT LLC
6991 PEACHTREE INDUSTRIAL BLVD SUITE 700
PEACHTREE CORNERS, GA 30092

CORPORATE / MAILING ADDRESS:

SUMMIT CONSTRUCTION AND DEVELOPMENT LLC
6991 PEACHTREE INDUSTRIAL BLVD SUITE 700
PEACHTREE CORNERS, GA 30092

MUST POST IN A CONSPICUOUS LOCATION

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302166
Summit Construction & Development

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

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Please refer to Board Rules for any continuing education requirements your profession may require.

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STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
License No. UC302166
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6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

SUMMIT
CONSTRUCTION & DEVELOPMENT

SUMMIT CONSTRUCTION & DEVELOPMENT

STATEMENT OF PROPOSERS QUALIFICATIONS/COVER LETTER

15th Street Pedestrain Improvements- City of Augusta

1. Approach and Methodology

Summit Construction & Development's strategic approach of your project will deliver a quality product that is on-time and in budget.

We understand this project's Scope of work includes 15th Street Pedestrain Improvements for City of Augusta. We are planning to perform this work within contract time.

Our firm uses the latest equipment and innovative systems such as a cloud platform for project management communication, scheduling and coordination and GPS sensor systems, which reduces human error and increases accuracy and production rate.

We have in-house crews and our own equipment and trucks for all related trades, which makes us more efficient in accomplishing projects within time and budget.

2. Project History

Our firm has been involved in a variety of projects since its inception, more than 17 years ago. We have completed projects for various municipalities, counties, government agencies and large commercial contractors, having accomplished even the most challenging projects successfully, within schedule requirements and under budget. The following list contains just a few of the projects with similar scope and size, that are in process or completed over the last 3 years:

1. *Circle 75 Parkway at Windy Hill Road – Cobb County. Our scope of work includes Grading, erosion control, storm drainage, water and sewer, Concrete work, Asphalt paving and other relate work. Contract value: $1,060,110.76 Completion 4/1/2022*
2. *Barnwell Road at Rivermount Pkwy Roundabout City of Johns Creek. Our scope of work includes Demolition, earthwork, storm drainage, concrete work, asphalt paving and other related work. Contract value: $936,924.62*
3. *Dallas Street Improvements City of Acworth. Our scope work includes Erosion control, grading, GAB installation, Asphaltic Concrete, Storm Drainage, Striping and grassing. Contract value: $844,561.63 Completion 3/30/2022*

4. *SR140 at East Cherokee Drive Improvements. Our scope of work includes Demolition, Grading, drainage, storm drain, milling, asphalt paving 17,172 tons and other related work. Contract value: $3,897,016.00*

5. *Rockdale county Milstead II Drainage Improvements, 962 Milstead Avenue, Conyers, GA 30012. Our scope of work includes Grading, storm drainage, domestic water installation, Asphalt paving. Contract value: $701,844.45*

6. *Beaver Ruin Road Multiuse Greenway Trail, our scope of work includes Erosion control, grading, concrete sidewalk, curb and gutter, storm drainage, manholes. Contract value: $703,523.99 Completion 06/19/2020*

7. *Granade road sidewalk project Rockdale County. Our scope of work includes concrete work, asphalt, Storm drainage. Contract value: $2,229,790.70 Completion 09/22/2022*

8. *Brockett road Traffic Calming City of Tucker, our scope of work includes milling and resurfacing, patching, concrete medians and other related work. Contract Value $1,275,679.00 Completion 1/31/2023*

9. *Indian Trail Park and Ride Transit Project, our scope of work includes asphalt demo, mill and overlay, full depth pavement, concrete work and other related work. Contract Value $1,571,412.00 Completion 08/17/2021*

10. *City of College Park LMIG Street resurfacing 2023, Milling and resurfacing, Contract Value $340,210,.08. Completion 07/31/2023*

11. *West Paces Ferry Road Resurfacing Buckhead CID, Contracts Value: $7,087,955.65. Completion date: 10/31/2023*

12. *Haynes Bridge Road Improvements City of Johns Creek, Contract Value $3,979,559.63 Completion Date 10/01/2023*

13. *City of Roswell Resurfacing Project 2024 $3,589,536.26. Completion Date 12/19/2024*

A complete list of our projects is available upon request.

3. Manpower & Delivery Schedule

1. *The current value of work-in-progress over 77+ million dollars and current manpower and resources can accommodate our projected workload with ability to perform new projects with no issues.*

2. *We have a dedicated Project Managers, Superintendents, and support system to accomplish this project successfully, within milestone goals and budget. Our in-house crews are experienced in all trades necessary to complete this project and are trained to produce quality work.*

3. *We have 60+ direct field employees.*

4. Company History

1. *Summit Construction & Development has been in business for 17+ years.*

2. *The firm has only operated under its current name.*

3. *GDOT Pre-Qualified Contractor.*

4. *No, we do not have any bankruptcies.*
5. *No, we do not have any lawsuits against our company.*

5. References

Location	Contract amount	Date Complete	% complete	Name & Address of Owner/Engineer	Email/Phone
Goode Road, Rockdale county culvert	$627,364.38	06/30/2020	100 %	Todd A. Cosby, PE 962 Milstead Ave, Conyers, GA 30012	678-281-4848
North Road, Gwinnett County	$1,114,464.00	08/25/2016	100 %	Dan Wnek, 75 Langley Drive, Lawrenceville, GA	678-848-5718/ Dan.Wnek@oneatlas.com
Milstead Road, Rockdale county	$701,844.45	08/23/2018	100 %	Todd A. Cosby, PE 962 Milstead Ave, Conyers, GA 30012	678-281-4848
Swan Drive Culvert Replacement, Paulding County	$548,278.75	2020	100 %	David Huff, Paulding County	770-445-4759
Nichols Box Culvert, Forsyth county	$121,366.44	May, 2014	100 %	Tim Allen, Forsyth County	770-781-2165 / tlallen@forsythco.com
Storm Drain replacement Chestnut Lake drive, Box Culvert	$216,566.20	2020	100 %	Cesar Sanchez, 347 Phillips Drive, McDonough, GA 30253 Henry County	770-288-7254 / csanchez@co.henry.ga.us
Woodstown Road Storm drain repair, Box Culvert	$348,587.20	2020	100 %	Cesar Sanchez, 347 Phillips Drive, McDonough, GA 30253 Henry County	770-288-7254 / csanchez@co.henry.ga.us
Seven Oaks Dam		2021	100 %	Riki Forney	Riki.forney

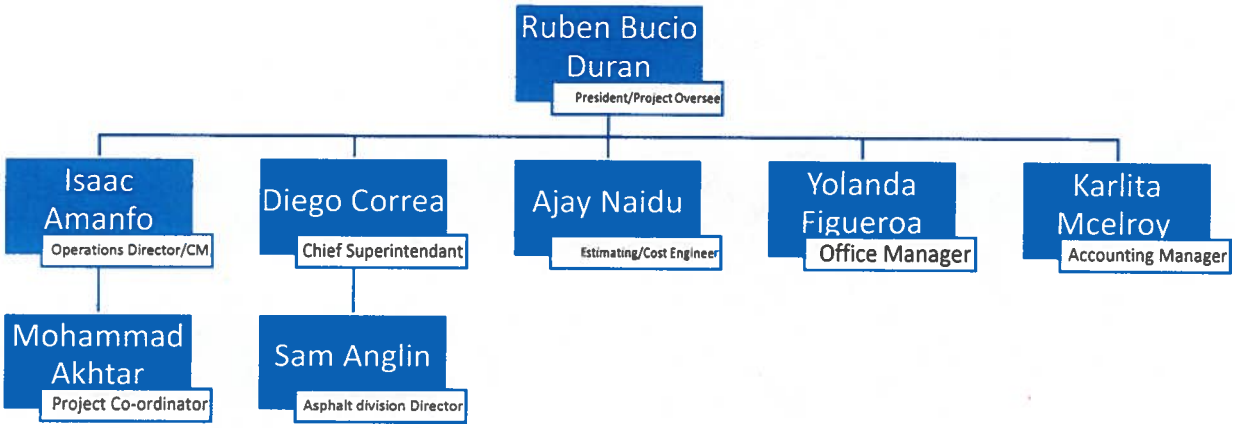
Reference Project	Description of the Work	Owner Contact	Owner Contact Phone	Owner Contact Email	Role (prime/sub)	Firm Responsible for $x.	Start and Completion dates
SR 140 at East Cherokee Drive Improvements Scope of work includes road widening, asphalt milling and overlay, full depth, concrete work, storm drainage and other related work. 17,172 tons		Lori Jones 678-410-0124 lmjones@cherokeega.com			Construction Inspection Manager	$3,897,016	12/7/2020-12/20/2022

of asphalt installed , 942 lf storm pipe				
West Paces Ferry Resurfacing Project	Lee Upkins 404-978-7552 Lee.upkins@jacobs.com	Construction Manager	$7,087,955.65	07/25/2023-10/31/2023
Indian Trail Park and Ride Transit Project Scope of work includes asphalt demo, mill and overlay, full depth pavement, concrete work and other related work.	Thomas Clausen 678-521-6433 Thomas.Clausen@oneatlas.com	Project Engineer	$1,571,412	03/19/2021-08/17/2021
Brockett road Traffic calming Scope of work includes mill and overlay, patching, concrete medians and other related work.	Sam Durrance 678-215-7030 sdurrance@tuckerga.gov	Construction Manager	$1,275,679	10/10/2022-1/31/2023
Haynes Bridge Road Improvements	Riki Forney 678-512-3266 riki.forney@johnscreekga.gov	Construction Manager	$3,979,559.63	10/01/2023
Garden Reserve at Power Build	Kyungsu Kim 470-406-9629 Kyungsu.kim@powerbuild.com	Director of Construction	$2,691,031.47	2021-2023
Reserve at Jacson	Billy Kimball 540-993-6914 Billy.kimball@kcgcompanies.com	Senior Project Manager	$10,005,572.22	2022-2023
Kirkland at Jack Neely Rd. Roundabout Project	Chester Clegg 678-414-9353 cclegg@co.newton.ga.us	Transportation Director	$3,248,196.83	2022-2024
Access Road at I20	Chester Clegg 678-414-9353 cclegg@co.newton.ga.us	Transportation Director	$7,540,672.64	2023-2024
Jones Bridge road –	Riki Forney 678-512-3266 riki.forney@johnscreekga.gov	Construction Manager	$2,571,440.97	2023

Additional references shall be provided upon request.

6. Organization Chart

Below is the Organization Chart for this Specific Project:



- Ruben Bucio Duran, President/Project Oversee – This personnel will oversee the Project from bidding to completion of the Project to ensure all the protocols have been followed per the contract specifications and company's quality assurance and safety plan.
- Isaac Amanfo, VP Construction/Construction Manager – This personnel will be responsible for the Project management, scheduling, invoicing, safety and all other Project operations.
- Diego Correa, Chief Superintendent – This Personnel will be in charge of all crews on site and executing the Project on site and also site safety.
- Ajay Naidu, Estimating/Cost Engineer – This Personnel is responsible for pre-construction activities and budgeting during construction phase.
- Yolanda Figueroa, Office Manager – Administrative Support throughout the Project.
- Dorys Fernandez, Accounting P/R – Responsible for the accounts related to Project.
- Mohammad Akhtar, Project Coordinator – Responsible for submittals and material tickets.
- Sam Anglin, Asphalt division Director – This personnel is responsible for onsite operations and safety.

Form DOT 484
Revised 5/2006

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

Give full information about all of your Contracts with all agencies, public and private; whether in progress or awarded but not yet begun. Attach additional sheets if required.

	CONTRACT AMOUNT				
1	2	3	4	5	6
PROJECTS LOCATION & DESCRIPTION	TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER
0.557 MILE OF INTERSECTION IMPROVEMENTS ON WEST PIKE ST BEGINNING AT SR 316 AND EXTENDING TO HURRICANE SHOALS RD CS 1126).	$6,548,284	$1,734,559	$4,813,725	$4,798,351	$15,374
Wieuca Road at Phipps Blvd Rounsabout - Buckhead CID	$8,833,672	$1,593,446	$7,240,227	$8,794,853	$38,819
				TOTAL OF UNCOMPLETED WORK UNDER CONTRACT	$54,194

NOTE 1: Show total obligations in Column 2 if you are Prime Contractor, or your portion of a Joint Venture, or amount of your Contract if you are a Subcontractor.

NOTE 2: The Contractor may consolidate and list as a single item all contracts which individually do not exceed 2% of the Maximum Capacity Rating, and which, in the aggregate, total less than 20% of the Maximum Capacity Rating.

NOTE 3: If the award of this contract is contingent upon the reduction of charges against your Current Capacity by the dollar value of deferred work, indicate by asterisks all Contracts on which such deferrals will extend at least twelve (12) months from the date of this letting. Attach a detailed explanation of the circumstances.

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

	CONTRACT AMOUNT				
PROJECTS LOCATION & DESCRIPTION	TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER

Jonesboro Road at Sargent Improvements - City of Johns Creek Revised 5/2006	$4,154,294	$101,242	$4,053,052	$2,441,401	$1,611,651
Big Creek Phase 1 - City of Roswell	$8,370,324	$455,202	$7,915,122	$3,657,560	$4,257,562
Holly Springs Pkwy Widening Phase III	$6,130,277	$38,166	$6,092,111	$4,052,266	$2,039,845
East Rock Springs Roundabout at Beech Valley Way Dekalb county	$1,178,768	$268,950	$909,818	$733,627	$176,191
Drainage Improvements at Greenview Subdivision Hnery County	$1,615,423	$0	$1,615,423	$1,482,801	$132,622
Old Fairburn Road/Stone Wall Tell road - City of South Fulton	$3,493,927	$39,610	$3,454,317	$1,317,713	$2,136,604
Center Street Stormwater Outfall - City of Winder	$5,593,004	$24,949	$5,568,055	$4,169,506	$1,398,549
Operations Improvements on SR 140 at US23/SR13 - CMES	$1,640,491	$0	$1,640,491	$0	$1,640,491
GDOT Call 010,B1CBA2402229-0 Forsyth County	$871,845		$871,845	$67,396	$804,449
GDOT PI#0014082	$10,397,632	$648,738	$9,748,894	$3,004,949	$6,743,945
				TOTAL FOR PAGE 2	$20,941,910
				GRAND TOTAL (PAGES 1 & 2)	$20,996,104

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

PROJECTS LOCATION & DESCRIPTION	CONTRACT AMOUNT TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER
Newnan Crossing Bypass SB Left Turn Lane	$955,618	$18,000	$937,618	$686,744	$250,874
McGinnis Ferry Road Widening CMES	$6,809,606	$0	$6,809,606	$0	$6,809,606
Boldflex Garrard Construction	$703,631	$0	$703,631	$0	$703,631
Dupree Road and King Arthur Drive Drainage Improvements Cherokee County	$691,662	$20,790	$670,872	$244,940	$425,932
South Jett Rd Improvements Cherokee County	$1,555,381	$82,697	$1,472,684	$381,226	$1,091,458
Neese Raod Northern Segment City of Woodstock	$3,969,892.89	$210,944	$3,758,949	$295,716	$3,463,233
Milling and Resurfacing SR 154 from E of SR154 to I285 gdot	$3,089,912	$206,853	$2,883,059	$1,109,009	$1,774,050
				TOTAL FOR PAGE 3	$14,518,784
				GRAND TOTAL (PAGES 1 - 3)	$50,033,672

Form DOT 484
Revised 5/2006

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

PROJECTS LOCATION & DESCRIPTION	CONTRACT AMOUNT TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER
Barnwell rd improvements City of Johns Creek	$8,937,638	$550,000	$8,387,638	$1,147,634	$7,240,004
Chastain drive improvements Columbia County	$777,204	$0	$777,204	$189,132	$588,072
Mid broadwell road culvert and Sidewalk construction City of Alpharetta	$1,547,879	$0	$1,547,879	$66,271	$1,481,607
2026 Resurfacing Project Cherokee County	$5,657,032	$0	$5,657,032	$320,340	$5,336,692
Ridge LakeParking Lot Phase 3 Sugar Hill GA	$939,389	$208,344	$731,045	$0	$731,045
2026 Decatur Resurfacing Project	$893,712	$0	$893,712	$0	$893,712
Jonesboro Road Henry County	$30,887,790	$4,000,000	$26,887,790	$0	$26,887,790
Legacy Park Improvements City of Alpharetta	$1,670,197	$200,000	$1,470,197	$0	$1,470,197
Alpharetta Adult Activity Center Parking Lot Improvements	$262,350	$0	$262,350	$0	$262,350
3.021 Miles of Widening and Reconstruction for Additional Lanes on SR 81	$32,885,232	$2,000,000	$30,885,232	$0	$30,885,232
				TOTAL FOR PAGE 4	$75,776,700
				GRAND TOTAL (PAGES 1 - 4)	$125,810,372

Augusta Blueprint & Microfilm, Inc

#26-183 - 5th Street Pedestrian Improvements *(Government Road to Laney Walker Blvd) for Augusta - Engineering and Environmental Services Department*

Set#	Rec'd By	Del	Shipped	Pick-Up	Email	Address	Phone	Fax
1	E. R Snell				X	1785 Oak Road Snellville, GA 30078 kpollardc@ersnell.com	770-985-0600	770-985-2957
2	Reeves Construction Company				X	1 APAC Industrial Way Augusta, GA 30907 ghamilton@reevescc.com	706-731-5230	
3	Summit Construction & Development LLC				X	6991 Peachtree Ind. Blvd 700 Peachtree Corners, Ga 30092 scdestimator@summitcd.com	770-413-0093	
4	JHC Corporation				X	15 Fresh Bru Dr Newman, GA 30263 melissa@jhccorporation.com	770-487-3258	770-487-4254
5	Horizon Construction & Associates				X	P.O. Box 798 Evans, Ga 30809 info@horizonaug.com	706-719-5004	
6								
7								

GRIFFIN CONTRACTING
ATTN: TROY DAVIS
122 PIPEMAKERS CIRCLE
SUITE 207
POOLER, GA 31322

ER SNELL CONTRACTOR
1785 OAK ROAD
SNELLVILLE, GA 30078

C&H PAVING
204 MAIN STREET
THOMSON, GA 30824

SUMMERS CONCRETE CONTRACTING, INC.
5538 COPPAGE ROAD
HAHIRA, GA 31632

ATC SITE CONSTRUCTION
614 BRIGHAM ROAD
NORTH AUGUSTA, SC 29841

BLAIR CONSTRUCTION
PO BOX 770
EVANS, GA 30809

C.W. MATTHEWS CONTRACTING
1600 KENVIEW DRIVE
MARIETTA, GA 30060

J & H GRADING & PAVING
1579 EDGEFIELD HIGHWAY
AIKEN, SC 29801

QUALITY PLUS SERVICES INC.
2929 QUALITY DRIVE
PETERBURG, VA 23805

PAVEWAY OF AUGUSTA/AIKEN
306 SILVER BLUFF RD.
AIKEN, SC 29803

REYNOLDS CONSTRUCTION
300 E. BROAD STREET
FAIRBURN, GA 30213

BEAM'S CONTRACTING
ATTN: DARRELL CAUDILL
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

GEARIG CIVIL WORKS
322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

REEVES CONSTRUCTION
ATTN: GREG HAMILTON
1 APAC INDUSTRIAL WAY
AUGUSTA, GA 30907

JHC CORPORATION
15 FRESH BRU DRIVE
NEWNAN, GA 30263

GARNTO SOUTHERN CONSTRUCTION, LLC
ATTN: JASON GARNTO
4811 CLARK DRIVE
EVANS, GA 30809

REYNOLDS CONSTRUCTION
300 E. BROAD STREET
FAIRBURN, GA 30213

QUALITY PLUS SERVICES INC.
2929 QUALITY DRIVE
PETERBURG, VA 23805

JUNE HAMAL
ENGINEERING DEPARTMENT

HAMEED MALIK
ENGINEERING DEPARTMENT

YOLANDA JACKSON
COMPLIANCE

Bid #26-183
15TH Street Pedestrian Improvements (Government Rd. to Laney Walker Blvd.) for Augusta, GA – Engineering Department
BID DUE: Mon. 10/26/26 @ 3:00 p.m.

Bid #26-183
15TH Street Pedestrian Improvements (Government Rd. to Laney Walker Blvd.) for Augusta, GA – Engineering Department
BID MAILED: 10/20/2026

Addendum 3

Page 1 of 1

Click here to find out how Euna Procurement can better help your purchasing team

Planholders

Add Supplier | Export To Excel

Supplier (11)

Supplier	Download Date
Beams Contracting, Inc	10/14/2026
Capveon (YC F26)	10/01/2026
Concrete Constructors, Inc.	09/25/2026
Dodge Data	09/16/2026
GovGuide	09/18/2026
H & H Concrete Finishing	09/17/2026
Lagniappe Development	09/17/2026
Onvia, Inc. - Content Department	09/15/2026
RM Concrete Specialist LLC	09/16/2026
Titan Construction Management LLC (dba Titan Civil Construction)	10/02/2026
Universal Signs & Accessories	10/07/2026

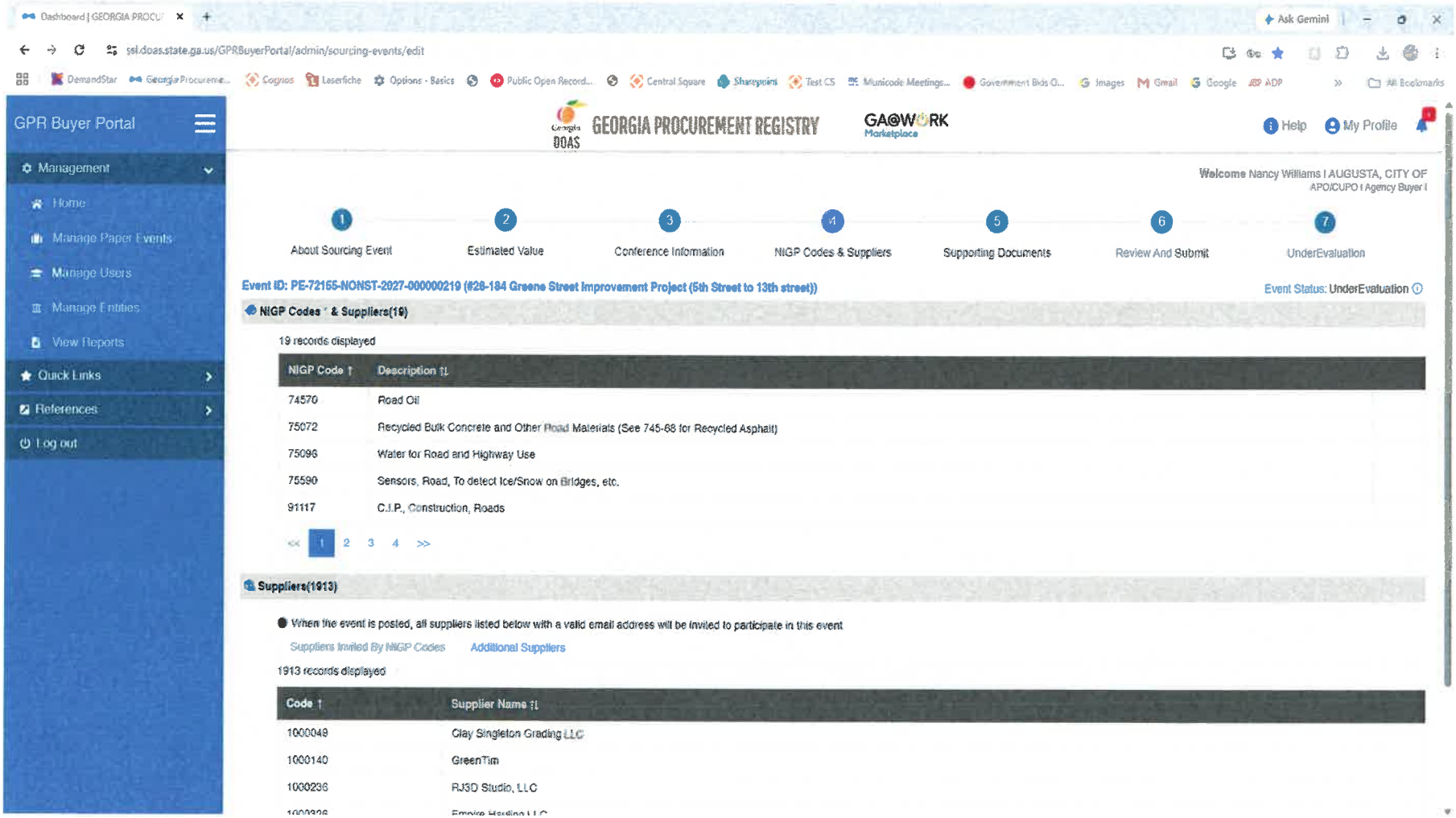
Add Supplier

Supplier Details

Supplier Name	Beams Contracting, Inc
Contact Name	Corey Forrest
Address	15030 Atomic Rd , Beech Island, SC 29842
Email	cforrest@beamscontracting.net
Phone Number	(47-8) -494-1787

Documents

Filename	Type	Action


GPR Buyer Portal
Management
Home
Manage Paper Events
Manage Users
Manage Entities
View Reports
Quick Links
References
Log out
GEORGIA PROCUREMENT REGISTRY
GA@WORK Marketplace
Help
My Profile
Welcome Nancy Williams I AUGUSTA, CITY OF
APO/CUPO I Agency Buyer I
1 About Sourcing Event
2 Estimated Value
3 Conference Information
4 NIGP Codes & Suppliers
5 Supporting Documents
6 Review And Submit
7 UnderEvaluation
Event ID: PE-72155-NONST-2027-000000219 (#28-184 Greene Street Improvement Project (5th Street to 13th street))
Event Status: UnderEvaluation
NIGP Codes & Suppliers(19)
19 records displayed
NIGP Code
Description
74570 Road Oil
75072 Recycled Bulk Concrete and Other Road Materials (See 745-68 for Recycled Asphalt)
75096 Water for Road and Highway Use
75590 Sensors, Road, To detect Ice/Snow on Bridges, etc.
91117 C.I.P., Construction, Roads
<< 1 2 3 4 >>
Suppliers(1913)
When the event is posted, all suppliers listed below with a valid email address will be invited to participate in this event
Suppliers Invited By NIGP Codes
Additional Suppliers
1913 records displayed
Code
Supplier Name
1000049 Clay Singleton Grading LLC
1000140 GreenTim
1000236 RJ3D Studio, LLC

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Augusta Downtown Receptacles and Non-Compliance &

Illegal Dumping Waste Disposal Services Contract

BID 19-135

File Reference: 25-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve and Authorize three-month extension (January 1, 2027 to March 31, 2027) of the Augusta Downtown Receptacles and Noncompliance & Illegal Dumping Waste disposal services contract with Coleman Sanitation. Bid 19-135/AE
Background:	Coleman Sanitation has a separate solid waste collection & disposal contract and is limited to waste picking up from downtown waste receptacles located throughout the downtown business corridor only. Services also include picking & disposal of noncompliance contracted waste and illegal dumping within the Augusta, Georgia service area. Continuity of non-compliance contracted waste, illegal dumping waste, and recyclable waste management is not only critical for maintaining the level of services as promised to the citizens under waste contracted services but also to minimize public health & safety exposure from unmanaged illegal dumped waste.
Analysis:	On January 1, 2026, Augusta Commission extended the current contract until December 31, 2025. The department initiated a new contract letting in July 2026 with closing on September 2, 2026. However, due to lack of sufficient participation in the pre-submittal mandatory meeting, the department requested re-letting the contract. Submittal closing is scheduled now on December 7, 2026. It will not be feasible to get a new contract in placed by January 1, 2027. Continuity of the service is critical to maintain solid waste pick up from downtown receptacles. Requested current contract three months extension allows the department to get a new contract in place and transition services under it.
Financial Impact:	Funds are in the Environmental Services contract services yearly operational budget)
Alternatives:	No alternate proposed
Recommendation:	Approve and authorize the three-month extension (January 1, 2027 to March 31, 2027) of the Augusta Downtown Receptacles and Noncompliance &

	Illegal Dumping Waste disposal services contract with Coleman Sanitati Bid 19-135/AE
Funds are available in the following accounts:	541044210-52.11120 - Environmental Services contract services operation funds
REVIEWED AND APPROVED BY:	HM/sr

Coleman Sanitation Services Company
3010 Georgia Rd
Augusta, GA 30906
706-339-3152

Bid 19-135

Fee Proposal 2026 for Permanent Sidewalk Receptacles

2026 Unit Price $146.44 p/mo ($131,796/yr)

Number of units: 75 cans to be serviced daily

Special events and miscellaneous services to remain the same ($25,000)

Melvin Coleman 12-2-2025

Melvin Coleman, Owner
Coleman Sanitation

COLEMAN SANITATION SERVICE COMPANY
3010 GEORGIA RD
AUGUSTA, GA 30906
706-339-3152

January 11, 2023

Dr. Hameed Malik
Augusta Engineering Department
2316 Tobacco Rd
Augusta, GA 30815

Pricing for Solid Waste Services

Rear loader truck with driver	$115.00 p/hr.
Roll off truck with driver	$125.00 p/hr.
Grapple truck with driver	$144.00 p/hr.
Dump truck with driver	$115.00 p/hr.
Loading crew (one loader)	$ 20.00 p/hr.
Two loaders	$ 40.00 p/hr.

There will be a charge of $60.00 extra p/hr. for legal dumps and out of compliance waste where there are trees, stumps, etc that requires cutting with a chainsaw or any other equipment .

When arriving at a site and the waste is already gone, there will be a $20.00 fee.

If the waste requires special equipment not normally used, this equipment will be rented.

Respectfully submitted

Melvin Coleman, Owner
Coleman Sanitation Service Company

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Barton Chapel Road Improvements Project

Design Services for Road Improvements

(Deans Bridge Rd. to Augusta west Parkway)

RFQ Item: 24-153

File Reference: PI# 0017630 / 26 – 014(T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase2) of the Design Consultant Services Agreement to Practical Design Partners, LLC (PDP) in the amount of $860,419 for the TIA Barton Chapel Road (Deans Bridge Rd. to Augusta West Pkwy) Safety and Operational Improvements Project (PI0017630). AE/ RFQ 24-153
Background:	The Barton Chapel Road (Deans Bridge-Augusta West Pkwy) Improvements is a project from the "Approved Investment List" of TIA2 that was approved by voters of the CSRA in June 9, 2020 referendum. Barton Chapel is a Band3 project. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement and improving the storm water system. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improve roadway aesthetics. The initial concept phase is near completion leading to initiation of the Preliminary Design phase (PE Phase2). On December 3, 2024, the Augusta Commission awarded Barton Chapel Road Design Professional Services to Practical Design Partners, LLC.
Analysis:	The project is currently in the design phase. On December 3, 2024, the Augusta Commission approved funding for the initial tasks associated with the Design Concept Phase. The Concept Phase is now substantially complete, and the project is ready to advance to the Preliminary Design Phase for development of the project plans. A phased approach to design development has been adopted allowing improvements to be designed in stages. This approach has proven to be cost-effective and will be continued through completion of the design for the intended improvements.
Financial Impact:	Funds are available in Project TIA Funds.

Alternatives:	Do not approve and find alternative to complete the TIA project.
Recommendation:	Approve supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase1B) of the Design Consultant Services Agreement to Practical Design Partners, LLC (PDP) in the amount of $860,419 for the TIA Barton Chapel Road (Deans Bridge Rd. to Augusta West Pkwy) Safety and Operational Improvements Project (PI0017630). AE/ RFQ 24-153
Funds are available in the following accounts:	($860,419) 372041110-52.12115 / TIA225908-52.12115 – Barton Chapel TIA project funds
REVIEWED AND APPROVED BY:	HM/sr

Georgia Department of Transportation

COST PROPOSAL

Proj. No.: **RFQ #24-153** | Project: | Master Contract: **RFQ #24-153**
PI No.: **RFQ #24-153** | County: | Contract Expiration: **0-Jan-1900**
Prime: **Practical Design Partners, LLC** | Contract Type: | Task Order No: **2**
Date: **5-Nov-2024** | Fixed Fee %:

Cost Summary
By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal. Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Practical Design Partners, LLC	Practical Design Partners, LLC	Vanesse Hangen Brustlin, Inc.	Vanesse Hangen Brustlin, Inc.	Johnson, Laschober & Associates, PC	Platinum Geomatics, LLC	Platinum Geomatics, LLC	Platinum Geomatics, LLC	United Consulting, LLC	Johnson, Laschober & Associates, PC	Infrastructure Systems Management,	Aulick Engineering, LLC
		Enter discipline provided by firm >>	Project Management	Roadway Design	Traffic Operations	Environmental	Landscaping	Survey	Aerial Mapping	Utilities Investigation (SUE)	Geotech	Lighting	Design Support	Bridge Design & Hydraulics
	Totals	$ 1,619,805.93	$ 56,443.63	$ 539,103.95	$ 44,962.34	$ 248,893.64	$ 48,268.00	$ 350,016.05	$ -	$ -	$ 105,820.63	$ 58,487.00	$ -	$ 167,810.69
1	Concept Development	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Database Preparation	$ 209,710.63	$ 3,234.80	$ 4,922.95	$ -	$ -	$ -	$ 201,552.88	$ -	$ -	$ -	$ -	$ -	$ -
3	Environmental Document	$ 227,362.89	$ 4,133.06	$ 8,862.93	$ -	$ 214,366.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Preliminary Plans	$ 423,345.30	$ 20,210.98	$ 226,368.27	$ 24,352.35	$ -	$ 27,456.00	$ -	$ -	$ -	$ -	$ 24,409.00	$ -	$ 100,548.70
5	Right of Way Plans	$ 103,035.35	$ 5,241.30	$ 48,505.74	$ -	$ -	$ -	$ 49,288.31	$ -	$ -	$ -	$ -	$ -	$ -
6	Final Plans	$ 456,199.46	$ 22,155.66	$ 212,503.19	$ 20,609.99	$ 25,223.42	$ 20,812.00	$ 14,996.57	$ -	$ -	$ 105,820.63	$ 34,078.00	$ -	$ -
7	Construction Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Special Studies	$ 200,152.30	$ 1,467.83	$ 37,940.87	$ -	$ 9,303.32	$ -	$ 84,178.29	$ -	$ -	$ -	$ -	$ -	$ 67,261.99
9	Public Involvement	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Fixed Fee	$ 135,672.57	$ 4,997.26	$ 48,606.89	$ 4,079.03	$ 21,529.02	$ 4,388.00	$ 28,038.09	$ -	$ -	$ 4,653.56	$ 5,317.00	$ -	$ 14,063.72
		Tab Name>>	PM1	Rd1	Trf1	Env1	LS	Srv1	Map1	SUE1	OMT1	Lt1	Ds1	Ds1
	DBE (Yes or No)		Yes	Yes	No	No	No	Yes	Yes	Yes	No	No	Yes	Yes
	DBE Participation	$ 1,113,374.32	$ 56,443.63	$ 539,103.95	$ -	$ -	$ -	$ 350,016.05	$ -	$ -	$ -	$ -	$ -	$ 167,810.69
	DBE %	68.7%	3.5%	33.3%				21.6%						10.4%
	Contract DBE Goal %	0.0%												

ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT

Augusta Richmond County Project Number(s):	**372-041110 – TIA225908**
GDOT Number (s):	**RC07-0118** **PI 0017630**
Supplemental Agreement Number:	**1**
Purchase Order Number:	**25ENG154**

WHEREAS We, **Practical Design Partners, LLC (PDP)**
. Consultant entered into a contract with Augusta-Richmond County on December 3,2024 for engineering design services associated with the improvements to **Barton Chapel Rd Improvements**. Project RC07-0118, PI 0017630, File Reference No. 26-014 (T), and

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:

To enhance pedestrian use and improvement roadway aesthetics.

It is agreed that as a result of the above-described modifications the contract amount is increased by **$860,419.00** from **$679,987.18** to a new total of **$1,540,406.18**

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, **Practical Design Partners, LLC (PDP).** Consultant, hereby agree to said Supplemental Agreement consisting of the above mentioned item, 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

_____

Garnett L. Johnson, Mayor
Approved Date: _____

ATTEST:

_____

Title:

_____

Practical Design Partners, LLC (PDP).

_____

Approved: Date:
[ATTACHED CORPORATE SEAL]
ATTEST:

_____

Title: _____

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Broad Street Improvements (PI #0011382)

Construction Material Inspection and Testing, Construction Monitoring and Quality Assurance/ Quality Control, and Geotechnical Services (CMT)-RFP 25-179

File Reference: 24-014(T)

Department: Engineering & Environmental Services

Presenter: Dr. Hameed Malik, Director

Caption: Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of $160,322.00 for Broad Street Improvements Project-Geotech. Atlas assigned to Broad Street construction. AE / RFP 25-179

Background: The Broad Street Improvements project is from the "Approved Investment List" of TIA that was approved by voters of the CSRA on July 31, 2012 referendum. This is Band 3 project and TIA funds are allocated for construction. On August 1, 2023, the Augusta Commission awarded the road construction contract to E.R. Snell Contractor. Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation Services are integral part of construction activities to ensure improvements quality control and quality assurance and construction per design. Construction quality assurance & quality control (QA/QC) is essential to construction of good roads and is TIA program requirement. Construction team preliminary review of existing subsurface utilities with respect to intended improvements reveals that it will be cost saving measure to conduct further surface utility engineering (SUE) in advance of project grading work.

Analysis: On May 6, 2025, the commission approved the award of CMT Geotech Services contract with Atlas (ATC Group Services LLC), Matrix Engineering Group, Inc. (MEG), and MC Squared, Inc. (MC2) being the selected firms. Atlas assigned to Broad Street construction. The assistance of outside construction services will help AED ensuring a quality finish roadway infrastructure. It is a practical approach to sustain much needed construction QA/QC during construction phase of a project. SUE will minimize unknown utilities conflicts during construction, hence minimize construction cost escalation.

Financial Impact: Funds are available in Project TIA Funds.

