



ENGINEERING SERVICES COMMITTEE MEETING AGENDA

Commission Chamber

Tuesday, July 29, 2025

1:15 PM

ENGINEERING SERVICES

1. Motion to determine that portion of Twiggs Street and Watkins Street within the vicinity of the New Augusta Arena between Sixth Street and Fenwick Street as shown on the attached plat, has ceased to be used by the public to the extent that no substantial public purpose is served by it or that its removed from the county road system is otherwise in the best public interest, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. 32 -7-2, with the abandoned property to be quit-claimed to the appropriate party(ies).
2. Authorize Funding for VacCon Rental and Repair from EPRents in the amount of \$237,550.52 for the period of January 2025 through October 2025..
3. Authorize Funding for Generators Rented during Helene
4. Approve award of Bid Item #25-177 to Kenrick's Construction Company, LLC to construct the AUD Fort Eisenhower Utility Shed Expansion in the amount of \$399,774.00.
5. To approve funding for additional services to the Grant Writing Services targeted at water and wastewater (PO No. 23AUA153). (Approved by Augusta Commission May 2, 2023)
6. Approve funding in amount not to exceed \$500,000.00 for Hurricane Helene Waterways Debris Removal Services with CERES Environmental Services (CERES) to cover cost of non-reimbursable work. Funding is Augusta Engineering SPLOST Grading & Drainage & On-Call Construction funds. AE/ 24-915
7. Received update on Solid Waste & Recyclable Collection Services Contact Implementation Plan. Also Authorize Engineering & Environmental Services (AEES) to initiate Request for Proposal Procurement process to sell AEES managed & operated (two) CNG Fueling Facilities. /AE RFP 25-900A
8. Approve a sole source procurement for the TrafficJet Print System by Osburn Associates, Inc. in the amount of \$35,200 for the Augusta Engineering Department, Traffic Engineering Sign Shop utilizing SPLOST 8 Traffic Safety funds.
9. **Mr. Phillip Slater** regarding the Emergency Watershed Protection Program.
10. Discuss and set waste hauler collection fees for 2025 – 2026.
11. Discuss and set streetlight fees for 2025 and amend the streetlight ordinance accordingly, as needed.
12. Motion to approve the minutes of the July 8, 2025 Engineering Services Committee Meeting.



Engineering Services Committee Meeting

7/29/2025 1:5PM

Determination of Abandonment of Twiggs Street and Watkins Street within the vicinity of the New Augusta Arena between Sixth Street and Fenwick Street

Department:	Legal Department
Presenter:	Jim Plunkett
Caption:	Motion to determine that portion of Twiggs Street and Watkins Street within the vicinity of the New Augusta Arena between Sixth Street and Fenwick Street as shown on the attached plat, has ceased to be used by the public to the extent that no substantial public purpose is served by it or that its removed from the county road system is otherwise in the best public interest, and a public hearing shall be held regarding the issue of abandonment pursuant to O.C.G.A. 32 -7-2, with the abandoned property to be quit-claimed to the appropriate party(ies).
Background:	The New Augusta Arena is expanding its footprint and is requesting we abandon both Twiggs Street and Watkins street between Sixth Street and Fenwick Street. There are no other adjoining owners, all property on both sides is owned by the Coliseum Authority. Augusta Utilities stated there are utilities that need to be relocated or Augusta will need unrestricted access to the utilities. The Coliseum authority will need to take ownership and maintenance of any public storm conveyance system present within right of way also. Augusta will also retain the easement over the entire width and length of the Tract A and Tract B which will cover our water and fiber optics line.
Analysis:	Publication notices will be made for a public hearing to be held, with results to be presented to the Commission. Notice to the property owners located thereon will be made, pursuant to O.C.G.A. § 32-7-2(b)(1)
Financial Impact:	Cost of publication and advertisement of public hearing
Alternatives:	Do not approve and Augusta maintains responsibility for the road.
Recommendation:	Approve the determination process to allow Engineering to review portions of Twiggs Street and Watkins Street within the vicinity of the New Augusta Arena between Sixth Street and Fenwick Street subject to all recommendations by Engineering regarding storm water, utilities and easements.
Funds are available in the following accounts:	N/A

REVIEWED AND
APPROVED BY:

Law.
Engineering.
Planning.

Item 1.

FLOOD NOTE:

ACCORDING TO THE OFFICIAL FEMA FLOOD HAZARD MAP, FIRM PANEL 13245C0030H EFFECTIVE NOVEMBER 15, 2019 THIS PROPERTY IS LOCATED IN ZONE "X", AREA WITH REDUCED FLOOD RISK DUE TO LEVEE AND IS NOT IN A DESIGNATED 100 YEAR FLOOD PLAIN.

TECHNICAL DATA:

DATE OF SURVEY - MARCH 31, 2020
EQUIPMENT USED - TRIMBLE R12I GNSS RECEIVER, TRIMBLE TOTAL STATION & E.D.M.
ANGULAR PRECISION - 10" PER ANGLE
FIELD PRECISION - 1 IN 21,630
PLAT CLOSURE - 1 IN 688,531
COMPASS ADJUSTMENT
DISTANCES SHOWN ARE GROUND

FOR CLERK OF COURT'S USE ONLY

LEGEND:

---	EXISTING PROPERTY LINE
---	EXISTING R/W LINE
---	TAX MAP PARCEL NUMBER
---	RIGHT-OF-WAY
---	PARCEL/TRACT IDENTIFICATION
●	GV GAS VALVE
●	FH FIRE HYDRANT
●	WV WATER VALVE
●	WM WATER METER
●	LP LIGHT POLE
●	PP POWER POLE
●	DI DROP INLET
●	GT GRATE TRAP
●	SWT SINGLE WING TRAP
●	DWT DOUBLE WING TRAP
●	STMH STORM SEWER MANHOLE
●	SSMH SANITARY SEWER MANHOLE
●	NH HATCH
●	JB JUNCTION BOX
●	RCP REINFORCED CONCRETE PIPE
●	DIP DUCTILE IRON PIPE
●	VCP VITRIFIED CLAY PIPE
●	PVC POLYVINYL CHLORIDE PIPE
---	UNDERGROUND WATER LINE
---	UNDERGROUND OPTICAL FIBER LINE
---	UNDERGROUND POWER LINE
---	OVERHEAD POWER LINE
---	SANITARY SEWER LINE
---	STORM SEWER LINE



LOCATION MAP
1 INCH = 500 FEET

PLAT

FOR

AUGUSTA-RICHMOND COUNTY COLOSSEUM AUTHORITY

SHOWING ABANDONMENT OF TRACT "A" & TRACT "B"
TWIGGS STREET & WATKINS STREET EXISTING RIGHT OF WAY
SITUATED IN THE 87TH C.M.D., LOCATED IN
AUGUSTA, RICHMOND COUNTY, GEORGIA

SCALE: 1" = 50'

MARCH 31, 2025

50 25 0 50 100
SCALE IN FEET

PREPARED BY

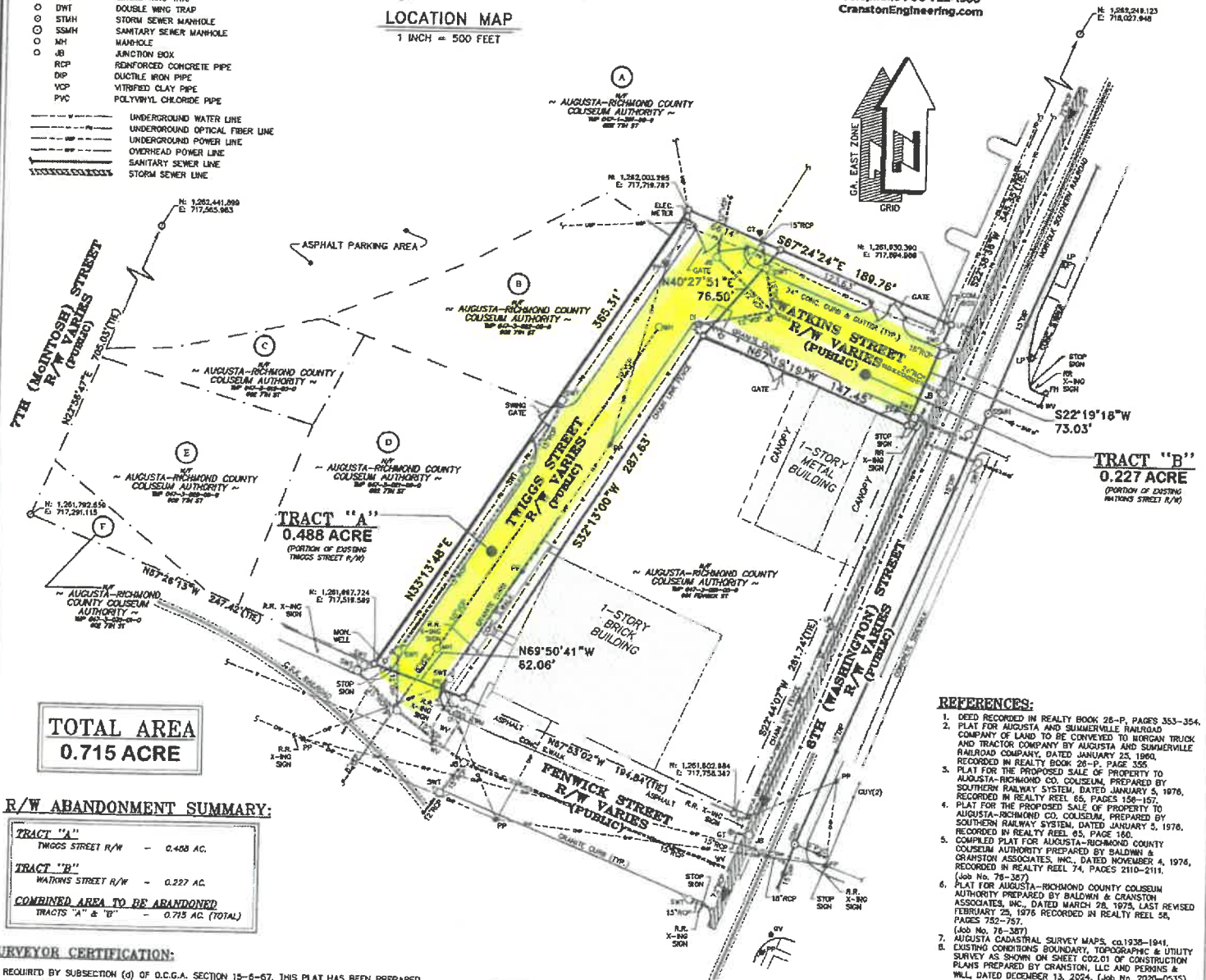


CRANSTON

452 Ellis Street, Augusta, Georgia 30901

Telephone 706-722-1588

CranstonEngineering.com



TOTAL AREA
0.715 ACRE

R/W ABANDONMENT SUMMARY:

TRACT "A"	
TWIGGS STREET R/W	- 0.408 AC.
TRACT "B"	
WATKINS STREET R/W	- 0.227 AC.
COMBINED AREA TO BE ABANDONED	
TRACTS "A" & "B"	- 0.715 AC. (TOTAL)

SURVEYOR CERTIFICATION:

AS REQUIRED BY SUBSECTION (d) OF O.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING AS EVIDENCED BY APPROVAL CERTIFICATES, SIGNATURES, STAMPS, OR STATEMENTS HEREON. SUCH APPROVALS OR AFFIRMATIONS SHOULD BE CONFIRMED WITH THE APPROPRIATE GOVERNMENTAL BODIES BY ANY PURCHASER OR USER OF THIS PLAT AS TO INTENDED USE OF ANY PARCEL. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.