Alternatives:	1. Do not approve and find an alternative way to provide the required CMT_Geotech, Construction QA/QC Services and meet TIA construction QA/QC requirements.
Recommendation:	Approve the continued funding of the current On-Call Field and Laboratory Testing for Soil and Construction Material, and Geotechnical Inspection and Investigation (CMT_Geotech) Services contract in the amount of $160,322.00 for Broad Street Improvements Project-Geotech. Atlas assigned to Broad Street construction. AE / RFP 25-179
Funds are available in the following accounts:	($160,322) 371041110-54.14110 / T15040107-54.14110 – Broad Street TIA funds
REVIEWED AND APPROVED BY:	HM/sr

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Broad Street Improvements Project

Design Services for Roadway Improvements

TIA Project Number: RC07-000107 / PI#0011382

RFP Item: 18-311 (19ENG752)

File Reference: 26 – 014(T)

Department: Engineering & Environmental Services

Presenter: Dr. Hameed Malik, Director

Caption: Approve supplemental funding (SA7) in the amount of $72,700 to Hussey Gay Bell (HGB) for Construction Engineering and Inspection (CEI) services during construction phase of the TIA funded Broad Street Improvements Project (PI#0011382). AE / RFP 18-311 (19ENG752)

Background: The Broad Street Improvements is a project from the "Approved Investment List" of TIA that was approved by voters of the CSRA in July 31, 2012 referendum. Broad Street is a Band 3 project. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, replacing sidewalks and improving the storm water system. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement roadway aesthetics. The project construction contract was awarded to E R Snell Contractor on August 1, 2023. Road construction is in progress now. The construction Phase requires design related coordination with utilities, adjacent businesses & stakeholders, resolution of constructability conflicts, review of contractor construction documents submittals, and request for field information (RFI) that warrants design engineer services.

Analysis: The project is currently under construction. On April 5, 2019, the Augusta Commission approved the award of the project's design phases to Hussey Gay Bell (HGB). Given the anticipated construction duration of more than three years, Augusta Engineering adopted a phased approach that includes Construction Engineering and Inspection (CEI) services to provide continuity throughout the construction period. This approach is a cost-effective way to maintain consistent engineering support and effectively manage the day-to-day activities associated with roadway construction. This supplemental agreement provides for the continuation of HGB's services during the construction phase, including responding to contractor requests for field

	information, primarily hardscape/landscape, assessing and resolving utility conflicts, providing field engineering support, and attending construction progress meetings.
Financial Impact:	Project TIA Funds.
Alternatives:	Not proposed.
Recommendation:	Approve supplemental funding (SA7) in the amount of $72,700 to Hussey Gay Bell (HGB) for Construction Engineering and Inspection (CEI) services during construction phase of the TIA funded Broad Street Improvements Project (PI#0011382). AE / RFP 18-311
Funds are available in the following accounts:	($72,700) 371041110-52.12115 / T15040107-52.12115 – Broad Street Improvements TIA Funds
REVIEWED AND APPROVED BY:	HM/sr

`ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT

Augusta Richmond County Project Number(s):	**371-041110-T15040107**
GDOT Number (s):	**RC07-000107** **PI 0011382**
Supplemental Agreement Number:	**7**
Purchase Order Number:	**19ENG752**

WHEREAS, We, **Hussey Gay Bell (HGB).** Consultant, entered into a contract with Augusta-Richmond County on July 31, 2012 for engineering design services associated with the improvements to **Broad Street Improvements**. Project RC07-000107, PI 0011382, File Reference No. 20-014 (T), and

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:

For Construction Engineering and Inspection (CEI) services during construction phase.

It is agreed that as a result of the above-described modifications the contract amount is increased by **$72,700.00** from **$3,382,185.09** to a new total of **$3,454,885.09.**

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, **Hussey Gay Bell (HGB).** Consultant, hereby agree to said Supplemental Agreement consisting of the above mentioned item, 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

Hussey Gay Bell (HGB).

_____

Garnett L. Johnson
Approved Date: _____

ATTEST:

_____

Title:

_____

_____

Approved: Date:
[ATTACHED CORPORATE SEAL]
ATTEST:

_____

Title: _____

Barge Design Solutions, Inc. (Barge) will provide the following scope of services as Amendment #4 for Hussey, Gay, Bell, and Deyoung, Inc. (Client) for the HGB Augusta Broad Street CA Services, in accordance with the Professional Services Agreement (Agreement) dated June 3, 2019. The scope of work is presented in the following elements:

I. Project Description
II. Scope of Services
III. Project Schedule
IV. Compensation

I. Project Description

This amendment describes additional services to include additional site visits for the James Brown Linear Park project and landscape plan revisions as requested by the City of Augusta.

II. Scope of Services

The following sections provide a description of the purpose, activities, and deliverables anticipated for each of the tasks. Throughout the following tasks, Barge will manage the activities of our staff, coordinate with Client, and submit monthly invoices with updated schedules and budgets as applicable.

Task 1 – Additional Site Visits

Barge will conduct additional site visits for the James Brown Linear Park as requested by the City of Augusta. As discussed with the Client, Barge will be available for up to two visits per month for eight months, or up to 16 site visits. Visits are anticipated to begin in July 2026 and continue through February 2027.

Additional Services

Additional site visits beyond those described above can be provided with a corresponding Amendment.

Assumptions and Exclusions:

- A site visit is defined as one 8-hour day plus travel time and time to draft a site visit report.
- Expenses are not included and will be billed per the Agreement.

Task 2 – Landscape and Hardscape Revisions

Barge will revise the landscape plans for plantings within the medians of the James Brown Linear Park from 13th Street to 15th Street. Plantings will be revised from sod to shrubs and groundcover. Barge will also provide a revised irrigation design for the change in materials.

Barge will also revise the hardscape and landscape plans to account for the as-built locations of the light poles.

Assumptions and Exclusions:

- Barge assumes one round of Client comments and revisions based on the revised plans

Deliverables:

- Revised landscape and hardscape plans in pdf format
- Revised irrigation plans in pdf format

Task 3 – Memorial Paver Layout Revisions

Barge will revise the paver layout surrounding the Confederate Memorial per correspondence with the Client on 6/18/2026.

Assumptions and Exclusions:

- Barge assumes one round of Client comments and revisions based on the revised plans

Deliverables:

- Revised hardscape plan 38-063 in pdf format

III. Project Schedule

Barge will make every effort to meet the Client's schedule for this project. The project schedule does not reflect inclement weather or work stoppage beyond the control of Barge.

Tasks	Duration
1. Task 1 – Additional Site Visits	8 months
2. Task 2 – Landscape and Hardscape Revisions	3-4 weeks
3. Task 3 – Memorial Paver Layout Revisions	3-4 weeks

Barge and Client are aware that many factors outside Barge's control may affect Barge's ability to complete the services to be provided under this Scope of Services. Barge will perform these services with reasonable diligence and expediency, consistent with sound professional practices.

IV. Compensation

The cost to complete the scope of work as defined in the tasks above is provided in the fee summary table below. Client agrees to pay Barge a Lump Sum Fee of $40,700 to complete the scope of work as defined above for Tasks 2 and 3 which will be billed monthly based on percent of work completed to date. For Task 1 defined above, Client agrees to pay Barge for time worked on the project by various personnel plus applicable outside services and other expenses properly charged to the project in accordance with the Schedule of Standard Charges included in Exhibit K Amendment #4. The Not to Exceed cost to complete for this task is estimated to be $32,000. The project status will be summarized monthly in our progress report and invoice submittal.

Fee Summary Table

Items	Fee Type	Fee Amount
A. Task 1 – Additional Site Visits	Hourly Not To Exceed	$32,000
B. Task 2 – Landscape and Hardscape Revisions	Lump Sum	$31,500
C. Task 3 – Memorial Paver Layout Revisions	Lump Sum	$9,200
TOTAL		$72,700

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Greene Street-Part 2 (13th to 5th Street)

GDOT PI# 0021263

Bid: 26-184

File Reference: 26 – 014(T)

Department: Engineering & Environmental Services

Presenter: Dr. Hameed Malik, Director

Caption: Approve the award of the Construction Contract for the Greene Street – Part 2 (5th Street to 13th Street) Improvements Project (PI No. 0021263) to Summit Construction & Development, LLC (Summit) in the amount of $6,592,429.25, subject to receipt of signed contract, proper bonds and other associated documents. Award is also subject to execution of PI# 0021263 Construction Contract by the GDOT & Augusta, Georgia. AE / Bid 26-184

Background: Greene Street Improvements is a project from the "Approved Investment List" of TIA1. Project improvements were constructed in two parts. Part 1 is the road Segment between 5th Street to East Boundary. Part 2 is a road segment between 13th Street to 5th Street. Part 1 improvements substantially completed, and the project is ready to be transitioned to Part2 improvements construction. Due to construction funds constraints, Part 2 improvements are limited to reconstructing curb & gutter & associated drainage improvements, and resurfacing. The Greene Street-Part2 (PI0021263) is listed in the Augusta Metropolitan Planning Organization (MPO) TIP. Project construction is partially paid by FHAW federal funds as cost sharing project (80/20).

Analysis: Bids received on October 26, 2026, and were evaluated based on criteria outlined in Bid document. Summit being the low responsible Bidder. Following contractors submitted proposal.

1. E R Snell Contractor, Inc. $8,645,920.80
2. Reeves Construction Co. $9,649,286.00
3. JHC Corporation $7,989,732.10
4. Summit Construction & Development LLC $6,592,429.25

Financial Impact:	Funds are available in the amount of $6,592,429.25 (Federal: $5,273,943.40, Engineering SPLOST8-Resurfacing: $1,318,485.85)
Alternatives:	Do not approve and abandon the project.
Recommendation:	Approve the award of the Construction Contract for the Greene Street – Part 2 (5th Street to 13th Street) Improvements Project (PI No. 0021263) to Summit Construction & Development, LLC (Summit) in the amount of $6,592,429.25, subject to receipt of signed contract, proper bonds and other associated documents. Award is also subject to execution of PI# 0021263 Construction Contract by the GDOT & Augusta, Georgia. AE / Bid 26-184
Funds are available in the following accounts:	$6,592,429.25 ($5,273,943.40) – 340041110-54.14110 – TIP Funds ($1,318,485.85) – 330041110-54.14110 – SPLOST 8 Resurfacing funds
REVIEWED AND APPROVED BY:	HM/sr

Invitation to Bid

Bid Item **#26-184 Greene Street Improvement Project (5th Street to 13th Street)** for Augusta -Engineering and Environmental Services Department.

Sealed bids will be received until Wednesday, October 21, 2026, at 3:00 p.m**.** Bid openings are open to the public in the Augusta Procurement Department located at 535 Telfair Steet, Suite 605, Augusta, GA 30901, and via Teams: Meeting ID: Meeting ID: 295 969 969 232 114 Passcode: CR93N3Zr.



26-184_ITB.docx

No submittal will be accepted by email. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No bids may be withdrawn for a period of ninety (90) days after bids have been opened.

Bid documents may examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Suite 605, Augusta, GA 30901 (706)821-2422. Plans and specifications for this project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blueprint. There is a non-refundable fee of **$175.00** for the plans and specifications for this project. Addenda will also be posted on the plan room's websites.

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.augustablue.com) at no charge through Augusta Blueprint (706)722-6488 beginning Thursday, September 10, 2026. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project.

A mandatory Pre-Bid Conference will be held on Monday, October 12, 2026 @ 10:00 a.m. via teams Meeting ID: 232 407 268 1116 Passcode: t9fu2Qz3

All Bidder's questions, request for clarifications, or interpretations must be submitted in writing by emailing procbidandcontract@augustaga.gov on or before Tuesday 13, 2026, by 5:00 P.M.

All bids must be received by mail, courier or hand delivered to the Procurement Department,

Attn: Nancy Williams
535 Telfair Street - Suite 605
Augusta, Georgia 30901
Phone: 706-821-2422
Email: procbidandcontract@augustaga.gov

A 5% Bid bond is required to be submitted along with the bidders' qualifications. Performance and Payment Bonds are required at 100% of the Awarded Amount.

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 notifiers all bidders that it will affirmatively ensure that in an 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 grounds of race, color, sex or nation origin in consideration for an award.

Bidders are cautioned that obtaining Bid documents through any source other than the Procurement Department is not advisable, as documents from unauthorized sources places the bidder at risk of

receiving incomplete or inaccurate information.

Publish: Augusta Chronicle September 18, 25, October 2, 9, 2026

ITB #26-184 Greene Steet Improvement Project
(5th Street to 13th Street)
for Augusta-Richmond County Engineering and
Environmental Services Department
ITB Date: Monday,October 26, 2026 @ 3:00 p.m.

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 9
Total Electronic Notifications (Demandstar): 463
Georgia Procurement Registry: 1914
Total packages submitted: 4
Total Noncompliant: 0

VENDORS	Exhibit A, B, C	Addendum 1-3	Bid Bond	Original 1 Copy	Base Bid Total
JHC Corporation 15 Fresh Bru Dr. Newnan, GA 30263	YES	YES	YES	YES	$7,989,732.10
Summit Construction & Development LLC 6991 Peachtree Industrial Blvd, Bldg. 700 Peachtree Corners, GA 30092	YES	YES	YES	YES	$6,592,429.25
ER Snell 1785 Oak Road Snellville, GA 30078	YES	YES	YES	YES	$8,645,920.80
Reeves Construction Co. 1 APAC Industieral Way Augusta, GA 30907	YES	YES	YES	YES	$9,649,286.00

ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Andy Penick, Procurement Director

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: November 9, 2026

SUBJECT: Greene Street-Part 2 Improvements Project
For Augusta, GA -Engineering Department
GDOT PI# 0021263
Bid: 26-184
File Reference: 26-014(A)

It is recommendation of Augusta Engineering to award Bid 26-184 (Greene Street-Part2 Improvements Project/PI# 0021263) to the lowest qualified bidder, Summit Construction & Development, LLC (Summit). Contract award will be contingent upon The Summit submitting all required documents such as bid bonds, insurance documents. Accordingly, Augusta Engineering will prepare bid contract award agenda item for Augusta Commission approval.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

/hm

cc: Nancy Williams, Procurement Department
June Hamal, AE Associate Director-Construction & Program Delivery
Program File

Augusta GEORGIA

ORIGINAL

FEDERAL PROJECT

Invitation to Bid #26-184

September 18, 2026

Greene Street Improvements Project (5th Street to 13th street)

For

Augusta, Georgia
Augusta Engineering and
Environmental Services Department

Bid Due: Wednesday, October 21, 2026 @ 3:00 p.m.

One Original and One Electronic Version of Bid Submittal shall be submitted on a USB Drive

Andy Penick
Procurement Director
535 Telfair Street, Room 605
Augusta, Georgia 30901

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

ITB ITEM #26-184
Greene Street Improvements Project
for Engineering & Environmental Services Department
ADDENDUM #001
Clarifications to the Specifications and Response to Vendor's Questions

TO: All Bidders

CC: Tywanna Scott, Procurement Issuing Officer
Dr. Hameed Malik, Engineering Department

FROM: Andy Penick, Procurement Director

DATE: Wednesday, October 14, 2026

ITB DUE: Thursday, October 22, 2026, at 3:00 p.m.

This Addendum #001 Answers to Bidder's Questions shall form a part of the referenced ITB item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the ITB Solicitation Document. Questions and Answers listed below;

Clarifications to the Specifications:

When you are instructed to **ADD, DELETE,** or **MAKE CHANGES** to **a BID ITEM PAGE OR PAGES,** these additions, deletions, or changes **MUST** be made on the bid item pages you submit with your bidding proposal, whether handwritten or computer generated.

Changes to other pages:

When you are instructed to **DELETE** something which is **NOT** on a Bid Item Page, you may line through the text diagonally and/or print or write the word **"DELETE"** on the text being deleted. Physically removing the page(s) is not necessary.

When you are instructed to **ADD A NON-BID ITEM PAGE(S), OR PORTIONS THEREOF**, you **MUST CONSIDER** it/them in developing your bid, but the physical insertion of the new page(s) into the proposal is not necessary.

Project Manual Changes/Clarifications:

1. **Delete GC.92 LOCAL SMALL BUSINESS paragraph located on page GC. 50 of 65 and replace it with GC.92 MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES, as shown herein.**

Response to Questions:

1. Question: There is a conflict with structure D45 interfering with an existing utility box. Can the plans please be revised to avoid this conflict?
   Response: If this question refers to the existing sanitary sewer line see sheet 24-0005, D-45 is proposed as a conflict box. If this question is referring to the existing storm manholes see removal callouts on sheet 13-0005.

2. Question: For structures D45 and D13, there is a 12" PVC SS running through the box. The contractor is going to need to split the 16/18" casing to install around it and weld it back together. What size casing will be required? Is the contractor required to install casing spacers? How will this work be paid for?
   Response: See Pay Item 660-3900 on 06-0001, detail sheet 24-0027, as well as special provision section 660.

3. Question: There are multiple areas of sidewalks and trees that are not called out to be removed and are going to be an issue avoiding without damaging them. Please revise plans to include removal of all existing sidewalks/C&G/trees in conflict with the proposed work.
   Response: See general note 23. Tree removal has an individual pay item.

4. Question: Is There are multiple small electrical line conflicts against the median curb where the proposed boxes are going. Please revise plans to account for these conflicts.
   Response: The contractor is responsible for working around existing streetlight wiring and conduit. Any impacts to City streetlight wiring will be incidental to the project.

5. Question: Who will be responsible for relocating all utility conflicts? If the Contractor is responsible, can pay items be provided?
   Response: Contractor is responsible for Water and Sewer conflicts. Water and sewer pay items are provided.

6. Question: Can cross sections be added to the plan set to verify finish grades?
   Response: Cross sections will not be provided as this project is primarily drainage upgrades that retain the existing grades, a mill and inlay is proposed. Existing survey can be provided to the awarded contractor.

7. Question: Can a detail of the new header curb be provided? Will GAB be

Response: See detail sheet 38-0001. GAB is required under curb.

8. Question: What is the foundation backfill material TP II setup for? Will all storm pipes get TP II backfill? To what depth?
   Response: See AED General Condition 26 regarding the use of TP II foundation backfill. Additional quantity provided can be used at the engineer's approval for schedule and traffic control benefits (i.e. minimizing road closures).

9. Question: What is class A concrete pay item set up for?
   Response: Class A concrete is intended for miscellaneous needs that arise during construction. This item is to be used "As Directed" or with approval of the engineer/owner.

10. Question: Will any and all required clearing be paid for in grading complete or item #15 treen removal per EA?
    Response: See note 10 on sheet 04-0001. Only tree removal is included under item #15.

11. Question: Will any required lowering and raising of existing manholes, water meters, valve boxes, etc. be paid for in pay item?
    Response: Yes, these pay items are included in the Utility section of the quantity table and bid tabs. All manholes adjusted or new shall have a 1' wide concrete ring around the frame and cover.

12. Question: Can traffic run on milled surfaces at any time? If yes, for how long?
    Response: Per Special Provision 150.6, milled surfaces must be covered within three calendar days.

13. Question: Does this bid have any DBE or Local Small Business goals?
    Response: No.

14. Question: Will the GDOT liquid AC index apply?
    Response: No.

15. Question: Drawing 38-0002 shows a wayfinding sign foundation detail. Where does this apply within the project limits and how will this be paid for?
    Response: See note 4 on sheet 38-0002, pay item is provided. See sheets 13-0001 and 13-0008.

16. Question: The General Conditions put pavement, sidewalk and curb removal and replacement over pipe trenches in the pipe price, and the plan notes put curb, sidewalk and driveway restoration and the transition curb and gutter at each inlet in the structure price. Can the City agree to pay for any new sidewalk, curb and pavement replacement in the corresponding pay items? If not, it will inflate the pipe and structure pricing tremendously.
Response: Where header curb and sidewalk are noted to be replaced or reset will use the dedicated line items. Where the impacts are from pipe/drainage installation they are incidental to the drainage pay items.

17. Question: Norfolk Southern crossing at 6th Street:

    a. Who obtains the right of entry? Contractor
    b. Who pays the railroad flagging? A force account will be created for flagging and used with owner approval.
    c. What railroad protective insurance limits apply? Contractor to verify insurance requirements with Norfolk Southern, reference Norfolk Southern Public Projects Manual. All bonds and insurance are to be included in grading completely.
    d. Is an engineered Zone 1 shoring design required for structure G-00 (14.70 ft from the track centerline)? No railroad special provision is in the spec book. Ref: Plan sheets 04-0001 note 21, 04-0004, 22-0013; Special Provision 107.08 Shoring required per "E. Norfolk Southern - Special provisions for Protection of Railway Interests" located inside Norfolk Southern Public Projects Manual.

Response: a. Contractor

b. used with owner approval.

c. Contractor to verify insurance requirements with Norfolk Southern, reference Norfolk Southern Public Projects Manual. All bonds and insurance are to be included in grading completely.

d. No railroad special provision is in the spec book. Ref: Plan sheets 04-0001 note 21, 04-0004, 22-0013; Special Provision 107.08 Shoring required per "E. Norfolk Southern - Special provisions for Protection of Railway Interests" located inside Norfolk Southern Public Projects Manual.

18. Question: Plan sheet 06-0010 prints a TOTAL of 8 for 668-3300 Sanitary Sewer Manhole, TP 1 (Greene Street 1, As Directed 0); the bid form and sheet 06-0001 say 1. Which is right? Ref: Plan sheet 06-0010; bid item 66
Response: The correct quantity for bid item 66 is 1 EA.

19. Question: The drainage tables on sheets 06-0004 to 06-0008 are headed with a 550-1150 15 in. storm pipe column and a 611-3010 Reconstruct Drop Inlet column (1 EA, structure B-14) and call the pipe 'H 1-10'; the bid form has no 15 in. pipe, no reconstruct drop inlet and calls the pipe Class III. Is any 15 in. pipe required, how is the reconstructed drop inlet paid, and is the pipe Class III RCP? Ref: Plan sheets 06-0003 to 06-0008; bid items 18 to 20, 23

Response: No 15" pipe is required. Drop inlets will be paid for 668-2100. Pipe will be Class III RCP.

20. Question: Item 21, 550-9000 Video Inspection, 1,580 LF: which pipe runs are inspected (7,893 LF of new pipe is on the form) and to what standard?
Response: 20% of the total length of new pipe will be video inspection. Specific pipe runs to be inspected will be directed by the engineer. See GDOT Standard Specification Section 550, and GDT 136 for video inspection requirements.

21. Question: Sewer conflict adjustments (items 62 to 65) and item 25 PVC sewer pipe, various sizes: no payment article is in the spec book. Please confirm the unit price is to include fittings, tie-ins and bypass pumping, that ductile iron sewer pipe is Protecto 401 lined, and what sizes item 25 and the laterals should be priced at. Ref: Bid items 25, 62 to 65; AUD Measurement and Payment S-3; plan sheet 24-0027
Response: Unit price is to include fittings, tie-ins, and bypass pumping.

22. Question: Items 76 and 77 insertion valves, item 34-yard drain inlets and item 22 underdrain are 'as directed' with no detail or location. Is there a product, size or detail to price? Ref: Bid items 22, 34, 76, 77; plan sheet 06-0010
Response: Items 76 and 77 indicate sizes, and products shall be in accordance with AUD details and specifications. Pipe size for item 22 is noted, and products shall be in accordance with GDOT Standard Specifications.

23. Question: Have any addenda been issued yet?
Response: No addenda has been issued.

24. Question: Is there a geotechnical report or groundwater information for the storm trench depths? Ref: Instructions to Bidders IB-03; General Conditions GC-51
Response: No geotechnical report is available.

25. Question: How will unsuitable materials be paid for?
Response: Foundation backfill TP II will be used for pipe bedding where unsuitable materials are found with per owners' approval.

26. Question: General note #22 mentions resetting historic monuments. Which ones need resetting and how will this work be paid for?
Response: Any monuments or plaques that will potentially be impacted by construction activities shall be moved for protection and reset and cleaned after construction activities are completed. This work is considered incidental to the project, and no separate payment will be made.

27. Question: Will any and all disturbed areas get sod?
Response: Yes

28. Question: What are the lane closure restrictions? Will the Contractor be allowed to close and detour blocks at a time? If so, how long?
Response: No complete road closures will be allowed. Single lane closures will be coordinated with the City of Augusta and GDOT.

29. Question: Is night work allowed for this project?
Response: The allowable work hours are stated in the 150.6 Special Provision.

30. Question: Will any trees/landscaping removed need to be replaced? If so, how will this work be paid for?
Response: Trees impacted by the construction will not be replaced.

31. Question: How will the reset of header curb be paid for?
Response: Reset header curb will be paid for with the "reset granite curb" line item.

32. Question: Where is the underdrain pipe 6 inches proposed to be located?
Response: This will be placed at the direction of the engineer as needed.

33. Question: To accurately price item #25, sewer pipe sizes need to be known. Please clarify.
Response: This pay item will cover various pipe sizes, up to 12".

34. Question: Can signal plans be provided showing details on the reset traffic signal equipment items?
Response: Signal plans will not be provided.

35. Question: Could you please provide the trench cap detail applicable at utility crossings and storm drain crossings for this project?
Response: Trench cap shall be constructed per GDOT Standard 140.

36. Question: Please clarify whether the Contractor is responsible for railroad flagging, railroad permits and insurance requirements, and any other railroad-related costs associated with the railroad crossing work.
Response: A force account will be created for flagging and used with owner approval. Contractor to verify insurance requirements with Norfolk Southern, reference Norfolk Southern Public Projects Manual. All bonds and insurance are to be included in grading complete

37. Question: Is the Contractor responsible for arranging and paying for all required material testing and inspection services, or will these services be provided by the City?
Response: Owner will be responsible, required material testing and inspection for the acceptance, Project QA/QC is contractors' responsibility incidental to the project.

38. Question: What is the anticipated start date?
Response: Assume, 1st quarter of 2027

39. Question: Request that contract duration be changed to 730 days.
Response: The contract duration is changed to 450 Calendar days.

40. Question: What brand of insertion valves are required?
Response: It should be per AUD standard and qualified product list.

41. Question: Please provide a transcript of the Prebid meeting.
Response: Please reach out to Procurement.

42. Question: Please provide the Teams Meeting Attendance Report in Excel or csv format.
Response: Please reach out to Procurement.

43. Question: I have a quick question that my Estimating Team wanted me to ask about this project; Are all utilities that are to be relocated by others already relocated?
Response: Assume, no. it has been coordinated during preconstruction phase, contractor is responsible for coordinating with utilities companies during construction.

Please acknowledge addendum in your submittal

Andy Perrick, Director

END ADDENDUM

ATTACHMENTS:

BID PROPOSAL	**(6 PAGES)**
GENERAL CONIDITIONS	**(1 PAGE)**

GC 92. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES:

In accordance with the Commission Action on 7/25/24 and the adoption of Ordinance No. 7945 Chapter 10C of the AUGUSTA, GA, CODE, Contractors agree to collect and maintain all records necessary to Augusta, Georgia to evaluate the effectiveness of its Minority and Women Owned Business Enterprise Program and to make such records available to Augusta, Georgia upon request. The requirements of the Minority and Women Owned Business Enterprise 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 Compliance 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 M/WBE Program office at (706) 821- 2406. Failure to provide such reports withing 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.

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

ITB ITEM #26-184
Greene Street Improvements Project
(5th Street to 13th Street)
ADDENDUM #002
DUE DATE CLARIFICAION & CLARIFICATIONS TO BIDDERS QUESTIONS

TO: All Bidders

CC: Tywanna Scott, Procurement Issuing Officer
Dr. Hameed Malik, Engineering Department

FROM: Andy Penick, Procurement Director

DATE: Friday, October 16, 2026

ITB DATE DUE: **Thursday, October 22, 2026, at 3:00 p.m.**

This Addendum #002 Date Update and Clarifications to Bidder's Questions shall form a part of the referenced ITB item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the ITB Solicitation Document.

Whereas ITB #26-184 originally listed Wednesday, October 21, 2026, as the Due Date, and, Addendum #001 changed the Due Date to Thursday, October 22, 2026, at 3:00 p.m.. To clarify, the Due Date is Thursday, October 22, 2026, at 3:00 p.m.

Clarification to Bidder's Questions and Answers listed below;

1. Question: Answer to Question #16: The pay items for curb and sidewalk replacement are already accounting for areas where they are in conflict with pipe/drainage installation. Why would Augusta not agree to pay for all impacts from pipe/drainage installation in the corresponding pay items, which is why they are provided in the first place? Can all curbs and sidewalk that needs to be replaced for storm/drainage installation be paid for in the corresponding pay items? We understand removal of these items will be incidental and carried in grading complete, but the replacement should be paid in the unit price pay items.
   Response: Augusta agrees. All curb and sidewalk replacement required for storm and drainage installation will be paid under the corresponding unit price pay items. Removal of curb and sidewalk remains incidental and included in Grading Complete.

2. Question: Answer to Question #17: The Contractor needs more information on the railroad crossing at 6th Street to get an accurate in railroad protective insurance quote. Limits, number of trains per day, type of trains, etc. The NFS Public Projects Manual does not provided this specific information. Please provide. Additionally, will the City of Augusta handle obtaining the right of entry agreement? Typically, the owner handles that.
   Response: Railroad Protective Liability Insurance and railroad flagging will be paid through the Railroad Flagger Force Account pay item reimbursed at actual cost with paid invoices. The Contractor is responsible for executing Norfolk Southern's Contractor Right of Entry Agreement.
3. Question: Answer to Question #28: No complete roads closures will be allowed, however, drawing 20-0001 shows block closures are allowed. Please clarify if blocks can be closed off one at a time to complete the pipe installation work? If so, for how long can a block be closed and detoured?
   Response: Block closures are permitted one block at a time for pipe installation, as shown on Drawing 20-0001. Closures shall be kept to the minimum duration necessary, and each closure and detour must be approved by the Engineer in advance. Access to driveways and businesses shall be maintained at all times.
4. Question: Answer to Question #40: Question about the valves and the engineer did not provide enough information to answer the questions. There are 2 different styles of insertion valves that can be used one is more similar to a M.J. hardbody tapping sleeve and the other is similar to a stainless-steel wrap around tapping sleeve. AUD requires taps made to use a hard body sleeve, but they don't specifically call out any kind of information on the insertion valve. Please provide more information because depending upon the quantity installed there will be a significant price difference.
   Response: Insertion valves shall be the [ductile iron hard-body / mechanical joint style], consistent with Augusta Utilities Department tapping sleeve requirements. Stainless steel wraparound style insertion valves are not acceptable. Valves shall be rated for required working pressure of 250 psi and be compatible with the existing pipe material at each location.
5. Question: Addendum #1 page 1 shows ITB Due Thursday, October 22, 2026 at 3 PM. Is this an official bid date and time change since the original proposal showed bid due Wednesday, October 21, 2026, at 3 PM. Please clarify. It would be ideal for both Greene Street and 15th Street bids to be due on the same day Thursday, October 22, at 3 P.M.
   Response: Thursday, October 22, 2026, 3:00 p.m.
6. Question: Due to these questions and clarifications needed to submit an accurate bid, can Augusta consider extending the bid due for this project by 1 week?
   Response: No

Please acknowledge this addendum on Exhibit A in your bid submittal

Andy Penick

Andy Penick, Director

END ADDENDUM

Augusta GEORGIA

Procurement Department

Andy Penick, CPSM, GCPM, GCPA, MBA
Procurement Director

BID ITEM #26-184
Greene Street Improvement Project
(5th Street to 13th Street)
ADDENDUM #003
DATE CHANGE

TO: All Bidders

CC: Tywanna Scott, Procurement Assurance Analyst
Hameed Malik, Augusta Engineering and Environmental Services Department

FROM: Andy Penick, Procurement Director

DATE: Monday, October 19, 2026

BID DUE: Monday, October 26, 2026 at 3:30 p.m.

This Addendum #003 Date Change shall form a part of the referenced BID item and any agreement entered into in connection therewith equally as if bound into the original document. Please acknowledge receipt of all Addenda on Exhibit A of the BID Solicitation Document. Questions and Answers are listed below;

The BID Opening Date for BID Item #26-184 Greene Street Improvement Project (5th Street to 13th Street) for Augusta, GA – Augusta Engineering and Environmental Services Department:

From: Thursday, October 22, 2026 @ 3:00 p.m.

To: Monday, October 26, 2026 @ 3:30 p.m.

Please acknowledge addendum in your submittal

Andy Penick, Director

END ADDENDUM

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

2 Business name/disregarded entity name, if different from above.
Summit Construction & Development LLC

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . S

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.
6991 Peachtree Ind Blvd, Bldg 700

6 City, state, and ZIP code
Peachtree Corners, GA 30092

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

or

Employer identification number
2 6 - 3 9 5 0 3 3 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Ruben Bueso Duran, President | **Date** 10/26/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Augusta GEORGIA

NOTICE TO ALL BIDDERS

Exhibit A – Bidders Information, is a consolidated document consisting of:

1. Copy of Business License
2. W-9 Form
3. Acknowledgement of Addenda (if any)
4. Statement of Non-Discrimination
5. Non-Collusion Affidavit of Prime Bidder/Offeror
6. Conflict of Interest Statement

Exhibit B - Contractor Affidavit for E-Verify

Bidder's must provide their E-Verify affidavit along with their bid on the attached form. E-Verify User ID Number must be provided

Exhibit C - Systematic Alien Verification for Entitlements Program

Business License Requirement: Bidder must be licensed in the Governmental entity (state or local) for where they do the majority of their business. The company's business license number must be provided. If your Governmental entity does not require a business license, your company will be required to obtain an Augusta, GA business license if awarded a contract. For further information contact the License and Inspection Department phone number (706) 312-5050.

The successful bidders will submit the following forms to the Procurement Department no later than five (5) days after receiving the "Letter of Recommendation" (Bidder's letter will denote the date forms are to be received)

1. Georgia Security and Immigration Subcontractor Affidavit
2. Non-Collusion Affidavit of Sub-Contractor
3. E-Verify MOU (Memorandum of Understanding)

Exhibit A

Augusta, Georgia
ATTN: Procurement Director
535 Telfair Street, Suite 605
Augusta, Georgia 30901

Company of Bidder: Summit Construction & Development LLC

Street Address: 6991 Peachtree Industrial Blvd, Bldg. 700,

City, State, Zip Code: Peachtree Corners, GA 30092

Phone: 770-413-0093 Email: contracts@summitcd.com

Where/How did you hear about this solicitation? Website

Instructions:

1. Attach a copy of your Business License Attached
2. Attach your Federal W-9 Form. Attached
3. Provide a copy of your General, or other Contractor License, for the following (If applicable),
   Utility Contractors License # UC302166
   General Contractor License # _____
   Additional Specialty License # GDOT#250355
4. Acknowledgement of Addenda: (#1) ✓ (#2) ✓ (#3) ✓ (#4) ___ (#5) ___ (#6) ___ (#7) ___ (#8) ___
   Check the appropriate box(es)to acknowledge receipt of addenda

Statement of Non-Discrimination

1. 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 against on the basis of race, religion, gender, national origin, or ethnicity, with regard to prime contracting, subcontracting, or partnering opportunities.
2. 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.
3. 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.
4. 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 opportunity to do business with this Company;
5. 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;
6. 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;
7. 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 Bidder

1. By submission of a bid, the bidder certifies, under penalty of perjury, that to the best of their knowledge and belief:
   A. The prices in the proposal have been arrived independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidders 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 bidders prior to opening, directly or indirectly, to any other bidders or to any competitor.
   C. No attempt has been made, or will be made, by the bidders 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.

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, not 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 bidders certifies under penalty of perjury, that to the best of its knowledge and belief:
   A. The prices in the bid have arrived independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidders 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 bidders prior to opening, directly or indirectly, to any other bidders or competitor.
   C. No attempt has been made, or will be made, by the bidders 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.

The undersigned further agrees to submit a notarized copy of Exhibit A, 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.

Ruben Bucio Duran
Signatory Name in Print

President
Signatory's Title

Summit Construction & Development LLC
Company Name

Signature of Authorized Officer or Agent

DATE: 10/26/2026

SUBSCRIBED AND SWORN BEFORE ME ON THIS 26th DAY OF October, 2026.

NOTARY PUBLIC (Seal or Stamp)

My Commission Expires: 08/15/2028

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

Exhibit B

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(l)

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.

357508
Federal Work Authorization User Identification Number

09/14/2010
Date of Authorization

Summit Construction & Development LLC
Name of Contractor

Greene Street Improvements Project
Project Name and Number

Ruben Bucio Duran
Signatory Name in Print

Signature of Authorized Officer or Agent

President
Signatory's Title

10/26/2026
Date

SUBSCRIBED AND SWORN BEFORE ME ON THIS 26th DAY OF October, 2026.

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

NOTARY PUBLIC

My Commission Expires: 08/15/2028

Exhibit C

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

Bid Item #26-184 – Greene Street Improvements Project (5th Street to 13th street)
[ITB Project Number and Project Name]

Ruben Bucio Duran
Print name of person applying on behalf of individual, business, corporation, partnership, or other private entity

Summit Construction & Development LLC
[Print/Type: Name of business, corporation, partnership, or other private entity]

1. ✓ I am a citizen of the United States.
2. _____ I am a legal permanent resident 18 years of age or older.
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 of Applicant

Ruben Bucio Duran
Printed Name

N/A
*Alien Registration Number for Non-Citizens

NOTARY COMMISSIONING

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 26TH DAY OF October, 2026

Notary Public

My Commission Expires: 08/15/2028 NOTARY SEAL

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR SUBMITTAL

Augusta
GEORGIA

TRADE SECRET STATUS AFFIDAVIT
Augusta, Georgia

All documents, data, letters and generated information received by Augusta, Georgia constitutes a "public record" and is subject to disclosure under the Georgia Open Records Act ("GORA"). O.C.G.A. § 50-18-70 et seq. However, pursuant to O.C.G.A. § 50-18-72(a)(34), "[an] entity submitting records containing trade secrets that wishes to keep such records confidential under this paragraph shall submit and attach to the records an affidavit affirmatively declaring that specific information in the records constitute trade secrets pursuant to Article 27 of Chapter 1 of Title 10 [O.C.G.A. § 10-1-760 et seq.].

O.C.G.A. § 10-1-761(4) defines "Trade secret" as "...information, without regard to form, including, but not limited to, technical or nontechnical data, a formula, a pattern, a compilation, a program, a device, a method, a technique, a drawing, a process, financial data, financial plans, product plans, or a list of actual or potential customers or suppliers which is not commonly known by or available to the public and which information:

A. Derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and
B. Is the subject of efforts that are reasonable under the circumstances to maintain its secrecy."

Therefore, the records listed below and attached hereto, that were submitted with RFB-26-184 response to Augusta, Georgia Request for Proposal, Request for Quote, or Request for Qualified Contractor are marked confidential pursuant to O.C.G.A. § 10-1-761(4): N/A

Summit Construction & Development LLC

- (List specific information that the supplier wishes to withhold and how that information constitutes a trade secret) N/A
- Additional trade secret information requested to be withheld N/A
- Your company is requested to send a redacted copy of your submittal. N/A

Under penalty of perjury, acknowledging that O.C.G.A. §16-10-71 provides a penalty of a fine of up to $1,000 and potential imprisonment of one to five years, I attest that the specific information in the records listed above constitutes trade secrets pursuant to O.C.G.A. § 10-1-761(4), and request that Augusta, Georgia not disclose this protected information under the Georgia Open Records Act ("GORA").

Signature:

Ruben Bucio Duran — Summit Construction & Development LLC

[Signatory Name in Print] [Signatory's Title] [Company Name]

President — Date: 10/26/2026

[Signatory's Title]

NOTARY COMMISSIONING

Subscribed and sworn before me on this 26th day of October, 20 26

Notary Public

My Commission Expires: 08/15/2028

NOTARY SEAL

JUAN HUERTA ARREDONDO NOTARY PUBLIC CLAYTON COUNTY, GEORGIA

RETURN FORM ONLY IF APPLICABLE.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Summit Construction and Development, LLC
6991 Peachtree Industrial Blvd, Bldg 700
Peachtree Corners, GA 30092

SURETY:
(Name, legal status and principal place of business)

Ascot Surety & Casualty Company
P.O. Box 2240
Ridgeland, MS 39158

OWNER:
(Name, legal status and address)

City of Augusta, GA
535 Telfair St., Ste 605
Augusta, GA 30901

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

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

BOND AMOUNT: $ 5% Five Percent of Amount Bid

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

#26-184 Greene St. Improvement Project

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 21st day of October, 2026.

Sathvik

(Witness) Sathvik Reddy Surapi Witness.

(Witness) Halli Cotignola

Summit Construction and Development, LLC
(Principal) *(Seal)*

By:
(Title) Ruben Bucio Duran President

Ascot Surety & Casualty Company
(Surety) *(Seal)*

By:
(Title) Kevin Wojtowicz, Attorney-in-Fact

Ascot Surety & Casualty Co
Ascot Insurance Co
1020 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

Power of Attorney

KNOW ALL MEN BY THE PRESENTS:
That **Ascot Surety & Casualty Company** and **Ascot Insurance Company**, each a corporation organized and existing under the laws of the State of Colorado (the "Companies"), do hereby constitute and appoint:

Brett Rosenhaus, Charles Nielson, Charles Nielson, Jr., Christian Collins, Dale Bellis, Devin Phillips, Donald Bramlage, Eduardo Menendez, Ian Nipper, Jarrett Merlucci, Jessica Reno, Joseph Nielson, Kevin Wojtowicz, Matthew Smith, Michael Megahan, Michael Moyer, Robert Benson, Robert Bond, Shawn Burton, Taylor Rosenhaus, and William Parker

of Miami Lakes, FL (city, state) and each its true and lawful Attorney(s)-in-Fact, with full authority to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line is filled in, only within the area and up to the amount therein designated, any and all bonds, undertakings, recognizances, and other contracts of indemnity or writings obligatory in the nature thereof, issued in the course of its surety business, and to bond the Companies as follows:

Any such obligations in the United States not to exceed $100,000,000.00.

The Companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority Resolutions adopted by the Board of Directors of the Companies, which resolutions are still in effect:

RESOLVED, that any of the Chief Executive Office, the Chief Operating Officer or the Chief Underwriting Officer, acting in conjunction with the head of the surety business line for the Corporation (each an Authorized Individual" and, collectively, the Authorized Individuals"), are authorized to jointly appoint one or more attorneys-in-fact to represent and act for and on behalf of the Corporation in the transaction of the Corporation's surety business to execute (under the common seal of the Corporation if appropriate) bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof:
RESOLVED, that in conjunction with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seals (electronic or otherwise) shall be valid and bonding upon the Corporation when so affixed with respect to any bond, undertaking, recognizance or tother contract of indemnity or writing obligatory in the nature thereof;
RESOLVED, that in connection with the Corporation's transaction of surety business, the facsimile electronic or mechanically reproduced signature of any Authorized Individual, whether made heretofore or hereafter, whenever appearing upon a copy of any Power of Attorney of the Corporation, with signatures affixed as next above noted, shall be valid and binding upon the Corporation with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, the Companies have caused these presents with the respective corporate seals and to be executed by the individuals named below who are duly authorized and empowered to execute the Power of Attorney on the Companies' behalf, this 13th day of March 2025.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

Matthew Conrad Kramer (Chief Executive Officer)

Tara North (Executive Vice President, Surety)

STATE OF CONNECTICUT)
COUNTY OF FAIRFIELD) ss.

On this 13th day of March 2025, before me came the above named Chief Executive Officer of each Ascot Surety & Casualty Company and Ascot Insurance Company and the head of the surety business line for each of Ascot Surety & Casualty Company and Ascot Insurance Company, to me personally known to be the individuals described herein, and acknowledged that the seals affixed to the preceding instrument and the corporate seals of each Ascot Surety & Casualty Company and Ascot Insurance Company, and that the said corporate seals and signatures were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

KSENIA E. GUSEVA
NOTARY PUBLIC
STATE OF CONNECTICUT
My Commission Expires June 30, 2029

Notary Public Ksenia E Guseva
My commission expires on June 30, 2029

I, the undersigned Secretary of the Company, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Companies, and the Power of Attorney issued pursuant thereto, are true and correct, and further certify that both the Resolution and the Power of Attorney are still in full force and effect.

This Certificate may be signed by facsimile under and by the authority of the following resolution of the Board of Directors of the Companies.

RESOLVED, that in connection with the Corporation's transaction of surety business the signatures and attestations of the Authorized Individuals and the seal of the Corporation be affixed to any such Power of Attorney or to any certificate relating thereto (electronic or otherwise) by facsimile and any such Power of Attorney of certificate bearing such facsimile signatures or facsimile seal (electronic or otherwise) shall be valid and binding upon the Corporation when so affixed with respect to any bond, undertaking, recognizances or other contract of indemnity or writing obligatory in the nature thereof;

IN WITNESS WHEREOF; I have hereunto set my hand and affixed the seal of the Companies, this 21st day of October, 2026.

ASCOT SURETY & CASUALTY COMPANY
ASCOT INSURANCE COMPANY

John Gill, Secretary

SECTION 3: BID PROPOSAL

Date: 10/26/2026

Gentlemen:

In compliance with your invitation for bids dated October 26th, 2026, 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:

ITB 26-184 Greene St Improvement Project
(5th Street to 13th street)
PI#0021263

In strict accordance with the Contract Documents and in consideration of the amounts shown on the Bid Schedule attached hereto and totaling:

Six Million Five Hundred Ninety-Two Thousand Four Hundred Twenty-Nine DOLLARS

($ 6,592,429.25) Dollars and Twenty-Five Cents.

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 **450** calendar days.

The undersigned acknowledges receipt of the following addenda:

Addendum Number:	Addendum Date:	Addendum No:	Date:
01	10/14/2026	03	10/19/2026
02	10/16/2026		

Respectfully submitted:

Summit Construction & Development LLC

(Name of the Firm)

6991 Peachtree Industrial Blvd, Bldg. 700,
Peachtree Corners, GA 30092

(Business Address)

By: _____

Ruben Bucio Duran

Title: President

SUMMIT CONSTRUCTION AND DEVELOPMENT LLC SEAL 2007 GEORGIA

AUGUSTA ENGINEERING DEPARTMENT
Greene Street Improvement Project
PI#0021263

ITEM No.	SPEC No.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
			ROADWAY			
0	000-1000	FORCE ACCOUNT	1	LS	$ 500,000.00	$ 500,000.00
	000-0000	Railroad Flaggers Force Account	1	LS	$75,000	$75,000
1	150-1000	TRAFFIC CONTROL - 0021263	1	LS	$380,000.00	$380,000.00
2	210-0100	GRADING COMPLETE - 0021263	1	LS	$1,350,000.00	$1,350,000.00
3	207-0203	FOUND BKFILL MATL, TP II	4500	CY	$110.00	$495,000.00
4	310-1101	GR AGGR BASE CRS, INCL MATL	270	TN	$45.00	$12,150.00
5	402-1801	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL	100	TN	$160.00	$16,000.00
6	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM MATL & H LIME	200	TN	$140.00	$28,000.00
7	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME	3873	TN	$125.00	$484,125.00
8	413-0750	TACK COAT	2347	GL	$8.50	$19,949.50
9	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	46949	SY	$3.00	$140,847.00
10	441-0104	CONC SIDEWALK, 4 IN	472	SY	$54.00	$25,488.00
11	500-3101	CLASS A CONCRETE	30	CY	$600.00	$18,000.00
12	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	115	CY	$400.00	$46,000.00
13	437-1300	STRAIGHT GRANITE CURB, 5 IN X 16 IN, TP A	2835	LF	$48.00	$136,080.00
14	611-5280	RESET GRANITE CURB	2835	LF	$37.00	$104,895.00
15	201-1501	TREE REMOVAL	40	EA	$1,200.00	$48,000.00
16	900-0039	BRICK PAVERS	700	SF	$32.00	$22,400.00
17	900-0040	BRICK PAVERS RESET	700	SF	$18.00	$12,600.00
		SUBTOTAL				$3,914,534.50
			DRAINAGE			
18	550-5180	STORM DRAIN PIPE, 18 IN, CLASS III	3334	LF	$85.00	$283,390.00
19	550-5240	STORM DRAIN PIPE, 24 IN, CLASS III	2989	LF	$120.00	$358,680.00
20	550-5300	STORM DRAIN PIPE, 30 IN, CLASS III	1570	LF	$160.00	$251,200.00
21	550-9000	VIDEO INSPECTON	1580	LF	$10.00	$15,800.00
22	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	200	LF	$25.00	$5,000.00
23	611-3000	RECONSTR CATCH BASIN, GROUP 1	10	EA	$3,650.00	$36,500.00
24	600-0001	FLOWABLE FILL	86	CY	$350.00	$30,100.00
25	660-0001	SEWER PIPE, VARIOUS SIZES, PVC (AS	50	LF	$350.00	$17,500.00

		DIRECTED)				
26	668-1100	CATCH BASIN, GP 1	98	EA	$3,850.00	$377,300.00
27	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	5	LF	$10.00	$50.00
28	668-1200	CATCH BASIN, GP 2	1	EA	$3,850.00	$3,850.00
29	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	5	LF	$10.00	$50.00
30	668-2100	DROP INLET, GP 1	13	EA	$4,950.00	$64,350.00
31	668-4300	STORM SEWER MANHOLE, TP 1	53	EA	$5,300.00	$280,900.00
32	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1	10	LF	$10.00	$100.00
33	668-4301	STORM SEWER MANHOLE, TP1, UTILITY CONFLICT BOX	2	EA	$5,500.00	$11,000.00
34	668-7001	YARD DRAIN INLET, VARIOUS SIZES (AS DIRECTED)	5	EA	$4,000.00	$20,000.00
		SUBTOTAL				$1,755,770.00
		SIGNING, MARKING AND SIGNAL				
35	611-5360	RESET HIGHWAY SIGN	10	EA	$100.00	$1,000.00
36	150-0008	REMOVE AND RESET EXISTING SPCL GUIDE SIGN, GROUND MOUNTED, COMPLETE-IN-PLACE	2	EA	$550.00	$1,100.00
37	653-0095	THERMOPLACTIC PVMT MARKING, HANDICAP SYMBOL	18	EA	$475.00	$8,550.00
38	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CROSSING SYMBOL	4	EA	$950.00	$3,800.00
39	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	30	EA	$125.00	$3,750.00
40	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP1	14	EA	$250.00	$3,500.00
41	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	460	LF	$12.50	$5,750.00
42	653-1906	THERMOPLASTIC SOLID TRAF STRIPE, 6 IN, WHITE	3475	LF	$0.65	$2,258.75
43	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	10432	LF	$2.85	$29,731.20
44	653-2611	THERMOPLASTIC SKIP TRAF STRIPE, 6 IN, WHITE	8580	GLF	$0.65	$5,577.00
45	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	455	SY	$6.00	$2,730.00
46	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	150	SY	$6.00	$900.00

		SUBTOTAL				$68,646.95
		EROSION CONTROL				
47	700-9300	SOD	300.0	SY	$13.50	$4,050.00
48	163-0240	MULCH	1	TN	$494.00	$494.00
49	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED STRAW CHECK DAM	300	LF	$30.00	$9,000.00
50	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TP A	1600	LF	$0.93	$1,488.00
51	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	108	EA	$80.00	$8,640.00
52	171-0010	TEMPORARY SILT FENCE, TYPE A	1600	LF	$2.50	$4,000.00
53	700-7000	AGRICULTURAL LIME	2	TN	$575.00	$1,150.00
54	700-8000	FERTILIZER MIXED GRADE	0.4	TN	$1,092.00	$436.80
		SUBTOTAL				$29,258.80
		UTILITY				
55	611-5480	RESET LIGHT POLE (AS DIRECTED)	7	EA	$1,200.00	$8,400.00
56	611-8050	ADJUST MANHOLE TO GRADE	10	EA	$2,000.00	$20,000.00
57	611-8120	ADJUST WATER METER BOX TO GRADE	8	EA	$1,050.00	$8,400.00
58	611-8140	ADJUST WATER VALVE BOX TO GRADE	4	EA	$1,050.00	$4,200.00
59	647-1000	RESET TRAFFIC SIGNAL EQUIPMENT (8TH STREET INTERSECTION)	1	LS	$64,000.00	$64,000.00
60	647-1000	RESET TRAFFIC SIGNAL EQUIPMENT (9TH STREET INTERSECTION)	1	LS	$64,000.00	$64,000.00
61	647-1000	RESET TRAFFIC SIGNAL EQUIPMENT (10TH STREET INTERSECTION)	1	LS	$64,000.00	$64,000.00
62	660-1625	UTILITY CONFLICT ADJUSTMENT - SEWER MAIN, DUCTIL IRON, 8 IN	10	LF	$260.00	$2,600.00
63	660-1635	UTILITY CONFLICT ADJUSTMENT - SEWER MAIN, DUCTIL IRON, 12 IN	60	LF	$300.00	$18,000.00
64	660-1650	UTILITY CONFLICT ADJUSTMENT - SEWER MAIN, DUCTILE IRON, 24 IN	124	LF	$300.00	$37,200.00
65	660-2050	UTILITY CONFLICT ADJUSTMENT - SEWER LATERAL (ALL SIZES)	500	LF	$55.00	$27,500.00
66	668-3300	SAN SEWER MANHOLE, TP 1	1	EA	$7,000.00	$7,000.00

67	660-3900	STEEL CASING, 16 IN	16	LF	$191.00	$3,056.00
68	670-1010	WATER MAIN - CONFLICT ADJUSTMENT, 16 IN, DIP RESTRAINED JOINT	20	LF	$268.00	$5,360.00
69	670-1011	WATER MAIN - CONFLICT ADJUSTMENT, 12 IN, DIP RESTRAINED JOINT	200	LF	$238.00	$47,600.00
70	670-1012	WATER MAIN - CONFLICT ADJUSTMENT, 6 IN, DIP RESTRAINED JOINT	760	LF	$106.00	$80,560.00
71	670-2160	GATE VALVE, 16 IN	2	EA	$16,500.00	$33,000.00
72	670-2120	GATE VALVE, 12 IN	10	EA	$6,607.00	$66,070.00
73	670-2060	GATE VALVE, 6 IN	14	EA	$2,750.00	$38,500.00
74	670-2040	GATE VALVE, 4 IN	10	EA	$2,430.00	$24,300.00
75	670-2020	GATE VALVE, 2 IN	2	EA	$1,750.00	$3,500.00
76	670-2506	INSERTION VALVE, 6 IN (AS DIRECTED)	2	EA	$18,000.00	$36,000.00
77	670-2512	INSERTION VALVE, 12 IN (AS DIRECTED)	2	EA	$21,000.00	$42,000.00
78	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 IN	1	EA	$6,850.00	$6,850.00
79	670-3126	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 6 IN	2	EA	$12,164.00	$24,328.00
80	670-4000	FIRE HYDRANT ASSEMBLY, INCL ALL APPURTENANCES	2	EA	$11,092.00	$22,184.00
81	670-5000	WATER SERVICE - CONFLICT ADJUSTMENT, 1 IN	250	LF	$60.00	$15,000.00
82	670-5001	WATER SERVICE - CONFLICT ADJUSTMENT, 2 IN	250	LF	$57.00	$14,250.00
83	670-5040	WATER SERVICE - CONFLICT ADJUSTMENT, 4 IN	200	LF	$89.00	$17,800.00
84	670-9730	RELOCATE EXIST WATER METER, INCL BOX	21	EA	$681.00	$14,301.00
85	670-9720	RELOCATE EXIST WATER VALVE, INCL BOX	3	EA	$1,420.00	$4,260.00
			SUBTOTAL		$824,219.00	
			GRAND TOTAL		$6,592,429.25	

GRAND TOTAL

Six Million Five Hundred Ninety-Two Thousand Four Hundred Twenty-Nine Dollars and Twenty-Five Cents

_____DOLLARS

***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 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.**

Summit Construction and Development 10/26/2026 11:0
26-190 Greene St Improvements- Augusta

Activity Unit Price Summary

Biditem Activity	Description	Quantity	Unit	Calendar WC	Hrs/Shift	Labor	Perm Material	Constr Matl/Exp	Equip-ment	Sub-Contract	Total
*** 3	150-1000 TRAFFIC CONTROL - 0021263				Takeoff:		1.00 LS		Bid:		1.00 LS
150-1000-A01	Traffic Barrel	120.00	EA	STD	40 8.00	538		6,000			6,538
Mh: 19.20	Shifts: 1.2	Mh/Un: 0.1600		Un/Sh:	100.0000	4.48		50.00			54.48
150-1000-A10	Advance warning signs	36.00	EA	STD	40 8.00	1,009				12,600	13,609
Mh: 36.00	Shifts: 2.3	Mh/Un: 1.0000		Un/Sh:	16.0000	28.02				350.00	378.02
150-1000-B03	Flagging	1,080.00	HR	STD	40 8.00	79,479					79,479
Mh: 2,700.00	Shifts: 135.0	Mh/Un: 2.5000		Un/Sh:	8.0000	73.59					73.59
150-1000-B05	Off Duty Police Officer	960.00	HR	STD	40 8.00	90,943					90,943
Mh:	Shifts:	Mh/Un:		Un/Sh:		94.73					94.73
150-1000-C01	Temp paint for final surface	1.00	LS	STD	40 8.00					18,196	18,196
Mh:	Shifts:	Mh/Un:		Un/Sh:						18,196.35	18,196.35
150-1000-C04	Traffic control - Striping sub	1.00	EA	STD	40 8.00					7,500	7,500
Mh:	Shifts:	Mh/Un:		Un/Sh:						7,500.00	7,500.00
150-1000-C05	Traffic control - Signal sub	1.00	EA	STD	40 8.00					5,000	5,000
Mh:	Shifts:	Mh/Un:		Un/Sh:						5,000.00	5,000.00
210-0100-H01	Special Grading/Consideration	1.00	LS	STD	40 8.00			25,000			25,000
Mh:	Shifts:	Mh/Un:		Un/Sh:				25,000.00			25,000.00
	**********Biditem/Category 3 **********					171,969		31,000		43,296	246,265
Mh: 2,755.20	Mh/Un: 2,755.2000					171,968.53		31,000.00		43,296.35	246,264.88
*** 4	210-0100 GRADING COMPLETE - 0021263				Takeoff:		1.00 LS		Bid:		1.00 LS
210-0100-B11	Rem. Asphalt road	4,200.00	SY	STD	40 8.00	8,978			3,875	12,369	25,221
Mh: 268.80	Shifts: 8.4	Mh/Un: 0.0640		Un/Sh:	500.0000	2.14			0.92	2.94	6.01
210-0100-Z06	Supervision -Public work (0.5	1,386.00	HR	STD	40 8.00	137,606		187,920			325,526
Mh: 1,940.40	Shifts:	Mh/Un: 1.4000		Un/Sh:		99.28		135.58			234.87
210-0100-Z10	Survey - Public Project	320.00	HR	STD	40 8.00	35,175					35,175
Mh: 480.00	Shifts: 40.0	Mh/Un: 1.5000		Un/Sh:	8.0000	109.92					109.92
444-1000	SAWED JOINTS IN EXIST P	26,443.00	LF	STD	40 8.00					52,886	52,886
Mh:	Shifts:	Mh/Un:		Un/Sh:						2.00	2.00
210-0100-B06	Rem. concrete - SY	1,543.00	SY	STD	40 8.00	6,597		4,226	2,847		13,670
Mh: 197.51	Shifts: 6.2	Mh/Un: 0.1280		Un/Sh:	250.0284	4.28		2.74	1.85		8.86
670-1590	CONCRETE CAP	4,200.00	SY	STD	40 8.00	68,674	254,605		5,180		328,459
Mh: 1,680.00	Shifts: 35.0	Mh/Un: 0.4000		Un/Sh:	120.0000	16.35	60.62		1.23		78.20
210-0100-H02	Trench Box consideration	6.00	MO	STD	40 8.00			96,000			96,000
Mh:	Shifts:	Mh/Un:		Un/Sh:				16,000.00			16,000.00
210-0100-I01	Summit's Mobilization	20.00	EA	STD	40 8.00					40,000	40,000
Mh:	Shifts:	Mh/Un:		Un/Sh:						2,000.00	2,000.00
210-0100-C	Removal & Demo Drianage	98.00	EA	STD	40 8.00	13,093			5,651		18,743
Mh: 392.00	Shifts: 12.3	Mh/Un: 4.0000		Un/Sh:	8.0000	133.60			57.66		191.26
210-0100-D05	Export Soils	5,200.00	CY	STD	40 8.00			83,200			83,200
Mh:	Shifts:	Mh/Un:		Un/Sh:				16.00			16.00
	**********Biditem/Category 4 **********					270,121	254,605	371,346	17,553	105,255	1,018,880
Mh: 4,958.71	Mh/Un: 4,958.7100					270,121.34	254,605.47	371,346.25	17,552.68	105,254.75	1,018,880.49
Mh: 7,713.91	*****REPORT TOTALS*****					**442,090**	**254,605**	**402,346**	**17,553**	**148,551**	**1,265,145**

N = Activity not adjusted to bid quantity

THE ABOVE REPORT HAS ONLY COSTS AND DOES NOT INCLUDE MARKUP AND OTHER BALANCED BID ITEMS.
Any queries shall be clarified if required.

Minorit and Women Owned Business Enterprise Program Ordinance Requirements

Notice To All Bidders (PLEASE READ CAREFULLY)

Shall apply to ALL Bids regardless of the dollar amount

In accordance with the Commission Action on 7/25/24 and the adoption of Ordinance No. 7945 Chapter 10C of the AUGUSTA, GA, CODE, Contractors agree to collect and maintain all records necessary to Augusta, Georgia to evaluate the effectiveness of its Minority and Women Owned Business Enterprise Program and to make such records available to Augusta, Georgia upon request. The requirements of the Minority and Women Owned Business Enterprise 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, bidders, 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 Compliance 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 M/WBE Program office at (706) 821-2406. Failure to provide such reports withing 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.

SHALL APPLY TO PROJECTS IN EXCESS OF $300,000

Minority and Women Owned Business Enterprise Program (Continued)

Sec. 1-10-138. Race and Gender-Conscious Efforts

Contract-by-Contract Subcontractor Goals The City, through the Goal Setting Committee (GSC), will set specific, separate percentage-based MBE and WBE subcontracting goals on a contract-by contract basis for Prime contracts in Construction, Architecture & Engineering, Professional Services, and Other Services valued in excess of $300,000. The City shall establish such goals based upon the type of contract, the type of subcontracting work that will be required, and the availability of M/WBE firms to perform the work for that specific contract.

The GSC shall not establish subcontracting goals on contracts where (a) there are no subcontracting opportunities identified for the contract; or (b) there are not at least three (3) MBE and/or WBE firms that are available and capable to perform a CUF for the overall subcontracting opportunities on the contract.

Good Faith Efforts (GFE) Requirements and Guidance

1. Achievement of subcontracting goals or documentation of Good Faith Efforts applies to every Contract for which such goals are established. The Bidder shall submit a compliance plan detailing its achievement of the goals or its Good Faith Efforts to meet the goals. The compliance plan shall be due at the time set out in the solicitation documents.

2. When a Bidder cannot achieve the goals, its compliance plan shall document its GFE to achieve the goals. The Director of Compliance will determine whether the Bidder has made such GFE.

Bid Documents

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.

- Proposed Letter of Intent MBE/WBE.
- Proposed MBE/WBE Utilization Plan.
- Documentation of Good Faith Efforts Form *(in the event the bidder will not meet the MBE and WBE goals)*.

Failure to submit the above documentation shall result in the bid being declared non-responsive.

Sec. 1-10-154.Exceptions

In accordance with § 1-10-8, on federally funded projects or contracts, the M/WBE Program shall only be utilized when authorized by the applicable federal (and/or Georgia) laws, regulations, and conditions relating to that project or contract. To the extent that there are any conflicts between any such laws, regulations, or conditions and the provisions of the M/WBE Program, the federal (and/or Georgia) guidance shall control.

NOTE: All forms should be submitted in a separate, sealed envelope, labeled M/WBE Forms, Company's Name & Bid number

For questions and or additional information, please contact:

Minority-Owned and Women-Owned Business Enterprise Program
535 Telfair Street, Suite 530
Augusta, Georgia 30901
(706) 821-2406
mwbeat@augustaga.gov

NO DBE Goal
is applied to this project

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302166
Summit Construction & Development

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

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

Summit Construction & Development
2108 Bentley Drive
Stone Mountain GA 30087

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
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Georgia Department of Transportation

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

December 5, 2024

CERTIFICATE OF QUALIFICATION
Vendor ID: 2SU355

Summit Construction & Development, LLC
2108 Bentley Dr. NW
Stone Mountain, GA 30087

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:	**$135,400,000.00**
CERTIFICATE EXPIRES:	**October 31, 2026**
PRIMARY WORK CLASS/CODE:	**400**
SECONDARY WORK CLASS(ES)/CODE(S):	**150, 201, 209, 310, 310A, 400A, 432, 432A, 441, 550, 660, 668 and 670.**

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,

Patrick Allen, P.E.
Chairman, Prequalification Committee/Contractors

PA:TKA

STATE OF GEORGIA

Secretary of State

Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 1/29/2024 1:06:14 PM

BUSINESS INFORMATION	
CONTROL NUMBER	08094768
BUSINESS NAME	SUMMIT CONSTRUCTION AND DEVELOPMENT, LLC.
BUSINESS TYPE	Domestic Limited Liability Company
EFFECTIVE DATE	01/29/2024
ANNUAL REGISTRATION PERIOD	2024, 2025, 2026

PRINCIPAL OFFICE ADDRESS	
ADDRESS	2108 BENTLEY DR, STONE MOUNTAIN, GA, 30087, USA

REGISTERED AGENT		
NAME	ADDRESS	COUNTY
BUCIO Duran, RUBEN	2108 BENTLEY DR STONE MOUNTAIN, GA 30087, STONE MOUNTAIN, GA, 30087, USA	Gwinnett

AUTHORIZER INFORMATION	
AUTHORIZER SIGNATURE	Ruben Duran
AUTHORIZER TITLE	Organizer

Peachtree Corners

2026

BUSINESS OCCUPATIONAL TAX CERTIFICATE

Business ID
19163

License Number
2026-22596

Date Issued
03/27/2026

Date Expires
03/31/2027

Other Heavy and Civil Engineering Construction

(NOT TRANSFERABLE)

CITY OF PEACHTREE CORNERS
310 TECHNOLOGY PKWY
PEACHTREE CORNERS, GA 30092

FOR OPERATION IN THE CITY OF PEACHTREE CORNERS, GEORGIA SUBJECT TO ZONING RESTRICTIONS AND ALL OTHER CODES AND RESOLUTIONS OF THE MAYOR AND CITY COUNCIL OF THE CITY OF PEACHTREE CORNERS, GEORGIA. THIS LICENSE IS A MERE PRIVILEGE SUBJECT TO BE SUSPENDED OR REVOKED, AND IS SUBJECT TO ANY FURTHER ORDINANCES WHICH MAY BE ENACTED

Valid for Business Shown Below Only:

BUSINESS NAME / ADDRESS:

SUMMIT CONSTRUCTION AND DEVELOPMENT LLC
6991 PEACHTREE INDUSTRIAL BLVD SUITE 700
PEACHTREE CORNERS, GA 30092

CORPORATE / MAILING ADDRESS:

SUMMIT CONSTRUCTION AND DEVELOPMENT LLC
6991 PEACHTREE INDUSTRIAL BLVD SUITE 700
PEACHTREE CORNERS, GA 30092

MUST POST IN A CONSPICUOUS LOCATION

STATE OF GEORGIA
BRAD RAFFENSPERGER, Secretary of State
Georgia Construction Industry Licensing Board
LICENSE NO. UC302166
Summit Construction & Development

6991 Peachtree Industrial Blvd
Building 700
Norcross GA 30092

Utility Contractor

EXP DATE - 04/30/2027 Status: Active
Issue Date: 07/15/2011

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SUMMIT
CONSTRUCTION & DEVELOPMENT

SUMMIT CONSTRUCTION & DEVELOPMENT

STATEMENT OF PROPOSERS QUALIFICATIONS/COVER LETTER

Greene Street Improvements Project- City of Augusta

1. Approach and Methodology

Summit Construction & Development's strategic approach of your project will deliver a quality product that is on-time and in budget.
We understand this project's Scope of work includes Greene Street Improvements for City of Augusta.
We are planning to perform this work within contract time.
Our firm uses the latest equipment and innovative systems such as a cloud platform for project management communication, scheduling and coordination and GPS sensor systems, which reduces human error and increases accuracy and production rate.
We have in-house crews and our own equipment and trucks for all related trades, which makes us more efficient in accomplishing projects within time and budget.

2. Project History

Our firm has been involved in a variety of projects since its inception, more than 17 years ago. We have completed projects for various municipalities, counties, government agencies and large commercial contractors, having accomplished even the most challenging projects successfully, within schedule requirements and under budget. The following list contains just a few of the projects with similar scope and size, that are in process or completed over the last 3 years:

1. *Circle 75 Parkway at Windy Hill Road – Cobb County. Our scope of work includes Grading, erosion control, storm drainage, water and sewer, Concrete work, Asphalt paving and other relate work. Contract value: $1,060,110.76 Completion 4/1/2022*
2. *Barnwell Road at Rivermount Pkwy Roundabout City of Johns Creek. Our scope of work includes Demolition, earthwork, storm drainage, concrete work, asphalt paving and other related work. Contract value: $936,924.62*
3. *Dallas Street Improvements City of Acworth. Our scope work includes Erosion control, grading, GAB installation, Asphaltic Concrete, Storm Drainage, Striping and grassing. Contract value: $844,561.63 Completion 3/30/2022*

Summit Construction & Development
6991 Peachtree Ind Blvd, Bldg 700, Peachtree Corners GA 30092
Phone: 770.413.0093 Email: contracts@summitcd.com

4. *SR140 at East Cherokee Drive Improvements. Our scope of work includes Demolition, Grading, drainage, storm drain, milling, asphalt paving 17,172 tons and other related work. Contract value: $3,897,016.00*
5. *Rockdale county Milstead II Drainage Improvements, 962 Milstead Avenue, Conyers, GA 30012. Our scope of work includes Grading, storm drainage, domestic water installation, Asphalt paving. Contract value: $701,844.45*
6. *Beaver Ruin Road Multiuse Greenway Trail, our scope of work includes Erosion control, grading, concrete sidewalk, curb and gutter, storm drainage, manholes. Contract value: $703,523.99 Completion 06/19/2020*
7. *Granade road sidewalk project Rockdale County. Our scope of work includes concrete work, asphalt, Storm drainage. Contract value: $2,229,790.70 Completion 09/22/2022*
8. *Brockett road Traffic Calming City of Tucker, our scope of work includes milling and resurfacing, patching, concrete medians and other related work. Contract Value $1,275,679.00 Completion 1/31/2023*
9. *Indian Trail Park and Ride Transit Project, our scope of work includes asphalt demo, mill and overlay, full depth pavement, concrete work and other related work. Contract Value $1,571,412.00 Completion 08/17/2021*
10. *City of College Park LMIG Street resurfacing 2023, Milling and resurfacing, Contract Value $340,210,.08. Completion 07/31/2023*
11. *West Paces Ferry Road Resurfacing Buckhead CID, Contracts Value: $7,087,955.65. Completion date: 10/31/2023*
12. *Haynes Bridge Road Improvements City of Johns Creek, Contract Value $3,979,559.63 Completion Date 10/01/2023*
13. *City of Roswell Resurfacing Project 2024 $3,589,536.26. Completion Date 12/19/2024*

A complete list of our projects is available upon request.

3. Manpower & Delivery Schedule

1. *The current value of work-in-progress over 77+ million dollars and current manpower and resources can accommodate our projected workload with ability to perform new projects with no issues.*
2. *We have a dedicated Project Managers, Superintendents, and support system to accomplish this project successfully, within milestone goals and budget. Our in-house crews are experienced in all trades necessary to complete this project and are trained to produce quality work.*
3. *We have 60+ direct field employees.*

4. Company History

1. *Summit Construction & Development has been in business for 17+ years.*
2. *The firm has only operated under its current name.*
3. *GDOT Pre-Qualified Contractor.*

4. *No, we do not have any bankruptcies.*
5. *No, we do not have any lawsuits against our company.*

5. References

Location	Contract amount	Date Complete	% complete	Name & Address of Owner/Engineer	Email/Phone
Goode Road, Rockdale county culvert	$627,364.38	06/30/2020	100 %	Todd A. Cosby, PE 962 Milstead Ave, Conyers, GA 30012	678-281-4848
North Road, Gwinnett County	$1,114,464.00	08/25/2016	100 %	Dan Wnek, 75 Langley Drive, Lawrenceville, GA	678-848-5718/ Dan.Wnek@oneatlas.com
Milstead Road, Rockdale county	$701,844.45	08/23/2018	100 %	Todd A. Cosby, PE 962 Milstead Ave, Conyers, GA 30012	678-281-4848
Swan Drive Culvert Replacement, Paulding County	$548,278.75	2020	100 %	David Huff, Paulding County	770-445-4759
Nichols Box Culvert, Forsyth county	$121,366.44	May, 2014	100 %	Tim Allen, Forsyth County	770-781-2165 / tlallen@forsythco.com
Storm Drain replacement Chestnut Lake drive, Box Culvert	$216,566.20	2020	100 %	Cesar Sanchez, 347 Phillips Drive, McDonough, GA 30253 Henry County	770-288-7254 / csanchez@co.henry.ga.us
Woodstown Road Storm drain repair, Box Culvert	$348,587.20	2020	100 %	Cesar Sanchez, 347 Phillips Drive, McDonough, GA 30253 Henry County	770-288-7254 / csanchez@co.henry.ga.us
Seven Oaks Dam		2021	100 %	Riki Forney	Riki.forney

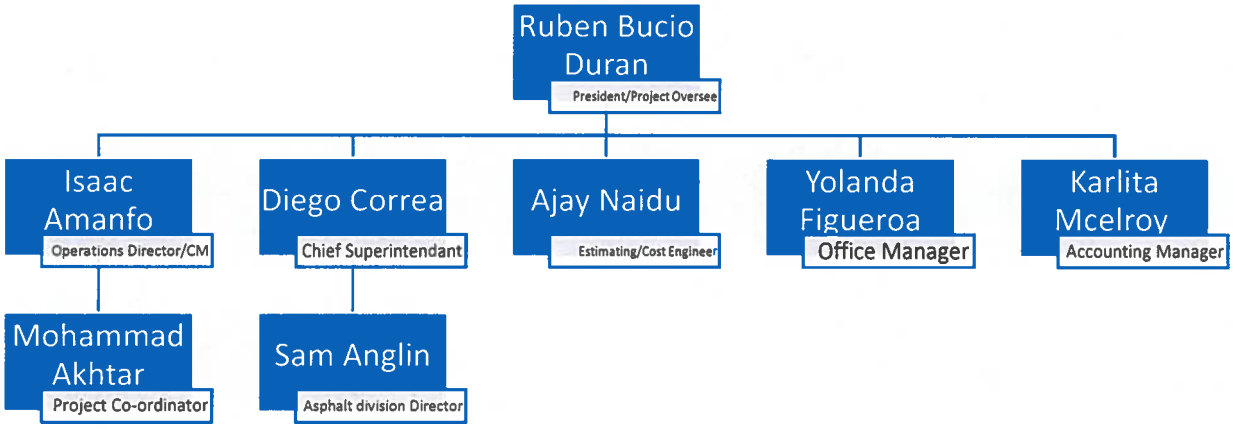
Reference Project	Description of the Work	Owner Contact	Owner Contact Phone	Owner Contact Email	Role (prime/sub)	Firm Responsible for $x.	Start and Completion dates
SR 140 at East Cherokee Drive Improvements Scope of work includes road widening, asphalt milling and overlay, full depth, concrete work, storm drainage and other related work. 17,172 tons		Lori Jones	678-410-0124	lmjones@cherokeega.com	Construction Inspection Manager	$3,897,016	12/7/2020-12/20/2022

of asphalt installed , 942 lf storm pipe				
West Paces Ferry Resurfacing Project	Lee Upkins 404-978-7552 Lee.upkins@jacobs.com	Construction Manager	$7,087,955.65	07/25/2023-10/31/2023
Indian Trail Park and Ride Transit Project Scope of work includes asphalt demo, mill and overlay, full depth pavement, concrete work and other related work.	Thomas Clausen 678-521-6433 Thomas.Clausen@oneatlas.com	Project Engineer	$1,571,412	03/19/2021-08/17/2021
Brockett road Traffic calming Scope of work includes mill and overlay, patching, concrete medians and other related work.	Sam Durrance 678-215-7030 sdurrance@tuckerga.gov	Construction Manager	$1,275,679	10/10/2022-1/31/2023
Haynes Bridge Road Improvements	Riki Forney 678-512-3266 riki.forney@johnscreekga.gov	Construction Manager	$3,979,559.63	10/01/2023
Garden Reserve at Power Build	Kyungsu Kim 470-406-9629 Kyungsu.kim@powerbuild.com	Director of Construction	$2,691,031.47	2021-2023
Reserve at Jacson	Billy Kimball 540-993-6914 Billy.kimball@kcgcompanies.com	Senior Project Manager	$10,005,572.22	2022-2023
Kirkland at Jack Neely Rd. Roundabout Project	Chester Clegg 678-414-9353 cclegg@co.newton.ga.us	Transportation Director	$3,248,196.83	2022-2024
Access Road at I20	Chester Clegg 678-414-9353 cclegg@co.newton.ga.us	Transportation Director	$7,540,672.64	2023-2024
Jones Bridge road –	Riki Forney 678-512-3266 riki.forney@johnscreekga.gov	Construction Manager	$2,571,440.97	2023

Additional references shall be provided upon request.