CRAWFORD WRIGHT MONTGOMERY, GA PLS #3560

DATE

CWM

NOTE:

- ALL CORNERS TO BE SET ARE #4 REBAR & CAP, UNLESS OTHERWISE NOTED.
- A TWENTY (20') FOOT EASEMENT WILL BE RESERVED, CENTERED OVER AND DEDICATED TO THE CITY OF AUGUSTA, FOR ANY PUBLICLY OWNED OFFSITE STORMWATER, SANITARY, AND WATER UTILITY THAT ENTERS AND IS CONVEYED THROUGH THE PROPERTY BOUNDARY.

UTILITY NOTE:

THE EXISTENCE, ABSENCE, LOCATIONS, AND DEPTHS OF UTILITIES AND UNDERGROUND ITEMS HAVE BEEN DETERMINED BY ORDINARY SURVEYING METHODS, FROM FIELD OBSERVATIONS, AND FROM INFORMATION FURNISHED BY THE UTILITY COMPANIES, AND ARE NOT GUARANTEED.

2025-0087
May 14, 2025

LEGAL DESCRIPTION

TRACTS A & B (Twiggs Street & Watkins Street Right-of-Way)

All that tract or parcel of land lying and being located in the 87th G. M. D. of Augusta, Richmond County, Georgia and being more particularly described as follows:

COMMENCING at a point situated at the northwest right-of-way intersection of 6th (Washington) Street (R/W Varies) and Fenwick Street (R/W Varies), thence North 67 degrees 53 minutes 02 seconds West, for a distance of 194.84 feet to a point situated at the northeast right-of-way intersection of Fenwick Street (R/W Varies) and Twiggs Street (R/W Varies), said point being the POINT OF BEGINNING.

BEGINNING at said point, thence running along northern right-of-way line of Fenwick Street, North 69 degrees 50 minutes 41 seconds West, for a distance of 62.06 feet to a point;

Thence, leaving said right-of-way of Fenwick Street and running along the westerly right-of-way line of Twiggs Street (R/W Varies) North 33 degrees 13 minutes 48 seconds East, for a distance of 365.31 feet to a point situated at the northwestern right-of-way intersection of Twiggs Street (R/W Varies) and Watkins Street (R/W Varies);

Thence, along the northerly right-of-way line of Twiggs Street (R/W Varies) South 67 degrees 24 minutes 24 seconds East, for a distance of 66.14 feet to a point situated at the northeast right-of-way intersection of Twiggs Street (R/W Varies) and Watkins Street (R/W Varies);

Thence, leaving said right-of-way of Twiggs Street (R/W Varies) and running along the northerly right-of-way line of Watkins Street (R/W Varies) South 67 degrees 24 minutes 24 seconds East, for a distance of 123.62 feet to a point situated at the northwest right-of-way intersection of Watkins Street (R/W Varies) and 6th (Washington) Street (R/W Varies);

Thence, along the westerly right-of-way line of 6th (Washington) Street (R/W Varies) South 22 degrees 19 minutes 18 seconds West, for a distance of 73.03 feet to a point situated at the southwest right-of-way intersection of Watkins Street (R/W Varies) and 6th (Washington) Street (R/W Varies);

Thence, leaving said right-of-way of 6th (Washington) Street (R/W Varies) and running along southerly right-of-way line of Watkins Street (R/W Varies) North 67 degrees 19 minutes 19 seconds West, for a distance of 147.45 feet to a point situated at the southeast right-of-way intersection of Watkins Street (R/W Varies) and Twiggs Street (R/W Varies);

Thence, leaving said right-of-way of Watkins Street (R/W Varies) and running along easterly right-of-way line of Twiggs Street (R/W Varies) South 32 degrees 13 minutes 00 seconds West, for a distance of 287.63 feet to the POINT OF BEGINNING.

Said tract or parcel of land contains 0.715 acres.

C. Wright Montgomery, GA PLS #3560
Cranston, LLC
452 Ellis Street, Augusta, GA 30901
706-722-1588



Engineering Services Committee

Meeting Date: 7/29/25

Authorize Funding for VacCon Rental and Repair

Department:	Utilities
Presenter:	Wes Byne
Caption:	Authorize Funding for VacCon Rental and Repair from EPRents in the amount of \$237,550.52 for the period of January 2025 through October 2025..
Background:	<p>AUD lost two vacuum trucks in 2025, one was damaged and one was wrecked. The vehicles were to be exchanged for salvage value for two new trucks in January 2025. While completing the bid process and after selection of an appropriate vendor, that vendor went out of business. In order to maintain continuity of operations, a rental truck was procured from EPRents. This agenda item is to approve funding for the truck from January 2025 until October 2025, when a new vehicle selection process should be completed.</p> <p>In addition, one vacuum truck was damaged while performing cleaning. The vacuum body was dented which prevents safely drawing a substantial vacuum on the unit. Enclosed is a proposed quote to repair the vacuum body and restore the truck to service.</p>
Analysis:	AUD requires vacuum trucks to remove sewage from clogged manholes and for maintenance while performing repairs. As the vehicles are essential for operations, AUD requests this item be approved.
Financial Impact:	\$237,550.52 from 506043410-5224214
Alternatives:	No alternative is presented.
Recommendation:	AUD recommends approving funding for this vehicle rental.
Funds are available in the following accounts:	506043410-5224214
<u>REVIEWED AND APPROVED BY:</u>	N/A

AUGUSTA - RICHMOND COUNTY REQUISITION

FUND# 506 - Operating

CHECK ALL THAT APPLY:

DATE: 7/9/2025
 Department: Utilities
 GL#: 506043410 - 5224219
 JL#: -
 BID ITEM # _____
 WATER ☐ SEWER ☐ BOTH ☐
 ENGINEERING ☐ CONSTRUCTION ☐ PROFESSIONAL SERVICES ☐
 COMMISSION APPROVAL ☐ ADMINISTRATIVE APPROVAL ☐ CHANGE ORDER ☐
 Date _____ Date _____ Date _____

VENDOR: _____
 ADDRESS: _____
 PHONE #: _____
 QUOTED BY: _____
 EP RENTS _____

ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	VAC TRUCK			0.00		0.00		0.00
2.	RENTALS FOR			0.00		0.00		0.00
3.	C&M DEPT.	10	13,175.00	131,750.00		0.00		0.00
4.				0.00		0.00		0.00
5.				0.00		0.00		0.00
6.	AUD LOST TWO			0.00		0.00		0.00
7.	VAC TRUCKS.			0.00		0.00		0.00
8.	RENTS STARTED			0.00		0.00		0.00
9.	ON 01/14/2025			0.00		0.00		0.00
10.	FOR A PERIOD OF			0.00		0.00		0.00
11.	10 MONTHS			0.00		0.00		0.00
12.				0.00		0.00		0.00
13.				0.00		0.00		0.00
14.				0.00		0.00		0.00
SHIPPING CHARGES				0.00		0.00		0.00
TOTAL				131,750.00		0.00		0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Office Supplies for AUD-Walker St.-Finance group

REQUESTED BY: AUD C&M DEPT. APPROVED BY: WES BYNE THRU COMMISSION

Directors
 Signature: 



Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 07/03/2025	Time 9:22:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00527
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description INVOICE #: R00527 For Contract #: 000169 Amount

Billing #: 5 Covering From 07/01/2025 to 07/28/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.
* Payment Due Upon Receipt.
* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:_____

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

Received By

PLEASE
REMIT TO

EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



325 Westlake Parkway SW • Atlanta, GA 30
404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 06/04/2025	Time 7:48:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00503
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description INVOICE #: R00503 For Contract #: 000169 Amount

Billing #: 4 Covering From 06/03/2025 to 06/30/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.
* Payment Due Upon Receipt.
* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:___

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

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Initials:

X

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700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



325 Westlake Parkway SW • Atlanta, GA 30336

404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA			*REPRINT*		
Date 05/07/2025	Time 7:02:00 (O)	Page 1			
Account No AUGUS004	Phone No 7068212335	Inv No R00479			
Ship Via		Purchase Order			
		Salesperson JLA			

RENTAL INVOICE

Description INVOICE #: R00479 For Contract #: 000169 Amount

Billing #: 3 Covering From 05/06/2025 to 06/02/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.
* Payment Due Upon Receipt.
* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:_____

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

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PLEASE
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EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

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EP|RENTS

EQUIPMENT SOLUTIONS

325 Westlake Parkway SW • Atlanta, GA 30336

404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 05/07/2025	Time 7:02:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00479
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description INVOICE #: R00479 For Contract #: 000169 Amount

SWRCLN 2100

VACTOR 2115 15" PD B Charge for usage of 1 28DAY 13175.00

Stock #: 005047 Serial #: 24-01V-22324

Date Out: 03/11/2025 08:00 Expected return date: 06/03/2025 08:00

Machine hours out: 2

Rates: 4900.00/WEEK 13175.00/28DAY

O/T Rates Per HR: 125.00/WEEK 125.00/28DAY

Subtotal: 13175.00

TOTAL EPG RENTS: 13175.00

X

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EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business



Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Branch 02 - ATLANTA *REPRINT*		
Date 03/14/2025	Time 9:45:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00434
Ship Via		Purchase Order
		Salesperson JLA

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

RENTAL INVOICE

Description INVOICE #: R00434 For Contract #: 000169 Amount

Billing #: 1 Covering From 03/11/2025 to 04/07/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.
* Payment Due Upon Receipt.
* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:___

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324
Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945
Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

Received By

PLEASE
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EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



EP|RENTS

EQUIPMENT SOLUTIONS

325 Westlake Parkway SW • Atlanta, GA 30331

404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 WENDELL DR SW
ATLANTA, GA 30336-1625

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 03/14/2025	Time 9:45:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00434
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description	INVOICE #: R00434 For Contract #: 000169	Amount
SWRCLN 2100		
VACTOR 2115 15" PD B	Charge for usage of	1 28DAY 13175.00
Stock #: 005047	Serial #: 24-01V-22324	
Date Out: 03/11/2025 08:00 Expected return date: 04/08/2025 08:00		
Machine hours out: 2		
Rates: 4900.00/WEEK 13175.00/28DAY		
O/T Rates Per HR: 125.00/WEEK 125.00/28DAY		

Subtotal: 13175.00
TOTAL EPG RENTS: 13175.00

X

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EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



Ship To: EP Rents Atlanta
4410 Wendell Drive SW
Atlanta GA 30336

Branch 02 - ATLANTA *REPRINT*		
Date 02/13/2025	Time 9:51:00 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Inv No R00414
Ship Via		Purchase Order
		Salesperson JLA

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

RENTAL INVOICE

Description INVOICE #: R00414 For Contract #: 000148 Amount

Billing #: 1 Covering From 02/11/2025 to 03/10/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.
* Payment Due Upon Receipt.
* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.
Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:___

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

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In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

Received By

**PLEASE
REMIT TO**

EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



325 Westlake Parkway SW • Atlanta, GA 30336
404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 Wendell Drive SW
Atlanta GA 30336

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 02/13/2025	Time 9:51:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00414
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description	INVOICE #: R00414 For Contract #: 000148	Amount
SWRCLN 2100		
VACTOR 2115 15" PD B	Charge for usage of	1 28DAY 13175.00
Stock #: 005047	Serial #: 24-01V-22324	
Date Out: 02/11/2025 08:00 Expected return date: 03/11/2025 08:00		
Machine hours out: 1		
Rates: 4900.00/WEEK 13175.00/28DAY		
O/T Rates Per HR: 125.00/WEEK 125.00/28DAY		
Subtotal:		13175.00
TOTAL EPG RENTS:		13175.00

X

Received By

PLEASE
REMIT TO

EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



325 Westlake Parkway SW • Atlanta, GA 30

404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 Wendell Drive SW
Atlanta GA 30336

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA			*REPRINT*		
Date 01/15/2025	Time 8:43:00 (O)		Page 1		
Account No AUGUS004	Phone No 7068212335		Inv No R00389		
Ship Via		Purchase Order			
		Salesperson JLA			

RENTAL INVOICE

Description INVOICE #: R00389 For Contract #: 000125 Amount

Billing #: 4 Covering From 01/14/2025 to 02/10/2025

Rental Sales are Cash on Delivery. Municipal customers have net 30 days from Invoice Date.