6. Organization Chart

Below is the Organization Chart for this Specific Project:



- Ruben Bucio Duran, President/Project Oversee – This personnel will oversee the Project from bidding to completion of the Project to ensure all the protocols have been followed per the contract specifications and company's quality assurance and safety plan.
- Isaac Amanfo, VP Construction/Construction Manager – This personnel will be responsible for the Project management, scheduling, invoicing, safety and all other Project operations.
- Diego Correa, Chief Superintendent – This Personnel will be in charge of all crews on site and executing the Project on site and also site safety.
- Ajay Naidu, Estimating/Cost Engineer – This Personnel is responsible for pre-construction activities and budgeting during construction phase.
- Yolanda Figueroa, Office Manager – Administrative Support throughout the Project.
- Dorys Fernandez, Accounting P/R – Responsible for the accounts related to Project.
- Mohammad Akhtar, Project Coordinator – Responsible for submittals and material tickets.
- Sam Anglin, Asphalt division Director – This personnel is responsible for onsite operations and safety.

Form DOT 484
Revised 5/2006

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

Give full information about all of your Contracts with all agencies, public and private; whether in progress or awarded but not yet begun. Attach additional sheets if required.

	CONTRACT AMOUNT				
1	2	3	4	5	6
PROJECTS LOCATION & DESCRIPTION	TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER
0.557 MILE OF INTERSECTION IMPROVEMENTS ON WEST PIKE ST BEGINNING AT SR 316 AND EXTENDING TO HURRICANE SHOALS RD CS 1126).	$6,548,284	$1,734,559	$4,813,725	$4,798,351	$15,374
Wieuca Road at Phipps Blvd Rounsabout - Buckhead CID	$8,833,672	$1,593,446	$7,240,227	$8,794,853	$38,819
				TOTAL OF UNCOMPLETED WORK UNDER CONTRACT	$54,194

NOTE 1: Show total obligations in Column 2 if you are Prime Contractor, or your portion of a Joint Venture, or amount of your Contract if you are a Subcontractor.

NOTE 2: The Contractor may consolidate and list as a single item all contracts which individually do not exceed 2% of the Maximum Capacity Rating, and which, in the aggregate, total less than 20% of the Maximum Capacity Rating.

NOTE 3: If the award of this contract is contingent upon the reduction of charges against your Current Capacity by the dollar value of deferred work, indicate by asterisks all Contracts on which such deferrals will extend at least twelve (12) months from the date of this letting. Attach a detailed explanation of the circumstances.

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

	CONTRACT AMOUNT				
PROJECTS LOCATION & DESCRIPTION	TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER

Jonesboro Road at Sargent Improvements - City of Johns Creek Revised 5/2006	$4,154,294	$101,242	$4,053,052	$2,441,401	$1,611,651
Big Creek Phase 1 - City of Roswell	$8,370,324	$455,202	$7,915,122	$3,657,560	$4,257,562
Holly Springs Pkwy Widening Phase III	$6,130,277	$38,166	$6,092,111	$4,052,266	$2,039,845
East Rock Springs Roundabout at Beech Valley Way Dekalb county	$1,178,768	$268,950	$909,818	$733,627	$176,191
Drainage Improvements at Greenview Subdivision Hnery County	$1,615,423	$0	$1,615,423	$1,482,801	$132,622
Old Fairburn Road/Stone Wall Tell road - City of South Fulton	$3,493,927	$39,610	$3,454,317	$1,317,713	$2,136,604
Center Street Stormwater Outfall - City of Winder	$5,593,004	$24,949	$5,568,055	$4,169,506	$1,398,549
Operations Improvements on SR 140 at US23/SR13 - CMES	$1,640,491	$0	$1,640,491	$0	$1,640,491
GDOT Call 010,B1CBA2402229-0 Forsyth County	$871,845		$871,845	$67,396	$804,449
GDOT PI#0014082	$10,397,632	$648,738	$9,748,894	$3,004,949	$6,743,945
				TOTAL FOR PAGE 2	$20,941,910
				GRAND TOTAL (PAGES 1 & 2)	$20,996,104

STATUS OF CONTRACTS ON HAND
DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

	CONTRACT AMOUNT				
PROJECTS LOCATION & DESCRIPTION	**TOTAL OBLIGATIONS**	**SUBCONTRACTED TO OTHERS(-)**	**NET OBLIGATIONS**	**PORTION OF NET COMPLETED (-)**	**NET UNCOMPLETED WORK UNDER**
Newnan Crossing Bypass SB Left Turn Lane	$955,618	$18,000	$937,618	$686,744	$250,874
McGinnis Ferry Road Widening CMES	$6,809,606	$0	$6,809,606	$0	$6,809,606
Boldflex Garrard Construction	$703,631	$0	$703,631	$0	$703,631
Dupree Road and King Arthur Drive Drainage Improvements Cherokee County	$691,662	$20,790	$670,872	$244,940	$425,932
South Jett Rd Improvements Cherokee County	$1,555,381	$82,697	$1,472,684	$381,226	$1,091,458
Neese Raod Northern Segment City of Woodstock	$3,969,892.89	$210,944	$3,758,949	$295,716	$3,463,233
Milling and Resurfacing SR 154 from E of SR154 to I285 gdot	$3,089,912	$206,853	$2,883,059	$1,109,009	$1,774,050
				TOTAL FOR PAGE 3	$14,518,784
				GRAND TOTAL (PAGES 1 - 3)	$50,033,672

Form DOT 484
Revised 5/2006

STATUS OF CONTRACTS ON HAND

DATE: 10/01/2026

Contractor: Summit Construction & Development LLC

PROJECTS LOCATION & DESCRIPTION	CONTRACT AMOUNT				
	TOTAL OBLIGATIONS	SUBCONTRACTED TO OTHERS(-)	NET OBLIGATIONS	PORTION OF NET COMPLETED (-)	NET UNCOMPLETED WORK UNDER
Barnwell rd improvements City of Johns Creek	$8,937,638	$550,000	$8,387,638	$1,147,634	$7,240,004
Chastain drive improvements Columbia County	$777,204	$0	$777,204	$189,132	$588,072
Mid broadwell road culvert and Sidewalk construction City of Alpharetta	$1,547,879	$0	$1,547,879	$66,271	$1,481,607
2026 Resurfacing Project Cherokee County	$5,657,032	$0	$5,657,032	$320,340	$5,336,692
Ridge LakeParking Lot Phase 3 Sugar Hill GA	$939,389	$208,344	$731,045	$0	$731,045
2026 Decatur Resurfacing Project	$893,712	$0	$893,712	$0	$893,712
Jonesboro Road Henry County	$30,887,790	$4,000,000	$26,887,790	$0	$26,887,790
Legacy Park Improvements City of Alpharetta	$1,670,197	$200,000	$1,470,197	$0	$1,470,197
Alpharetta Adult Activity Center Parking Lot Improvements	$262,350	$0	$262,350	$0	$262,350
3.021 Miles of Widening and Reconstruction for Additional Lanes on SR 81	$32,885,232	$2,000,000	$30,885,232	$0	$30,885,232
				TOTAL FOR PAGE 4	$75,776,700
				GRAND TOTAL (PAGES 1 - 4)	$125,810,372

Augusta Blueprint & Microfilm, Inc

#26-184 Greene Street Improvement Project (5th Street to 13th street) for Augusta - Engineering & Environment Svc Dept

Set#	Rec'd By	Del	Shipped	Pick-Up	Email	Address	Phone	Fax
1	E. R Snell				X	1785 Oak Road Snellville, GA 30078 kpollard@ersnell.com	770-985-0600	770-985-2957
2	Reeves Construction Company				X	1 APAC Industrial Way Augusta, GA 30907 ghamilton@reevescc.com	706-731-5230	
3	Construct Connect				X	3825 Edwards Road Suite 800 Cincinnati, Ohio 45209 pam.exton@constructconnect.com	513-588-1501	
4	Summit Construction & Development LLC				X	6991 Peachtree Ind. Blvd 700 Peachtree Corners, Ga 30092 scdestimator@summitcd.com	770-413-0093	
5	JHC CORPORATION				X	15 Fresh Bru Dr Newman, Ga 30263 melissa@jhccorporation.com	770+-487-3258	770-487-4254

GRIFFIN CONTRACTING
ATTN: TROY DAVIS
122 PIPEMAKERS CIRCLE
SUITE 207
POOLER, GA 31322

ER SNELL CONTRACTOR
1785 OAK ROAD
SNELLVILLE, GA 30078

C&H PAVING
204 MAIN STREET
THOMSON, GA 30824

SUMMERS CONCRETE CONTRACTING, INC.
5538 COPPAGE ROAD
HAHIRA, GA 31632

ATC SITE CONSTRUCTION
614 BRIGHAM ROAD
NORTH AUGUSTA, SC 29841

BLAIR CONSTRUCTION
PO BOX 770
EVANS, GA 30809

C.W. MATTHEWS CONTRACTING
1600 KENVIEW DRIVE
MARIETTA, GA 30060

J & H GRADING & PAVING
1579 EDGEFIELD HIGHWAY
AIKEN, SC 29801

QUALITY PLUS SERVICES INC.
2929 QUALITY DRIVE
PETERBURG, VA 23805

PAVEWAY OF AUGUSTA/AIKEN
306 SILVER BLUFF RD.
AIKEN, SC 29803

REYNOLDS CONSTRUCTION
300 E. BROAD STREET
FAIRBURN, GA 30213

BEAM'S CONTRACTING
ATTN: DARRELL CAUDILL
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

GEARIG CIVIL WORKS
322 GRIMAUDE BLVD.
GROVETOWN, GA 30813

REEVES CONSTRUCTION
ATTN: GREG HAMILTON
1 APAC INDUSTRIAL WAY
AUGUSTA, GA 30907

JHC CORPORATION
15 FRESH BRU DRIVE
NEWNAN, GA 30263

GARNTO SOUTHERN CONSTRUCTION, LLC
ATTN: JASON GARNTO
4811 CLARK DRIVE
EVANS, GA 30809

REYNOLDS CONSTRUCTION
300 E. BROAD STREET
FAIRBURN, GA 30213

QUALITY PLUS SERVICES INC.
2929 QUALITY DRIVE
PETERBURG, VA 23805

A. L. MARTIN ENTERPRISE, LLC
2801 WASHINGTON ROAD STE 107
AUGUSTA, GA 30909

Hameed Malik
Engineering & Environmental Services

June Hamal
Engineering & Environmental Services

Yolanda Jackson
Compliance

Bid Item #26-184
Greene Street Improvements
for Augusta, GA – Augusta Engineering and Environmental Services Department
DUE: Wed. 10/21/26 @ 3:00 p.m.

Bid Item #26-184
Greene Street Improvements
for Augusta, GA – Augusta Engineering and Environmental Services Department
Mailed: 10/14/2026

ADDENDUM 1

Pg. 1 of 1

Click here to find out how Euna Procurement can better help your purchasing team

Planholders

Add Supplier | Export To Excel

Supplier (9)

Supplier	Download Date
Atlanta Premier Tree Solutions LLC	09/21/2026
Capveon (YC F26)	10/01/2026
Crowder Construction Company	10/12/2026
Dodge Data	09/22/2026
Lagniappe Development	09/22/2026
Materials Managers and Engineers, Inc. (2MNEXT)	10/05/2026
Onvia, Inc. - Content Department	09/21/2026
southern preservation systems	10/08/2026
Thomas & Hutton Engineering Co.	10/13/2026

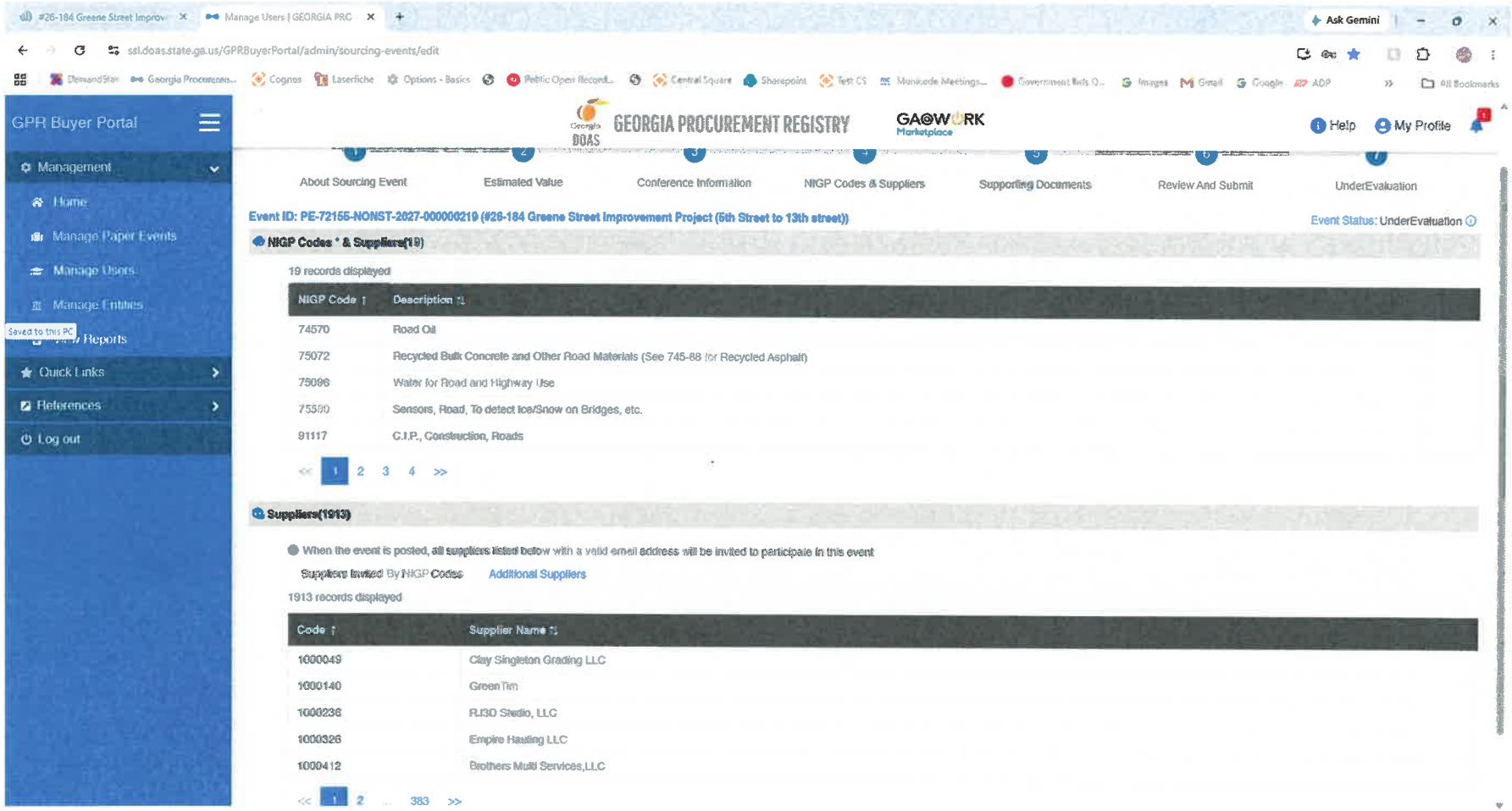
Add Supplier

Supplier Details

Supplier Name	Atlanta Premier Tree Solutions LLC
Contact Name	Jeff Roth
Address	6065 Lake Oak Landing , Cumming, GA 30040
Email	office@chopmytree.com
Phone Number	404-252-6448

Documents

Filename	Type	Action
26-184	Bid Document / Specifications	View History


#26-184 Greene Street Improv
Manage Users | GEORGIA PRC
Ask Gemini
ssl.doas.state.ga.us/GPRBuyerPortal/admin/sourcing-events/edit
GPR Buyer Portal
Management
Home
Manage Paper Events
Manage Users
Manage Entities
Reports
Quick Links
References
Log out
Saved to this PC
GEORGIA PROCUREMENT REGISTRY
GA@WORK Marketplace
Help
My Profile
About Sourcing Event
Estimated Value
Conference Information
NIGP Codes & Suppliers
Supporting Documents
Review And Submit
UnderEvaluation
Event ID: PE-72155-NONST-2027-000000219 (#26-184 Greene Street Improvement Project (5th Street to 13th street))
Event Status: UnderEvaluation
NIGP Codes * & Suppliers(19)
19 records displayed
NIGP Code
Description
74570 Road Oil
75072 Recycled Bulk Concrete and Other Road Materials (See 745-88 for Recycled Asphalt)
75096 Water for Road and Highway Use
75590 Sensors, Road, To detect Ice/Snow on Bridges, etc.
91117 C.I.P., Construction, Roads
<< 1 2 3 4 >>
Suppliers(1913)
When the event is posted, all suppliers listed below with a valid email address will be invited to participate in this event
Suppliers Invited By NIGP Codes
Additional Suppliers
1913 records displayed
Code
Supplier Name
1000049 Clay Singleton Grading LLC
1000140 Green Tim
1000236 RJ3D Studio, LLC
1000326 Empire Hauling LLC
1000412 Brothers Multi Services,LLC
<< 1 2 ... 383 >>

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Highland Ave & Milledgeville Improvements Projects

Design Services for Road Improvements

RFQ Item: 24-151

File Reference: PI# 0017638 & 0017640 / 24 – 014(T)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase2A) of the Design Consultant Services Agreement to Kimley-Horn (KH) in the amount of $400,000 for the TIA Highland Ave (Wrightsboro Rd to Gordon Hwy) and $623,544 for the TIA Milledgeville Road (N Leg-Barton Chapel) Safety and Operational Improvements Projects (PI# 0017638 & 0017640). AE/ RFQ 24-151
Background:	The Highland Ave (Wrightsboro Rd to Gordon Hwy) and Milledgeville Road (N Leg – Barton Chapel) Improvements are projects from the "Approved Investment List" of TIA2 that was approved by voters of the CSRA on the June 9, 2020 referendum. These are Band2 projects. The project improvements consist of improving roadway safety by resurfacing, reconstructing the existing curb and gutter, targeted sidewalks replacement, improving the storm water system, and street lighting. The project will improve pedestrian safety at intersections with new high visibility crosswalks. New street landscaping will be provided, where possible, to enhance pedestrian use and improvement of roadway aesthetics. Initial concept phase is near completion leading to initiation of Preliminary Design phase (PE Phase2A). On December 3, 2024, the Augusta Commission awarded Barton Chapel Road Design Professional Services to Kimley-Horn.
Analysis:	The projects are currently in the design phase. On December 3, 2024, the Augusta Commission approved funding for the initial tasks associated with the Design Concept Phase. The Concept Phase is now substantially complete, and the project is ready to advance to the Preliminary Design Phase for development of the project plans. A phased approach to design development has been adopted, allowing improvements to be designed in stages. This approach has proven to be cost-effective and will continue through completion of the design for the intended improvements.
Financial Impact:	Funding available in TIA project funds

Alternatives:	Do not approve and find alternative to complete the TIA project
Recommendation:	Approve supplemental funding (SA1) for Preliminary Engineering Design Phase (PE-Phase2A) of the Design Consultant Services Agreement to Kimley-Horn (KH) in the amount of $400,000 for the TIA Highland Ave (Wrightsboro Rd to Gordon Hwy) and $623,544 for the TIA Milledgeville Road (N Leg-Barton Chapel) Safety and Operational Improvements Projects (PI# 0017638 & 0017640). AE/ RFQ 24-151
Funds are available in the following accounts:	($400,000) 372041110-52.12115 / TIA225906-52.12115 – Highland Ave TIA funds ($623,544) 372041110-52.12115 / TIA225907-52.12115 – Milledgeville Road TIA funds
REVIEWED AND APPROVED BY:	HM/sr

Georgia Department of Transportation

COST PROPOSAL

Proj. No.: RC07-0146
PI No.: 0017638
Prime: Kimley-Horn
Date: 30-Apr-2026

Project: Highland Avenue Improvements Project
County: Richmond
Contract Type: LS
Fixed Fee %: 10%

Master Contract: 24-151
Contract Expiration: _
Task Order No: 2

Cost Summary
By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal. Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Kimley-Horn	Kimley-Horn	Alfred Benesch	ISM	Kimley-Horn	Kimley-Horn		SEI	ISM	Kimley-Horn	UES	Sub Firm Name 8	
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Design Support	Traffic Operations	Environmental	Environmental	Survey	Traffic Operations	Water/Sewer Design	Geotech	Lighting	
	Totals	$ 671,842.27	$ 61,381.16	$ 300,275.77	$ 103,077.61	$ 81,500.29	$ 33,950.00	$ -	$ -	$ 14,272.70	$ 21,857.43	$ 55,527.31	$ -	$ -	$ -
1	Concept Development	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
2	Database Preparation	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
3	Environmental Document	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
4	Preliminary Plans	$ 630,422.94	$ 58,811.58	$ 275,698.72	$ 103,077.61	$ 81,500.29	$ 33,950.00	$ -		$ -	$ 21,857.43	$ 55,527.31	$ -	$ -	
5	Right of Way Plans	$ 41,419.33	$ 2,569.58	$ 24,577.05	$ -	$ -	$ -	$ -		$ 14,272.70	$ -	$ -	$ -	$ -	
6	Final Plans	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
7	Construction Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
8	Special Studies	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
9	Public Involvement	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
	Fixed Fee	$ 60,566.18	$ 5,537.14	$ 27,138.47	$ 9,341.36	$ 7,369.54	$ 3,045.36	$ -		$ 1,130.09	$ 1,976.43	$ 5,027.79	$ -	$ -	
		Tab Name>>	PM1	Rd1	DS1	DS2	Trf1	Env1	Env2	Srv1	Trf2	Rd2	OMT1	Lt1	
	DBE (Yes or No)		No	No	No	Yes	No	No		Yes	Yes	No		No	
	DBE Participation	$ 117,630.42	$ -	$ -	$ -	$ 81,500.29	$ -	$ -	$ -	$ 14,272.70	$ 21,857.43	$ -	$ -	$ -	$ -
	DBE %	17.5%				12.1%				2.1%	3.3%				
	Contract DBE Goal %	0.0%													

Georgia Department of Transportation

COST PROPOSAL

Proj. No.: **RC07-0146**
PI No.: **0017640**
Prime: **Kimley-Horn**
Date: **30-Apr-2026**

Project: **Milledgeville Road Improvements Project**
County: **Richmond**
Contract Type: **LS**
Fixed Fee %: **10%**

Master Contract: **24-151**
Contract Expiration: _
Task Order No: **2**

Cost Summary
By Phase / Discipline / Firm

v Formula Pulls Firm Name from each Discipline Tab

Include a column for each discipline tab included in the proposal. Ensure formulas link to the corresponding discipline tab.

Phase	Phase Description	Total Fee	Kimley-Horn	Kimley-Horn	Alfred Benesch	ISM	Kimley-Horn	Kimley-Horn		Platinum Geomatics	Sub Firm Name 4	Kimley-Horn	UES	Sub Firm Name 8	
		Enter discipline provided by firm >>	Project Management	Roadway Design	Design Support	Design Support	Traffic Operations	Environmental	Environmental	Survey	Aerial Mapping	Water/Sewer Design	Geotech	Lighting	
	Totals	$ 693,589.40	$ 70,695.92	$ 324,704.04	$ 103,077.61	$ 81,500.29	$ -	$ -	$ -	$ 33,011.23	$ -	$ 80,600.31	$ -	$ -	$ -
1	Concept Development	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
2	Database Preparation	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
3	Environmental Document	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
4	Preliminary Plans	$ 623,544.31	$ 65,556.74	$ 292,809.36	$ 103,077.61	$ 81,500.29	$ -	$ -		$ -	$ -	$ 80,600.31	$ -	$ -	
5	Right of Way Plans	$ 70,045.09	$ 5,139.18	$ 31,894.68	$ -	$ -	$ -	$ -		$ 33,011.23	$ -	$ -	$ -	$ -	
6	Final Plans	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
7	Construction Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
8	Special Studies	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
9	Public Involvement	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	
	Fixed Fee	$ 62,275.58	$ 6,361.10	$ 29,338.16	$ 9,341.36	$ 7,369.54	$ -	$ -		$ 2,545.94	$ -	$ 7,299.48	$ -	$ -	
		Tab Name>>	PM1	Rd1	DS1	DS2	Trf1	Env1	Env2	Srv1	Map1	Rd2	OMT1	Lt1	
	DBE (Yes or No)		No	No	No	Yes	No	No		Yes	No	No		No	
	DBE Participation	$ 114,511.52	$ -	$ -	$ -	$ 81,500.29	$ -	$ -	$ -	$ 33,011.23	$ -	$ -	$ -	$ -	$ -
	DBE %	16.5%				11.8%				4.8%					
	Contract DBE Goal %	0.0%													

ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT

Augusta Richmond County Project Number(s):	**372-041110 – TIA225906**
GDOT Number (s):	**RC07-0137** **PI 0017638**
Supplemental Agreement Number:	**1**
Purchase Order Number:	**25ENG108**

WHEREAS We, **Kimley-Horn and Associates**
. Consultant entered into a contract with Augusta-Richmond County on December 3,2024 for engineering design services associated with the improvements to **Highland Ave (Wrightsboro-Gordon Hwy)**. Project RC07-0137, PI 0017638, File Reference No. 26-014 (T), and

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:

To enhance pedestrian use and improvement roadway aesthetics.

It is agreed that as a result of the above-described modifications the contract amount is increased by **$400,000.00** from **$578,597.54** to a new total of **$978,597.54**

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, **Kimley-Horn and Associates.** Consultant, hereby agree to said Supplemental Agreement consisting of the above mentioned item, 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

Kimley-Horn and Associates.

_____
Garnett L. Johnson, Mayor
Approved Date: _____

ATTEST:

_____
Title:

_____

_____
Approved: Date:
[ATTACHED CORPORATE SEAL]
ATTEST:

_____

Title: _____

ENGINEERING DEPARTMENT
SUPPLEMENTAL AGREEMENT

Augusta Richmond County Project Number(s):	**372-041110 – TIA225907**
GDOT Number (s):	**RC07-0146** **PI 0017640**
Supplemental Agreement Number:	**1**
Purchase Order Number:	**25ENG107**

WHEREAS We, **Kimley-Horn and Associates**
. Consultant entered into a contract with Augusta-Richmond County on December 3,2024 for engineering design services associated with the improvements to **Milledgeville Road (N Leg-Barton Chapel) Improvements**. Project RC07-0146, PI 0017640, File Reference No. 26-014 (T), and

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:

To enhance pedestrian use and improvement roadway aesthetics.

It is agreed that as a result of the above-described modifications the contract amount is increased by **$623,544.00** from **$585,190.51** to a new total of **$1,208,734.51**

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, **Kimley-Horn and Associates.** Consultant, hereby agree to said Supplemental Agreement consisting of the above mentioned item, 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

Kimley-Horn and Associates.

_____

Garnett L. Johnson, Mayor
Approved Date: _____

ATTEST:

_____

Title:

_____

_____

Approved: Date:
[ATTACHED CORPORATE SEAL]
ATTEST:

_____

Title: _____

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

On-Call Property Appraisal and Acquisition Professional Services

For Augusta, GA – Engineering Department

RFP 26-147

File Reference: 26 – 014(A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve & Award RFP 26-147-"On-Call Property Appraisal & Acquisition Professional Services" Contract to CHB Acquisition Services, LLC, Atlas Technical Consultants, LLC, and LJA Engineering Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three years with renewal option of two additional years. AE/26-147
Background:	Augusta Engineering & Environmental Services (AE) also several Road Improvements, Drainage Improvements, and Infrastructure Maintenance in design or on-call infrastructure maintenance construction. Such trends will continue for a significant and extended timeframe. Several Federal, GDOT, SPLOST and TIA funded projects scheduled to let for construction in coming years which need acquiring of Right of Way (ROW). GDOT prequalified professional firms for such services that are required. In addition, there is drainage easements acquisition continuous need for infrastructure maintenance construction task orders. AE has limited in-house resources to provide needed subject services. The assistance of outside professional firm services will function as extended arm of AE and assist addressing maintenance repairs task and capital infrastructure projects easements & right of way acquisition in a time manner to meet letting schedule. The assistance of outside professional engineering services will on as needed basis.
Analysis:	Proposals were received on July 8, 2026. Received proposals were evaluated based on criteria outlined in the request for proposals (RFP) document and ranked accordingly. Three top ranked firms CHB Acquisition Services, LLC, 2) Atlas Technical Consultants, LLC, and 3) LJA Engineering Inc. being the selected firms.
Financial Impact:	Services will be funded by Engineering SPLOST & Engineering Infrastructure Capital Projects funds such TIA funds & Federal funds.
Alternatives:	No alternate proposed

Recommendation:	Approve & Award RFP 26-147-"On-Call Property Appraisal & Acquisition Professional Services" Contract to CHB Acquisition Services, LLC, Atlas Technical Consultants, LLC, and LJA Engineering Inc., subject to receipt of signed contract and proper insurance documents. The Contract is for three years with renewal option of two additional years. AE/26-147
Funds are available in the following accounts:	Engineering SPLOST & TIA & Federal funds
REVIEWED AND APPROVED BY:	HM/sr

Request for Proposal

Sealed proposals will be received at this office until **Monday, June 22, 2026 @ 11:00 a.m.** RFP openings are open to the public in the Procurement Department located at 535 Telfair Steet, Suite 605, Augusta, GA 30901 and virtually via Teams: Meeting ID: 241 045 282 798 033; Passcode: PE6jH6vM for furnishing:

RFP #26-147 On-Call Property Appraisal and Acquisition Professional Services for Augusta-Richmond County (herein "Augusta"), Augusta Engineering and Environmental Services Department

No proposals will be accepted by email. All submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No proposals may be withdrawn for a period of ninety (90) days after proposals have been opened, pending the execution of contract with the successful vendor.

RFP documents, and all Addenda, may be viewed on the Augusta, Georgia website under the Procurement Department ARCBid menu (https://www.augustaga.gov/681/ARCBid), Euna OpenBids (https://network.demandstar.com) and Georgia Procurement Registry website located at (https://ssl.doas.state.ga.us/gpr/index). Bidders must mark the RFP number on the outside of the submittal envelope. Addenda will also be posted on the above listed website.

Mandatory pre-proposal conference will be held on **Monday, June 8, 2026 @ 10:00 a.m.** virtually via Teams; Meeting ID: 239 989 156 629 566; Passcode: 68zv9jU3.

All request for clarifications or interpretations for this proposal must be submitted in writing by electronic email to procbidandcontract@augustaga.gov to the Procurement Department on or before the close of business **Tuesday, June 9, 2026 @ 5:00 P.M.**

Questions, request for clarifications or interpretations regarding this proposal must be submitted to the Procurement Department:

Augusta Procurement Department
Attn: Jamye Mortley
535 Telfair Street - Room 605
Augusta, Georgia 30901
Phone: 706-821-2422
Email: procbidandcontract@augustaga.gov

Bidders are cautioned that acquisition of the proposal documents through any source other than the office of the Procurement Department is not advisable. Acquisition of proposal documents from unauthorized sources place the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

No proposals will be accepted by email; all proposals must be received by mail or hand delivered.

Publish:

Augusta Chronicle May 22, 29, and June 5, 2026

RFP Opening Item #26-147
On-Call Property Appraisal and Acquisition Professional Service
for Augusta, GA-Engineering and Environmental Services Department
RFP Date: Wednesday, July 8, 2026 @ 11:00 a.m. via TEAMS

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 10
Total Electronic Notifications (Demandstar): 249
Georgia Procurement Registry: 484
Pre-Proposal Conference Attendees: 18
Total packages submitted: 8
Total Non-Compliant: 0

VENDORS	Attachment "B"	E-Verify #	Addenda 1-4	SAVE Form	Original	USB Drive	Fee Proposal
Holt Consulting Co., LLC 2801 Devine Street, Suite 201 Columbia, SC 29205	Yes	718470	Yes	Yes	Yes	Yes	Yes
LJA Engineering, INC. 89 East /Athens St. Winder, GA 30680	Yes	1667718	Yes	Yes	Yes	Yes	Yes
CHB Acquisition Services, LLC P.O. Box 632, 29 W. Gibson St. Warrenton, GA 30828	Yes	462745	Yes	Yes	Yes	Yes	Yes
Johnson, Mimiran & Thompson, Inc. (JMT) 1821 Highway 19N Thomaston, GA 30286	Yes	413975	Yes	Yes	Yes	Yes	Yes
Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Yes	1346711	Yes	Yes	Yes	Yes	Yes
Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Yes	1380925	Yes	Yes	Yes	Yes	Yes
Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Yes	2121932	Yes	Yes	Yes	Yes	Yes
Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013	Yes	912893	Yes	Yes	Yes	Yes	Yes

Evaluation Sheet RFP Opening Item #26-147
On-Call Property Appraisal and Acquisition Professional Service
for Augusta, GA-Engineering and Environmental Services Department
RFP Date: Wednesday, July 8, 2026 @ 11:00 a.m. via TEAMS
Evaluation Meeting Thursday, August 6, 2026 @ 3:00 p.m.

Vendors			Holt Consulting Co., LLC 2801 Devine Street, Suite 201 Columbia, SC 29205	LJA Engineering, INC. 89 East /Athens St. Winder, GA 30680	CHB Acquisition Services, LLC P.O. Box 632, 29 W. Gibson St. Warrenton, GA 30828	Johnson, Mimiran & Thompson, Inc. (JMT) 1821 Highway 19N Thomaston, GA 30286	Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013	Holt Consulting Co., LLC 2801 Devine Street, Suite 201 Columbia, SC 29205	LJA Engineering, INC. 89 East /Athens St. Winder, GA 30680	CHB Acquisition Services, LLC P.O. Box 632, 29 W. Gibson St. Warrenton, GA 30828	Johnson, Mimiran & Thompson, Inc. (JMT) 1821 Highway 19N Thomaston, GA 30286	Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**								**Weighted Scores**							
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**															
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	3.5	4.25	5	3	3	5	3.75	4.5	70.0	85.0	100.0	60.0	60.0	100.0	75.0	90.0
3. Organization & Approach	(0-5)	15	3.25	4.5	5	3	3.5	5	3.75	3.25	48.8	67.5	75.0	45.0	52.5	75.0	56.3	48.8
4. Scope of Services •Property Appraisal, Property Acquisition including relocation, Easements Acquisition, and Right of Entry documentation Services. •Understanding of GDOT (ROW -LAP) appraisal process and service deliver approach.	(0-5)	30	3.5	4.5	5	3.5	3.5	5	3.5	3.8	105.0	135.0	150.0	105.0	105.0	150.0	105.0	114.0
5.Schedule of Work	(0-5)	5	5	5	5	5	4.5	5	4.5	4.5	25.0	25.0	25.0	25.0	22.5	25.0	22.5	22.5
6. References	(0-5)	5	5	5	5	5	5	5	5	5	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			20.25	23.25	25	19.5	19.5	25	20.5	21.05	273.8	337.5	375.0	260.0	265.0	375.0	283.8	300.3
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
8. Presentation by Team	(0-5)	10									0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5									0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10. **Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only) Non-weighted**																		
Lowest Fees	50				50						0.0	0.0	50.0	0.0	0.0	0.0	0.0	0.0
Second	30							30.0			0.0	0.0	0.0	0.0	0.0	30.0	0.0	0.0
Third	20						20				0.0	0.0	0.0	0.0	20.0	0.0	0.0	0.0
Forth	10		10								10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Fifth	5								5.0		0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			10.0	0.0	50.0	0.0	20.0	30.0	5.0	0.0	10.0	0.0	50.0	0.0	20.0	30.0	5.0	0.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
Total Cumulative Score (Maximum point is 500)			30.3	23.3	75.0	19.5	39.5	55.0	25.5	21.1	283.8	337.5	425.0	260.0	285.0	405.0	288.8	300.3

Internal Use Only

Evaluator: Cumulative **Date: Phase I - 8/14/26**

Procurement DepartmentRepresentative:_____

Procurement Department Completion Date: Phase I - 8/14/26

Augusta GEORGIA

ENGINEERING & ENVIR. SVCS. DEPARTMENT

Hameed Malik, Ph.D., P.E., Director

MEMORANDUM

TO: Andy Penick, Director Procurement

FROM: Hameed Malik, Ph.D., PE, Director- Engineering & Environmental Services

DATE: November 11, 2026

SUBJECT: On-Call Property Appraisal and Acquisition Professional Service for Engineering & Environmental Services
RFP 26-147
File Reference: 26-014(A)

It is recommendation of Augusta Engineering (AE) to award RFP 26-147 (On-Call Property Appraisal and Acquisition Professional Service) contract to three top ranked firms; 1) CHB Acquisition Services, LCC, 2) Atlas Technical Consultants, LLC, and 3) LJA Engineering Inc. Contract award will be contingent upon these firms submitting all required documents such as insurance documents. The department is accepting fee unit rates offered by these firm. Accordingly, Augusta Engineering is preparing RFP contract award agenda item for Augusta Commission approval.

Should you require additional information, please do not hesitate to contact me at (706)796-5040.

Thank you.

cc: Nancy Williams, Procurement Department
June Hamal, Augusta Engineering & Environmental Services
Forrest Hensley, Augusta Engineering & Environmental Services
Program File

RFP Opening Item #26-147
On-Call Property Appraisal and Acquisition Professional Service
for Augusta, GA-Engineering and Environmental Services Department
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Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Yes	1346711	Yes	Yes	Yes	Yes	Yes
Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Yes	1380925	Yes	Yes	Yes	Yes	Yes
Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Yes	2121932	Yes	Yes	Yes	Yes	Yes
Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013	Yes	912893	Yes	Yes	Yes	Yes	Yes

Evaluation Sheet RFP Opening Item #26-147
On-Call Property Appraisal and Acquisition Professional Service
for Augusta, GA-Engineering and Environmental Services Department
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Vendors			Holt Consulting Co., LLC 2801 Devine Street, Suite 201 Columbia, SC 29205	LJA Engineering, INC. 89 East /Athens St. Winder, GA 30680	CHB Acquisition Services, LLC P.O. Box 632, 29 W. Gibson St. Warrenton, GA 30828	Johnson, Mimiran & Thompson, Inc. (JMT) 1821 Highway 19N Thomaston, GA 30286	Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013	Holt Consulting Co., LLC 2801 Devine Street, Suite 201 Columbia, SC 29205	LJA Engineering, INC. 89 East /Athens St. Winder, GA 30680	CHB Acquisition Services, LLC P.O. Box 632, 29 W. Gibson St. Warrenton, GA 30828	Johnson, Mimiran & Thompson, Inc. (JMT) 1821 Highway 19N Thomaston, GA 30286	Colliers Engineering & Design, Inc. 1305Mall of Georgia Blvd, Suite 120 Buford, GA 30519	Atlas Technical Consultants, LLC 2450 Commerce Avenue, Suite 100 Duluth, GA 30096	Gresham Smith 600 West Peachtree Street, Suiter 1550 Atlanta, GA 30308	Sonya Bradley - Prominent Realty LLC 2274 Salem Road, Ste 106-194 Conyers, GA 30013
Phase 1			**Ranking of 0-5 (Enter a number value between 0 and 5)**															
Evaluation Criteria	**Ranking**	**Points**	**Scale 0 (Low) to 5 (High)**								**Weighted Scores**							
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS
2. Qualifications & Experience	(0-5)	20	3.5	4.25	5	3	3	5.0	3.8	4.5	70.0	85.0	100.0	60.0	60.0	100.0	75.0	90.0
3. Organization & Approach	(0-5)	15	3.25	4.5	5	3	3.5	5.0	3.8	3.3	48.8	67.5	75.0	45.0	52.5	75.0	56.3	48.8
4. Scope of Services •Property Appraisal, Property Acquisition including relocation, Easements Acquisition, and Right of Entry documentation Services. •Understanding of GDOT (ROW -LAP) appraisal process and service deliver approach.	(0-5)	30	3.5	4.5	5	3.5	3.5	5.0	3.5	3.8	105.0	135.0	150.0	105.0	105.0	150.0	105.0	114.0
5.Schedule of Work	(0-5)	5	5	5	5	5	4.5	5.0	4.5	4.5	25.0	25.0	25.0	25.0	22.5	25.0	22.5	22.5
6. References	(0-5)	5	5	5	5	5	5	5.0	5.0	5.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0	25.0
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)			20.25	23.25	25	19.5	19.5	25	20.5	21.05	273.8	337.5	375.0	260.0	265.0	375.0	283.8	300.3
Phase 2 (Option - Numbers 8-9) (Vendors May Not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
8. Presentation by Team	(0-5)	10									0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
9. Q&A Response to Panel Questions	(0-5)	5									0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10. **Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only) Non-weighted**																		
Lowest Fees	50						50				0.0	0.0	0.0	0.0	50.0	0.0	0.0	0.0
Second	30				30			30.0			0.0	0.0	30.0	0.0	0.0	30.0	0.0	0.0
Third	20					20					0.0	0.0	0.0	20.0	0.0	0.0	0.0	0.0
Forth	10								10.0		0.0	0.0	0.0	0.0	0.0	0.0	10.0	0.0
Fifth	5			5						5.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	5.0
Total Phase 2 - (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)			0.0	5.0	30.0	20.0	50.0	30.0	10.0	5.0	0.0	5.0	30.0	20.0	50.0	30.0	10.0	5.0
Total (Total Possible Score 500) Total (May not Receive Less Than a 3 Ranking in Any Category to be Considered for Award)																		
Total Cumulative Score (Maximum point is 500)			20.3	28.3	55.0	39.5	69.5	55.0	30.5	26.1	273.8	342.5	405.0	280.0	315.0	405.0	293.8	305.3

Internal Use Only

Evaluator: **Date:** **Phase I - 8/6/26**

Procurement DepartmentRepresentative:_____

Procurement Department Completion Date: **Phase I - 8/6/26**

FEE PROPOSAL

(Please submit in a separately sealed envelope)

	Job Classification	Hourly Rate*
1	Project Manager	$265
2	Appraiser	$265
3	Negotiator	$195
4	Acquisition Agent	$195
5	Senior Acquisition Agent	$210
6	Relocation Agent	$210
7	Senior Relocation Agent	$210
8	Administrative Assistant	$95

Appraisal Services

	Job Classification	388C Appraisal Report	388 N Appraisal Report
1	<5 Parcels	$3,200	$7,500
2	5 to 10 Parcels	$3,000	$6,500
3	10 to 15 Parcels	$2,800	$5,900
4	15 to 25 Parcels	$2,600	$5,300
5	25 to 100 Parcels	$2,400	$4,600
6	>100 Parcels	$2,200	$4,000

Appraisal Services - Detailed Cost Estimate (for State Routes and Federal Projects)

	Job Classification	Unit Rate
1	<5 Parcels	$4,500
2	5 to 10 Parcels	$6,500
3	10 to 15 Parcels	$8,500
4	15 to 25 Parcels	$10,500
5	25 to 100 Parcels	$12,000
6	>100 Parcels	$16,000

Note: The above Fees "Do Not" include the cost for CTC Reports/Specialty Reports.

Legal Services - (Titles. Legal Descriptions. Closing)

	Job Classification	Unit Rate
1	<5 Parcels	$4,000
2	5 to 10 Parcels	$3,900
3	10 to 15 Parcels	$3,800
4	15 to 25 Parcels	$3,700
5	25 to 100 Parcels	$3,600
6	>100 Parcels	$3,500

- Hourly Rate should include direct expenses cost (such as vehicle, phone, per diem, lodging etc.}. There will be no separate pay item for those and other incidental items.
- Augusta, GA may consider selecting multiple qualified consultants from the submitted proposals and contract award will be based on negotiated unit prices.
- Unite rate for Legal Services (Titles, Legal Description, Closing) will be per parcel not per hour.

SUBMITTED BY:

NAME: Don Clerici, PE

COMPANY: LJA Engineering, Inc.

ADDRESS: 89 E Athens Street

CITY/STATE: Winder, Georgia 30680

TELEPHONE NO.: 706-471-0168 FAX NO.:

EMAIL: dclerici@lja.com

Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: 26-147 On-Call Property Appraisal and Acquisition Professional Services.

FEE PROPOSAL

(Please submit in a separately sealed envelope)

	Job Classification	Hourly Rate*
1	Project Manager	$125
2	Appraiser	$250
3	Negotiator	$100
4	Acquisition Agent	$100
5	Senior Acquisition Agent	$125
6	Relocation Agent	$100
7	Senior Relocation Agent	$125
8	Administrative Assistant	$90

Appraisal Services

	Job Classification	388C Appraisal Report	388 N Appraisal Report
1	<5 Parcels	$2,750	$5,500
2	5 to 10 Parcels	$2,500	$5,250
3	10 to 15 Parcels	$2,250	$4,950
4	15 to 25 Parcels	$2,100	$4,950
5	25 to 100 Parcels	$2,000	$4,500
6	>100 Parcels	$1,750	$4,250

Appraisal Services – Detailed Cost Estimate (for State Routes and Federal Projects)

	Job Classification	Unit Rate
1	<5 Parcels	$5,000
2	5 to 10 Parcels	$6,000
3	10 to 15 Parcels	$7,000
4	15 to 25 Parcels	$8,000
5	25 to 100 Parcels	$9,000
6	>100 Parcels	$10,000

Legal Services – (Titles, Legal Descriptions, Closing)

	Job Classification	Unit Rate
1	<5 Parcels	$1,200
2	5 to 10 Parcels	$1,200
3	10 to 15 Parcels	$1,200
4	15 to 25 Parcels	$1,200
5	25 to 100 Parcels	$1,200
6	>100 Parcels	$1,200

- Hourly Rate should include direct expenses cost (such as vehicle, phone, per diem, lodging etc.). There will be no separate pay item for those and other incidental items.
- Augusta, GA may consider selecting multiple qualified consultants from the submitted proposals and contract award will be based on negotiated unit prices.
- Unite rate for Legal Services (Titles, Legal Description, Closing) will be per parcel not per hour.

SUBMITTED BY:

NAME: Cheryl H. Brewer

COMPANY: CHB Acquisition Services, LLC

ADDRESS: 29 W. Gibson St., P. O. Box 632

CITY/STATE: Warrenton, Ga. 30828

TELEPHONE NO.: (706) 832-1412 FAX NO.: _____

EMAIL: chbacq11@gmail.com

Fee Proposal shall be submitted in a separate sealed envelope with the following information on the outside of it: 26-147 On-Call Property Appraisal and Acquisition Professional Services.

FEE PROPOSAL

(Please submit in a separately sealed envelope)

	Job Classification	Hourly Rate*
1	Project Manager	$190.00
2	Appraiser	$175.00
3	Negotiator	$130.00
4	Acquisition Agent	$130.00
5	Senior Acquisition Agent	$130.00
6	Relocation Agent	$150.00
7	Senior Relocation Agent	$150.00
8	Administrative Assistant	$ 70.00

App raisal Services

	Job Classification	388C Appraisal Report	388 N Appraisal Report
1	<5 Parcels	$2,500.00	$3,800.00
2	5 to 10 Parcels	$2,500.00	$3,750.00
3	10 to 15 Parcels	$2,500.00	$3,650.00
4	15 to 25 Parcels	$2,500.00	$3,600.00
5	25 to 100 Parcels	$2,350.00	$3,500.00
6	>100 Parcels	$2,250.00	$3,400.00

App raisal Services – Detailed Cost Estimate(for State Routes and Federal Prq ects

	Job Classification	Unit Rate
1	<5 Parcels	$900.00
2	5 to 10 Parcels	$500.00
3	10 to 15 Parcels	$400.00
4	15 to 25 Parcels	$250.00
5	25 to 100 Parcels	$225.00
6	>100 Parcels	$200.00

Legal Services – Detailed Cost Estimate (Titles, Legal Descriptions, Closing)

	Job Classification	Unit Rate
1	<5 Parcels	$3,000.00
2	5 to 10 Parcels	$3,000.00
3	10 to 15 Parcels	$3,000.00
4	15 to 25 Parcels	$3,000.00
5	25 to 100 Parcels	$2,850.00
6	>100 Parcels	$2,750.00

- Hourly Rate should include direct expenses cost (such as vehicle, phone, per diem, lodging etc.). There will be no separate pay item for those and other incidental items.
- Augusta, GA may consider selecting multiple qualified consultants from the submitted proposals and contract award will be based on negotiated unit prices.
- Unite rate for Legal Services (Titles, Legal Description, Closing) will be per parcel not per hour.

SUBMITTED BY:

NAME: Todd I. Long, PE, PTOE

COMPANY: Atlas Technical Consultants LLC

ADDRESS: 2450 Commerce Avenue, Suite 100

CITY/STATE: Duluth, GA 30096

TELEPHONE NO.: 770.263.5945 / 770.530.9194 (cell) FAX NO.: N/A

EMAIL: todd.long@oneatlas.com

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Vann Appraisal Services
2041 Central Ave
Augusta, GA 30904

Dorr Appraisal
2534 Central Ave
Augusta, GA 30904
(RETURNED MAIL)

Hollingsworth Appraisal Company
1524 Monte Sano Ave
Augusta, GA 30904

Augusta Appraisal Co LLC
3540 Wheeler Rd Ste 209
Augusta, GA 30909

Baker Appraisal Co
4159 Wheeler Rd
Martinez, GA 30907
(RETURNED MAIL)

Hardy Appraisal Co
512 Pineview Ct
Augusta, GA 30907

Sims Appraisal Services
3726 Executive Center Dr
Martinez, GA 30907

Maxwell Appraisal Group
1450 Greene St Suite 555
Augusta, GA 30901

Garrett Appraisals Inc
3540 Wheeler Rd Ste 111
Augusta, Ga 30909

Blitch Appraisal Co Inc
3540 Wheeler Rd Ste 104
Augusta, GA 30909

May Appraisal Co
573 Blue Ridge Crossing
Evans, GA 30809

Main Street Appraisal Inc
815 West Ave
North Augusta, SC 29841
(RETURNED MAIL)

Woodward & Associates
815 West Ave
North Augusta, SC 29841
(RETURNED MAIL)

Morgan & Morgan Re Appraisal
2891 Pepperdine Dr
Hephzibah, GA 30815

Tri-State Appraisal Services
3540 Wheeler Rd Ste 112
Augusta, GA 30609

McNeill Appraisal Services, LLC
30 Colony Pkwy
Aiken, SC 29803

Perdue Appraisal Services
505 E Buena Vista Ave
North Augusta, SC 29841

Burkett Real Estate Group LLC
3540 Wheeler Rd Ste 209
Augusta, GA 30909

Dr. Hameed Malik
Engineering

June Jamal
Engineering

Dr. Yolonda Jackson
Compliance

RFP 22-147 On-Call Property Appraisal & Acquisition Professional Services for Engineering and Environmental Services Dept
RFP Due: Mon, 6/22/26 @11:00 a.m.

RFP 22-147 On-Call Property Appraisal & Acquisition Professional Services for Engineering and Environmental Services Dept
Mail Date: 5/22/2026

Click here to find out how Euna Procurement can better help your purchasing team

Planholders

Add Supplier | Export To Excel

Supplier (10)

Supplier	Download Date
Astro Appraisal Management	05/28/2026
Carter Hazel & Asscociates, Inc.	06/12/2026
Dodge Data	05/22/2026
GovGuide	05/24/2026
JLL Valuation & Advisory Services LLC	05/27/2026
LTL-Schock Group	05/27/2026
Onvia, Inc. - Content Department	05/22/2026
THE RKP AGENCY LLC	05/24/2026
The W Real Estate and Investment Group	06/16/2026
Withum	06/01/2026

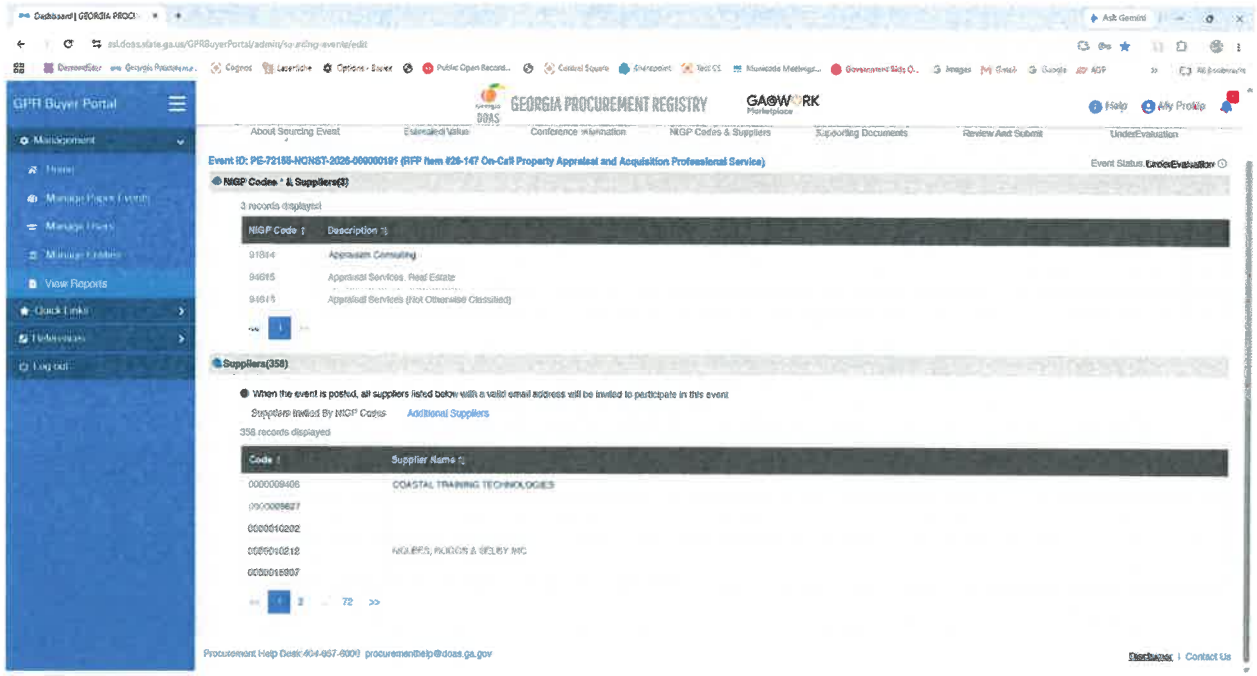
Add Supplier

Supplier Details

Supplier Name	Astro Appraisal Management
Contact Name	Astrelain Josue
Address	20900 NE 30th Ave Suite 200 , Miami, FL 33180
Email	Ajosue@astroamc.com
Phone Number	(30-5) -308-6842

Remove

Documents


GPR Buyer Portal
Management
Home
View Reports
Quick Links
Logout
GEORGIA PROCUREMENT REGISTRY
GAGOVWORK
Help
About Sourcing Event
Conference Information
NIGP Codes & Suppliers
Supporting Documents
Review And Submit
UnderEvaluation
Event ID: PE-72155-NCNST-2026-00000191 (RFP Item #26-147 On-Call Property Appraisal and Acquisition Professional Service)
Event Status:
NIGP Codes * & Suppliers(3)
3 records displayed
NIGP Code
Description
91864
Appraisals Consulting
94615
Appraisal Services, Real Estate
94615
Appraisal Services (Not Otherwise Classified)
Suppliers(358)
When the event is posted, all suppliers listed below with a valid email address will be invited to participate in this event
Suppliers Invited By NIGP Codes
Additional Suppliers
358 records displayed
Code
Supplier Name
0000009406
COASTAL TRAINING TECHNOLOGIES
0000040202
0000016218
0000016907
72
Procurement Help Desk: 404-657-6000 procurementhelp@doas.ga.gov
Contact Us

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

(a) Only the names of the vendors making offers shall be disclosed at the proposal opening.

(b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.

(c) Proposals shall be open for public inspection only after the award is made.

(d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.

(e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.

(f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.

(g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

(a) *Conditions for use*. In accordance with O.C.G.A. § 36-91-21(c)(1)(C), the competitive sealed proposals method may be utilized when it is determined in writing to be the most advantageous to Augusta, Georgia, taking into consideration the evaluation factors set forth in the request for proposals. The evaluation factors in the request for proposals shall be the basis on which the award decision is made when the sealed proposal method is used. Augusta, Georgia is not restricted from using alternative procurement methods for

obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.

(b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).

(c) *Public notice*. Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.

(d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.

(e) *Receipt of proposals*. Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

(f) *Public inspection*. The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.

(g) *Evaluation and selection*. The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:

(1) The ability, capacity, and skill of the offeror to perform the contract or

provide the services required;

(2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;

(3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;

(4) The quality of performance on previous contracts;

(5) The previous and existing compliance by the offeror with laws and ordinances relating to the contract or services;

(6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;

(7) The quality, availability, and adaptability of the supplies or services to the particular use required; and

(8) Price.

(h) *Selection committee*. A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.

(i) *Preliminary negotiations*. Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.

(j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions,

additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.

(k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

Meeting Name

Meeting Date: 11/24/2026

Engineering Support Services for Utilities

Department:	Utilities
Presenter:	Wes Byne
Caption:	Engineering Support Services for Utilities
Background:	AUD has identified the need for engineering services to support daily operations. Ardurra has provided supplemental engineering services for licensed engineers to augment staff. This agenda item will cover the two existing engineering support staff for 2027. (RFQ 24-132)
Analysis:	Additional engineering support is needed to complete daily operational activities. This agenda item will provide for one year of support for these personnel. Ardurra is a prequalified vendor from RFQ 24-132.
Financial Impact:	$650,000 from account 507043490-5212115 / 82400050-5212115
Alternatives:	Reject the item and release the support staff.
Recommendation:	Approve Engineering Support Services for Utilities
Funds are available in the following accounts:	507043490-5212115 / 82400050-5212115
REVIEWED AND APPROVED BY:	FWB

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

CONSULTANT: Ardurra Group, Inc.

PROJECT: Engineering Support Services

DATE EXECUTED:
DATE COMPLETED:

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _ _____, 2026__ by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" *and* Ardurra Group, Inc., a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Engineering Support Services

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:

GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.

This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.

DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY –means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order – means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.

CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the "Agreement").

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement – Including Attachments
2. General Conditions
3. Supplemental Conditions – Including Task Orders

GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT's compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C – Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT's Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.

5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTs and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

13. RESPONSIBILITY FOR CLAIMS AND LIABILITY

The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

A. Workmen's Compensation Insurance – in accordance with the laws of the State of Georgia.
B. Public Liability Insurance – in an amount of not less that One Million ($1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million ($1,000,000) Dollars on account of any one occurrence.
C. Property Damage Insurance – in an amount of not less than One Million ($1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million ($1,000,000) Dollars.
D. Valuable Papers Insurance – in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
E. Professional Liability Insurance – in an amount of not less than One Million ($1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed $1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.

15. PROHIBITED INTERESTS

15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.

15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of $5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY

owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.

CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT 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 CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the

CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.

24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:

Ardurra Group, Inc.
973 Broad Street, Suite A
Augusta, GA 30901

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits, demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees 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. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents 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. 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.

34. ACKNOWLEDGEMENT

"Consultant 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 Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant'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 Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant 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 Consultant. Consultant 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." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: **MAYOR**

CONSULTANT:

Ardurra Group, Inc.

BY: _____

PRINTED NAME: Jeffrey L Duplantis

AS ITS: Client Service Manager

ATTEST CLERK:

_____

PRINTED NAME: Lena J. Bonner

AS ITS: **Clerk of Commission**

DATE: _____

ATTEST:

_____

PRINTED NAME: Joseph G. Crews

AS ITS: SE Water Practice Director

DATE: October 20, 2026

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901

CONSULTANT'S RESPONSIBILITIES

CONSULTANT , in order to determine the requirements of the Project, shall review the information in Attachment A – Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT's services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY's request in the regard.

The CITY's review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 – Insurance.

CITY'S RESPONSIBILITES

CITY-FURNISHED DATA
CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER
The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS
Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW
CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE
CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE
CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE
The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.

ATTACHMENT A – SCOPE OF SERVICES

Purpose

The purpose of this Scope of Services is to authorize and direct CONSULTANT (Ardurra Group) to provide general professional engineering services relating to planning, design, operation and maintenance, and construction administration for the Augusta Canal, Dam and other utility owned facilities and projects as directed by the CITY.

Scope of Services

The scope of services for this project are of a consulting nature and may deal with environmental issues, responses to State and Federal Agencies and other work without prescribed boundaries, specialized consulting and additional services and undefined work. CONSULTANT intends to perform the following services on behalf of the CITY in order to support the CITY's goal of providing management of its resources.

1) Provide general engineering services pertaining to the preparation of necessary documents to facilitate the operations and maintenance of the Augusta Canal.
2) Perform studies, research, assessments and evaluations as required or requested by the CITY pertaining to any and all facets of work associated with the operation of the Augusta Canal.
3) Assisting the CITY to develop conceptual level planning documents and preparing cost estimates, prior to the development of larger task orders, related to the management of CITY resources, including the Augusta Canal, Dam and/or other CITY owned facilities and projects.
4) Attending meetings as requested by representatives of the CITY and provide general engineering assistance, consultation, and opinions.
5) Developing schedules, plans, engineering analyses and evaluations to address small independent issues or projects.
6) Addressing issues associated with federal, state, and local government agency permits and inquiries from regulatory agencies not associated with other projects.
7) Preparation of investigations or evaluations of equipment or unit processes under consideration by the CITY for incorporation in their system.
8) Performing field investigations and construction observation not associated with other projects or task orders.
9) Responding to general questions on engineering matters as requested by the CITY's designated representative.
10) Perform any other professional services as required and specifically requested by the CITY.

ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not considered to be evidence of performance by the CONSULTANT to the point indicted by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order**,** it agrees to pay the CONSULTANT for work completed, on the basis of the standard billing rates shown in Attachment B to the Contract of those principals and employees engaged directly on the work. The CONSULTANT may request a Price Increase Adjustment for the period after December 31, 2026, in writing by January 1 of each preceding year remaining in the contract. If the CONSULTANT fails to request a Price Increase Adjustment prior to January 1st, no adjustment will be allowed for the next 12-month period of the contract. Said Price Increase Adjustments may not exceed, under any circumstances, the fixed three (3) percent or most current CPI Index Rates of the price of the contract for the preceding 12 months, whichever is less.

Compensation for design services shall be invoices based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.

ATTACHMENT C – LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Project Director, will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are, but may not be limited to, the following:

Jeff Duplantis, PE, Project Director		
Trey Wingate, PE, Sr Project Manager		
Matthew Gibbs, Project Manager I		
Clark Rivers, EIT, Engineering Associate I		
Theresa Cutright, Admin		

ATTACHMENT D – SCHEDULE FOR PERFORMANCE

The term of services will be one year, with the start and end date issues in the Notice to Proceed. Augusta has the option to renew the agreement annually for the duration of four (4) additional one-year terms.

CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items **(CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).**

Prior to Authorization To Proceed:

☑ Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.

☐ Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY's Request for Proposal.

☐ Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

☐ Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.

☐ Provide CITY with information on the project site(s), including the following:

- Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
- Soil type(s)
- Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
- Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
- Identification of potential problems in meeting design objectives.

☐ Site Plan (If Required)

Throughout project:

☐ Prepare printed responses to comments received from the CITY following reviews.

☐ Provide the necessary plats for easement acquisition and DOT/other permit application.

☐ Prepare Public Works/DOT/Other permit applications for signature by the CITY.

☐ Prepare and submit plans to EPD for review and approval when required.

☐ Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.

☐ Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

☐ Coordinate with the City Procurement Department to advertise the project.

☐ Fax bid information to CITY.

☐ Attend the Pre-Bid Meeting as a technical reference to the CITY.

☐ Prepare letter of recommendation for award of the contract.

☐ Develop conformed contract documents and forward to the CITY for execution.

☐ Attend the pre-construction meeting as a technical reference to the CITY.

☐ Provide clarification related to the plans/specifications throughout design and construction.

☐ Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version).*

☐ Provide Services During Construction as follows:

- Attend project meetings as scheduled by the CITY
- Recommend design changes as field conflicts arise (site visits may be required)
- Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
- Provide clarification of plans and specifications throughout construction
- Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT	**CONSULTANT**
BY:_____	BY:_____
PRINTED NAME:_____	PRINTED NAME: Jeffrey L Duplantis
TITLE: DIRECTOR	TITLE: Client Service Manager
DATE:_____	DATE: October 20, 2026

ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

NOTE:
It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.

BEST AND FINAL FEE PROPOSAL

Fee Schedule for Engineering Services		
Project Phases	**Unit**	**Unit Cost**
Task 1 - Engineering Support Services (Year 3)	Cost Plus	$650,000
TOTAL		**$650,000**

Exhibit A—Fiscal Year 2027 Hourly Per Diem Rate Schedule and Standard Rates for Direct Expenses for Professional Consulting Engineering Services

The purpose of this document is to describe Ardurra's Fiscal Year 2027 compensation and hourly per diem rate schedule of charges.

As compensation for providing the Services authorized by the AGREEMENT, CLIENT shall pay CONSULTANT in accordance with the Agreement based on the hourly per-diem rate schedule per employee grade, as defined in Table 1, the standard rates for Direct Expenses and as defined in Table 2. The Hourly Per Diem Rates for Fiscal Year 2027 are 1/8th of the tabulated per diem rate for a normal 8-hour workday.

Table 1. Hourly Per Diem Rate Schedule

Classification	Hourly Per Diem Rate ($)	Classification	Hourly Per Diem Rate ($)
QA/QC Manager	320	Sr. Engineering Designer	185
Principal	320	CADD Designer III	170
Practice Director	320	CADD Designer II	136
Senior Reviewer / Consultant	290	CADD Designer I	126
Group Leader /Project Director	295	Sr. GIS Analyst	195
Senior Project Manager	285	GIS Analyst	170
Project Manager	260	GIS Tech	147
Professional Engineer V	275	Clerical/Administrative IV	147
Professional Engineer IV	260	Clerical/Administrative III	126
Professional Engineer III	225	Clerical/Administrative II	110
Professional Engineer II	205	Clerical/Administrative I	95
Professional Engineer I	185	Senior Construction Manager	280
Engineering Associate II	165	Construction Manager	250
Engineering Associate I	150	Construction Inspector III	175
Senior Electrical Engineer	300	Construction Inspector II	160
Electrical Engineer	220	Construction Inspector I	125
Sr. Funding Support Specialist	165	SUE Manager	170
Funding Support Specialist	155	SUE Supervisor	125
Sr. Project Controller	185	Field / SUE Tech III	110
Project Controller	170	Field / SUE Tech II	95
Sr. Planner	230	Field / SUE Tech I	85
Planner	175	2- Man Line Verification Field Team (1)	250
Sr. Scientist	190	2-Man Manhole Inspection Crew (2)	215

Scientist	170	1-Man GPR/Locating Crew (3)	190
		1-Man GPS Crew (4)	165

(1) Note this rate includes the costs for vacuum excavation verification and sub-meter global positioning system (GPS) with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(2) Note this rate includes the costs for ground penetrating radar (GPR) location equipment; sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(3) Note this rate includes the costs for digital camera and sub-meter GPS with satellite differential real-time correction equipment, safety equipment, and expendables to perform non-intrusive manhole inspections.
(4) Note this rate includes the costs for sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding stakes, rebar, and orange buttons for permanent markers to perform asset locating using sub-meter GPS equipment and data acquisition of above ground accessible assets.

Table 2. Standard Rates for Direct Expenses

Expense Category	Rate ($)
Mileage	Cost (IRS Rate)
Special Shipping	Cost + 5%
Lodging & Travel	Cost
Laboratory Tests & Analysis	Cost + 5%
Printing, Presentation Boards, Binding, & Reproduction	Cost + 5%
Outside Services / Subconsultants	Cost + 10%
Special Owner Requested Computer Software (1)	Cost + 10%

(1) Special geographic information system (GIS) software including the Arc- ESRI products, hydraulic modeling, or specific owner requested.

******** END *******

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Kleinshcmidt Associates, Inc. 141 Main Street Pittdfield, ME 04967	YES	YES	876285	YES	YES	YES
Geosyntec Consultants 1255 Roberts Blvd NW Suite 200 Kennesaw, GA 30144	YES	YES	1581049	YES	YES	YES
Stantec Consulting Services, Inc. 229 Peachtree Street NE Suite 1900 Atlanta, GA 30303	YES	YES	19959	YES	YES	YES
CHA Consulting, Inc. 3 Winners Circle Albany, NY12205	YES	YES	868890	YES	YES	YES
Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road Ste 350 Peactree Corners, GA 30092	YES	YES	2023677	YES	YES	YES
ADS LLC 340 The Bridge Street Suite 204 Huntsville, AL 35806	YES	YES	23043	YES	YES	YES
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	YES	YES	1266225	YES	YES	YES
Benesch 1005 Broad Street, Suite 200 Augusta, GA 30901	YES	YES	307873	YES	YES	YES
A & S Engineering 1100 Sumter Landing Circle Evans, GA 30809	YES	YES	340435	YES	YES	YES

Augusta GEORGIA

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VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
HDR Engineering, Inc. 1100 Peachtree Street NE, Suite 400 Atlanta, GA 30309	YES	YES	19959	YES	YES	YES
Ardurra Group Inc 973 Broad Street, Suite A Augusta, GA 30901	YES	YES	11815	YES	YES	YES
W K Dickson & Co Inc 1450 Green Street Suite 505C Augusta, GA 30901	YES	YES	110665	YES	YES	YES
Goodwin Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	YES	YES	1215852	YES	YES	YES
Johnson, Laschober & Associates, PC 1296 Broad Street Augusta, GA 30901	YES	YES	226309	YES	YES	YES
Schnabel Engineering, LLC. 6445 Shiloh Road,Suite A Alpharetta, GA 3005	YES	YES	45353	YES	YES	YES

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
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Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Hazen and Sawyer 1300 Altmore Avenue, Suite 520 Atlanta, GA 30342	YES	YES	70249	NO Non-Compliant	YES	YES
Cranston Engineering	LATE SUBMITTAL/Non-Compliant					

RFQ #24-132
Engineering Consultant Services Rosters

Category 1 – Water Distribution and Wastewater Collection System Analysis & Design:

- A & S Engineering, LLC
- Ardurra Group, Inc.
- Benesch
- CHA Consulting, Inc.
- Geosyntec Consultants, Inc.
- Goodwyn Mills Cawood, LLC
- HDR Engineering, Inc.
- Infrastructure Systems Management, LLC
- Johnson, Laschober & Associates, P.C.
- Kimley-Horn and Associates, Inc.
- Stantec Consulting Services, Inc.
- W.K. Dickson & Company, Inc.

Category 2 – Water Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 3 – Wastewater Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 4 – Wastewater Collection System Flow Monitoring:

- ADS, LLC
- CHA Consulting, Inc.
- W.K. Dickson & Company, Inc.

Category 5 – Grant Funding Administration

- HDR Engineering, Inc.
- Kimley-Horn and Associates, Inc.
- W.K. Dickson & Company, Inc.

Category 6 – Dam Safety Engineering and Design

- HDR Engineering, Inc.
- Kleinschmidt Associates, Inc.
- Schnabel Engineering, LLC

Meeting Name

Meeting Date: 11/24/2026

Engineering Support Services for Waterline Upgrade

Department:	Utilities
Presenter:	Wes Byne
Caption:	Engineering Support Services for Utilities
Background:	AUD has identified the need for engineering services to design a waterline along Forest Rd in Augusta. AUD met with Ardurra and developed a scope to perform the design. The services include survey, design, and pre-construction activities. (RFQ 24-132)
Analysis:	AUD has reviewed the proposal and found it to be consistent with similarly scoped design proposals. Ardurra is a pre-qualified vendor from RFQ 24-132.
Financial Impact:	$131,400 from account 507043490-5212115 / 82400050-5212115
Alternatives:	Don't conduct the waterline design.
Recommendation:	Approve Engineering Support Services for Forest Rd Waterline Upgrade
Funds are available in the following accounts:	507043490-5212115 / 82400050-5212115
REVIEWED AND APPROVED BY:	FWB

ARDURRA
COLLABORATE. INNOVATE. CREATE.

August 10, 2026

Mr. Wes Byne
Augusta Utilities Department, Director
452 Walker Street
Augusta, GA 30901

Re: AUD Proposal for Engineering Services
Forest Road Waterline Connection

Dear Mr. Byne:

Ardurra Group, Inc. (Ardurra) is pleased to have the opportunity to provide this proposal for professional engineering services related to the above referenced project. We understand that the basic requirements of this project are to provide initial and final construction plans for the connection of a 6" waterline in the 521 system including fire hydrants. Ardurra intends to provide the technical resources for engineering design and services during construction as described in the following Scope of Work.

SCOPE OF WORK

We propose to provide the following services for Project Design of the Forest Road Waterline Connection consisting of approximately 3700 LF of 6" waterline. This will connect two parts of the 521 system from near the intersection of Forest Road and Pine Ridge Drive East over to the intersection of Forest Road and Fairbluff Road. The activities that are included are described as follows:

- **Preliminary Design (50% Submittal)**
    - Review of all record data / Staff Coordination
    - Complete drawings and specifications to 50% level based on the scope of work listed above.
    - Preliminary Cost Estimate

973 Broad Street, Suite A | Augusta, GA 30901 | 706.664.0664 | www.ardurra.com

- Design workshop with AUD. Ardurra will provide electronic (PDF format) drawings and project manual for AUD to review. Ardurra will meet with AUD staff to review comments.

- **Final Design (90% Submittal)**
  - Make changes to drawings and specifications based on 50% project review.
  - Design workshop with AUD. Ardurra will provide electronic (PDF format) construction drawings and project manual for AUD to review. Ardurra will meet with AUD staff to review comments. Following the review, Ardurra will finalize plans and specifications for Bid.

- **Bid Phase Services**
  - Ardurra will attend a pre-bid meeting (if scheduled by AUD) and prepare addenda if required based on Request for Information (RFI) from prospective bidders.
  - Ardurra will prepare a bid tab of bids received, evaluate bids and make recommendations of award based on bids received.

- **Construction Phase Services**
  - Ardurra recommends the following services during the construction phase of the project. These services are based on an estimated nine-month period of construction:
    - Construction Contract Preparation
    - Preconstruction Conference
    - Submittal Review
    - Responses to Contractors RFI's
    - Pay Application Review
    - Construction Monthly Progress Meetings (Inspection Services not included)
    - Record Drawings Preparation

SCHEDULE

Ardurra is available to begin work immediately upon receipt of this signed proposal.

- Preliminary Design (50%): 6 weeks (from receipt of NTP)
- Final Design (90%): 4 Weeks - After comments received from Preliminary Design Review

- Bid Documents: 2 Weeks – After Comments received from Final Design Review

PROJECT FEES

Ardurra proposes to provide these services for a base lump sum fee of $131,400.00. The estimated costs of construction and the project engineering budget breakdown are attached. Invoicing for the project will be submitted to AUD on a monthly basis. Extra Services, if ordered by AUD, will be billed on an hourly basis in accordance with our attached standard rates and after prior approval. Mileage and printing reimbursables have been included in the basic services. Resident Project Representative and inspection services are not included as a part of this proposal.

Should this approach meet with your approval please return a signed copy of this letter at your earliest convenience. We look forward to working with AUD on this important project.

Very truly yours,
Ardurra Group, Inc.