DEAR IRP PLATED CUSTOMER: TO AVOID CHARGES PLEASE SUBMIT YOUR IFTA FUEL LOG AND RECEIPTS MONTHLY.

* Thank you for your most recent rental.

* Payment Due Upon Receipt.

* All Toll Violations will incur a \$25 administrative fee in addition to the actual toll fee.

Customer agrees to promptly provide fuel logs and receipts to mstevenson@myepg.com

Initials:___

Customer agrees to return Equipment clean and empty of all debris or pay fee of \$750.00.

Initials:

Unit info:2025 Vactor 2100 SN 24-01V-22324

Chassis info 2025 Pete 567 VIN 1NPCLP0X4RD676945

Replacement Value:\$585,000.00

Lessee shall provide to EP Rents a Certificate of Insurance: (1) certifying that Lessee has obtained Liability Coverage; (2) containing the Equipment Description noted above; and (3) including the following waiver of subrogation:

In the event of loss to equipment Lessor and Lessee mutually waive their rights of subrogation and recovery against each other, their officers, agents, employees, sublessees, or other persons under their control, to the extent they are insured or are required to carry insurance, and to the extent said loss is paid by insurance.

Initials:

X

Received By

PLEASE
REMIT TO

EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



EP|RENTS
EQUIPMENT SOLUTIONS

325 Westlake Parkway SW • Atlanta, GA 30336
404-693-9700 • Fax: 404-693-9690

Item 2.

Ship To: EP Rents Atlanta
4410 Wendell Drive SW
Atlanta GA 30336

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 01/15/2025	Time 8:43:00 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Inv No R00389
Ship Via		Purchase Order
		Salesperson JLA

RENTAL INVOICE

Description INVOICE #: R00389 For Contract #: 000125 Amount

SWRCLN 2100

VACTOR 2115 15" PD B Charge for usage of 1 28DAY 13175.00

Stock #: 005047 Serial #: 24-01V-22324

Date Out: 10/22/2024 08:00 Expected return date: 01/02/2025 08:00

Rates: 4900.00/WEEK 13175.00/28DAY

O/T Rates Per HR: 125.00/WEEK 125.00/28DAY

Subtotal: 13175.00
TOTAL EPG RENTS: 13175.00

X

Received By

PLEASE
REMIT TO

EP Rents LLC
700 Hermit Smith Road • Apopka, FL 32703

Thank You For Your Business!



Ship To: NO SHIP

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 02/07/2025	Time 12:29:06 (O)	Page 1
Account No AUGUS004	Phone No 7068212335	Quote No 011105
Ship Via		Purchase Order
		Salesperson JHI

ESTIMATE EXPIRY DATE: 04/30/2025

SERVICE QUOTE - NOT AN INVOICE

FREIGHT CHARGES WILL APPLY FOR EXPEDITED PARTS ORDERS.

Stock #: 002703 VACTOR 2115 16" PD BLOWER MS #: 21-07V-20305
Make: VA Model: 2100
Is to have the following work done

Debris body
COMPLAINT:
Debris body is damaged, body lift cylinder is wet, pins are compromised on cylinder and back of body. Substatial amount of Welding must take place at EPG facility to perform this repair.

Part#	Description	Qty	Price	Amount
66666-30	DEBR BOD INSTAL	1	73424.09	73424.09
FRT-O	FREIGHT OUTBND	1	4000.00	4000.00
45658QA-30	DUMP CYL DOUBLE	1	4524.44	4524.44
35594P-30	DOOR SEAL, REAR	1	570.85	570.85
508186-30	DECAL, 2100 PLUS	2	77.01	154.02
47049HW-30	DECAL GREASE	4	5.34	21.36
DECAL, GREASE HERE, WAS L-018				
89384CA-30	DECAL DR PROP	2	18.45	36.90
1800148-30	DECAL CONF SPAC	1	23.11	23.11
53676-30	DECAL MOVE PART	1	14.36	14.36
DECAL, MOVING PARTS				
1800143-30	DECAL SAFE/TIE	2	20.02	40.04
53698-30	DECAL DRAIN	1	5.34	5.34
511957B-30	LOGO, 2100I 12X5	2	171.33	342.66
AW 68	HYD OIL	25	13.33	333.25
MISC	MISC PARTS	1	.10	.10
MISCELLANEOUS CHARGES:				
	Description		Price	Amount
	SUBLET FOR CRANE		5000.00	5000.00
	SHOPSUPPLIES PL		1560.00	1560.00

NOTICE: Please See Important
Information On Reverse Side

Thank You For Your Business!



Ship To: NO SHIP

Invoice To: CITY OF AUGUSTA
535 TELFAIR STREET
Suite 800
AUGUSTA GA 30901

Branch 02 - ATLANTA		
Date 02/07/2025	Time 12:29:06 (O)	Page 2
Account No AUGUS004	Phone No 7068212335	Quote No 011105
Ship Via		Purchase Order
		Salesperson JHI

ESTIMATE EXPIRY DATE: 04/30/2025

SERVICE QUOTE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	WELDING SUPPLY	150.00	150.00
		Parts:	83490.52
		Labor:	15600.00
		Miscellaneous:	6710.00
		TOTAL:	105800.52

Authorization: _____

NOTICE: Please See Important
Information On Reverse Side

Thank You For Your Business!



PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE IF MY FINAL BILL WILL EXCEED \$100.

_____ I REQUEST A WRITTEN ESTIMATE.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE
AS LONG AS THE REPAIR DOES NOT EXCEED \$ _____.
THE SHOP MAY NOT EXCEED THIS AMOUNT
WITHOUT MY WRITTEN OR ORAL APPROVAL.

_____ I DO NOT REQUEST A WRITTEN ESTIMATE.

SIGNED: _____ DATE: _____

LABOR CHARGES BASED ON:

- ☐ FLAT RATE _____
- ☐ HOURLY _____
- ☐ BOTH APPLY _____

_____ month / _____ mile warranty on all parts
and labor, unless otherwise specified.

Intended Payment Method:

☐ CASH ☐ CHECK ☐ VISA ☐ MC ☐ AMEX

ESTIMATE/DIAGNOSTIC FEE:

\$ _____ / OR HOURLY AT
\$ _____ PER HOUR

Proposed Completion Date: _____

A STORAGE FEE OF \$ _____ PER DAY MAY BE APPLIED TO
VEHICLES WHICH ARE NOT CLAIMED WITHIN 3 WORKING DAYS OF
NOTIFICATION OF COMPLETION.

Estimate good for 30 days. Not responsible for damage caused by theft, fire or acts of nature. I hereby authorize the above repairs, including sublet work, along with the necessary materials. You and your employees may operate my vehicle for the purpose of testing, inspection and delivery at my risk. If I cancel my repairs prior to their completion for any reason, a teardown and reassembly fee of \$ _____ will be applied.

SIGNED: _____ DATE: _____

Thank You For Your Business!



Engineering Services Committee

Meeting Date: 7/29/25

Authorize Funding for Generators Rented during Helene

Department:	Utilities
Presenter:	Wes Byne
Caption:	Authorize Funding for Generators Rented during Helene
Background:	AUD had to procure emergency generators from PowerSecure during Helene. This agenda item would authorize payment for the emergency rental during the storm.
Analysis:	AUD required generators during the storm. Ga Power put AUD in touch with PowerSecure, who delivered generators from Texas the day after they were ordered. Because there was some question about whether this storm expense was approved during emergency operations, this agenda item was submitted to clarify the appropriateness of the expense.
Financial Impact:	\$95,000 from G/L 220-04-1253-5224214 J/L 814000007-5224214
Alternatives:	No alternative is presented.
Recommendation:	AUD recommends approving funding for these generator rentals.
Funds are available in the following accounts:	G/L 220-04-1253-5224214 J/L 814000007-5224214
<u>REVIEWED AND APPROVED BY:</u>	N/A

**Augusta Georgia
Hurricane Helene Contract Expense
Authorization For Payment**

Contractor	<u>POWERSECURE</u>	Partial Pay	<u> </u>
P O Number	<u> </u>	Full Pay	<u>\$92,988.00</u>
Invoice Number	<u>CD22049898</u>		
Invoice Amount	<u>\$92,988.00</u>	Approved Payment Amount	<u> </u>
Invoice Date	<u>2/3/2025</u>		
Period Covered	<u>SEPT. 30-OCT. 12, 2024</u>		
Description of Work	<u>PORTABLE GENERATORS</u>		
	<u>RENTED DURING</u>		
	<u>HURRICANE HELENE</u>		
	<u> </u>		
Account Number	<u>GL 220-04-1253/5224214</u>		
	<u>JL 814000007/5224214</u>		

I certify that the above has been reviewed and approved for payment.

Signature



Department Director

30 May 25

Date

Charles Jackson, Deputy Administrator

Date

SENT TO:

JUN 02 2025

PROCUREMENT

AUGUSTA UTILITIES DEPARTMENT
IN-HOUSE REQUISITION

CHECK ALL THAT APPLY:

DATE: 5/30/2025
DIVISION Facilities Maintenance
FUND #:
SHIP TO:

☐ WATER
☒ SEWER
☐ SUPPLIES
☒ SERVICE
☐ EQUIPMENT
☐ TOOLS
☐ SAFETY
☐ OFFICE
☐ CHEMICAL
☐ GASES
☐ REPAIR
☐ MAINTENANCE
☐ LAB
☐ UNIFORM
☐ LIFT STATION
☐ OTHER
☐ IT
☐ SCADA
☐ INVENTORY
☐ BID ITEM
☐ ROUTINE
☒ EMERGENCY
☐ SOLE SOURCE
☐ PREFER ITEM

REQUISITION #

VENDOR:		PowerSecure Inc.			
ADDRESS:		P.O. Box 840149 Dallas, TX 75284,-0149			
PHONE #:					
QUOTED BY:					
ITEM #	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1.	Portable Generator	1	92,988.00	92,988.00	0.00
2.	Rental during Hurricane			0.00	0.00
3.				0.00	0.00
4.				0.00	0.00
5.				0.00	0.00
6.				0.00	0.00
7.	For: 9/30 - 10/12 2024			0.00	0.00
8.				0.00	0.00
9.				0.00	0.00
10.				0.00	0.00
11.				0.00	0.00
12.				0.00	0.00
13.				0.00	0.00
14.				0.00	0.00
SHIPPING CHARGES		1		0.00	0.00
TOTAL				92,988.00	0.00

JUSTIFICATION AND EXPLANATION FOR PURCHASE:

Generator rentals for hurricane

SENT TO:

REQUESTED BY: Steve Olson

APPROVED BY: Betty Robinson

JUN 02 2025

Approved:


AUD Director

PROCUREMENT

Item 3.