Jeffrey L Duplantis, MS, PE, PMP
Client Service Manager

Attachments: Preliminary Cost Estimate
Engineering Fee Breakdown
Standard Engineering Rates

Augusta GA
Board of Commissioners

_____ _____
Signature Date

FOREST ROAD WATERLINE - OPINION OF PROBABLE CONSTRUCTION COST

ITEM	QUANTITY	UNIT	PRICE PER UNIT	TOTAL
Mobilization	1	LS	$26,000	$26,000
Fire hydrant	8	EA	$10,700	$85,600
6" Class 350 DIP	3700	LF	$120	$444,000
6" Gate Valve	3	EA	$3,000	$9,000
6" 11.25 Degree Bend	30	EA	$845	$25,350
Driveway Crossings	16	EA	$1,600	$25,600
Water main tie-in	2	EA	$7,500	$15,000
Service Connection to Existing Meter (Short Side)	50	EA	$1,900	$95,000
Service Connection to Existing Meter (Long Side)	50	EA	$2,100	$105,000
Erosion Prevention and Sedimentation Control	3700	LF	$4	$14,800
Grassing	0.85	AC	$7,000	$5,950
6" MegaLug Fitting	1	LS	$20,000	$20,000
Decommission Existing Water Line	1	LS	$15,000	$15,000
Temporary Traffic Control	1	LS	$5,000	$5,000
			TOTAL	$891,300
			Contingency (20%)	$178,260
				$1,069,560

ARDURRA
COLLABORATE. INNOVATE. CREATE.

PROJECT FEE ESTIMATE
Forest Road Waterline Const Est $1,100,000
Revised : 8/10/2026

			Fee Summary
0	**Project Management**		$8,000
		Project Management Subtotal	$8,000
1	**Task 1 – Preliminary Design**		
1.1	Review of all record data/ Staff Coordination		$2,500
1.2	50% Drawings		$28,100
1.3	50% Specifications		$9,500
1.4	Preliminary Cost Estimate		$5,500
1.5	Design Workshop with AUD		$4,000
		Task 1 Subtotal	$49,600
2	**Task 2 –Final Design**		
2.1	90% Design Drawings		$13,100
2.2	90% Specifications		$3,500
2.3	Cost Estimate		$2,500
2.4	Design Workshop with AUD		$3,100
		Task 2 Subtotal	$22,200
		Design Phase Total	**$71,800**
3	**Task 3 – Bid Phase Services**		
3.1	Pre-Bid Meeting		$3,100
3.2	Addendum/ RFI		$3,500
3.3	Bid Opening		$2,100
		Task 3 Subtotal	$8,700
4	**Task 4 - Construction Phase Services**		
4.1	Construction Contract Preparation		$8,200
4.2	Preconstruction Conference		$3,500
4.3	Submittal Reviews		$5,000
4.4	RFIs, Change Orders		$5,500
4.5	Review Contractor Pay Requests		$4,200
4.6	Monthly Progress Meetings		$13,000
4.7	Record Drawing Preparation		$3,500
		Task 4 Subtotal	$42,900
		Construction Phase Total	**$51,600**
		Fee Total	**$131,400**

Exhibit A—Fiscal Year 2026 Hourly Per Diem Rate Schedule and Standard Rates for Direct Expenses for Professional Consulting Engineering Services

The purpose of this document is to describe Ardurra's Fiscal Year 2026 compensation and hourly per diem rate schedule of charges.

As compensation for providing the Services authorized by the AGREEMENT, CLIENT shall pay CONSULTANT in accordance with the Agreement based on the hourly per-diem rate schedule per employee grade, as defined in Table 1, the standard rates for Direct Expenses and as defined in Table 2. The Hourly Per Diem Rates for Fiscal Year 2026 are 1/8th of the tabulated per diem rate for a normal 8-hour workday.

Table 1. Hourly Per Diem Rate Schedule

Classification	Hourly Per Diem Rate ($)	Classification	Hourly Per Diem Rate ($)
QA/QC Manager	305	Sr. Engineering Designer	175
Principal	305	CADD Designer III	160
Practice Director	305	CADD Designer II	130
Senior Reviewer / Consultant	275	CADD Designer I	120
Group Leader /Project Director	280	Sr. GIS Analyst	185
Senior Project Manager	270	GIS Analyst	160
Project Manager	245	GIS Tech	140
Professional Engineer V	260	Clerical/Administrative IV	140
Professional Engineer IV	245	Clerical/Administrative III	120
Professional Engineer III	215	Clerical/Administrative II	105
Professional Engineer II	195	Clerical/Administrative I	90
Professional Engineer I	175	Senior Construction Manager	265
Engineering Associate II	155	Construction Manager	240
Engineering Associate I	140	Construction Inspector III	165
Senior Electrical Engineer	285	Construction Inspector II	150
Electrical Engineer	210	Construction Inspector I	120
Sr. Funding Support Specialist	155	SUE Manager	160
Funding Support Specialist	145	SUE Supervisor	120
Sr. Project Controller	175	Field / SUE Tech III	100
Project Controller	160	Field / SUE Tech II	90
Sr. Planner	220	Field / SUE Tech I	80
Planner	165	2- Man Line Verification Field Team (1)	240
Sr. Scientist	180	2-Man Manhole Inspection Crew (2)	205
Scientist	160	1-Man GPR/Locating Crew (3)	180
		1-Man GPS Crew (4)	155

(1) Note this rate includes the costs for vacuum excavation verification and sub-meter global positioning system (GPS) with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(2) Note this rate includes the costs for ground penetrating radar (GPR) location equipment; sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(3) Note this rate includes the costs for digital camera and sub-meter GPS with satellite differential real-time correction equipment, safety equipment, and expendables to perform non-intrusive manhole inspections.
(4) Note this rate includes the costs for sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding stakes, rebar, and orange buttons for permanent markers to perform asset locating using sub-meter GPS equipment and data acquisition of above ground accessible assets.

Table 2. Standard Rates for Direct Expenses

Expense Category	Rate ($)
Mileage	Cost (IRS Rate)
Special Shipping	Cost + 5%
Lodging & Travel	Cost
Laboratory Tests & Analysis	Cost + 5%
Printing, Presentation Boards, Binding, & Reproduction	Cost + 5%
Outside Services / Subconsultants	Cost + 10%
Special Owner Requested Computer Software (1)	Cost + 10%

(1) Special geographic information system (GIS) software including the Arc- ESRI products, hydraulic modeling, or specific owner requested.

******** END *******

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services for Augusta, GA - Utilities Department RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Kleinshcmidt Associates, Inc. 141 Main Street Pittdfield, ME 04967	YES	YES	876285	YES	YES	YES
Geosyntec Consultants 1255 Roberts Blvd NW Suite 200 Kennesaw, GA 30144	YES	YES	1581049	YES	YES	YES
Stantec Consulting Services, Inc. 229 Peachtree Street NE Suite 1900 Atlanta, GA 30303	YES	YES	19959	YES	YES	YES
CHA Consulting, Inc. 3 Winners Circle Albany, NY12205	YES	YES	868890	YES	YES	YES
Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road Ste 350 Peactree Corners, GA 30092	YES	YES	2023677	YES	YES	YES
ADS LLC 340 The Bridge Street Suite 204 Huntsville, AL 35806	YES	YES	23043	YES	YES	YES
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	YES	YES	1266225	YES	YES	YES
Benesch 1005 Broad Street, Suite 200 Augusta, GA 30901	YES	YES	307873	YES	YES	YES
A & S Engineering 1100 Sumter Landing Circle Evans, GA 30809	YES	YES	340435	YES	YES	YES

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

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Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
HDR Engineering, Inc. 1100 Peachtree Street NE, Suite 400 Atlanta, GA 30309	YES	YES	19959	YES	YES	YES
Ardurra Group Inc 973 Broad Street, Suite A Augusta, GA 30901	YES	YES	11815	YES	YES	YES
W K Dickson & Co Inc 1450 Green Street Suite 505C Augusta, GA 30901	YES	YES	110665	YES	YES	YES
Goodwin Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	YES	YES	1215852	YES	YES	YES
Johnson, Laschober & Associates, PC 1296 Broad Street Augusta, GA 30901	YES	YES	226309	YES	YES	YES
Schnabel Engineering, LLC. 6445 Shiloh Road,Suite A Alpharetta, GA 3005	YES	YES	45353	YES	YES	YES

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services for Augusta, GA - Utilities Department RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

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Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Hazen and Sawyer 1300 Altmore Avenue, Suite 520 Atlanta, GA 30342	YES	YES	70249	NO Non-Compliant	YES	YES
Cranston Engineering	LATE SUBMITTAL/Non-Compliant					

RFQ #24-132
Engineering Consultant Services Rosters

Category 1 – Water Distribution and Wastewater Collection System Analysis & Design:

- A & S Engineering, LLC
- Ardurra Group, Inc.
- Benesch
- CHA Consulting, Inc.
- Geosyntec Consultants, Inc.
- Goodwyn Mills Cawood, LLC
- HDR Engineering, Inc.
- Infrastructure Systems Management, LLC
- Johnson, Laschober & Associates, P.C.
- Kimley-Horn and Associates, Inc.
- Stantec Consulting Services, Inc.
- W.K. Dickson & Company, Inc.

Category 2 – Water Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 3 – Wastewater Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 4 – Wastewater Collection System Flow Monitoring:

- ADS, LLC
- CHA Consulting, Inc.
- W.K. Dickson & Company, Inc.

Category 5 – Grant Funding Administration

- HDR Engineering, Inc.
- Kimley-Horn and Associates, Inc.
- W.K. Dickson & Company, Inc.

Category 6 – Dam Safety Engineering and Design

- HDR Engineering, Inc.
- Kleinschmidt Associates, Inc.
- Schnabel Engineering, LLC

Meeting Name

Meeting Date: 11/24/2026

Engineering Support Services for Fort Gordon DCIP Grant Application

Department:	Utilities
Presenter:	Wes Byne
Caption:	Engineering Support Services for Fort Gordon DCIP Grant Application
Background:	AUD has identified the need for engineering services to develop a Preliminary Engineering Report (PER) to support a Defense Communities Infrastructure Program grant application which is due in June 2027. Ardurra has supported previous AUD grant applications, and has been successful in ensuring the applications are submitted and processed in a timely manner. AUD needs to complete this scope of work quickly to ensure eligibility for this grant opportunity.
Analysis:	AUD has reviewed the proposal and found it to be consistent with similarly scoped design proposals.
Financial Impact:	$370,000 from account 507043490-5212115 / 82400050-5212115
Alternatives:	Don’t conduct the PER for the grant application.
Recommendation:	Approve Engineering Support Services for Fort Gordon DCIP Grant Application
Funds are available in the following accounts:	507043490-5212115 / 82400050-5212115
REVIEWED AND APPROVED BY:	FWB

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

CONSULTANT:	Ardurra Group, Inc.
PROJECT:	Fort Gordon Water Treatment Plant Preliminary Engineering Report
DATE EXECUTED:	
DATE COMPLETED:	

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _ _____, 2026__ by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" *and Ardurra Group, Inc,* a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Fort Gordon Water Treatment Plant Preliminary Engineering Report

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:

GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.

This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on

behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT
This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.

DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY –means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order – means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.

CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the "Agreement").

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement – Including Attachments
2. General Conditions
3. Supplemental Conditions – Including Task Orders

GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT's compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C – Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT's Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.

5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTs and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

13. RESPONSIBILITY FOR CLAIMS AND LIABILITY

The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

A. Workmen's Compensation Insurance – in accordance with the laws of the State of Georgia.
B. Public Liability Insurance – in an amount of not less that One Million ($1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million ($1,000,000) Dollars on account of any one occurrence.
C. Property Damage Insurance – in an amount of not less than One Million ($1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million ($1,000,000) Dollars.
D. Valuable Papers Insurance – in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
E. Professional Liability Insurance – in an amount of not less than One Million ($1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed $1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.

15. PROHIBITED INTERESTS

15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.

15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of $5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.

CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT 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 CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.

24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
530 Greene Street
Augusta, GA 30911

CONSULTANT:

Ardurra Group, Inc.
973 Broad Street, Suite A
Augusta, GA 30901

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits, demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees 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. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents 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. 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.

34. ACKNOWLEDGEMENT

"Consultant 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 Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant'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 Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant 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 Consultant. Consultant 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." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett Johnson

AS ITS: **MAYOR**

ATTEST CLERK:

_____

PRINTED NAME: _____
AS ITS: **Clerk of Commission**

DATE: _____

CONSULTANT:

Ardurra Group, Inc.

BY: _____

PRINTED NAME Joseph E. Downey, Jr.

AS ITS:: South Region Growth Director

ATTEST:

_____

PRINTED NAME Jeffrey L Duplantis
AS ITS: Client Services Manager

DATE: 7/31/26

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901

CONSULTANT'S RESPONSIBILITIES

CONSULTANT, in order to determine the requirements of the PROJECT, shall review the information in Attachment A – Scope of Services. CONSULTANT shall review its understanding of the PROJECT requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT's services, if any, necessary for services to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the PROJECT activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY's request in the regard.

The CITY's review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 – Insurance.

CITY'S RESPONSIBILITIES

CITY-FURNISHED DATA
CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER
The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS
Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW
CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE
CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE
CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE
The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.

ATTACHMENT A – SCOPE OF SERVICES

Article A. Purpose

The purpose of this Scope of Services is to authorize and direct CONSULTANT (Ardurra Group, Inc) to proceed with professional engineering and technical services associated with the Fort Gordon Water Treatment Plant Preliminary Engineer Report (PROJECT) for the City of Augusta, GA (CITY).

The CITY's contract to provide potable water service to Fort Gordon is a critical operational need that has to provide a consistent level of service at all times. During severe events the ability to meet this requirement has been tested. The CITY wishes to pursue water supply upgrades to the Fort that will allow for a consistent level of service in all conditions. This project will investigate the use of potential water supply additions, water treatment and water supply controls that would allow the Fort to be self-sustaining during severe events. The goal of this PER will be to develop preferred alternatives for these changes and understand the critical steps and cost to implement the modifications. This work product will be used to compete for future grant opportunities or funding sources through the federal government for infrastructure upgrades that improve the redundancy and level of service to the Fort and troops that serve our nation.

The PROJECT generally includes the following scope tasks:

- Funding Assistance
- Preliminary Engineering Report
- Permitting Analysis

The activities that are included are described in Article B. Scope of Services.

Article B. Scope of Services

The CONSULTANT agrees to provide general professional engineering and technical services for the PROJECT as presented below:

Task No. 1 – Preliminary Engineering Report

Development of the Preliminary Engineering Report (PER) will include the following subtasks:

1.1 Data Collection and Review

Data collection will begin with a review of historical data, land use records, and capacity requirements to assess existing requirements for water supply at Fort Gordon. This may include gathering existing Fort Gordon drawings, hydraulic profiles, flow data, equipment sheets, and pump data. A full regulatory review of any design standards will also be completed under this sub-task.

1.2 Design Criteria Development

Stakeholder input, regulatory requirements, and industry's best practices will be incorporated to establish design criteria. Our Team will review existing data and establish flow design criteria for Fort Gordon – average, peak, and any future growth. From this,

we will define treatment capacity and redundancy for the new water treatment facility, including storage. Our Electrical and I&C team will review with CITY staff all existing and proposed design criteria to develop appropriate power and SCADA needs. CITY staff input will be crucial to determining the optimal operational criteria for the facility.

1.3 Alternatives Analysis

As part of the PER, an alternative analysis will be prepared and presented. These alternatives will methodically compare technical feasibility, lifecycle cost, constructability, and environmental impact. A thorough evaluation of possible treatment systems will be completed as well as potential configurations and siting options. Our Team will work closely with manufacturers to ensure complete understanding of equipment capabilities and compatibility. These findings will lead to recommendations for phased improvements that address both immediate needs and long-term sustainability.

1.4 Hydraulic Evaluation

Hydraulic modeling and pump performance analysis will be utilized to evaluate system limitations and identify potential bottlenecks. As part of the evaluation, our Team will develop system head curves and verify system hydraulics to ensure the existing system piping is sized and routed correctly.

1.5 Site Layout and Preliminary Drawings

The PER will serve to document a basis of design, or 15% design. For this level of design, a conceptual site plan and layout will be presented. The goal will be to depict general structures, equipment and piping layout, address access, safety and any maintenance considerations. All site layout and planning will be based on available mapping provided by AUD. No additional mapping or survey will be done during this phase.

1.6 Cost Estimates

As part of the PER, we will provide opinions of probable construction cost for each alternative (as listed above). Capital cost, O&M, and life-cycle cost will be presented for each alternative.

1.7 Recommended Alternative

With valuable input from all stakeholders, a preferred option will be selected and clearly laid out in the PER based on technical, economic, and operational factors. This will satisfy both the regulatory requirements for the PER as well as give the CITY a clear and concise design document moving forward to detailed design.

Methodology

The following sub-tasks will be associated with the PER project.

- **Kickoff Meeting:** Confirm goals, data needs, and stakeholder expectations.
- **Field Investigation:** Conduct site visits and condition assessments
- **Modeling:** Perform hydraulic modeling for pump sizing.

- **Stakeholder Workshops:** Review alternatives, equipment selections, capital cost, and select preferred option.
- **Draft PER:** Submit for review and incorporate comments.
- **Final PER:** Deliver signed report with recommendations.

Deliverables

Our Team will submit a draft report, final report, and conceptual (15%) design drawings. Those drawings will include front ends, plan and sections of the proposed Fort Gordon water treatment facility and any necessary additional assets such as storage and additional piping. Additionally, a 15% cost estimate and updated schedule will be submitted.

Schedule

The following presents our Team's proposed schedule to meet expectations of the CITY to complete this PER.

- Estimated duration: 20 weeks
- Data Collection, Site Visits, Regulatory Reviews: 8 weeks
- Analysis & Alternatives: 6 weeks
- Draft PER: 4 weeks
- Final PER: 2 weeks

Assumptions

It is assumed that site access at Fort Gordon will be available throughout the project.

Project Meetings and Workshops

CONSULTANT's standard project approach is to utilize in-person workshops as a standard operating protocol. We propose holding two workshops, apart from the kick-off meeting, through the duration of the project to foster a collaborative working environment between the CITY and CONSULTANT. These workshops will be used for information transfer, to facilitate communication, and to facilitate decision-making. We will coordinate with the CITY to hold these workshops at the CITY main office or onsite at the Fort Gordon CITY office unless otherwise mutually agreed to. These workshops will serve to maintain effective communication through the project. CONSULTANT will prepare and submit meetings notes for all meetings and will adjudicate any comments to the meeting summaries. The kick-off meeting shall include discussions of anticipated outcomes of the project, plans for maintaining the project schedule, exchange of contact information, and other pertinent topics as described later in this proposal.

Quality Assurance & Quality Control

The Project Management Institute (PMI) defines Quality Assurance as the process performed within the execution phase of a project, while QC is administered throughout the entire project life cycle. CONSULTANT is committed to proactive Quality Assurance & Quality Control (QA/QC), demonstrated by our dedication to assign qualified principals with many years of experience both private and public leadership roles to the design oversight and QA/QC task.

CONSULTANT is committed to quality management and will implement quality tools such as project instructions and workplan development and implementation, scheduling, team meetings, client workshops, and the regular provision of status reports. Utilized together, these tools will ensure the completion of the project within the agreed upon schedule and budgetary constraints. In addition, through the QA/QC processes, one or more senior project consultants will periodically and independently audit the progress for compliance with the cost and schedule objectives.

Quality has always been at the heart of CONSULTANT's culture and success. Our efforts to provide QA/QC with all project deliverables are based on a quality approach that has the following features:

- The client's perception of quality counts.
- Our project team and management approach build quality in, rather than fixing it at the end.
- The right experienced personnel are assigned to the right project.
- All members of our management and staff are committed to delivering quality.
- All our work should continually add value to the client's objectives.

In short, our Team will provide Quality Assurance and Quality Control for the CITY's project by utilizing experienced QA/QC Managers to monitor and improve project tasks. CONSULTANT proposes to perform quality assurance reviews as the work progresses to verify the accuracy and completeness of text, tables, drawings, and other documents.

The consideration of the following issues (as a minimum) will be included in these reviews.

- ✓ Compliance with project criteria
- ✓ Agreement between related design memos, meeting notes, related drawings, and written documents
- ✓ Compliance with applicable codes—local, state, and federal
- ✓ Memoranda and report text agreement with supporting calculations
- ✓ Adequacy of materials and equipment being recommended
- ✓ Proper orientation of all plans
- ✓ Accuracy of dimensions
- ✓ Adequacy of operability, maintainability, and usability
- ✓ Implications of existing and surrounding site conditions
- ✓ Consideration of constructability for recommended facilities

CONSULTANT understands the CITY's engineering and operations staff will perform a comprehensive review of all documents submitted. Once the CITY's review comments are returned, CONSULTANT understands that we are expected to provide our responses to CITY comments in writing and that as necessary, meetings may be held to resolve outstanding issues.

Task No. 2 – Funding Assistance

Defense Community Infrastructure Program (DCIP) OVERVIEW

Per the FY2026 Notice of Funding Opportunity (FONO), the Office of Local Defense Community Cooperation under the Defense Community Infrastructure Program is to assist state and local governments, and not-for-profit, member-owned utilities, in addressing deficiencies in community infrastructure supportive of a military installation.

For purposes of the DCIP, "community infrastructure" includes projects related to transportation; schools; hospitals; police, fire, or emergency response, or other community support facilities; utility projects (e.g., water, wastewater, telecommunications, electric and natural gas facilities); and demolition projects. The facility or project itself must be owned by a state or local government, or a not-for-profit, member-owned utility. The facility addressed in the proposal must not be located on a military installation unless it is on property under the jurisdiction of a military department that is also subject to a real estate agreement (including a lease or an easement) held by an eligible community.

Eligible community infrastructure projects are any complete and usable transportation projects; community support facilities (e.g., school, hospital, police, fire, emergency response, or other community support facility); utility infrastructure projects (e.g., water, wastewater, telecommunications, electric, gas, or other utility infrastructure (with necessary cyber safeguards); or demolition projects that:

- are on land located off of a military installation or on property under the jurisdiction of a Secretary of a military department that is subject to a real estate agreement allowing the project or facility to be located on military property (including a lease or easement);
- support a military installation;
- are owned by a state, local government, or a not-for-profit, member-owned utility service;
- are supported by the installation commander representing the installation benefitting from the proposed project;
- are located where ground-disturbing work has not yet commenced; and,
- are construction-ready so that the project can be completed within five (5) years of grant award.

2.1 Funding Application Scope of Services

This scope of services is based on the FY2026 NOFO that includes completion of an application proposal and coordination with the CITY to obtain necessary information from Fort Gordon, and other relevant project stakeholders, in accordance with the application requirements outlined in the pending FY2027 DCIP NOFO (which will be released approximately Spring 2027).

A complete application proposal will include the complete Standard Form-424 (grants.gov form), summary of proposer and eligibility, summary of project enhancement category and community-installation need (including the installation letter of support with references to national security, if applicable), and summary of construction readiness. The CONSULTANT will provide the CITY

the draft application proposal for review and modifications prior to uploading the final to grant.gov.

The specific components of the funding application include (based on the FY2026 NOFO):

A. Completion of Standard Form (SF) 424 Form

This will include completion of the SF-424 (grants.gov form).

B. Summary of Proposer and Eligibility Section

This section provides information necessary to determine eligibility under the DCIP. Content for this section will include the following:

1. Entity Name & Contact Information. A) Entity name; b) Primary point of contact name, phone number, e-mail address, and organization address; and c) The organization's Unique Entity Identifier (UEI) as obtained from SAM.gov.
2. Project Name. Name the proposal as follows: Augusta-Richmond County "project type, benefitting installation, ZIP+4 code" (e.g., Johnson County Sewer Infrastructure Improvement Project for Fort Blue 44122-5555).
3. Proposed Project Location. Latitude and longitude coordinates (e.g., 38°51'12.9"N 77°02'56.1"W), to identify the approximate location for the proposed project, including the zip code(s). CONSULTANT will provide a proposed project location map for the application.
4. Project Type. Indicating the utility infrastructure project (e.g., water, wastewater, telecommunications, electric, gas, or other utility infrastructure) type.
5. Benefitting Installation. Identifying the primary military installation to benefit from the proposed project or if multiple installations benefit, please identify all installations.
6. Enhancement Category. Indicating the enhancement category benefitting a military installation: the readiness of a military department or mission assurance at a military installation, military family quality of life, military installation resilience, or contributing to training of cadets at an independent program at a covered educational institution.
7. Project Description. Describing the project type, the deficiencies in community infrastructure that the project will address, and the expected outcome after the project is implemented.
8. Quality of Life Prioritization. Attesting that no groundbreaking activity has occurred for the project and it is scoped as it was originally submitted and including a statement that this project is seeking priority consideration for the military family quality of life category.
9. Status of Local Cost Share Contributions. Indicating status for local cost share funding and source of the required thirty percent (30%)(at least) local cost share and/or another (non-Office of Local Defense Community Cooperation) federal grant source project cost contribution.

10. Funding and Project Management. Providing evidence of the CITY's ability and authority to manage funding; for example, a summary of past Federal funding received, the existence of project staff with federal funding management experience that will manage the project.

11. Submitting Official and Submission. Including documentation that the Submitting Official is authorized by the CITY to apply for funding opportunity and subsequently apply for assistance via grants.gov. The CONSULTANT will upload all required attachments and get the application to the point for review and submission by the CITY's Submitting Official prior to funding application deadline (estimated to be June 2027).

C. Summary of Community-Installation Need

This summary will provide information necessary to assess the characteristics of the proposed project against the criteria listed in the pending FY2027 NOFO. Will describe the proposed project and provide information on the community-installation need. A support letter from the benefitting installation commander must be included as part of this section.

1. A description of the proposed project. The project description must include the following pieces of information: a) A general description of the project; b) Major scope elements (e.g., site work, utility upgrades, horizontal construction, any installation of mechanical systems, etc.); c) Engineering information that demonstrates the technical feasibility of the construction project, and that the final project will be complete and usable; and d) The parties participating in successfully achieving the goals of the project, to include contemplated grant sub-recipients as defined by 2 C.F.R. § 200.1.

2. A description of how the project meets one of the enhancement categories identified below.

    a) A description of how/if the project will enhance the readiness of a military department or mission assurance at a military installation. Proposals will be evaluated based on their evidence that the proposed project will enhance the readiness of a military department or mission assurance at a military installation, ensuring the continued ability to produce, deploy, and sustain military forces that will perform successfully in combat. Projects in this category are essential to mission success and operations. An assertion an installation would fail. Proposals must describe how mission failure would occur and the associated impacts.

    b) A description how/if the project will enhance military family quality of life at a military installation, taking into consideration 10 U.S. Code § 2391(e)(4)(C). Proposals will be evaluated based on their evidence that the proposed project will enhance military family quality of life. Proposals will be evaluated based on the impact of the project on installation commuter workforce issues and the benefit of schools or other local "community support" infrastructure (e.g., childcare, health, fitness center/gymnasiums/recreation, utility infrastructure to support housing) off a military installation that will support members of the

armed forces and their dependents residing in the community near a military installation. Projects in this category provide facilities focused on improving the physical, psychological, and social well-being of service members and their families.

c) A description how/if the project will enhance military installation resilience, as defined in 10 U.S.C. § 101(f)(8). Proposals will be evaluated based on their demonstrated ability to avoid, prepare for, minimize the effect of, adapt to, and recover from extreme weather events and changes in environmental conditions that impact military installations or essential services. Projects in this category address conditions that are a result of a natural or man-made event. Projects address issues that may cause a temporary mission disruption or failure. These projects often provide redundancy and serve an installation and community versus being directly tied to an essential mission.

3. A narrative describing the community-installation need.

a) Details about how the completed project will address a specific deficiency in community infrastructure supportive of a military installation;

b) A summary of how the selected enhancement category addresses installation need including a description of how the absence of the proposed community infrastructure project degrades the readiness of a military department or mission assurance at a military installation, military family quality of life, military installation resilience;

c) A list of the benefits of the project and the likely beneficiaries of the project, including metrics such as an assessment of the population of military service members or cadets and/or their families that will benefit (e.g., 0-100% of the population); and

d) A letter of support from an installation commander of a benefitting installation. The CONSULTANT will assist the CITY with outlining the information needed for this letter.

D. Summary of Construction Readiness

The section will include narrative and evidence that the proposed project can commence (i.e., break ground) quickly enough to ensure that the project can be completed within five (5) years of a grant award date. The Summary of Construction Readiness section must contain information for the following:

1. Budget and funding sources.

a) Must provide a reasonable, allowable, and allocable project budget that demonstrates an understanding of eligible costs. Costs identified in this project budget must be broken out by major cost elements for project administration, inspection, construction, and contingency costs. This project budget must also identify the total cost for the proposed project, identifying which costs would be contributed by other sources of funding (e.g., other federal matching funds, cash on hand, in-kind contributions, etc.). An itemization or breakdown of

major cost elements must accompany the budget to show how the budget was developed. If soft costs (i.e., costs that are not direct construction costs) are required for grant management, planning, design, and execution are identified as part of the project budget, they must be funded as part of the local cost share portion of the project.

b) An overview of all funding sources, including for each proposed local cost share source a firm commitment and unconditioned availability (including any eligibility of federal funds to be counted as the funding contribution) to complete the project. The proposal itself must include evidence that the necessary local cost share funding will be available to execute the project prior to disbursement of Office of Local Defense Community Cooperation funds.

2. Proposed project schedule. A detailed project development schedule must be included that explains the project execution strategy. Must demonstrate that the project can commence quickly enough to ensure that the project can be completed no later than five (5) years following the obligation of federal funds.

   a) Status and timeline to complete design and engineering for the project.

   b) Status and identification of all required federal and state/local permits including status and timeline to obtain such permits; this includes construction, planning, and environmental permits, reviews, or authorizations.

   c) Status and identification of federal and state/local environmental compliance and consultation requirements (e.g., National Environmental Policy Act (42 U.S.C. §§ 4321 *et seq.*)) and a detailed plan for their completion.

   d) Timeline for contracting and bidding process.

   e) Start and end dates of construction.

3. Status of site control.

   Providing details on the status of site control for the life of the investment. If legal documentation (e.g., lease, deed, or easement) is available to affirm site control, the proposal should describe that legal documentation.

E. Time of Performance

The scope of work will begin once the draft preliminary engineering report is done and will be completed by or prior to the FY2027 funding application submission date (TBD).

Task No. 3 – Permitting Analysis

Permitting Analysis will include advising AUD on what permits may be required for the project, including preliminary assessments for Georgia EPD Stormwater Permit Notice of Intent and Georgia EPD Construction Permit. Permitting Analysis will be performed on an as needed basis with compensation being invoiced on a Cost-Plus basis.

ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not be considered to be evidence of performance by the CONSULTANT to the point indicted by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems which have been encountered, which may inhibit execution of the work. The CONSULTANT shall also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order**,** it agrees to pay the CONSULTANT for work completed, on a lump sum percent complete or cost plus basis.

Compensation for professional engineering and technical services shall be invoiced based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order. All invoices submitted by the CONSULTANT shall be detailed to reflect incurred expenses, labor hours and costs by authorized Work Task.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.

Fee Schedule for Fort Gordon Water Treatment Plant Preliminary Engineering Report		
Project Phases	**Unit**	**Unit Cost**
Task 1 – Preliminary Engineering Report	Lump Sum	$300,000
Task 2 – Funding Assistance	Lump Sum	$50,000
Task 3 – Permitting Analysis	Cost Plus	$15,000
Other Direct Costs	Cost Plus	$5,000
TOTAL		**$370,000**

ATTACHMENT C – LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Program Manager will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are as follows:

Name	Position	Specialty
Jeff Duplantis, PE	Principal/Project Manager	
Trey Wingate, PE	QA/QC	Water and Wastewater
Mark Weiss, PE	Structural Project Manager	Structural
Josh Blake, PE	Structural Project Engineer	Structural
Jim Smith, PE	Project Engineer	Water and Wastewater
Priya Veeravalli, PE	Project Engineer	Water and Wastewater
Dan Huggins, PE	Project Engineer	Water and Wastewater
Ben Lawrence, PE	Project Engineer	Water and Wastewater
Aaron Baird, PE	Project Engineer	Water and Wastewater
Donald Phillips, PE	Project Engineer	Water and Wastewater
Andrew Sheally, PE	Project Engineer	Water and Wastewater
Rich Schoeck, PE	Project Engineer	Water and Wastewater
Agata Ristow, PE	Project Engineer	Electrical
Chad Morris	Project Engineer	I&C
Colleen Simmons, CPM	Senior Funding Manager	Funding
Jeff Henderson	Inspector	Water and Wastewater
Calvin Herron	Surveyor / CAD	
Theresa Cutright	Administrative Assistant	

ATTACHMENT D – SCHEDULE FOR PERFORMANCE

The CONSULTANT shall begin work immediately after the Agreement is executed. The schedule for the PROJECT within this Consultant Services Agreement is as follows:

TASK	SCHEDULE
Preliminary Engineering Report	140 days from NTP
Funding Assistance	90 days from Advertisement
Permitting Assistance	30 days

The schedule outlined above does not account for the Engineering Design Services beyond the PER, as it is contingent upon the CITY's funding availability and is challenging to accurately estimate at this time.

The CONSULTANT acknowledges the project's objective of completing PER and Funding documents according to the schedule from NTP. However, it is important to note that the CITY understands and accepts that the CONSULTANT has no control over the CITY's review process, other agency permitting processes. As such, CONSULTANT cannot guarantee the exact timing of reviews, funding application issuance, or approvals. Delays due to funding approval processes and/or required design data are beyond the CONSULTANT's control.

CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items **(CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).**

Prior to Authorization To Proceed:

☑ Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.

☑ Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY's Request for Proposal.

☑ Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

☑ Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.

☐ Provide CITY with information on the project site(s), including the following:

- Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
- Soil type(s)
- Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
- Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
- Identification of potential problems in meeting design objectives.

☑ Site Plan (If Required)

Throughout project:

☑ Prepare printed responses to comments received from the CITY following reviews.

☑ Provide the necessary plats for easement acquisition and DOT/other permit application.

☐ Prepare Public Works/DOT/Other permit applications for signature by the CITY.

☐ Prepare and submit plans to EPD for review and approval when required.

☑ Prepare plans and specifications, using Augusta Utilities Design Standards and Specifications (latest version). Specifications must mirror that provided by the CITY.

☑ Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

☑ Coordinate with the City Procurement Department to advertise the project.
☑ Fax bid information to CITY.
☑ Attend the Pre-Bid Meeting as a technical reference to the CITY.
☑ Prepare letter of recommendation for award of the contract.
☑ Develop conformed contract documents and forward to the CITY for execution.
☐ Attend the pre-construction meeting as a technical reference to the CITY.
☐ Provide clarification related to the plans/specifications throughout design and construction.
☐ Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version).*
☐ Provide Services During Construction as follows:

- Attend project meetings as scheduled by the CITY
- Recommend design changes as field conflicts arise (site visits may be required)
- Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
- Provide clarification of plans and specifications throughout construction
- Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT	**CONSULTANT**
BY:_____	BY:_____
PRINTED NAME:_____	PRINTED NAME: Jeffrey L Duplantis
TITLE: DIRECTOR	TITLE: Client Services Manager
DATE: _____	DATE: 7/31/26

ADDITIONAL SERVICES:

The following services are not included as part of this scope of services and would be performed only as authorized by the CITY. Authorization to proceed would be in the form of a revision to this scope of services.

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by CONSULTANT) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, or other government agency at their request will be considered an additional service.
3. Water system modeling beyond pipe sizing efforts.
4. Distribution system pressure and flow monitoring.
5. Permit fees, submittal and/or re-submittal fees.
6. Public meeting attendance.
7. Easement negotiation and acquisition. Title search or other related title opinion documentation. Property acquisition (including pipeline servitudes and rights-of way)
8. Services related to condemnation proceedings.
9. Flood plain delineation or flood studies.
10. US Army Corps of Engineers individual 404 permit.
11. Threatened and endangered species evaluations.
12. NPDES general construction permit storm water monitoring.
13. Funding pursuit, application or administration services.
14. Provide additional services in connection with the rejection of bids and re-bidding of construction projects when such actions are for causes beyond CONSULTANT's control.
15. Surveying services of site, route, topography, boundary or utilities. All surveying services, including construction staking and final as-built information will be performed by CITY. CONSULTANT will provide coordination effort only.
16. Services in connection with change orders to reflect changes requested by CITY, evaluating substitutions proposed by Contractor(s) after award, and services resulting from material, equipment or energy shortages.
17. Provide services that are outside the General Services During Construction for additional work resulting from prolonged delinquency; or as a result of damage to the construction of the project caused by fire, flood, earthquake, or other acts of God, all exclusive of additional work resulting from litigation.
18. Prepare an Operations and Maintenance (O&M) Manual for the project to assist the CITY.
19. Modifications to existing buildings to provide handicap accessibility or otherwise meet ADA compliance
20. Landscape architecture and lawn irrigation
21. Design of natural gas feed lines and booster systems for standby generators
22. Geotechnical engineering services
23. Should additional non-destructive testing be required to determine the physical condition of specific assets, CONSULTANT will provide recommendations and additional costs for such tests.

24. CONSULTANT will only provide design services and field Instrumentation & Control assistance for the treatment facility ONLY. It is understood the CITY will be responsible for designing, installing, and providing all necessary SCADA controls, software, hardware, HMI configuration and testing to add the new facility to the CITY's existing SCADA system.
25. Environmental services, including wetlands delineation and permitting, of any type. CONSULTANT will provide a list of recommended consultants upon request and coordinate to assist in completion of this task if needed.
26. Traffic analysis or any design of off-site required traffic improvements per the analysis.
27. Services associated with CITY or FEMA flood zone revisions or requests to modify the existing flood zone designation.
28. Other Services not described above, as approved by the CITY.

NOTE:
It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.

Meeting Name

Meeting Date: 11/24/2026

Engineering Support Services for JB Messerly Electrical Gear

Department:	Utilities
Presenter:	Wes Byne
Caption:	Engineering Support Services for JB Messerly Electrical Gear in the amount of $150,420.00 to Adurra. (RFQ 24-132)
Background:	AUD has identified the need for engineering services to evaluate the electrical switchgear, generators, and electrical appurtenances at the JB Messerly WWTP. This evaluation is needed prior to replacements and upgrades to the electrical gear which are required at the plant. The scope of work will include a Preliminary Engineering Report to recommend properly sized equipment which will work with existing equipment on-site. This will facilitate quicker replacement of the gear if funding is available through Helene SRF funding. Adurra is a pre-qualified vendor from RFQ 24-132.
Analysis:	AUD has reviewed the proposal and found it to be consistent with similarly scoped design proposals.
Financial Impact:	$150,420 from account 507043490-5212115 / 82400050-5212115
Alternatives:	Don’t conduct the waterline design.
Recommendation:	Approve Engineering Support Services for JB Messerly Electrical Gear
Funds are available in the following accounts:	507043490-5212115 / 82400050-5212115
REVIEWED AND APPROVED BY:	FWB

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

CONSULTANT: Ardurra Group, Inc.

PROJECT: Messerly WWTP Generator, Switchgear & Controls Evaluation

DATE EXECUTED:
DATE COMPLETED:

STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)

AND

CONSULTANT

This Agreement is made and entered into this _____ day of _ _____, 2026__ by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" *and* Ardurra Group, Inc., a Corporation authorized to do business in Georgia, hereinafter called the "CONSULTANT."

WHEREAS, the CITY desires to engage a qualified and experienced consulting firm to furnish professional services for:

Messerly WWTP Generator, Switchgear & Controls Evaluation

and,

WHEREAS, the CONSULTANT has represented to the CITY that it is experienced and qualified to provide the services contained herein and the CITY has relied upon such representation.

NOW, THEREFORE, in consideration of the mutual promises and covenant herein contained, it is agreed by and between the CITY and the CONSULTANT that:

GENERAL PROVISIONS

CONSULTANT has agreed, in this Agreement with CITY to procure the services of licensed design professionals, to provide the engineering services required to provide professional engineering and design services for the Project in accordance with the requirements as outlined in and attached as Attachment A – Scope of Services and other relevant data defining the Project.

CONSULTANT COORDINATION

The CONSULTANT shall cooperate fully with all municipalities, local government officials, utility companies, and other consultants as directed by the CITY. CONSULTANT and all relevant parties agree to work together on the basis of trust, good faith and fair dealing, and shall take actions reasonably necessary to enable each other to perform this Agreement in a timely, efficient and economical manner. All parties agree to cooperate in a manner consistent with good design practice and will exercise the degree of skill and diligence normally employed by professional engineers or consultants practicing under similar conditions. CONSULTANT will re-perform any services not meeting this standard without additional compensation.

AMENDMENTS TO AGREEMENT

Every amendment to the Scope of Services shall become and is hereby made a part of this Agreement. Amendments must be fully executed by both the CONSULTANT and CITY to be valid.

REDUCTION IN REQUIRED SERVICES

If reductions in the required services are ordered by CITY, the credits shall be the amounts for such services as described in subsequently executed Amendments to this Agreement, and no claim for damages for anticipated profits shall accrue to the CONSULTANT.

DATE CHANGES

If in this Agreement specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such periods of time or dates are changed through no fault of CONSULTANT, the rates and amounts of compensation provided for herein shall be subject to equitable adjustment.

AGREEMENT MODIFICATIONS

This Agreement shall not be modified except by a duly executed Amendment hereto in writing under the hands and seals of both parties hereto.

TIME OF COMPLETION

The time of completion shall be as described in the schedule attached hereto as Attachment D - Schedule.

This Agreement shall terminate immediately and absolutely at such time as appropriated and otherwise obligated funds are no longer available to satisfy the obligations of the CONSULTANT on behalf of the CITY under this Agreement. However, CONSULTANT will be compensated for all work prior to termination of contract even if the CITY has obligated the funds to other projects.

PROJECT PROGRESS

CONSULTANT'S services and compensation under this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion.

LITIGATION

Nothing in this Agreement shall be construed as obligating the CONSULTANT to appear, support, prepare, document, bring, defend or assist in litigation either undertaken or defended in behalf of the CITY except in consideration of compensation. All such services required or requested of CONSULTANT by the CITY except suits or claims between the parties to this Agreement will be reimbursed as additional services.

BINDINGS

It is further agreed that the CITY and CONSULTANT each binds itself and themselves, its or their successors, executors, administrators and assigns to the other party to this Agreement and to its or their successors, executors and assigns in respect to all covenants of this Agreement. Except as above, neither CITY nor the CONSULTANT shall assign, sublet or transfer its or their interest in this Agreement without prior written consent of the other party hereto.

EXTENT OF THE AGREEMENT

This Agreement represents the entire agreement between CITY and CONSULTANT and supersedes all prior negotiations, representations and agreements, either written or oral.

DEFINITIONS

Wherever used in this Agreement, whether in the singular or in the plural, the following terms shall have the following meanings:

Agreement Execution - means the date on which CONSULTANT executes and enters into an Agreement with CITY to perform the Work.

Agreement Price - means the total monies, adjusted in accordance with any provision herein, payable to the CONSULTANT under this Agreement.

CITY –means a legal entity AUGUSTA, Georgia, a political subdivision of the State of Georgia.

CONSULTANT - means the party or parties contracting directly with the CITY to perform Work pursuant to this Agreement.

Contract - means the Agreement Documents specifically identified and incorporated herein by reference.

Contract Time - means the period of time stated in this Agreement for the completion of the Work.

Subcontractor - means any person, firm, partnership, joint venture, company, corporation, or entity having a contractual agreement with CONSULTANT or with any of its subcontractors at any tier to provide a part of the Work called for by this Agreement.

Supplemental Agreement - means a written order to CONSULTANT signed by CITY and accepted by CONSULTANT, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.

Task Order – means a written order specifying a Scope of Services, time of completion and compensation limit for services being provided by CONSULTANT. Task Orders shall be incorporated by reference as part of the Supplemental Conditions of this Agreement.

Work - means any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by CONSULTANT under this Agreement.

CONTRACT DOCUMENTS

List of Documents

The Agreement, the General Conditions, the Attachments, and any Supplemental Agreements, including Task Orders shall constitute the Agreement Documents (the "Agreement").

Conflict and Precedence

The Agreement Documents are complementary, and what is called for by one is as binding as if called for by all. In the event there are any conflicting provisions or requirements in the component parts of this Agreement, the several Agreement Documents shall take precedence in the following order:

1. Agreement – Including Attachments
2. General Conditions
3. Supplemental Conditions – Including Task Orders

GENERAL CONDITIONS

1. COMMENCEMENT OF WORK

The performance of services as defined in the Prime Agreement between CONSULTANT and the CITY, and herein described in this Agreement as Attachment A shall be commenced upon receipt by the CONSULTANT of a written Notice To Proceed. The effective date of services shall be defined in the Notice To Proceed.

2. PROFESSIONAL STANDARDS

The standard of care for all services performed or furnished by CONSULTANT under this Agreement will be the level of care and that is ordinarily used by members of CONSULTANT'S profession practicing under similar conditions.

3. CHANGES AND EXTRA WORK

The CITY may, at any time, request changes in the work to be performed hereunder. All such changes, including any increase or decrease in the amount of the CONSULTANT's compensation, which are mutually agreed upon by and between the CITY and the CONSULTANT, shall be incorporated in written Supplemental Agreements to the Agreement.

Changes that involve an increase in the compensation shall be considered major, and require the approval of the CITY.

4. PERSONNEL

The CONSULTANT represents that it has secured or will secure, at its own expense, all personnel necessary to complete this Agreement; none of whom shall be employees of, or have any contractual relationship with, the CITY. All of the services required hereunder will be performed by the CONSULTANT under its supervision, and all personnel engaged in the work shall be qualified and shall be authorized or permitted under law to perform such services.

All key professional personnel, including subcontractors, engaged in performing services for the CONSULTANT under this agreement are indicated in a personnel listing attached hereto as Attachment C – Listing of Key Personnel and incorporate herein by reference. No changes or substitution shall be permitted in the CONSULTANT's Key Personnel without the prior written approval of the CITY or his designee.

The CONSULTANT shall employ only persons duly registered in the appropriate category in responsible charge of supervision and design of the work. The CONSULTANT shall endorse all reports, contract plans, and survey data. Such endorsements shall be made by a person duly registered in the appropriate category by the Georgia State Board of Registration for Professional Engineers and Land Surveyors, being in the full employ of the CONSULTANT and responsible for the work prescribed by this Agreement.

5. ACCURACY OF WORK

The CONSULTANT shall be responsible for the accuracy of the work and shall promptly correct errors and omissions in its plans and specifications without additional compensation. The CONSULTANT shall give immediate attention to these changes so there will be a minimum of delay to others.

Acceptance of the work by the CITY will not relieve the CONSULTANT of the responsibility for subsequent correction of any errors and the clarification of any ambiguities.

6. CONFIDENTIALITY

The CONSULTANT agrees that its conclusions and any reports are for the confidential use and information of the CITY and that it will not disclose its conclusions in whole or in part to any persons whatsoever, other than to submit its written documentation to the CITY, and will only discuss the same with it or its authorized representatives. Upon completion of this Agreement term, all documents, drawings, reports, maps, data and studies prepared by the CONSULTANT pursuant thereto shall become the property of the CITY and be delivered thereto.

Articles, papers, bulletins, reports, or other materials reporting the plans, progress, analyses, or results and findings of the work conducted under this Agreement shall not be presented publicly or published without prior approval in writing of the CITY.

It is further agreed that if any information concerning the PROJECT, should be released by the CONSULTANT without prior approval from the CITY, the release of same shall constitute grounds for termination of this Agreement without indemnity to the CONSULTANT, but should any such information be released by the CITY or by the CONSULTANT with such prior approval, the same shall be regarded as public information and no longer subject to the restrictions of this Agreement.

7. OPEN RECORDS

CONSULTANT acknowledge that all records relating to this Agreement and the services to be provided under the contract may be a public record subject to Georgia's Open Records Act (O.C.G.A. § 50-18-70, et seq.). CONSULTANT shall cooperate fully in responding to such request and making all records, not exempt, available for inspection and copying as provided by law.

8. JURISDICTION

The law of the State of Georgia shall govern the CONTRACT between CITY and CONSULTANT with regard to its interpretation and performance, and any other claims related to this agreement.

All claims, disputes and other matters in question between CITY and CONSULTANT arising out of or relating to the Agreement, or the breach thereof, shall be decided in the Superior Court of Richmond County, Georgia. The CONSULTANT, by executing this Agreement, specifically consents to jurisdiction and venue in Richmond County and waives any right to contest the jurisdiction and venue in the Superior Court of Richmond County, Georgia.

9. TERMINATION OF AGREEMENT FOR CAUSE

If through any cause, the CONSULTANT shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the CONSULTANT shall violate any of the covenants, agreements or stipulations of this Agreement, CONSULTANT will be given the opportunity to commence correction of obligation within 5 days of written notice and diligently complete the correction thereafter. Failure to maintain the scheduled level of effort as proposed and prescribed, or deviation from the aforesaid schedule without prior approval of the CITY, shall constitute cause for termination. The CITY shall thereupon have the right to terminate this Agreement by giving written notice to the CONSULTANT of such termination, and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all finished or unfinished documents, maps, data, studies, work papers and reports prepared by the CONSULTANT under this Agreement shall become the property of the CITY, and the CONSULTANT shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents, as mutually agreed by the CITY and CONSULTANT.

10. TERMINATION FOR CONVENIENCE OF THE CITY

The CITY may terminate this contract in part or in whole upon written notice to the CONSULTANT. The CONSULTANT shall be paid for any validated services under this Contract up to the time of termination.

11. COORDINATION AND COOPERATION WITH OTHER UTILITIES AND CONSULTANTS

CONSULTANT shall thoroughly research all utility records to identify the existing facilities on the submitted roadway plans for avoidance, or resolution, of conflicts with the proposed Scope of Services.

If the CITY undertakes or awards other contracts for additional related work, the CONSULTANT shall fully cooperate with such other CONSULTANTs and the CITY employees or appointed committee(s), and carefully fit its own work to such additional work as may be directed by the CITY. The CONSULTANT shall not commit or permit any act which will interfere with the performance of work by any other CONSULTANT or by CITY employees.

12. COVENANT AGAINST CONTINGENT FEES

The CONSULTANT warrants that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by CONSULTANT for the purpose of securing business and that the CONSULTANT has not received any non-CITY fee related to this Agreement without the prior written consent of the CITY. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement Price of consideration the full amount of such commission, percentage, brokerage or contingent fee.

13. RESPONSIBILITY FOR CLAIMS AND LIABILITY

The CONSULTANT shall be responsible for any and all damages to properties or persons caused by its employees, subcontractors, or agents, and shall hold harmless the CITY, its officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever to the extent found to be resulting from the CONSULTANT, its subcontracts, or agent in the negligent performance or non-performance of work under this Agreement. These indemnities shall not be limited by reason of the listing of any insurance coverage.

14. INSURANCE

The CONSULTANT shall, at all times that this Agreement is in effect, cause to be maintained in force and effect an insurance policy(s) that will ensure and indemnify the CITY against liability or financial loss resulting from injuries occurring to persons or property or occurring as a result of any negligent error, act, or omission of the CONSULTANT in performance of the work during the term of this Agreement.

The CONSULTANT shall provide, at all times that this agreement is in effect, Worker's Compensation insurance in accordance with the laws of the State of Georgia.

The CONSULTANT shall provide, at all times that this Agreement is in effect, Insurance with limits of not less than:

A. Workmen's Compensation Insurance – in accordance with the laws of the State of Georgia.
B. Public Liability Insurance – in an amount of not less that One Million ($1,000,000) Dollars for injuries, including those resulting in death to any one person, and in an amount of not less than One Million ($1,000,000) Dollars on account of any one occurrence.
C. Property Damage Insurance – in an amount of not less than One Million ($1,000,000) Dollars from damages on account of an occurrence, with an aggregate limit of One Million ($1,000,000) Dollars.
D. Valuable Papers Insurance – in an amount sufficient to assure the restoration of any plans, drawings, field notes, or other similar data relating to the work covered by the Project.
E. Professional Liability Insurance – in an amount of not less than One Million ($1,000,000) Dollars or an amount that correlates to the aggregate fee on the project should it exceed $1,000,000.

CITY will be named as an additional insured with respect to CONSULTANT's liabilities hereunder in insurance coverage's identified in items (b) and (c).

The policies shall be written by a responsible company(s), to be approved by the CITY, and shall be noncancellable except on thirty-(30) days' written notice to the CITY. Such policies shall name the CITY as co-insured, except for worker's compensation and professional liability policies, and a copy of such policy or a certificate of insurance shall be filed with the Director at the time of the execution of this Agreement.

15. PROHIBITED INTERESTS

15.1 Conflict of Interest: The CONSULTANT agrees that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. The CONSULTANT further agrees that, in the performance of the Agreement, no person having such interest shall be employed.

15.2 Interest of Public Officials: No member, officer, or employee of the CITY during his tenure or for one year thereafter, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

15.3 Employment of CITY's Personnel: The CONSULTANT shall not employ any person or persons in the employ of the CITY for any work required by the terms of the Agreement, without the written permission of the CITY except as may otherwise be provided for herein.

16. SUBCONTRACTING

The CONSULTANT shall not subcontract any part of the work covered by this Agreement or permit subcontracted work to be further subcontracted without the CITY's prior written approval of the subcontractor.

All subcontracts in the amount of $5,000 or more shall include, where possible, the provisions set forth in this Agreement.

17. ASSIGNABILITY

The CONSULTANT shall not assign or transfer whether by an assignment or novation, any of its rights, obligations, benefits, liabilities or other interest under this Agreement without the written consent of the CITY.

18. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows: (1) the CONSULTANT will not discriminate against any employee or applicant for employment because of race, creed, color, sex or national origin; (2) the CONSULTANT will, in all solicitations or advertisements for employees placed by qualified applicants, receive consideration for employment without regard to race, creed, color, sex or national origin; (3) the CONSULTANT will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Agreement so that such provision will be binding upon each subcontractor, provided that the foregoing provision shall not apply to contracts or subcontracts for standard commercial supplies of raw materials.

19. DRUG FREE WORK PLACE

CONSULTANT shall be responsible for insuring that its employees shall not be involved in any manner with the unlawful manufacture, distribution, dispensation, possession, sale or use of a controlled substance in the workplace. For purposes of the policy, "workplace" is defined as CITY

owned or leased property, vehicles, and project or client site. Any violation of the prohibitions may result in discipline and/or immediate discharge.

CONSULTANT shall notify the appropriate federal agencies of an employee who has a criminal drug statute conviction for workplace violation.

CONSULTANT may require drug or alcohol testing of employees when contractually or legally obligated, or when good business practices would dictate.

20. ANTI-KICKBACK CLAUSE

Salaries of architects, drafters, engineer's, and technicians performing work under this Agreement shall be paid unconditionally and not less often than once a month without deduction or rebate on any account except only such payroll deductions as are mandatory by law. The CONSULTANT hereby promises to comply with all applicable "Anti-kickback" laws, and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

21. AUDITS AND INSPECTORS

At any time during normal business hours and as often as the CITY may deem necessary, the CONSULTANT shall make available to the CITY and/or audit representatives of the CITY for examination all of its records with respect to all matters covered by this Agreement. It shall also permit the CITY and/or representatives of the audit, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Agreement.

The CONSULTANT 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 CITY or any reviewing agencies, and copies thereof shall be furnished upon request at cost plus 10%. The CONSULTANT agrees that the provisions of this Article shall be included in any Agreements it may make with any subcontractor, assignee, or transferee.

22. OWNERSHIP, PUBLICATION, REPRODUCTION AND USE

All documents and materials prepared as an instrument of service pursuant to this Agreement are the property of the CITY. The CITY shall have the unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any reports, data, maps, or other materials prepared under this Agreement without according credit of authorship. The CITY shall hold harmless the CONSULTANT against all claims arising out of such use of documents and materials without the CONSULTANT's knowledge and written consent.

23. VERBAL AGREEMENT OR CONVERSATION

No verbal agreement or conversation with any officer, agent, or employee of the CITY, either before, during, or after the execution of this Agreement, shall affect or modify any of the terms or obligations herein contained, nor shall such verbal agreement or conversation entitle the

CONSULTANT to any additional payment whatsoever under the terms for this Agreement. All changes to this Agreement shall be in writing and appended hereto as prescribed in Article 3 above.

24. INDEPENDENT CONTRACTOR

The CONSULTANT shall perform the services under this Agreement as an independent contractor and nothing contained herein shall be construed to be inconsistent with this relationship or status. Nothing in this Agreement shall be interpreted or construed to constitute the CONSULTANT or any of its agents or employees to be the agent, employee, or representative of the CITY.

25. NOTICES

All notices shall be in writing and delivered in person or transmitted by certified mail, postage prepaid. Notices shall be addressed as follows:

CITY:
ADMINISTRATOR
AUGUSTA, GEORGIA
535 Telfair St., Suite 910
Augusta, GA 30911

CONSULTANT:

Ardurra Group, Inc.
973 Broad Street, Suite A
Augusta, GA 30901

Copy to:
DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street; Suite 200
Augusta, GA 30901

26. TEMPORARY SUSPENSION OR DELAY OF PERFORMANCE OF CONTRACT

To the extent that it does not alter the scope of this agreement, Augusta, GA may unilaterally order a temporary stopping of the work, or delaying of the work to be performed by CONSULTANT under this agreement.

27. DEFECTIVE PRICING

To the extent that the pricing provided by CONSULTANT is erroneous and defective, the parties may, by agreement, correct pricing errors to reflect the intent of the parties.

28. SPECIFIED EXCUSES FOR DELAY OR NON-PERFORMANCE

CONSULTANT is not responsible for delay in performance caused by hurricanes, tornadoes, floods, and other severe and unexpected acts of nature. In any such event, the contract price and schedule shall be equitably adjusted.

29. HOLD HARMLESS

Except as otherwise provided in this agreement, CONSULTANT shall indemnify and hold harmless Augusta, GA, and its employees and agents from and against all liabilities, claims, suits, demands, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from the negligent performance of its Work.

30. GEORGIA PROMPT PAY ACT NOT APPLICABLE

The terms of this agreement supersede any and all provisions of the Georgia Prompt Pay Act.

31. RIGHT TO INSPECT PREMISES

Augusta, Georgia may, at reasonable times, inspect the part of the plant, place of business, or work site of CONSULTANT or any subcontractor of CONSULTANT or subunit thereof which is pertinent to the performance of any contract awarded or to be awarded by Augusta, Georgia.

32. E-VERIFY

All contractors and subcontractors entering into contracts with Augusta, Georgia for the physical performance of services shall be required to execute an Affidavit verifying its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with Augusta, Georgia has registered with and is participating in a federal work authorization program. All contractors and subcontractors must provide their E-Verify number and must be in compliance with the electronic verification of work authorized programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and shall continue to use the federal authorization program throughout the contract term. All contractors shall further agree that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to its contract with Augusta, Georgia the contractor will secure from such subcontractor(s) each subcontractor's *E-Verify number* as evidence of verification of compliance with O.C.G.A. § 13-10-91 on the subcontractor affidavit provided in Rule 300-10-01-.08 or a substantially similar form. All contractors shall further agree to maintain records of such compliance and provide a copy of each such verification to Augusta, Georgia at the time the subcontractor(s) is retained to perform such physical services.

33. LOCAL SMALL BUSINESS LANGUAGE

In accordance with Chapter 10B of the AUGUSTA, GA. CODE, Contractor expressly agrees 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. The requirements of the Local Small Business Opportunity Program can be found at www.augustaga.gov. In accordance with AUGUSTA, GA. CODE § 1-10-129(d)(7), for all contracts where a local small business goal has been established, the contractor is required to provide local small business utilization reports. Contractor shall report to Augusta, Georgia the total dollars paid to each local small business on each contract, and shall provide such payment affidavits, regarding payment to subcontractors as may be requested by Augusta, Georgia. Such documents 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. 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.

34. ACKNOWLEDGEMENT

"Consultant 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 Board of Commissioners and approval of the Mayor. Under Georgia law, Consultant is deemed to possess knowledge concerning Augusta, Georgia's ability to assume contractual obligations and the consequences of Consultant'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 Consultant may be precluded from recovering payment for such unauthorized goods or services. Accordingly, Consultant agrees that if it provides goods or services to Augusta, Georgia under a contract that has not received proper legislative authorization or if the Consultant 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 Consultant. Consultant 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." This acknowledgement shall be a mandatory provision in all Augusta, Georgia contracts for goods and services, except revenue producing contracts.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, said parties have hereunto set their seals the day and year written below:

CITY:

AUGUSTA, GEORGIA (CITY)

BY: _____

PRINTED NAME: Garnett L. Johnson

AS ITS: **MAYOR**

CONSULTANT:

Ardurra Group, Inc.

BY: _____

PRINTED NAME: Jeffrey L Duplantis

AS ITS: Client Service Manager

ATTEST CLERK:

_____

PRINTED NAME: Lena J. Bonner

AS ITS: **Clerk of Commission**

DATE: _____

ATTEST:

_____

PRINTED NAME: Joseph G. Crews

AS ITS: SE Water Practice Director

DATE: May 18, 2026

Copy To:

DIRECTOR
AUGUSTA UTILITIES DEPARTMENT
452 Walker Street, Suite 200
Augusta, GA 30901

CONSULTANT'S RESPONSIBILITIES

CONSULTANT , in order to determine the requirements of the Project, shall review the information in Attachment A – Scope of Services. CONSULTANT shall review its understanding of the Project requirements with CITY and shall advise CITY of additional data or services which are not a part of CONSULTANT's services, if any, necessary for design to begin.

PROJECT UNDERSTANDING

Upon request from the CONSULTANT, CITY may provide all criteria and full information as to CITY's and CONSULTANT'S requirements for this part of the project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. CONSULTANT may request from the CITY to furnish data, reports, surveys, and other materials that may be relied upon in performing CONSULTANT'S services.

REVIEW OF WORK

Authorized representatives of the CITY may at all reasonable times review and inspect the project activities and data collected under the Agreement and amendments thereto. All reports, drawings, studies, specifications, estimates, maps and computation prepared by or for the CITY in association with this Agreement shall be subject to review.

The CITY may at any time request progress reports, prints or copies of any work performed under this Agreement. Refusal by the CONSULTANT to submit progress reports and/or plans shall be cause to withhold payment to the CONSULTANT until the CONSULTANT complies with the CITY's request in the regard.

The CITY's review recommendations shall be incorporated into the plans by the CONSULTANT.

CONSULTANT'S INSURANCE

CONSULTANT will maintain throughout this AGREEMENT the following insurance limits as specified in General Condition 14 – Insurance.

CITY'S RESPONSIBILITES

CITY-FURNISHED DATA
CITY will provide to CONSULTANT all data in CITY's possession relating to CONSULTANT's services on the PROJECT. CONSULTANT will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by CITY.

RIGHT TO ENTER
The CONSULTANT will notify all property owners or occupants of the intent to enter properties for the purpose of accomplishing work in accordance with the practices of the CITY. The CONSULTANT shall discuss with and receive approval from the CITY prior to sending notices of intent to enter private property. Upon request by the CONSULTANT, the CITY will provide the necessary documents identifying the CONSULTANT as being in the employ CITY for the purpose described in the Agreement.

ADVERTISEMENTS, PERMITS, AND ACCESS
Unless otherwise agreed to in the Scope of Services, CITY will obtain, arrange, and pay for all advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT construction.

TIMELY REVIEW
CITY will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CITY deems appropriate; and render in writing decisions required by CITY in a timely manner.

PROMPT NOTICE
CITY will give prompt written notice to CONSULTANT whenever CITY observes or becomes aware of any development that affects the scope or timing of CONSULTANT's Services, or of any defect in the work of CONSULTANT or construction contractors.

CITY'S INSURANCE
CITY will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

LITIGATION ASSISTANCE
The Scope of Services does not include costs of CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by CITY. All such Services required or requested of CONSULTANT by CITY, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as additional services.

ATTACHMENT A – SCOPE OF SERVICES

Purpose

The purpose of this Scope of Services is to authorize and direct CONSULTANT to provide professional engineering services to evaluate the condition, operability, and suitability of three existing diesel engine generators (each rated 2250 kW, 13.8 kV) and their associated paralleling switchgear and controls as the Messerly WWTP. The services will also include assessment of facility electrical loads, future demand projections, and evaluation of alternatives for replacement or upgrades, including fuel type considerations and operational strategies to optimize lifecycle cost.

Scope of Services

The scope of services for this project are of a consulting and analytical nature and are intended to support the CITY in evaluating existing infrastructure, identifying deficiencies, and developing strategies for reliable and cost-effective on-site power generation. CONSULTANT intends to perform the following services on behalf of the CITY:

1) Project Initiation and Data Collection
    a. Conduct a project kickoff meeting with CITY representatives to confirm scope, objectives, and available documentation.
    b. Request and review available record drawings, one-line diagrams, protection settings, generator control documentation, maintenance records, and historical operating data.
2) Existing Generator and Paralleling System Evaluation
    a. Perform field investigations of the three (3) 2250 kW, 13.8 kV diesel generators, including mechanical condition, electrical performance, and auxiliary systems.
    b. Evaluate existing paralleling switchgear, control systems, protective relaying, synchronization equipment, and communication networks.
    c. Identify deficiencies, obsolescence issues, failure modes, and potential root causes for the reported loss of automatic paralleling functionality.
3) Functional Testing and Operational Assessment
    a. Observe testing of generator units and paralleling system (as feasible) to verify operational capabilities.
    b. Assess manual and automatic synchronization features, load sharing performance, and protective schemes.
    c. Document findings and identify required repairs, upgrades, or replacements.
4) Load Analysis and Demand Evaluation
    a. Collect and analyze historical electrical load data for the facility.
    b. Develop current load profiles, including peak demand, base load, and critical versus non-critical loads.
    c. Evaluate projected load growth based on CITY-provided planning information and industry assumptions.
5) Generation System Alternatives Evaluation
    a. Assess suitability of existing diesel generation for continued use, rehabilitation, or replacement.

b. Evaluate alternative configurations including new diesel generators and natural gas-fueled generation systems.
c. Compare prime versus standby capacity options, redundancy requirements, and reliability criteria.
d. Evaluate feasibility of operating on-site generation for peak shaving and economic dispatch utilizing variable utility rate structures.

6) Conceptual Design Development
   a. Develop conceptual-level configurations for recommended generator plant improvements or replacement systems.
   b. Prepare preliminary one-line diagrams, site layout considerations, and equipment sizing approaches.
7) Opinion of Probable Construction Cost (AACE Class 5)
   a. Prepare an AACE Class 5 (Order-of-Magnitude) opinion of probable construction cost for viable alternatives.
   b. Include major cost components such as generators, switchgear, controls, fuel systems, installation, and associated infrastructure.
8) Technical Memorandum and Recommendations
   a. Prepare a technical memorandum summarizing findings of the evaluation, including system condition, operational issues, and risks.
   b. Provide recommendations for repair, upgrade, or replacement of the generation and paralleling systems.
   c. Include comparative evaluation of alternatives with advantages, disadvantages, and cost implications.
9) Meetings and Coordination
   a. Attend meetings with CITY as required to discuss findings, present alternatives, and refine recommendations. Meetings will be virtual unless otherwise listed.
   b. Provide engineering consultation and respond to CITY questions throughout the duration of the project.
10) Optional Services (to be authorized separately)
   a. Influent Pump Station Evaluation:
      i. Evaluate the existing single-feeder electrical configuration at the influent pump station.
      ii. Assess redundancy, reliability risks, and feasibility of electrical upgrades including dual-feed or standby power options.
   b. LSIG Switchgear line up Electrical System Evaluation:
      i. Assess existing low-voltage switchgear (LSIG) switchgear line up, including protective coordination, capacity, and condition.
   c. Evaluate feasibility of upgrades or replacements to improve reliability and compliance with current standards.
   d. Responding to general questions on engineering matters as requested by the CITY's designated representative.
   e. Perform any other professional services as required and specifically requested by the CITY.

Clarifications, Assumptions, and Exclusions

The CONSULTANT has the following clarificaiotns, assumptions, and exclusion for the scope of work listed above:

1) Testing will performed by a Manufacturer's representative or other qualified agency and will be procured by the CITY.
2) Load calculations will be based on supplied documentation from the CITY including but not limited to one-line diagrams, panel schedules, and arc flash analyses.

ATTACHMENT B - COMPENSATION

The CITY shall compensate the CONSULTANT for services, which have been authorized by the CITY under the terms of this Agreement.

The CONSULTANT may submit to the CITY a monthly invoice, in a form acceptable to the CITY and accompanied by all support documentation requested by the CITY, for payment for the services, which were completed during the billing period. The CITY shall review for approval said invoices. The CITY shall have the right to reject payment of any invoice or part thereof if not properly supported, or if the costs requested or a part thereof, as determined solely by the CITY, are unreasonably in excess of the actual phase of completion of each phase. The CITY shall pay each such invoice or portion thereof as approved, provided that the approval or payment of any such invoice shall not considered to be evidence of performance by the CONSULTANT to the point indicted by such invoice, or of receipt of acceptance by the CITY of the service covered by such invoice. The CITY shall pay any undisputed items contained in such invoices.

Each invoice shall be accompanied by a letter progress report describing the total work accomplished for each phase and any problems, which have been encountered, which may inhibit execution of the work. The CONSULTANT may also submit an accurate updated schedule, and an itemized description of the percentage of total work completed for each phase during the billing period.

When the CITY authorizes the CONSULTANT to proceed with the work authorized in a Task Order**,** it agrees to pay the CONSULTANT for work completed, on a lump sum percent complete basis.

Compensation for design services shall be invoiced based on the sum of all actual costs incurred in the performance of the work, including all direct, payroll, overall and profit cost in an amount not-to-exceed the compensation set forth in the terms of the Agreement or any authorized Task Order.

Overtime may be performed at the discretion of the CONSULTANT, but the premium time portion of the overtime will not be billed to the CITY unless the CONSULTANT has requested acceleration of the scheduled work in writing.

ATTACHMENT C – LISTING OF KEY PERSONNEL

CONSULTANT shall provide qualified personnel to perform its work. The list of key personnel below, including a designated Project Director, will not change or be reassigned without the written approval of the CITY. Those personnel committed for this work are, but may not be limited to, the following:

Jeff Duplantis, PE, Client Services Manager		
Agata Ristow, PE, Group Lead		
Andrew Gibbs, PE, Project Director		
Ozzy Agbonavbare, PE, Electrical Engineer		
Theresa Cutright, Admin		

ATTACHMENT D – SCHEDULE FOR PERFORMANCE

The term of services will be six (6) months, with work commencing upon receipt of this signed agreement. The following schedule is approximate:

- Site Visit, Data Collection and Date Review: 6 weeks (from receipt of NTP)
- Load Analysis and Alternatives Evaluation: 12 Weeks
- Conceptual Design and Technical Memorandum: 6 Weeks

CONSULTANT SERVICES

As a part of this Agreement the CONSULTANT agrees to furnish the following checked items **(CONSULTANT to initial in the space provided acknowledging responsibility to furnish said item).**

Prior to Authorization To Proceed:

☑ Detailed Scope of Services based upon Schedule A of this Agreement to be submitted with Cost Proposal clearly defining the CONSULTANT'S understanding of the project limits, design objectives and CONSULTANT'S services to be provided.

☐ Cost Proposal that will include cost of surveying, design, preparation of construction plans and specifications, and other services requested in the CITY's Request for Proposal.

☐ Schedule for submittal of review documents at 30%, 60%, and 90% completion; and final documents.

Prior to submitting 30% review documents:

☐ Locate all existing utilities using available information collected by the CONSULTANT. The CITY will furnish available information on water and sewer locations however the CONSULTANT must verify to CITY'S satisfaction.

☐ Provide CITY with information on the project site(s), including the following:

- Past and present use of the land (specifically identify any landfilling activities in the area); identify any nearby designated wetlands
- Soil type(s)
- Boring results when required by CONSULTANT for new facilities or where depth of line and existing site conditions warrant.
- Brief description of the area (e.g., residential, commercial, industrial) including general slope of the land, and whether trees, signs, etc. will be in conflict with the new facilities. Include number of properties affected and number of easements required with property owners identified
- Identification of potential problems in meeting design objectives.

☐ Site Plan (If Required)

Throughout project:

☐ Prepare printed responses to comments received from the CITY following reviews.

☐ Provide the necessary plats for easement acquisition and DOT/other permit application.

☐ Prepare Public Works/DOT/Other permit applications for signature by the CITY.

☐ Prepare and submit plans to EPD for review and approval when required.

☐ Prepare plans and specifications, using *Augusta Utilities Design Standards and Specifications (latest version)*. Specifications must mirror that provided by the CITY.

☐ Prepare construction cost estimates at each review stage, 30%, 60%, 90%, and with the submittal of Final documents. Provide cost breakdown for any items to be lump sum in the construction contract.

Upon completion of design:

☐ Coordinate with the City Procurement Department to advertise the project.

☐ Fax bid information to CITY.

☐ Attend the Pre-Bid Meeting as a technical reference to the CITY.

☐ Prepare letter of recommendation for award of the contract.

☐ Develop conformed contract documents and forward to the CITY for execution.

☐ Attend the pre-construction meeting as a technical reference to the CITY.

☐ Provide clarification related to the plans/specifications throughout design and construction.

☐ Provide record drawings at completion of the project electronically, per the *Utilities Design Standards and Specifications (latest version).*

☐ Provide Services During Construction as follows:

- Attend project meetings as scheduled by the CITY
- Recommend design changes as field conflicts arise (site visits may be required)
- Review and approval of pay requests from the construction Contractor (line of communication will be construction contractor to resident observer to CONSULTANT to CITY)
- Provide clarification of plans and specifications throughout construction
- Revise/update plans and/or easement plats as changes occur that require resubmittal to DOT/other agencies.

AUGUSTA UTILITIES DEPARTMENT	**CONSULTANT**
BY:_____	BY:_____
PRINTED NAME:_____	PRINTED NAME: Jeffrey L Duplantis
TITLE: DIRECTOR	TITLE: Client Service Manager
DATE:_____	DATE: May 18, 2026

ADDITIONAL SERVICES:

1. Revisions to the plans/contract documents to extend the limits of the project after this AGREEMENT has been executed by the CITY.
2. Revisions due to incorrect locations of existing utilities by the CONSULTANT (i.e., correct location given by CITY, incorrectly marked on plans by engineer) will be the responsibility of the CONSULTANT. Other revisions required by the CITY, DOT, EPD, or other government agency at their request will be considered an additional service.
3. Out-of-town meetings or conferences required of the CONSULTANT by the CITY.
4. Other not described above, as approved by the CITY.

NOTE:
It is the responsibility of the CONSULTANT as contracted by the CITY to provide professional surveying and engineering services. It is expected that such professionals will operate in a manner which assures the interests of the common welfare, rather than in a manner which promotes their own financial gain. It is expected that such professionals will act as a faithful agent for the CITY as a client. It is the duty of the CONSULTANT to protect the safety, health and welfare of the public in the performance of their professional duties.

BEST AND FINAL FEE PROPOSAL

Fee Schedule for Engineering Services			
Task	**Project Phases**	**Unit**	**Unit Cost**
Task 1 -	Project Initiation and Data Collection	Lump Sum	$11,200
Task 2 -	Generator and Paralleling Systems Evaluation	Lump Sum	$19,080
Task 3 -	Functional Testing and Operational Assessment	Lump Sum	$10,820
Task 4 -	Load Analysis and Demand Evaluation	Lump Sum	$13,880
Task 5 -	Generation System Alternatives Evaluation	Lump Sum	$23,880
Task 6 -	Conceptual Design Development	Lump Sum	$20,280
Task 7 -	Opinion of Probable Construction Cost	Lump Sum	$10,560
Task 8 -	Technical Memorandum and Recommendations	Lump Sum	$25,100
Task 9 -	Meetings and Coordination	Lump Sum	$11,620
	Expenses	T&M	$4,000
	TOTAL		**$150,420**

Exhibit A—Fiscal Year 2026 Hourly Per Diem Rate Schedule and Standard Rates for Direct Expenses for Professional Consulting Engineering Services

The purpose of this document is to describe Ardurra's Fiscal Year 2026 compensation and hourly per diem rate schedule of charges.

As compensation for providing the Services authorized by the AGREEMENT, CLIENT shall pay CONSULTANT in accordance with the Agreement based on the hourly per-diem rate schedule per employee grade, as defined in Table 1, the standard rates for Direct Expenses and as defined in Table 2. The Hourly Per Diem Rates for Fiscal Year 2026 are 1/8th of the tabulated per diem rate for a normal 8-hour workday.