INVOICE

Item 3.

Invoice Date
02/03/2025
Customer Number
5798

Invoice Number
CD22049898
Order Number
B54098

CITY OF AUGUSTA
452 WALKER ST
Suite 200
AUGUSTA, GA 30901

REMIT PAYMENT TO
PowerSecure Inc.
P.O Box 840149
Dallas, TX 75284-0149

AMOUNT DUE

92,988.00

DUE DATE

03/05/2025

TERMS

Due 30 days

WO#	SVC DATE	CUSTOMER PO#		
2305061826	12/03/2024			
TASK NO		LOCATION		
105674		(Not on PM Contract) CITY OF AUGUSTA		
MANUFACTURER	MODEL	SERIAL	COUNTY	CITY
			Richmond	AUGUSTA
DESIGNATION				

SERVICE REQUESTED

CONDITION FOUND

Portable rental during hurricane

CORRECTIONS

Portable rental during hurricane

QUANTITY	DESCRIPTION	PRICE(\$)	AMOUNT(\$)
1.00	- Rental	92,988.00	92,988.00
WORK TASK SUBTOTAL:			92,988.00
WORK TASK SALES TAX:			0.00
WORK TASK TOTAL:			92,988.00

INVOICE TOTAL: 92,988.00

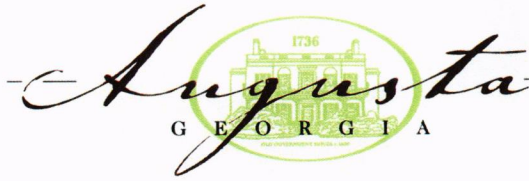
Service Office Address
545 Wes Walker Memorial Dr
Ball Ground, GA 30107

Phone
(800)437-4474

Fax
(770)704-0465

Page 1 (1)

Email: pssar@powersecure.com

**UTILITIES DEPARTMENT**

Wes Byne, P.E.
Director

TO: Darrell White
Interim Director, Procurement Department

THRU: Wes Byne, P.E.
Director, Utilities Department

FROM: Steve Orton P.E.

CC:

DATE: 5/30/2025

SUBJECT: JUSTIFICATION FOR EMERGENCY REQUESTS

This was an emergency to get PowerSecure paid for the Rental of Generators we got from them during Hurricane Helene.

For the past four months, we have been trying to get all the necessary information to set them up as a vendor, but they did not respond until May 29, 2025. Vendor information was finally submitted to Procurement on May 30, 2025, to be able to pay this invoice.

Thank you for your assistance to approve this vendor so that payment can be processed.

Sincerely,

Steve Orton

Approved:

AUD Director



Engineering Services Committee Meeting

Meeting Date: 7/29/2025

AUD Fort Eisenhower Utility Shed Expansion (25-177)

Department:	Utilities
Presenter:	Wes Byne, Director
Caption:	Approve award of Bid Item #25-177 to Kenrick's Construction Company, LLC to construct the AUD Fort Eisenhower Utility Shed Expansion in the amount of \$399,774.00.
Background:	<p>Augusta Utilities Department (AUD) is the contracted water, sanitary sewer, and irrigation utility provider for Fort Eisenhower.</p> <p>The project will add a 30 x 50 foot bay to the existing maintenance shed at the AUD facility on Fort Eisenhower. The additional shed space will improve operations providing additional space for materials and equipment.</p>
Analysis:	Kenrick's Construction Company LLC submitted an acceptable bid package and was the lowest responsible bidder. The Utilities Department reviewed the bid and found it to be fair and reasonable. We concur with Johnson, Laschober and Associates, PC's (JLA) recommendation to award this contract to Kenrick's Construction Company LLC to construct the AUD Fort Eisenhower Utility Shed Expansion.
Financial Impact:	The cost is \$399,774.00.
Alternatives:	No alternatives are recommended.
Recommendation:	Recommend approval to contract Kenrick's Construction Company LLC to construct the AUD Fort Eisenhower Utility Shed Expansion.
Funds are available in the following accounts:	506043430-5413120
<u>REVIEWED AND APPROVED BY:</u>	N/A

Invitation to Bid

Sealed bids will be received at this office until **Tuesday, May 13, 2025 @ 3:00 p.m.** via ZOOM Meeting ID: 818 3797 3790; Passcode: 25177 for furnishing:

Bid Item #25-177

AUD Fort Eisenhower Utility Shed Expansion for Augusta, GA – Augusta Utility Department

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Darrell White, Interim Procurement Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Bid documents may be examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901 (706-821-2422). Plans and specifications for the project shall be obtained by all prime contractors, subcontractors, and suppliers exclusively from Augusta Blueprint. **The fees for the plans and specifications which are non-refundable are \$100.00.**

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, April 3, 2025. 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 Pre-Bid Conference will be held on Monday, April 28, 2025 @ 10:00 a.m. via Zoom Meeting ID: 870 0969 8539; Passcode: 25177.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Tuesday, April 29, 2025 @ 5:00 P.M. No bid will be accepted by fax or email, all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

No bids may be withdrawn for a period of ninety (90) days after bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid bond is required to be submitted along with the bidders' qualifications. A 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

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

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Darrell White, Interim Procurement Director
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

DARRELL WHITE, Interim Procurement Director

Publish:

Augusta Chronicle April 3, 10, 17, 24, 2025
Metro Courier April 3, 2025



**Bid Opening: Bid Item #25-177 AUD Fort Eisenhower Utility Shed Expansion
for Augusta, GA – Utilities Department
Bid Date: Tuesday, May 13, 2025 @ 3:00 p.m. via ZOOM**

Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 6
Total Electronic Notifications (Demandstar): 735
Georgia Procurement Registry:
Pre-Bid Conference Attendees: 14
Total Packages Submitted: 2
Total Noncompliant:0

Vendors	Attachment "B"	E-Verify Number	Addendum 1	SAVE Form	Bid Bond	Bid Total	Alternate 1	Alternate 2
Kenrick's Construction Company LLC 910 Georgia Ave North Augusta, SC 29841	YES	2372554	Yes	YES	YES	\$315,319.00	\$73,660.00	\$10,795.00
Contract Mangement, Inc. 1829 Killingworth Road Augusta, GA 30904	YES	225306	YES	YES	YES	\$592,000.00	\$73,300.00	\$25,390.00

**UTILITIES DEPARTMENT****Wes Byne, P.E.**
Director**MEMORANDUM**

DATE: June 2, 2025

TO: Darrell White
Interim Director **Procurement**

FROM: Wes Byne, P.E. *(Signature)*
Director, Utilities **Department**

SUBJECT: Bid Item# 25-177 AUD Fort Eisenhower Utility Shed Expansion for Augusta GA -
Utilities Department

We reviewed the bid tabulation and submittals received for the subject project. We agree with Johnson, Laschober and Associates, PC (JLA) that Kenrick's Construction Country, LLC is the lowest responsive bidder.

I recommend awarding Bid Item #25-177 Base Bid, Alternative 1 and Alternative 2 to Kenrick's Construction Country, LLC in the amount of \$399,774.00.

Attachments:

1. Augusta Procurement Department Memo and Bid Tabulation Sheet
2. JLA Recommendation

Cc: Horace Luke, Augusta Utilities Department



Procurement Department

Mr. Darrell White, Interim Director

MEMORANDUM

DATE: May 15, 2025

TO: Wes Byne, Augusta Utilities Department *Sub*

FROM: Darrell White *D White*
Interim Director, Procurement

CC: Steve Behrend, Fort Eisenhower/Utilities Department

SUBJECT: Bid Item# 25-177 AUD Fort Eisenhower Utility Shed Expansion for Augusta GA-Utilities Department

We are forwarding the attached information to you for the following checked reason. Please check the box identifying your Department's desired action for this project. Please return your response to the Procurement Department no later than five (5) business days from the date of this notice:

- ☒ We are forwarding the attached Submittal(s) and Tabulation Sheet for the above referenced project. Please provide your Department's Recommendation of Award. The Recommendation of Award is required from you prior to your Department placing this item on the Muni-Agenda.
- ☐ **FOLLOW-UP:** We HAVE NOT received your Department's Recommendation of Award for the above reference project. We sent information to you on **INSERT DATE**. Please note: Recommendation of Award is required prior to placing this item on the Muni-Agenda.
- ☐ No Submittals or No COMPLIANT Submittals were received for the above referenced item. We have attached a copy of the Tabulation Sheet for your review. Please let us know how to proceed:
- ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
- ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- ☐ Submittals received for the above reference item exceeded your Department's Estimated Budget. We have attached a copy of the Tabulation Sheet and the submitted Budget. Please let us know how to proceed:
- ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
- ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- ☐ Budget Updated: (Provide to Procurement a Justification Letter of cost variance for review and a revised Solicitation Form Checklist updating the Budget.)

Thanking you in advance for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Darrell White, Interim Procurement Director at (706) 821-2422.

Attachments

Suite 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

Register at www.demandstar.com/supplier for automatic bid notification



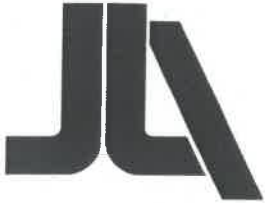
Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia



**Bid Opening: Bid Item #25-177 AUD Fort Eisenhower Utility Shed Expansion
for Augusta, GA – Utilities Department
Bid Date: Tuesday, May 13, 2025 @ 3:00 p.m. via ZOOM**

**Total Number Specifications Mailed Out: 18
Total Number Specifications Download (Demandstar): 6
Total Electronic Notifications (Demandstar: 735
Georgia Procurement Registry:
Pre-Bid Conference Attendees: 14
Total Packages Submitted: 2
Total Noncompliant: 0**

Vendors	Attachment "B"	E-Verify Number	Addendum 1	SAVE Form	Bid Bond	Bid Total	Alternate 1	Alternate 2
Kenrick's Construction Company LLC 910 Georgia Ave North Augusta, SC 29841	YES	2372554	Yes	YES	YES	\$315,319.00	\$73,660.00	\$10,795.00
Contract Mangement, Inc. 1829 Killingworth Road Augusta, GA 30904	YES	225306	YES	YES	YES	\$592,000.00	\$73,300.00	\$25,390.00



5/30/2025

Steve Behrend, P.E.
Augusta Utilities Department
452 Walker Street, Suite 200
Augusta, GA 30901

Re: Fort Eisenhower - Utility Shed Expansion
JLA No: 3042.2104
Letter No: 001

Dear Mr. Behrend:

This letter is in reference to Bid Item #25-177, AUD Fort Eisenhower Utility Shed Expansion. Bids were received on Tuesday, May 13, 2025 at 3:00 p.m. Two bids were received and both bidders were deemed by Augusta Procurement Department to be in compliance with Augusta-Richmond County bidding requirements.