Table 1. Hourly Per Diem Rate Schedule

Classification	Hourly Per Diem Rate ($)	Classification	Hourly Per Diem Rate ($)
QA/QC Manager	305	Sr. Engineering Designer	175
Principal	305	CADD Designer III	160
Practice Director	305	CADD Designer II	130
Senior Reviewer / Consultant	275	CADD Designer I	120
Group Leader /Project Director	280	Sr. GIS Analyst	185
Senior Project Manager	270	GIS Analyst	160
Project Manager	245	GIS Tech	140
Professional Engineer V	260	Clerical/Administrative IV	140
Professional Engineer IV	245	Clerical/Administrative III	120
Professional Engineer III	215	Clerical/Administrative II	105
Professional Engineer II	195	Clerical/Administrative I	90
Professional Engineer I	175	Senior Construction Manager	265
Engineering Associate II	155	Construction Manager	240
Engineering Associate I	140	Construction Inspector III	165
Senior Electrical Engineer	285	Construction Inspector II	150
Electrical Engineer	210	Construction Inspector I	120
Sr. Funding Support Specialist	155	SUE Manager	160
Funding Support Specialist	145	SUE Supervisor	120
Sr. Project Controller	175	Field / SUE Tech III	100
Project Controller	160	Field / SUE Tech II	90
Sr. Planner	220	Field / SUE Tech I	80

Planner	165	2- Man Line Verification Field Team (1)	240
Sr. Scientist	180	2-Man Manhole Inspection Crew (2)	205
Scientist	160	1-Man GPR/Locating Crew (3)	180
		1-Man GPS Crew (4)	155

(1) Note this rate includes the costs for vacuum excavation verification and sub-meter global positioning system (GPS) with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(2) Note this rate includes the costs for ground penetrating radar (GPR) location equipment; sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding orange buttons for permanent markers.
(3) Note this rate includes the costs for digital camera and sub-meter GPS with satellite differential real-time correction equipment, safety equipment, and expendables to perform non-intrusive manhole inspections.
(4) Note this rate includes the costs for sub-meter GPS with satellite differential real-time correction equipment, and expendables, excluding stakes, rebar, and orange buttons for permanent markers to perform asset locating using sub-meter GPS equipment and data acquisition of above ground accessible assets.

Table 2. Standard Rates for Direct Expenses

Expense Category	Rate ($)
Mileage	Cost (IRS Rate)
Special Shipping	Cost + 5%
Lodging & Travel	Cost
Laboratory Tests & Analysis	Cost + 5%
Printing, Presentation Boards, Binding, & Reproduction	Cost + 5%
Outside Services / Subconsultants	Cost + 10%
Special Owner Requested Computer Software (1)	Cost + 10%

(1) Special geographic information system (GIS) software including the Arc- ESRI products, hydraulic modeling, or specific owner requested.

******** END *******

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services for Augusta, GA - Utilities Department RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Kleinshcmidt Associates, Inc. 141 Main Street Pittdfield, ME 04967	YES	YES	876285	YES	YES	YES
Geosyntec Consultants 1255 Roberts Blvd NW Suite 200 Kennesaw, GA 30144	YES	YES	1581049	YES	YES	YES
Stantec Consulting Services, Inc. 229 Peachtree Street NE Suite 1900 Atlanta, GA 30303	YES	YES	19959	YES	YES	YES
CHA Consulting, Inc. 3 Winners Circle Albany, NY12205	YES	YES	868890	YES	YES	YES
Kimley-Horn and Associates, Inc. 3930 East Jones Bridge Road Ste 350 Peactree Corners, GA 30092	YES	YES	2023677	YES	YES	YES
ADS LLC 340 The Bridge Street Suite 204 Huntsville, AL 35806	YES	YES	23043	YES	YES	YES
Infrastructure Systems Management, LLC 1557 Broad Street Augusta, GA 30904	YES	YES	1266225	YES	YES	YES
Benesch 1005 Broad Street, Suite 200 Augusta, GA 30901	YES	YES	307873	YES	YES	YES
A & S Engineering 1100 Sumter Landing Circle Evans, GA 30809	YES	YES	340435	YES	YES	YES

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services
for Augusta, GA - Utilities Department
RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
HDR Engineering, Inc. 1100 Peachtree Street NE, Suite 400 Atlanta, GA 30309	YES	YES	19959	YES	YES	YES
Ardurra Group Inc 973 Broad Street, Suite A Augusta, GA 30901	YES	YES	11815	YES	YES	YES
W K Dickson & Co Inc 1450 Green Street Suite 505C Augusta, GA 30901	YES	YES	110665	YES	YES	YES
Goodwin Mills Cawood, LLC 801 Broad Street, Suite 900 Augusta, GA 30901	YES	YES	1215852	YES	YES	YES
Johnson, Laschober & Associates, PC 1296 Broad Street Augusta, GA 30901	YES	YES	226309	YES	YES	YES
Schnabel Engineering, LLC. 6445 Shiloh Road,Suite A Alpharetta, GA 3005	YES	YES	45353	YES	YES	YES

Augusta GEORGIA

RFQ Opening: RFQ Item #24-132 Engineering Consulting Services for Augusta, GA - Utilities Department RFQ Due: Tuesday, April 30, 2024 @ 11:00 a.m.

Total Number Specifications Mailed Out: 24
Total Number Specifications Download (Demandstar): 20
Total Electronic Notifications (Demandstar): 593
Georgia Procurement Registry:
Pre-Qualifications Conference Attendees: 40
Total packages submitted: 17
Total Noncompliant: 2

VENDORS	Attachment "B"	Addendum 1	E-Verify #	Save Form	Original	7 Copies
Hazen and Sawyer 1300 Altmore Avenue, Suite 520 Atlanta, GA 30342	YES	YES	70249	NO Non-Compliant	YES	YES
Cranston Engineering	LATE SUBMITTAL/Non-Compliant					

RFQ #24-132
Engineering Consultant Services Rosters

Category 1 – Water Distribution and Wastewater Collection System Analysis & Design:

- A & S Engineering, LLC
- Ardurra Group, Inc.
- Benesch
- CHA Consulting, Inc.
- Geosyntec Consultants, Inc.
- Goodwyn Mills Cawood, LLC
- HDR Engineering, Inc.
- Infrastructure Systems Management, LLC
- Johnson, Laschober & Associates, P.C.
- Kimley-Horn and Associates, Inc.
- Stantec Consulting Services, Inc.
- W.K. Dickson & Company, Inc.

Category 2 – Water Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 3 – Wastewater Treatment Plants:

- Ardurra Group, Inc.
- Goodwyn Mills Cawood, LLC
- Stantec Consulting Services, Inc.

Category 4 – Wastewater Collection System Flow Monitoring:

- ADS, LLC
- CHA Consulting, Inc.
- W.K. Dickson & Company, Inc.

Category 5 – Grant Funding Administration

- HDR Engineering, Inc.
- Kimley-Horn and Associates, Inc.
- W.K. Dickson & Company, Inc.

Category 6 – Dam Safety Engineering and Design

- HDR Engineering, Inc.
- Kleinschmidt Associates, Inc.
- Schnabel Engineering, LLC

Approve 2027 Amendment for Contract Operations and JB Messerly WWTP

Meeting Date: 11/24/2026

ESG Agreement Amendment

Department: Utilities

Presenter: Wes Byne

Caption: Approve Amendment to the 2027 agreement with ESG Operations, Inc. for the Operation of Water Pollution Control Facilities.

Background:

This is the contract amendment for calendar year 2027.

Attached is a proposed Amendment No. 15 from ESG, which sets forth a 2027 budget (Appendix F) of $8,418,175.00.

The estimated cost of wastewater treatment services for 2027 is $8,205,375.00. We have also included an allowance of $212,800.00 to provide for ESG assistance as may be needed at the water treatment facilities and other areas within our system.

In addition, the following appendices are also included in this agreement:

Appendix F to this amendment includes personnel to further provide support in operations, maintenance, and management services. This cost is estimated at $8,418,175.00.

Appendix F-1 to this amendment is the year end reconciliation of the actual cost and the performance of the annual audit associated with the terms of this Agreement for the audited actual costs attributable to the performance of the Scope of Services for Contract Year 2027 including applicable management fees, additional expenditures up to $650,000 shall be payable upon submission of an invoice.

Appendix I to this amendment includes operational support to deploy the SL-RAT to assessment the collection system for compliance with EPD system assessment requirements. This cost is estimated to be not more than $669,760.00.

Appendix N to this amendment is for continuation of routine water tank maintenance and inspections that began in 2018. This cost is estimated to be not more than $89,000.

Analysis: The proposed budget for the operation of our water pollution control facilities represents a approximately a 9% increase in operations cost while other items remained the same.

Financial Impact: $8,418,175.00 for estimated annual Operation and Maintenance fund for Appendix F, $650,000 for estimated overage from annual Operations and Maintenance fund for Appendux F-1,

$669,760 for system evaluation and FOG support from the annual Operation and Maintenance fund for Appendix I,
$89,000.00 for additional tank cleaning work as described in Appendix N from the annual Operations and Maintenance fund.

Alternatives: Pursue other delivery methods for the proposed additional work. (Not Recommended)

Recommendation: We recommend approval of Amendment to the contract with ESG Operations, Inc. for the Operation of Water Pollution Control Facilities and additional work as described.

Funds are available in the following accounts:
506043310-5211110 Appendix F, F-1
506043410-5211110 Appendix I
506043580-5223211 Appendix N

REVIEWED AND APPROVED BY: FWB

AMENDMENT NO. 15
to the
AGREEMENT Between
ESG OPERATIONS, LLC
And
AUGUSTA, GEORGIA
For
Operations, Maintenance and Management Services

This Amendment is made and entered into this 1st day of January 2027, between **AUGUSTA, GEORGIA, by and through the Augusta-Richmond County Commission,** a political subdivision of the State of Georgia (hereinafter "Augusta"), and **ESG OPERATIONS, LLC**, a Georgia corporation, (hereinafter "ESG"). This is Amendment No. 15 to the Agreement dated the 16th day of December 2009, between Augusta and ESG.

NOW THEREFORE, Augusta and ESG agree to amend the Agreement as follows:

REPLACE Article 4.1 with the following new Article:

4.1 Augusta shall pay to ESG a base fee equal to the Augusta budget shown in Appendix F. This includes the actual cost of the Scope of Services performed by ESG plus a Management and Administrative Fee. The base fee shall not include services which are not specifically defined by Section 2 of this Agreement. The base fee for this Amendment shall be Seven Million Five Hundred and Thirty-Nine Thousand and Twenty-Eight Dollars ($7,539,028.00) and the Management and Administrative Fee shall be Eight Hundred and Seventy-Nine Thousand One Hundred and Forty-Seven Dollars ($879,147.00). The base fee and the Management and Administrative Fee shall be payable in advance in equal monthly installments which shall be Seven Hundred and One Thousand and Five Hundred and Fourteen Dollars and Fifty-Eight Cents ($701,514.58). Said base fee shall be for the period beginning on January 1st, 2027 and ending on December 31st, 2027. Thereafter, the base fee will be negotiated as described in Article 4.2. The Management and Administrative Fee shall increase proportionally with the base fee adjustments described in Articles 4.2 and 4.4.

REPLACE Appendix F with the following new Appendix F.

REPLACE Appendix F1 with the following new Appendix F1.

REPLACE Appendix I with the following new Appendix I.

REPLACE Appendix N with the following new Appendix N.

All other terms and conditions remain in effect in accordance with the Agreement referenced in this Amendment.

Both parties indicate their approval of this Amendment by signature below.

Authorized signatures:

INRARMARK, LLC
d/b/a ESG Operations

By: _____
Steve Meininger,
Chief Executive Officer

Date: _____

AUGUSTA, GEORGIA

By: _____
Garnett L. Johnson,
Mayor
Date: _____

ATTEST: _____
Clerk of Commission

Date: _____

Appendix F

2027 Project Budget and Staffing Plan

Project Budget

PERSONNEL SERVICES	**$ 2,570,120.00**
ADMINISTRATIVE EXPENSES	**$ 119,028.00**
UTILITIES	**$ 207,480.00**
CHEMICALS	**$ 726,180.00**
MATERIALS & SUPPLIES	**$ 229,320.00**
VEHICLES & EQUIPMENT	**$ 125,580.00**
OUTSIDE SERVICES	**$ 655,200.00**
BIOSOLIDS MANAGEMENT	**$ 2,031,120.00**
MAINTENANCE & REPAIR	**$ 655,200.00**
TOTAL OPERATING BUDGET	**$7,326,228.00**
MANAGEMENT & ADMINISTRATIVE FEE (12%)	**879147.00**
CONTRACTOR'S SUBTOTAL	**$ 8,205,375.00**
DIRECTOR'S ALLOWANCE	**$ 190,000.00**
MANAGEMENT & ADMINISTRATIVE FEE (12%)	**$ 22,800.00**
DIRECTOR'S ALLOWANCE SUBTOTAL	**$ 212,800.00**
TOTAL 2027 BUDGET	**$ 8,418,175.00**

Appendix F (Continued)
2027 Project Budget and Staffing Plan

Project Staffing Plan

Budgeted Position	Budgeted Number
Project Director	1
Lab/ IPP Manager	1
Operations Manager	1
Maintenance Manager	1
Land Application Manager	1
Operators	11
Lab Analysts	2
IPP/FOG Technicians	4
Mechanics	5
Maintenance Support	3
Administrative	2
Education Specialist	2

Appendix F-1

Budget Reconciliation

As provided by the terms of Article 4.2, following the year end reconciliation of the actual cost and the performance of the annual audit associated with the terms of this Agreement for the audited actual costs attributable to the performance of the Scope of Services for Contract Year 2027 including applicable management fees, additional expenditures up to $650,000 shall be payable upon submission of an invoice.

Appendix I

2027 Sewer Assessment Project Budget

Project Budget

SL-RAT Deployment	**$598,000.00**
ADMINISTRATIVE FEE (12.0%)	**$ 71,760.00**
TOTAL 2026 BUDGET	**$ 669,760.00**

Subject to the terms here-in, ESG will facilitate the following activities. The collection system will be assessed with the SL-RAT to comply with EPD system assessment requirements. AUD Collections Department will select all locations and scope for deployment of SL-RAT operations. During SL-RAT operations, manholes will be inspected and asset data accuracy verified in GIS. Manhole data collected will be used to assist with the I&I program and infrastructure improvements. When segments consistently have low scores, mains will be cleaned and video recorded. Data will be entered into CityWorks, and repair work orders generated as needed.

Appendix N

2027 Water Tank Management Budget

Project Budget

WATER TANK ROUTINE MAINTENANCE	$ 89,000.00
TOTAL 2027 BUDGET	$ 89,000.00

Subject to the terms herein, ESG or its subcontractor shall provide the labor to perform the following tasks (collectively the "Inspection Services"): visual inspections (annual) and washout inspections (bi-annual) of the Tanks for the purpose of reviewing any paint and/or maintenance needs of the identified Tanks of the Owner.

The **Visual Inspection** is completed annually which includes climbing the tank to verify not only coating condition, but safety and sanitary conditions related to maintaining compliance with Georgia EPD regulations. All screens are inspected and replaced yearly as needed, and tank hatches secured to prevent any unauthorized entry. The tank's legs, rods and connection points, ladders, safety equipment, roof and interior are visually inspected as part of each inspection. The condition is photographed and documented in our CMMS (Computerized Maintenance Management System) and a yearly Condition Assessment report is

provided. These inspections are completed while the tank remains in service and they will not cause any interruptions in service.

In addition to the annual Visual Inspection, a bi-annual **Washout Inspection** is completed to perform a complete interior coating inspection. As part of the Washout Inspection, the tank will be drained and removed from service, by the Owner, so that any dirt, sediment, silt, or other foreign matter may be removed from the bowl area by pressure washing at 3500 psi. After cleaning, if any minor areas of corrosion are noted in the tank's bowl area, they will be repaired at this time. After the inspection is completed, the tank will be disinfected per AWWA C652 and readied for return to service. The bi-annual inspections are documented in our CMMS system and on every other Contract Year will be provided with the Condition Assessment report for that same Contract Year. Typically, this work can be completed in one days' time, based on the tank being drained and ready for service upon arrival of crew.

Each visual inspection and washout inspection of the Tanks will include a written recommendation of suggested corrective maintenance repairs related to exposed and assessable components such as steel replacement, steel parts, expansion joints, water level indicator, venting, safety climb systems, sway rod adjustments, manhole covers, gaskets and any other components of each tanks which are readily assessable to visual inspection. Inspection Services shall be limited to those tasks which are normally included in routine preventive maintenance inspection practices as provided by members of the storage tanks maintenance profession in the Southeastern United States.

Inspection Services shall not include or encompass the performance by ESG of any inspection related to any portion of the Tanks which is contained below ground, embedded in steel or part of any in-ground valves and piping. The City acknowledges that the Inspection Services to be performed by ESG do not include and are not related to Lead Abatement Procedures or disposal of any Hazardous Waste Materials, nor the detection or mitigation of deterioration of any embedded structural or non-structural elements encased within any concrete structure which is a part of the Tanks.

Following each inspection, the City will receive from ESG inspection reports and photographs describing the condition of any Tank(s). ESG acknowledges that the referenced inspections are not intended to determine the design integrity or structural integrity, inclusive of any latent design or construction defects of the Tanks. In each inspection report (visual or washout), ESG will identify necessary maintenance or repairs of the Tanks, if any, and may perform such maintenance and repairs subject to the terms and conditions of an addendum to this Agreement mutually agreed to and executed by the ESG and City.

The City shall, during the term of the Agreement, provide the following in order to facilitate the performance of the services described by this Exhibit H: a) provide electrical service (110 Volt) to the Tank(s) site; b) provide at a minimum a ¾" water service to any site of a Tank(s) site; and c) provide an access road to any Tank(s) site sufficient for the performance of the Inspection Services by ESG.

The Inspection Services provided by ESG under the terms of this Appendix N are of a professional nature and shall be performed in accordance with the degree of skill and care ordinarily exercised by members of the storage tanks maintenance profession in the Southeastern United States for similar and comparable water storage tanks.

Engineering Services Committee Meeting

Meeting Date: November 24, 2026

Sibley Mill Cost Share Agreement

Department:	Utilities
Presenter:	Wes Byne, Director
Caption:	Sibley Mill Cost Share Agreement
Background:	CG Sibley Mill, LLC and Cape Augusta Digital Properties, LLC are constructing up to 230 residences plus commercial spaces on the old Sibley Mill property. They have approached Augusta to cost share in a new lift station.
Analysis:	The current lift station that serves this property and the residences along Kendrick Place, is old and in need of replacement. A new, larger lift station is needed to support the flow that will be forthcoming from the Sibley property in addition to the amount that is currently flowing to the existing lift station.
Financial Impact:	$250,000 (Two Hundred Fifty Thousand Dollars)
Alternatives:	Disapprove the Sibley Mill Cost Share Agreement.
Recommendation:	Approve and accept the Sibley Mill Cost Share Agreement.
Funds are available in the following accounts:	506043580-5425210
REVIEWED AND APPROVED BY:	N/A

STATE OF GEORGIA)

COUNTY OF RICHMOND) **COST SHARING AGREEMENT**

THIS Agreement, made the ____ day of _____, 202__, by and between CG Sibley Mill, LLC, a Georgia limited liability company, hereinafter referred to as "DEVELOPER", Cape Augusta Digital Properties, LLC, a Georgia limited liability company, hereinafter referred to as "CA OWNER", and AUGUSTA, GEORGIA, a political subdivision of the State of Georgia, by and through its Utilities Department (AUD), hereinafter referred to as "AUGUSTA":

WITNESSETH

WHEREAS DEVELOPER owns certain property (hereinafter referred to as the "DEVELOPER PROPERTY") described as:

> All that tract or parcel of land situated and being in the State of Georgia, County of Richmond, being known as 1715 Goodrich Street as more particularly described on Exhibit A-1.

WHEREAS, CA OWNER owns certain property (hereinafter referred to as the “CA PROPERTY”) described as:

> All that tract or parcel of land situated and being in the State of Georgia, County of Richmond, being known as 1721 Goodrich Street as more particularly described on Exhibit A-2.

WHEREAS, the DEVELOPER PROPERTY and CA PROPERTY are collectively referred to herein as the SIBLEY PROPERTY;

WHEREAS, CA OWNER has developed the CA PROPERTY with 43,000 square feet of office space and 40,000 square feet of warehouse/storage space (hereinafter referred to as "CA DEVELOPMENT");

WHEREAS DEVELOPER intends to develop the DEVELOPER PROPERTY with up to 230 apartment/residential units and supporting residential and commercial amenities including a pool, fitness center, leasing center and supporting commercial uses (collectively, the “CG SIBLEY DEVELOPMENT”);

WHEREAS, each of the CA DEVELOPMENT and CG SIBLEY DEVELOPMENT (collectively, the “DEVELOPMENTS”) are connected to the public sanitary sewer system (hereinafter referred to as "SEWER") of AUGUSTA via a private sewer line located on the DEVELOPER PROPERTY and the CA PROPERTY; and

WHEREAS, the SEWER services provided by AUGUSTA include the operation of an existing lift station located on real property owned by AUGUSTA (“Existing Lift Station”);

WHEREAS, DEVELOPER has applied for a land disturbance permit ("LDP") from AUGUSTA for the CG SIBLEY DEVELOPMENT, and, as a condition of approving the LDP, AUGUSTA is requiring the replacement and upgrade of the existing lift station serving the DEVELOPMENTS, and the parties are entering into this Agreement for purposes of allocating the costs of such replacement and upgrade; and

WHEREAS, it is to the benefit of the parties to replace and upgrade the existing lift station (hereinafter referred to as the "PROJECT" and more particularly defined below); and

NOW THEREFORE, DEVELOPER, CA OWNER, and AUGUSTA hereby enter into the following agreement:

A. PROJECT SCOPE AND COST:

1. The “PROJECT” consists of a new lift station with a two pump system inside a wet well and valve vault along with controls and a standby generator with fuel tank, to be designed with sufficient capacity to serve the DEVELOPMENTS and existing Augusta Utility Department (AUD) customers, having a similar capacity to the Existing Lift Station, and which will be installed via tie-in to the SEWER. DEVELOPER shall cause Infrastructure Systems Management, LLC (“Engineer”) to design the PROJECT, the contracting and paying of whom shall be the responsibility of the DEVELOPER (subject to reimbursement as provided herein). AUGUSTA has reviewed and

approved the preliminary plans for the PROJECT a copy of which is attached as Exhibit C. DEVELOPER shall cause Engineer to prepare final plans based on the approved preliminary plans, which meet all federal, state and local jurisdictional requirements, for AUGUSTA's approval.

2. AUGUSTA, through AUD shall bid/let the PROJECT and oversee its construction. The PROJECT shall be constructed on property owned by AUGUSTA, as shown on Exhibit B (hereinafter referred to as the "AUGUSTA PROPERTY"). Prior to awarding the construction contract, AUD shall provide DEVELOPER with the anticipated cost estimate for the PROJECT (the "APPROVED CONSTRUCTION CONTRACT"). AUGUSTA, through AUD, shall endeavor to provide construction updates upon DEVELOPER's request.

3. As used herein, "SHARED COSTS" means (i) the contract price payable to the general contractor for the equipment, materials, and construction of the PROJECT as set forth in the APPROVED CONSTRUCTION CONTRACT; (ii) engineering and design fees (including the fees of Infrastructure Systems Management, LLC) incurred by Developer; (iii) surveying fees for the AUGUSTA PROPERTY for purposes of evaluating the construction of the PROJECT; and (iv) testing costs for the PROJECT. SHARED COSTS shall not include: the cost of any land or interest in real property, permitting fees or AUGUSTA's or AUD's internal costs of construction supervision or oversight, costs associated with the decommissioning of the existing lift station, and all of the foregoing shall be borne solely by AUGUSTA. DEVELOPER and AUGUSTA shall each pay 50% of the SHARED COSTS up to a total of Five Hundred Thousand Dollars ($500,000), at which time AUGUSTA's 50% share will be capped at Two Hundred Fifty Thousand Dollars ($250,000). Any SHARED COSTS exceeding Five Hundred Thousand Dollars ($500,000) shall be the sole responsibility of DEVELOPER.

4. Upon accepting the PROJECT, AUGUSTA agrees to issue a written notice of acceptance to DEVELOPER.

B. PAYMENT:

1. DEVELOPER shall pay its share of the PROJECT costs to AUD no later than thirty (30) days after construction is completed and accepted by AUGUSTA and AUGUSTA has provided a final invoice for the SHARED COSTS to DEVELOPER.. Notwithstanding anything to the contrary, if the CG SIBLEY DEVELOPMENT is completed before the PROJECT, promptly upon request from DEVELOPER, AUGUSTA shall invoice DEVELOPER for its share of SHARED COSTS incurred to date, supported by reasonable documentation, and DEVELOPER shall pay the invoice to AUD within thirty (30) days of receipt. Upon completion and acceptance of the PROJECT, DEVELOPER shall pay any remaining balance of its share of SHARED COSTS to AUD within thirty (30) days after receipt of the final invoice, supported by reasonable documentation and crediting all prior payments made by DEVELOPER.

2. In the event DEVELOPER directly contracts with and pays Infrastructure Systems Management, LLC (or any successor engineer) for the design of the PROJECT in advance of the final payout described above, AUD shall reimburse DEVELOPER for fifty percent (50%) of such engineering costs as part of, and not in addition to, AUD's 50% cost share described in Section A.

3. Payment of amounts then due under this Section B must be made prior to any tie-in or connection to AUGUSTA's sanitary sewer system, whether through the Existing Lift Station or the completed PROJECT. Notwithstanding the foregoing, completion or acceptance of the PROJECT shall not be a condition to DEVELOPER obtaining a certificate of occupancy for the CG SIBLEY DEVELOPMENT, but DEVELOPER remains obligated to make the payments required by this Agreement.

4. AUD shall not decommission the existing lift station prior to acceptance of the PROJECT. AUGUSTA shall, within one hundred eighty (180) days after completion of the PROJECT, invoice DEVELOPER for and notify DEVELOPER in writing of the final SHARED COSTS due under Section A, subject to Section B.1. The failure of AUGUSTA to timely notify DEVELOPER of its final SHARED COSTS shall not eliminate DEVELOPER's obligation to pay its portion of the SHARED COSTS.

C. STIPULATIONS:

All parties understand and agree that:

1. The PROJECT will be the sole property of AUGUSTA and that DEVELOPER will have no right or interest in or to said PROJECT except as outlined in this agreement. AUGUSTA and AUD shall be solely responsible for the operation, maintenance, repair, and replacement of the PROJECT following AUGUSTA's acceptance thereof.

2. The sanitary sewer pipeline that is suspended within the storm pipe and which runs from the DEVEOPER PROPERTY and the CA PROPERTY to the lift station (the "Private Line") will continue to belong solely to the DEVELOPER and CA OWNER. AUGUSTA acknowledges that currently the Private Line is contained within its own separate carrier pipe suspended inside the storm water pipe. Should the storm pipe be found to cause operational trouble with the lift station or Augusta's receiving sewer system, the DEVELOPER and CA OWNER shall develop a plan to remove the stormwater from the sanitary sewer system within 180 days of receipt of notification and shall be responsible for the cost of separating storm water and sanitary sewer lines.

3. DEVELOPER and CA OWNER shall be jointly and severally responsible for any damage that it causes to the Private Line.

4. DEVELOPER and CA OWNER shall be solely responsible for any sanitary sewer spills or overflows from the private sanitary sewer system.

5. This agreement is contingent upon approval by the Augusta Commission of the overall project and this Cost Sharing Agreement.

6. It is expressly understood and agreed that except as set forth in this Agreement, no additional connections shall be allowed to utilize the PROJECT without prior written authorization from AUD.

7. The agreements contained herein are the total sum and extent of the agreement between DEVELOPER, CA OWNER and AUGUSTA.

8. This agreement shall be controlled by and construed in accordance with the laws of the State of Georgia, and venue shall be in Richmond County, Georgia.

The terms "DEVELOPER", "CA OWNER", and "AUGUSTA" as used herein shall be deemed to mean their respective heirs, successors and assigns, and the Agreement shall inure to the benefit of and be binding upon DEVELOPER, CA OWNER, and AUGUSTA and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and their seals on the day and year above first written.

CG SIBLEY MILL, LLC, a Georgia limited liability company

By: _____

Printed Name: _____

Its: _____

Signed, sealed and delivered in the presence of:

_____

Witness

_____

Notary Public

(signatures continue on next page)

CAPE AUGUSTA DIGITAL PROPERTIES, LLC, a Georgia limited liability company

By: _____

Printed Name: _____

Its: _____

Signed, sealed and delivered in the presence of:

_____

Witness

_____

Notary Public

AUGUSTA, GEORGIA, a political subdivision of the State of Georgia

By: _____

Garnett L. Johnson

Its: Mayor

Attest:

_____

Its: Clerk of Commission

Signed, sealed and delivered in the presence of:

_____

Witness

_____

Notary Public

EXHIBIT A-1

DEVELOPER PROPERTY

ALL THAT TRACT OR PARCEL OF LAND lying and being in the 88th G.M.D., Augusta-Richmond County, Georgia, described as **Parcel "A-1"** containing 6.17 acres, **Parcel "A-2"** containing 1.12 acres, **Parcel "B-1"** containing 0.58 acres, **Parcel "B-2"** containing 1.53 acres, and the **Air Rights Parcel "A"** containing 777 square feet, as depicted on that certain Plat of Sibley Mill, LLC, dated August 25, 2024 as last revised November 20, 2025, prepared by Cranston Engineering and bearing the certification and seal of ~~John Thomas Attaway~~ * Crawford Wright Montgomery, Georgia Registered Land Surveyor No. ~~2512~~ ** 3560, filed for record December 23, 2025 and recorded in Plat Book 21, Page 87, Augusta-Richmond County, Georgia Records, said plat being incorporated herein by this reference.

The legal description for the **Air Rights Parcel "A"** is further delineated as follows:

All that tract or parcel of land lying and being in the 88th G.M.D of Augusta-Richmond County, Georgia, lying at and above an elevation 158.67 feet above "Mean Sea Level" (as determined by reference to the most current published datum by the U.S. Coast and Geodetic Service for Atlanta, Georgia, as of the date hereof) and being contained within the area formed by the boundary lines more particularly described as follows:

All that tract or parcel of land lying and being in the 88th G.M.D of Augusta, Richmond County, Georgia and being more particularly described as follows:

COMMENCING at a ½" iron pin found at the intersection of the westerly right-of-way line of Goodrich Street (R/W varies) and northerly right-of-way of CSX Railroad,
Thence, along the western right-of-way line of Goodrich Street North 34 degrees 57 minutes 25 seconds West, for a distance of 473.77 feet to a #4 rebar and cap set.
Thence turning and leaving said right-of-way line of Goodrich Street and running along existing concrete wall, North 53 degrees 06 minutes 42 seconds East, for a distance of 273.33 feet to an "x" inscribed in wall;
Thence, North 37 degrees 04 minutes 15 seconds West, for a distance of 4.22 feet to a point situated at the outside building corner;
Thence, North 52 degrees 55 minutes 45 seconds East, for a distance of 12.00 feet to a point situated at the outside building corner;
Thence, North 37 degrees 04 minutes 15 seconds West, for a distance of 2.60 feet to a point situated at the outside building corner;
Thence, North 52 degrees 55 minutes 45 seconds East, for a distance of 9.55 feet to a point situated at the outside building corner;
Thence, North 37 degrees 04 minutes 15 seconds West, for a distance of 1.50 feet to a point situated at the outside building corner;
Thence, North 52 degrees 55 minutes 45 seconds East, for a distance of 26.45 feet to a point situated at the outside building corner;
Said point being the **POINT OF BEGINNING**.

From the **POINT OF BEGINNING**, thence,
turning and running along the western face of mill wall, North 52 degrees 55 minutes 45 seconds East, for a distance of 47.55 feet to a point situated along said wall;
Thence, turning and running along the northern inside face of submerged utility room wall, South 37 degrees 04 minutes 15 seconds East, for a distance of 16.33 feet to a point situated where said northern wall intersects the inside face of said room's eastern wall;
Thence, turning and running along the eastern inside face of submerged utility room wall, South 52 degrees 55 minutes 45 seconds West, for a distance of 47.55 feet to a point where said eastern wall intersects the inside face of said room's southern wall;
Thence, turning and running along the southern inside face of submerged utility room wall, North 37 degrees 04 minutes 15 seconds West, for a distance of 16.33 feet to the **POINT OF BEGINNING**.

Said tract or parcel of land contains 777 square feet or 0.018 acre as shown on a plat of Sibley Mill prepared by Cranston LLC dated August 25, 2024, last revised November 20, 2025. (Project No. 2024-0046.03)

EXHIBIT A-2

CA PROPERTY

ALL THAT TRACT OR PARCEL OF LAND lying and being in the 88th G.M.D., Augusta-Richmond County, Georgia, described as **Parcel "A-3"** containing 3.28 acres and **Parcel "D"** containing 1.23 acres, each as depicted on that certain Plat of Sibley Mill, dated August 25, 2024 as last revised November 20, 2025, prepared by Cranston Engineering and bearing the certification and seal of ~~John Thomas Attaway~~*, Georgia Registered Land Surveyor No. ~~2512~~**, filed for record December 23, 2025 and recorded in Plat Book 21, Page 87, Augusta-Richmond County, Georgia Records, said plat being incorporated herein by this reference.

* Crawford Wright Montgomery

** 3560

EXHIBIT B

AUGUSTA PROPERTY

[Legal description / survey showing the Augusta Property on which the PROJECT will be constructed to be attached]

EXHIBIT C

PRELIMINARY PLANS

1 page attached.

Engineering Services Committee

November 24, 2026

Addressing Vacant Lots and submission of paperwork for ditches and dams

Department:	N/A
Presenter:	N/A
Caption:	Have Administrator provide clarity as to how we will address vacant lots and the submission of all paperwork for the ditches and dams. **(Requested by Commissioner Stacy Pulliam)**
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

Lena Bonner

From: Commissioner Stacy Pulliam
Sent: Thursday, November 19, 2026 8:54 AM
To: Lena Bonner; Natasha L. McFarley
Subject: Agenda Item

Importance: High

Great Morning,

Ms. Bonner will you add the following to the agenda-

Have Administrator provide clarity as to how we will address vacant lots and the submission of all paperwork for the ditches and dams.

Kind Regards,

Engineering Services Committee

November 24, 2026

Georgia Power Tree Trimming Policy

Department:	N/A
Presenter:	N/A
Caption:	**Ms. Debra Estep**-City contract on Georgia power tree trimming policy near power lines and city through ways as well as impact of Georgia Power on property and homes of the citizens of Augusta. Ask for firmer accountability and response to trees that pose a threat to private properties and homes.
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

Agenda Item Request Form

- Commission Meetings are held on the first and third Tuesday of each month, beginning at 2:00 PM.
- Committee Meetings are held on the second and last Tuesday of each month, beginning at 1:00 PM.

Click here to view the full Commission and Committee Calendar.

Meeting Type *

- ( ) Commission
- ( ) Public Safety Committee
- ( ) Public Services Committee
- ( ) Administrative Services Committee
- (•) Engineering Services Committee
- ( ) Finance Committee

Meeting Date *
11/24/2026

Contact Information for Individual/Presenter Making the Request:

Name *
debra estep

Address *
1523 johns rd

Telephone Number *
7063390848

Fax Number

Email Address *
wondercusp@gmail.com

Caption/Topic of Discussion to be placed on the Agenda: *
City contract on Georgia power tree trimming policy near power lines and city through ways as well as impact of Georgia Power on property and homes of the citizens of Augusta. Ask for firmer accountability and response to trees that pose threat to private property and homes.

Requests 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.

Meeting location:
Lee N. Beard Commission Chamber, 2nd Floor
Augusta, GA Municipal Building
535 Telfair Street
Augusta, GA 30901

Submission Date
11/14/2026 10:31 AM

Engineering Services Committee

November 24, 2026

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to **approve** the minutes of the November 10, 2026 Engineering Services Committee Meeting.
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 GEORGIA

ENGINEERING SERVICES COMMITTEE MINUTES

Commission Chamber
Tuesday, November 10, 2026
1:10 PM

PRESENT: Commissioners, Clark, Wimberly, J. Johnson and Guilfoyle, members.
Also Present: Mayor Johnson, Scott, Lewis, Slendak, Scott

1. Motion to **approve** authorization of a grant agreement and funding acceptance under the Community Grant Program – State and Tribal Assistance Grants (STAG) between U.S. EPA and Augusta, Georgia for the Travis / Boykin Rd. Sanitary Sewer and Waterline Replacement Project for the water and sanitary sewer infrastructure of Augusta, Georgia.

   Motion to approve

   Motion made by Wimberly and seconded by Guilfoyle
   Motion carried 4-0

2. Approve entering into an agreement with Central of Georgia Railroad Company, stating that Augusta, GA will pay for the Road Improvements (crossing and signal improvements) on the Willis Foreman Road Improvements Project (GDOT PI#0013703) in accordance with the estimate totaling $933,650.00. Also, approve the Construction Agreement to be executed by the Augusta, GA Legal Counsel and the Mayor / AE

   Motion to approve

   Motion made by Wimberly and seconded by Guilfoyle
   Motion carried 4-0

3. Approve supplement funds (SA1) for construction contract supplement to The Reeves Construction Company in the amount $113,000 for Jones Alley Improvement project. AE/ Bid 26-128 (26ENG145)

   Motion to approve

   Motion made by Wimberly and seconded by Guilfoyle
   Motion carried 4-0

4. Approve proposal to amend the current Construction Contract with Shearer-Mutimer Construction LLC to include multiple works within the scope of the construction being performed in the currently active for the Augusta Reservoir Dams Improvements Project in the amount of $445,848.00 via Change Order. (26AUA162)

Motion to approve

Motion made by Wimberly and seconded by Guilfoyle
Motion carried 4-0

5. Motion to **approve** the minutes of October 27, 2026 Engineering Services Committee Meeting.

Motion to approve

Motion made by Wimberly and seconded by Guilfoyle
Motion carried 4-0

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