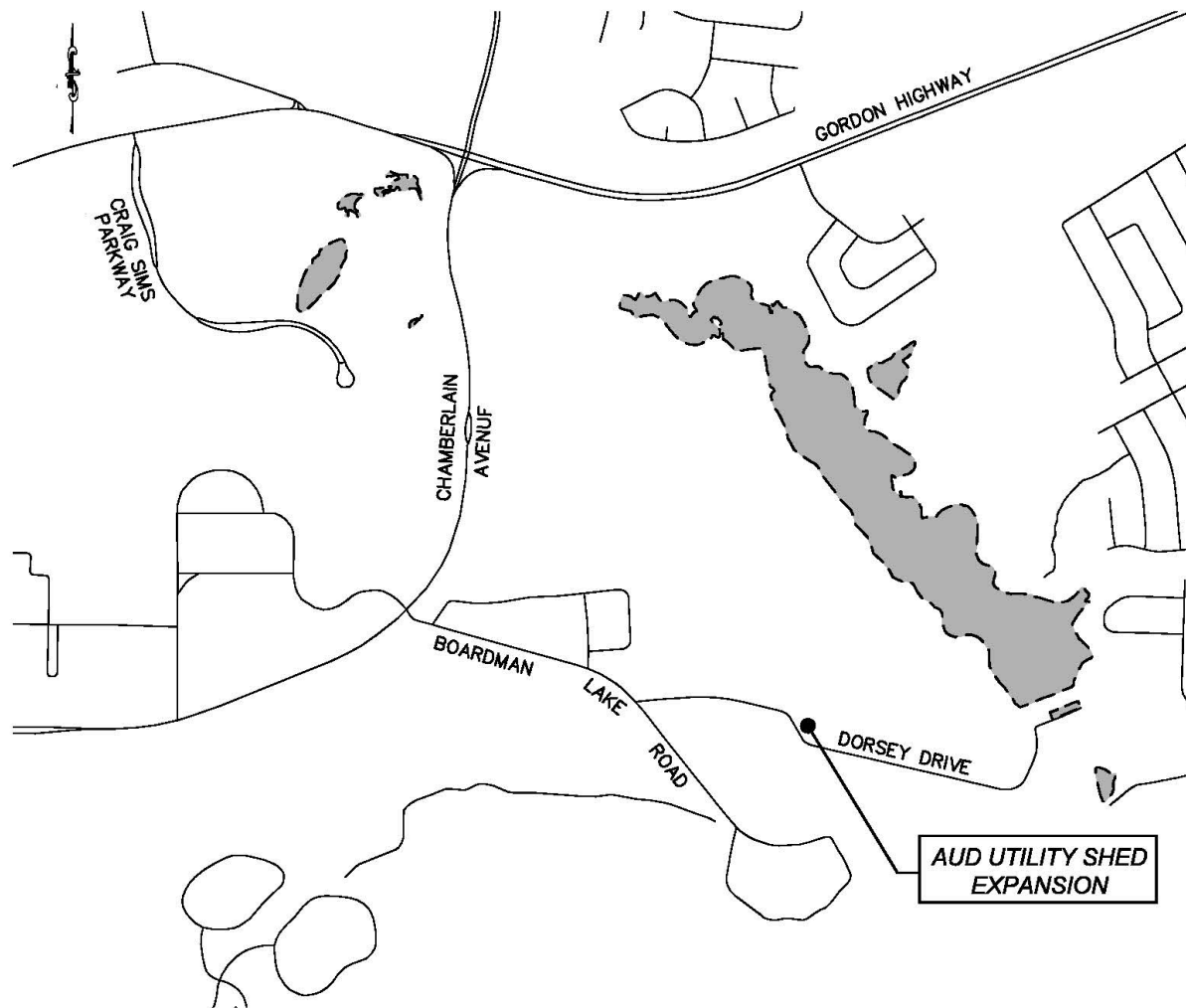
After review of the bids, JLA recommends accepting the lowest, most responsible bid presented by Kenrick's Construction Company, LLC in the amount of \$399,774 (Three Hundred Ninety-Nine Thousand Seven Hundred Seventy-Four Dollars). The total bid amount includes a Base Bid amount of \$315,319 plus Alternate 1 in the amount of \$73,660 and Alternate 2 in the amount of \$10,795.

Sincerely,

JOHNSON, LASCHOBER & ASSOCIATES, P.C.

A handwritten signature in blue ink, appearing to read 'Darren R. Prickett'.

DARREN PRICKETT, PLA, ASLA
President & CEO



PROJECT LOCATION MAP

FORT EISENHOWER UTILITY SHED EXPANSION

AUGUSTA UTILITIES
DEPARTMENT
452 WALKER STREET, SUITE 200
AUGUSTA, GA 30901

Augusta Blueprint & Microfilm, Inc

#25-177 AUD Fort Eisenhower Utility Shed Expansion for Augusta, GA -Augusta Utilities Department

Set#	Rec'd By	Del	Shipped	Pick-Up	Email	Address	Phone	Fax
1	Contract Management, Inc.				X	1829 Killingsworth Road Augusta, GA 30904 estimating@contractingmtinc.com	706-667-9033	706-667-9034
2	Kendrick's Construction				X	Augusta, SC 29841 austin@kenricksconstruction.com	706-831-1196	
3	ConstructConnect				X	3825 Edwards Road Suite 800 Cincinnati, OH 45209 Content@constructconnect.com	312-380-4782	866-570-8187
4	Dodge Connstruction Network		X			2860 S. State Hwy 161 Suite Grand 160 #501 Prairie, TX 75052 darlene.baker- mann@construction.com	844-326-3826 Ext 9246	
5	Blair Construction				X	4308 Evans To Lock Road Evans, GA 30809 Cody@blairconstruction.us	803-257-1878	

Eric Schnitzler
Beam's Contracting, Inc.
15030 Atomic Road
Beech Island, SC 29842

John Jordan
ACC Construction Company, Inc.
PO Box 211900
635-A NW Frontage Rd
Augusta, Ga 30917

SD Clifton Construction, Inc.
4324 Wheeler Rd
Augusta, GA 30907

McKnight Construction Company
635 NW Frontage Rd
Augusta, GA 30907

RW Allen Construction
1015 Broad St
Augusta, GA 30901

Kuhlke Construction & Associates
3704 Benchmark Dr
Augusta, GA 30909

MRC Construction Company
2203 Willis Foreman Rd.
Hephzibah, GA 30815

B R Walden Construction Inc.
2320 Walden Dr
Augusta, G 30904

Allen-Batchelor Construction
1120 Jones St
Augusta, GA 30901

Bowles Construction Inc
2112 Highland Ave
Augusta, GA 30904

Impact Roofing & Construction
4488 Columbia Rd Suite 100
Martinez, GA 30907

Attaway Construction & Associates
3800 Park Ln
Martinez, Ga 30907

Clark Construction Services Inc
1907 William Few Pkwy
Grovetown, GA 30813

A-Lert Construction Services
527 San Bar Ferry Rd
Augusta, GA 30901

Heavener Construction
1530 Crescent Ct # 2G
Augusta, GA 30909

David Smith Construction
3948 Mike Padgett Hwy
Augusta, GA 30906

Contract Management
1829 Killingsworth Rd
Augusta, GA 30904

Belong Construction
2275 Pund Ave
Augusta, GA 30904

Wes Byne
Utilities Department

Steven Behrend
Utilities Department

Phyllis Johnson
Compliance

**BID ITEM# 25-177 AUD Fort Eisenhower
Utility Shed Expansion for Augusta, GA-
Utilities Department
BID DUE: Tues, 5/13/2025 @ 3:00 P.M.**

**BID ITEM# 25-177 AUD Fort Eisenhower
Utility Shed Expansion for Augusta, GA-
Utilities Department
Mail Date: 4/3/25**

Planholders

[Add Supplier](#)[Export To Excel](#)

Supplier (6)

Supplier

Download Date

ConstructConnect	04/04/2025
Dodge Data	04/03/2025
Onvia, Inc. - Content Department	04/04/2025
Riley Contracting Inc	04/06/2025
Schofield Excavation Company LLC	04/18/2025
Southeastern Construction&Demolition	04/18/2025

[Add Supplier](#)

Supplier Details

Supplier Name	ConstructConnect
Contact Name	ConstructConnect Bid Opportunities
Address	3825 Edwards Rd Suite 800, Cincinnati, OH 45209
Email	content@constructconnect.com
Phone Number	877-227-1680

Documents

Filename	Type	Action
25-177_ITB	Bid Document / Specifications	View History
25-177_ADD1	Addendum	View History



Engineering Services Committee Meeting

Meeting Date: 07/29/2025 01:15PM

Amendment No. 2 to the Funding for Grant Writing Services targeted at water and wastewater.

Department:	Utilities Department
Presenter:	Wes Byne, Director
Caption:	To approve funding for additional services to the Grant Writing Services targeted at water and wastewater (PO No. 23AUA153). (Approved by Augusta Commission May 2, 2023)
Background:	Augusta Utilities has been working with ARDURRA (W.K Dickson & Company) who is currently providing grant-writing and funding identification services specifically targeted at funds for water and wastewater services. AUD has requested a scope modification to include environmental documentation oversight, intermediary with federal and state agencies, and coordination assistance in addition to the previous services of the engineering agreement.
Analysis:	Through the grant writing services provided by ARDURRA, Augusta has benefited from substantial funding opportunities, however as new opportunities come to light from federal funding resources, they require environmental assessments and specialized expertise to apply and procure the funds. AUD has requested that ARDURRA provide a scope modification to provide these services, because they have qualified staff members who have the experience with the applications and environmental permitting processes.
Financial Impact:	Funding in the amount of \$125,000.00 is required to continue accomplishing these initiatives and should be transferred from fund 506 to the following accounts: 506043110-5213119
Alternatives:	No alternatives are recommended.
Recommendation:	Augusta Utilities Department recommends approving the amendment to the existing Engineering Services Agreement with ARDURRA (W.K. Dickson & Company).
Funds are available in the following accounts:	Funds are available in the following accounts: 506043110-5213119
<u>REVIEWED AND APPROVED BY:</u>	N/A

ENGINEERING CONTRACT CHANGE ORDER

CO NUMBER	2
BID ITEM	18-132
DATE	07/18/2025

PROJECT TITLE Grant Writing Services Targeted at Water and Wastewater

ORIGINAL CONTRACT DATE 05/02/2023 **PROJECT NUMBER** AUD 2023-008

OWNER AUGUSTA, GEORGIA **PO NUMBER** 23AUA153

The following change is hereby made to the contract for the above project:

Description of Change (for a more detailed description see attached proposal):

W.K. Dickson & Company was awarded the Engineering Services Agreement with AUD for Grant Writing Services targeted at water and wastewater. As additional funding opportunities of federal funds have become available the application and the assessments required to procure the funding has evolved. This scope modification is to add to the existing services agreement the tasks Environmental Documentation Oversight, Federal and State Agency Intermediary, and Coordination Assistance.

PAYEE	ARDURRA (WK Dickson & Co, LLC)	
TOTAL AMOUNT OF THIS CHANGE ORDER	\$	125,000.00
The contract time will be INCREASED by <u>300</u> calendar days as a result of this change.		
ORIGINAL CONTRACT AMOUNT	\$	60,000.00
PREVIOUS CHANGE ORDER	\$	105,000.00
THIS CHANGE ORDER (INCREASE)	\$	125,000.00
TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER	\$	290,000.00

FUNDING NUMBER/ACCOUNT NUMBER 506043110-5213119

PROPOSED BY:


CONSULTANT

DATE: 7-18-2025

REQUESTED BY:


ENGINEER

DATE: 7-18-2025

SUBMITTED BY:


DEPARTMENT DIRECTOR

DATE: 21 Jul 25

**FINANCE
ENDORSEMENT:**

COMPTROLLER

DATE:

RECOMMENDED BY:

ADMINISTRATOR

DATE:

APPROVED BY:

MAYOR

DATE:



UTILITIES DEPARTMENT

Wes Byne, P.E.
Director

MEMO

DATE: July 18, 2025

TO: Darrell White, Interim Procurement Director

FROM: Wes Byne, P.E., Utilities Director

SUBJECT: Approve Amendment No. 2 to the Funding for Grant Writing Services targeted at water and wastewater to Ardurra (W.K. Dickson & Company, Inc.)

Handwritten signatures and dates:
Darrell White (circled signature) 7/21/25
Wes Byne (signature)

Augusta Utilities has reviewed the proposal submitted by Ardurra, to provide services for environmental documentation oversight, intermediary assistance with federal and state agencies, and coordination assistance in addition to the previous services. The additional fee for the amendment is \$125,000.00. AUD has found the proposal and fee to be fair and reasonable and is requesting approval to award the amendment to the contract.

AUGUSTA, GEORGIA

PURCHASE ORDER

SUITE 605, PROCUREMENT DEPARTMENT
535 TELFAIR STREET, MUNICIPAL BUILDING 1000
AUGUSTA, GEORGIA 30901-2377
PHONE: (706) 821-2422

Page 1 of 1

Item 5.

PURCHASE ORDER NO.
23AUA153

REQUISITION/QUOTE NO.
R379035

DATE 09/10/24	DEPARTMENT 043110	VENDOR PHONE # (704) 227-3453	PURCHASE ORDER NUMBER ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES.
VENDOR # 17495	E-VERIFY # 110665	EMAIL	

VENDOR WK DICKSON & CO INC. P.O. BOX 36005 CHARLOTTE, NC 28236	ATTN: CO 1 BID NUMBER: 18-132 CONTRACT #: 23AUA153 BUYER: NANCY
---	--

SHIP TO: AUGUSTA UTILITIES ADMIN 452 WALKER STREET SUITE 200 AUGUSTA, GA 30901	BILL TO: AUGUSTA, GEORGIA ACCOUNTING DEPARTMENT, SUITE 800 535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) 821-2335 ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.
--	---

ITEM #	QUANTITY	UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
0001	1	EACH		GRANT WRITING SERVICES TARGETED AT WATER AND WASTEWATER APPROVED BY COMMISSION 5/2/23, ITEM #8 506-04-3110/52-13119	60,000.00	60,000.00
0002	1	EACH		CO #1: GRANT WRITING SERVICES TARGETED AT WTER AND WASTEWATER 506-04-3110/52-13119	105,000.00	105,000.00

CORRECTION:

DATE

9/10/24

INITIALS

WU

DISCUMBRANCE

CONDITIONS - READ CAREFULLY

- The purchaser is exempt by statute from payment of Federal, State, and Municipal sales, excise and other taxes.
- Shipping charges prepaid by vendor.
- Payment will be made on complete shipments only, unless otherwise requested.
- DELIVERY TICKET MUST ACCOMPANY GOODS.
- No back orders. We will reorder if available.
- Please make deliveries between 9 A.M. and 4 P.M.
- All goods received with subsequent privilege to inspect and return at Vendor's expense if defective or not in compliance with our specifications.
- Indoor delivery if necessary.
- Payment Net 30 or according to contract.

Sent by:

SEP 11 2024

Tess Thompson

REQUISITIONER

NET TOTAL.....

165,000.00

APPROVED FOR ISSUE

G.A. Smith

PROCUREMENT DIRECTOR

40



Office of the Administrator

Item 5.

Takiyah A. Douse
Interim Administrator

May 2, 2023

Mr. Wes Byne, Director
Utilities Department
452 Walker Street, Suite 200
Augusta, GA 30901

Dear Director Byne:

At their meeting held on Tuesday, May 2, 2023, the Augusta, Georgia Commission, acted on the following items:

5. Approved motion to ratify funding for diesel fuel required during the canal shutdown.
6. Approved MOU with Augusta University to develop an internship program centered around Smart City sensors and programs.
7. Approved Engineering Services to upgrade AUD's Master Plan for delivery of projects and services for the next 5-year period. Audurra (Constantine Engineering) is a pre-qualified Engineering Consultant for the Utilities Department (RFQ 18-132).
8. Approved Funding for Grant Writing Services targeted at water and wastewater.
11. Approved proposal from CDM Smith, Inc., to provide additional services for the Sanitary Sewer Model of the Fort Gordon Service area for the Utilities Department CO Amendment 1 - 19UTI809.
12. Approved proposal to enter an Engineering Services Contract with Cranston Engineering Group, P.C., to provide Planning and Due Diligence Design services towards the repair of the Augusta Canal Diversion Dam in the amount of \$30,000.00. (RFQ 18-132)

If you have any questions, please contact me.

In Service,

A handwritten signature in blue ink, appearing to read "T. Douse".

Takiyah A. Douse
Interim Administrator

TAD/nd



CONTRACT FOR SERVICES AMENDMENT NO. 2

ADDITIONAL SERVICES AUTHORIZATION

The following modifications to the contract ("Contract") for AUD Funding Assistance PO No. 23AUA153 WKD No. 20230516.00.AT dated May 2, 2023, between Augusta, Georgia (OWNER) and W.K. Dickson & Co., LLC (CONSULTANT) are authorized.

1. SCOPE OF SERVICES.

The OWNER has asked that the CONSULTANT add to this contract to provide Environmental Permit Coordination and Assistance. The different grants and loans programs often require environmental documentation as a condition of funding. At times this documentation can enhance the OWNER's ability to compete for this funding. The CONSULTANT would only perform these services as directed by the OWNER. These additional services will include funding applications and coordination with agencies concerning funding opportunities that may exist for infrastructure associated with OWNER's water and sewer systems. The CONSULTANT has helped the OWNER position for multiple funding agencies and will continue those efforts on an as needed basis directed by the OWNER. The additional services anticipated may include development of environmental documentation such as NEPA and Categorical Exclusions that are necessary to access funding. The OWNER intends to pursue revolving loan funds with USACE, EPA, and other agencies for infrastructure improvements that the CONSULTANT will assist with. The CONSULTANT has helped the OWNER position for over \$100,000,000 in funding opportunities and anticipates that by year-end approximately half of that will be funded for the utility to pursue capital improvements.

2. TIME OF PERFORMANCE. CONSULTANT's time of performance for the above additional services shall increase the time of the contract through July 2026 . The service will be performed as directed by the OWNER and monthly reports on progress will be provided.

3. COMPENSATION. CONSULTANT shall provide the above Additional Scope of Work on an hourly plus expenses basis not-to-exceed \$125,000. The total Contract not-to-exceed fee is increased from \$165,000 to \$290,000. The attached rate schedule will be utilized to perform services requested.

All other terms of the Contract remain unchanged.

OWNER:
AUGUSTA, GEORGIA

CONSULTANT:
W.K. DICKSON & CO., LLC

By: _____

By: _____

Name: Garnett L. Johnson

Name: William G. Wingate III, PE

Title: Mayor

Title: Project Director

Date: _____

Date: _____

2025 RATE SCHEDULE

LABOR

2025

Principal	\$290.00 /hr.
Practice Director	\$290.00 /hr.
Senior Consultant	\$260.00 /hr.
Group Leader	\$265.00 /hr.
Senior Project Manager	\$255.00 /hr.
Senior Electrical Engineer	\$260.00 /hr.
Project Manager	\$230.00 /hr.
Engineering Manager	\$230.00 /hr.
Associate Project Manager	\$215.00 /hr.
Senior Project Engineer 2	\$230.00 /hr.
Senior Project Engineer 1	\$205.00 /hr.
Project Engineer	\$185.00 /hr.
Electrical Engineer	\$200.00 /hr.
Engineering Associate II	\$145.00 /hr.
Engineering Associate I	\$130.00 /hr.
Senior Project Controller	\$165.00 /hr.
Project Controller	\$150.00 /hr.
Senior Scientist	\$170.00 /hr.
Scientist	\$150.00 /hr.
Senior Planner	\$210.00 /hr.
Planner	\$155.00 /hr.
Senior Engineering Designer	\$165.00 /hr.
Engineering Designer 2	\$150.00 /hr.
Engineering Designer 1	\$120.00 /hr.
Senior GIS Analyst	\$175.00 /hr.
GIS Analyst	\$150.00 /hr.
GIS Technician	\$130.00 /hr.
Senior Construction Observer	\$155.00 /hr.
Construction Observer	\$130.00 /hr.
Senior Funding Support Specialist	\$145.00 /hr.
Funding Support Specialist	\$135.00 /hr.
Senior Project Administrator	\$130.00 /hr.
Project Administrator	\$100.00 /hr.

EXPENSES

Reproductions	Cost
Mileage	IRS Rate
Telephone, Postage	Cost
Travel (Meals/Lodging)	Cost
Subconsultants	Cost + 10%
Special Owner Requested Computer Software (1)	Cost + 10%

Note: The above rates are effective January 1, 2025. WK Dickson reserves the right to revise to reflect inflationary increases.



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)
AND
W.K. Dickson & Co., Inc.
(CONSULTANT)

CONSULTANT: W.K. Dickson & Co., Inc.

PROJECT: AUD Funding Assistance

DATE EXECUTED: May 2, 2023

DATE COMPLETED:



STATE OF GEORGIA
RICHMOND COUNTY

MAJOR PROJECTS
CONSULTANT SERVICES AGREEMENT
BETWEEN
AUGUSTA, GEORGIA
(CITY)
AND
W.K. Dickson & Co., Inc.
(CONSULTANT)

This Agreement is made and entered into this 2nd day of May, 2023 by and between AUGUSTA, Georgia, a political subdivision of the State of Georgia, hereinafter called the "CITY" and *W. K. Dickson & Co., 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: AUD Funding Assistance

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 industry standard 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 than 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 coverages 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 WORKPLACE

CONSULTANT shall be responsible for ensuring 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, engineers, 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 to 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 Street
Augusta, GA 30901

CONSULTANT:

W.K Dickson & Co., Inc.
1450 Greene Street, Suite 145
Augusta, GA 30901

Copy to:
Wes Byne PE, 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:

W. K. Dickson & Co., Inc.

BY: 

PRINTED NAME William G. Wingate, III

AS ITS: Vice President

ATTEST CLERK:

PRINTED NAME:  LENA J. BONNED

AS ITS: Clerk of Commission

DATE: 6/29/23

ATTEST:

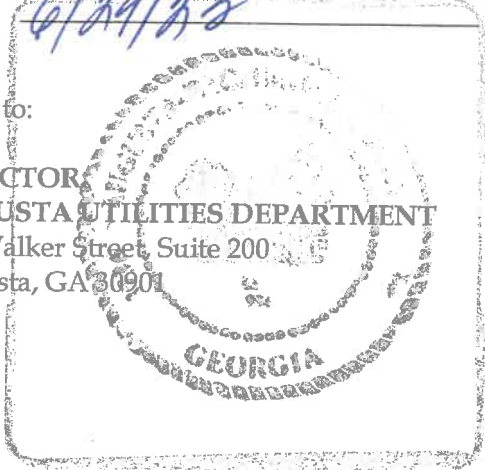
PRINTED NAME:  Cynthia Farrell

AS ITS: Project Admin

DATE: 6/7/23

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 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; 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

PROJECT DESCRIPTION:

PROJECT PURPOSE AND PRESENT CONDITIONS

Within the past year, the water industry has experienced unprecedented level of federal funding that will continue for the next several years. This initial investment came from the American Rescue Plan Act (ARPA) and was followed by the passage of the Infrastructure Investment and Jobs Act (IIJA) or also known as the Bipartisan Infrastructure Law (BIL). BIL will add significant supplemental dollars to State Revolving Fund over the next 5 years. This brings significant opportunities for the OWNER to leverage local dollars with these additional funds to complete critical capital improvement projects, such as the rehabilitation of these satellite sewer systems. As a result of this unprecedented federal action, additional funding may also be available for these projects through additional state ARPA funds, other federal/state infrastructure funding programs as well as the potential for federal funding earmarks.

The CONSULTANT aided the OWNER in preparing applications for basin rehabilitation projects. The goal of this project will be to utilize the CONSULTANT's funding, regulatory and system design experience to assist the OWNER in identifying and in evaluating additional funding sources throughout the OWNER's system.

PROJECT DESCRIPTION

As a public wastewater utility in Georgia, the OWNER is eligible for applying for loans and grants for the upgrade and maintenance of their collection system assets. Through this project, the CONSULTANT will provide support to the OWNER in assessing potentially viable funding alternatives for the upgrade and maintenance of the OWNER's collection system assets.

SCOPE OF WORK

Task 1 – FUNDING REVIEW MEETING: Based on funding guidance on SRF project eligibility/principal forgiveness requirements and information on the additional funding that will be available through the IIJA, the CONSULTANT will initially meet with the OWNER and OWNER's other funding support to review their priority projects and discuss which funding opportunity may be best suited for each. This meeting can be held virtually to allow it to occur as soon as possible. After the funding review meeting, additional meetings may be held quarterly or when the annual capital improvement budget is being developed to complete this process for new projects.



Task 2 – DEVELOPMENT OF FUNDING PLAN: Following the kick-off meeting, the CONSULTANT will develop a funding plan for those projects that are best aligned with the funds available from the various sources so that the OWNER will be positioned to quickly act on upcoming application deadlines in 2023. New projects will be added to the plan as they are identified and vetted through a funding review meeting.

Task 3 – DEVELOPMENT OF FUNDING REQUESTS: As more information is known about the IIJA funds through SRF, as well as other potential funding opportunities (i.e., FEMA BRIC program) and potential projects have been identified through meeting with the OWNER, the CONSULTANT can assist the OWNER in developing requests, applications, and project questionnaires. The CONSULTANT will provide the OWNER with an overview of each potential funding source, application requirements, timeframe for securing the funds and any special terms or conditions that may be attached to those funds. This will allow the OWNER to make informed decisions about which funds to pursue. Because these efforts to complete and submit applications may be quite different depending on the funding agency, the CONSULTANT will provide the OWNER with monthly updates concerning progress and remaining funding allocated. Additional Task Orders, as needed, that will provide a scope of work and fee based on the level of effort needed for each submittal if the OWNER elects to have the CONSULTANT perform these additional services.



ATTACHMENT B - COMPENSATION

The City shall pay the CONSULTANT for services set forth in Scope of Services,

Basic Services

The OWNER shall pay the CONSULTANT for services set forth in Scope of Services as follows:

Item/Description	Terms	Fee
Funding Assistance	HRLY/NTE	\$60,000.00
Total Fee		\$60,000.00

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 indicated 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, 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.

Compensation for funding assistance shall be invoiced based on the hourly rates attached.

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.



W.K. DICKSON & CO., INC. 2023 RATE SCHEDULE

LABOR

2023

Principal	\$263.00/hr.
Senior Consultant	\$242.00/hr.
Senior Project Manager	\$231.00/hr.
Senior Engineering Manager	\$231.00/hr.
Project Manager	\$200.00/hr.
Engineering Manager	\$200.00/hr.
Senior Project Engineer	\$179.00/hr.
Project Engineer	\$168.00/hr.
Senior Scientist	\$158.00/hr.
Scientist	\$144.00/hr.
Senior Planner	\$191.00/hr.
Planner	\$146.00/hr.
Senior Engineering Designer	\$152.00/hr.
Engineering Designer	\$139.00/hr.
Senior GIS Analyst	\$163.00/hr.
GIS Analyst	\$140.00/hr.
GIS Technician	\$118.00/hr.
Senior Construction Observer	\$140.00/hr.
Construction Observer	\$118.00/hr.
Project Administrator	\$86.00/hr.

EXPENSES

Reproductions	Cost
Mileage	IRS Rate
Telephone, Postage	Cost
Travel (Meals/Lodging)	Cost
Subconsultants	Cost + 10%

Note: The above rates are effective January 1, 2023. WK Dickson reserves the right to revise to reflect inflationary increases.



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:

William 'Trey' G. Wingate, III, PE	Vice President	
Angela Mettlen	Vice President	Director of Strategic Funding & Regulation
Anita Robertson, PE	Senior Project Manager	
Jeremy Brashears, PE	Vice President	
Priya Veeravalli, PE	Project Engineer	
Walt Fletcher, PE	Senior Project Manager	



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 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 90% and final documents.

Prior to submitting 90% 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, 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.
 - Construction Administration Services called for in attached scope.

**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.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/YY) **Item 5.**
06/00

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Management Consultants, Inc. P.O. Box 2490 Davidson NC 28036		CONTACT NAME: Rebekah Rosko PHONE: (704) 799-1600 FAX: (704) 799-2955 A/C, No, Extl: E-MAIL ADDRESS: cert@imcipls.com													
INSURED W. K. Dickson & Co., Inc. 1213 W. Morehead St Ste 300 Charlotte NC 28208		INSURER(S) AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: The Travelers Indemnity Company</td><td>NAIC # 25658</td></tr><tr><td>INSURER B: The Phoenix Insurance Company</td><td>25623</td></tr><tr><td>INSURER C: Travelers Property Casualty Co. of America</td><td>25674</td></tr><tr><td>INSURER D: Charter Oak Fire Insurance Co</td><td>25615</td></tr><tr><td>INSURER E: Beazley America Insurance Company Inc.</td><td>16510</td></tr><tr><td>INSURER F:</td><td></td></tr></table>		INSURER A: The Travelers Indemnity Company	NAIC # 25658	INSURER B: The Phoenix Insurance Company	25623	INSURER C: Travelers Property Casualty Co. of America	25674	INSURER D: Charter Oak Fire Insurance Co	25615	INSURER E: Beazley America Insurance Company Inc.	16510	INSURER F:	
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INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 2022-2023 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			6302L805318IND22	09/18/2022	09/18/2023	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			8105N4977442243G	09/18/2022	09/18/2023	GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							Employee Benefits - \$ 2,000,000
							COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			CUP2L8690622243	09/18/2022	09/18/2023	BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							Medical payments \$ 5,000
D	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB2L8621652243G	09/18/2022	09/18/2023	EACH OCCURRENCE \$ 10,000,000
							AGGREGATE \$ 10,000,000
							\$
							<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
E	Professional Liability			C2C91F220301	09/18/2022	09/18/2023	E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
							Per Claim \$1,000,000
							Aggregate \$2,000,000


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

If required by an insured written contract, executed prior to any loss, the City of Augusta is an Additional Insured under the General Liability and Auto Liability Policies, subject to all policy terms and conditions. Policies provide thirty (30) day notice of cancellation, other than ten (10) days for non-payment of premium.

CERTIFICATE HOLDER

City of Augusta 535 Telfair Street Augusta GA 30901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE 

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR ARCHITECTS, ENGINEERS AND SURVEYORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| <ul style="list-style-type: none"> A. Non-Owned Watercraft – 75 Feet Long Or Less B. Who Is An Insured – Unnamed Subsidiaries C. Who Is An Insured – Retired Partners, Members, Directors And Employees D. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees, Co-Volunteer Workers And Retired Partners, Members, Directors And Employees E. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies F. Blanket Additional Insured – Controlling Interest G. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers | <ul style="list-style-type: none"> H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises I. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations J. Incidental Medical Malpractice K. Medical Payments – Increased Limit L. Amendment Of Excess Insurance Condition – Professional Liability M. Blanket Waiver Of Subrogation – When Required By Written Contract Or Agreement N. Contractual Liability – Railroads |
|---|---|

PROVISIONS

A. NON-OWNED WATERCRAFT – 75 FEET LONG OR LESS

1. The following replaces Paragraph (2) of Exclusion g., **Aircraft, Auto Or Watercraft**, in Paragraph 2. of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

(2) A watercraft you do not own that is:

- (a) 75 feet long or less; and
- (b) Not being used to carry any person or property for a charge;

2. The following replaces Paragraph 2.e. of **SECTION II – WHO IS AN INSURED**:

e. Any person or organization that, with your express or implied consent, either

uses or is responsible for the use of a watercraft that you do not own that is:

(1) 75 feet long or less; and

(2) Not being used to carry any person or property for a charge;

B. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and

COMMERCIAL GENERAL LIABILITY

- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

C. WHO IS AN INSURED – RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

The following is added to Paragraph 2. of SECTION II – WHO IS AN INSURED:

Any person who is your retired partner, member, director or "employee" that is performing services for you under your direct supervision, but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. However, no such retired partner, member, director or "employee" is an insured for:

(1) "Bodily injury":

- (a) To you, to your current partners or members (if you are a partnership or joint venture), to your current members (if you are a limited liability company) or to your current directors;
- (b) To the spouse, child, parent, brother or sister of that current partner, member or director as a consequence of Paragraph (1)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (1)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide first aid or "Good Samaritan services" by any of your retired partners, members, directors or "employees", other than a doctor. Any such retired partners, members, directors or "employees" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

(2) "Personal injury":

- (a) To you, to your current or retired partners or members (if you are a partnership or joint venture), to your current or retired members (if you are a limited liability company), to your other current or retired directors or "employees" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that current or retired partner, member, director, "employee" or "volunteer worker" as a consequence of Paragraph (2)(a) above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraph (2)(a) or (b) above; or
- (d) Arising out of his or her providing or failing to provide professional health care services.

(3) "Property damage" to property:

- (a) Owned, occupied or used by; or
- (b) Rented to, in the care, custody or control of, or over which physical control is being exercised for any purpose by;

you, any of your retired partners, members or directors, your current or retired "employees" or "volunteer workers", any current partner or member (if you are a partnership or joint venture), or any current member (if you are a limited liability company) or current director.

D. WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES, CO-VOLUNTEER WORKERS AND RETIRED PARTNERS, MEMBERS, DIRECTORS AND EMPLOYEES

The following is added to Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a current or retired co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to your other "volunteer workers" or retired partners, members or directors while performing duties related to the conduct of your business.

E. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES

The following replaces Paragraph 3. of **SECTION II – WHO IS AN INSURED**:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

- a. Coverage under this provision is afforded only:

- (1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or
- (2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;

- b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

- c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such

organization will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

F. BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST

1. The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of **SECTION II – WHO IS AN INSURED**:

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

G. BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed,

COMMERCIAL GENERAL LIABILITY

subsequent to the signing of that contract or agreement; and

- b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such person or organization does not apply to:
 - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
 - (2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

H. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away

openings, sidewalk vaults, elevators, street banners or decorations.

I. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

J. INCIDENTAL MEDICAL MALPRACTICE

- 1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

- 2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a)**, **(b)**, **(c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

- (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist,

occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

- (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.
- 3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE**:
For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".
- 4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:
Sale Of Pharmaceuticals
"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of the insured.
- 5. The following is added to the **DEFINITIONS** Section:
"Incidental medical services" means:
 - a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
 - b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.
- 6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:
This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis,

that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

K. **MEDICAL PAYMENTS – INCREASED LIMIT**

The following replaces Paragraph 7. of **SECTION III – LIMITS OF INSURANCE**:

- 7. Subject to Paragraph 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:
 - a. \$10,000; or
 - b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

L. **AMENDMENT OF EXCESS INSURANCE CONDITION – PROFESSIONAL LIABILITY**

The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any of the other insurance, whether primary, excess, contingent or on any other basis, that is Professional Liability or similar coverage, to the extent the loss is not subject to the professional services exclusion of Coverage A or Coverage B.

M. **BLANKET WAIVER OF SUBROGATION – WHEN REQUIRED BY WRITTEN CONTRACT OR AGREEMENT**

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a written contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the signing of that contract or agreement.

COMMERCIAL GENERAL LIABILITY

N. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:
 - c.** Any easement or license agreement;
2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL PROPERTY K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|---|---|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

- b.** For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1)** Any covered "auto" you lease, hire, rent or borrow; and
- (2)** Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., **Limits Of Insurance**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., **Limits Of Insurance**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
 - The airbags are not covered under any warranty; and
 - The airbags were not intentionally inflated.
- We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



Engineering Services Committee Meeting

Meeting Date: July 29, 2025

Hurricane Helene Debris Removal Services

Waterways Debris Removal - Augusta Engineering Additional Work

RFP: 24-915

File Reference: 25-014 (A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve funding in amount not to exceed \$500,000.00 for Hurricane Helene Waterways Debris Removal Services with CERES Environmental Services (CERES) to cover cost of non-reimbursable work. Funding is Augusta Engineering SPLOST Grading & Drainage & On-Call Construction funds. AE/ 24-915
Background:	Ceres is under contract with Augusta, Georgia to provide Hurricane Helene debris removal services. Services are acquired under RFP 24-195 and in compliance with applicable federal rules & requirements. US Department of Agriculture Natural Resources Conversation Service (NRCS) provides funding for disaster assistance for waterways debris removal under its Emergency Watershed Protection (EWP) Program. The Augusta Engineering (AE) team compiled Hurricane Helene impacted area creeks Damaged Assessment Report (DSR) and submitted to NRCS seeking funding assistance under its EWP program. After several discussions and site inspections, NRCS approved AE submitted requests for all areas with potential resulting in impacting adjacent developed areas if no action is taken now.
Analysis:	Although NRCS is covering 100% of cost of significant length (roughly 33 liner waterway miles), there are gaps between NRCS approved segments. There It is a good chance that trees & vegetative debris may be present at gap areas (NRCS non-approved segments). It is cost effective to remove such trees & debris as CERES is performing NRCS funded work near that segment. In addition, CERES offered rates significantly lower compared to mobilizing a Tree Company to perform this work. AE will track this work separately and pay Ceres under Augusta Commission with this authorization.
Financial Impact:	Funds in amount of \$500,000 available Engineering allocated SPLOST funds as follow.

On-Call Construction = \$67,665.00 (SPLOST VII)

Grading & Drainage = \$167,605.00 (SPLOST VII)

On-Call Construction = \$164,730.00 (SPLOST VIII)

Grading & Drainage = \$100,000.00 (SPLOST VIII)

Alternatives: N/A

Recommendation: Approve funding in amount not to exceed \$500,000.00 for Hurricane Helene Waterways Debris Removal Services with CERES Environmental Services (CERES) to cover cost of non-reimbursable work. Funding is Augusta Engineering SPLOST Grading & Drainage & On-Call Construction funds. AE/ 24-915

Funds are available in the following accounts: (500,000) SPLOST Funds 7 & 8 as follows:

(\$67,665.00) SPLOST 7 - On-Call Construction / 329-041110-54.14910 / 219829902-54.14910

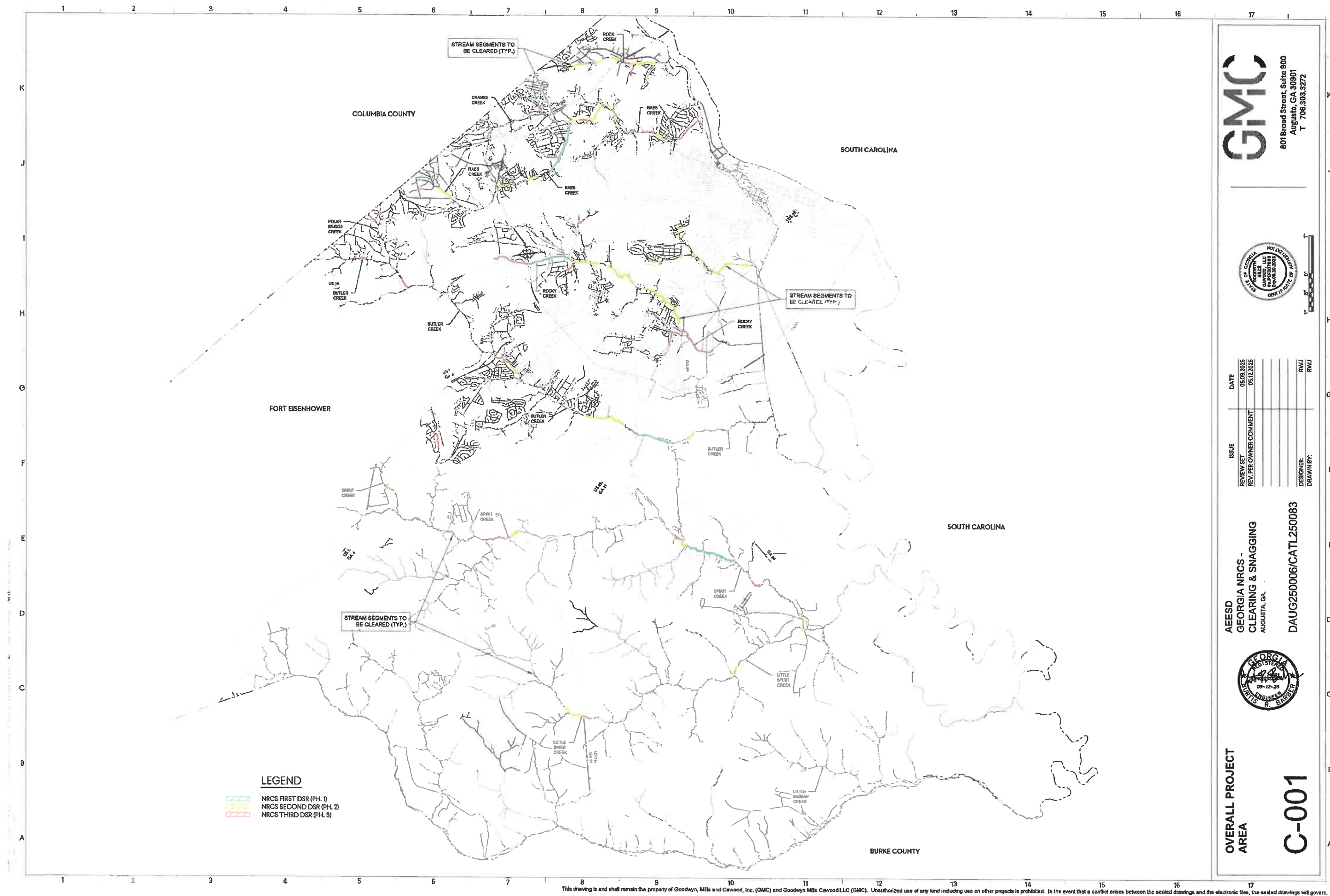
(\$167,605.00) SPLOST 7 – Grading & Drainage / 329-044320-54.14910

(\$164,730.00) SPLOST 8 – On-Call Construction/ 330-041110-54.14910

(\$100,000.00) SPLOST 8 – Grading & Drainage / 330-044320-52.23110 / 222830907-52.23110

**REVIEWED AND
APPROVED BY:**

HM/sr





Engineering Services Committee Meeting

Meeting Date: July 29, 2025

Implementation Update- Solid Waste & Recyclable Collection Services Contract, and

Sale of CNG Fueling Facility

RFP 25-900A

File Reference: 25 – 014(A)

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Received update on Solid Waste & Recyclable Collection Services Contract Implementation Plan. Also Authorize Engineering & Environmental Services (AEES) to initiate Request for Proposal Procurement process to sell AEES managed & operated (two) CNG Fueling Facilities. /AE RFP 25-900A
Background:	<p>On June 3, 2025, Augusta awarded Residential Solid Waste & Recyclable Collection Services to Coastal Waste & Recycling (Coastal). Under this contract Coastal will be the sole provider of services through an area-wide Augusta, Georgia service area. Previously these services were provided by two waste hauling firms. Services under the new contract will go in effect August 1, 2025. Since award of the contract AEES is closely working with the Coastal to ensure dissemination of relevant information to Augusta's residents prior to the August 1, 2025 effective date. With this effect, as the initial attempt, the attached brochure has been developed and distributed.</p> <p>The new contract does not require the contractor to use CNG fuel waste collection vehicles, hence there is no need for AEES to continue to maintain and operate two CNG fueling facilities.</p>
Analysis:	<p>It is critical to keep Augusta's Citizen informed about how services will be provided under the new contract. The attached brochure is the first attempt with that respect. AEES will work with Coastal to develop & disseminate additional information material including a separate flyer covering Recycling Service.</p> <p>In addition, purchase of CNG from Augusta, Georgia is not required under the new contract, hence in the department's assessment, there is no need to keep operating and maintaining the existing two CNG Fueling Facilities.</p>
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A

**Funds are available in
the following accounts:** N/A

REVIEWED AND HM/sr
APPROVED BY:



Coastal Waste & Recycling has provided waste and recycling collection services to half of the City of Augusta for a number of years. **Starting August 1, 2025**, Coastal has been contracted by the City of Augusta to provide residential collection service to the entire Augusta service area.

- Your current collection day for garbage, bulk, and yard waste will not change. However recycling will be offered by request to residents through a separate service agreement directly with Coastal.
- You will continue to contact the City of Augusta with any service concerns. Simply call 311 or download the Augusta Trash & Recycling App in the App Store or Google Play to report service issues.

Garbage Collection - Contact Augusta 311

Per the City's new solid waste and recycling program, residents are allowed one authorized cart which are the gray topped garbage carts displaying the City of Augusta logo. No other garbage carts, including personal rolling carts, will be serviced. Residents can request additional gray topped garbage carts for a fee.

Please contact the City, by calling 311 or using the Augusta Trash & Recycling app. There is an extra fee for each additional gray topped garbage cart. Contact Augusta for the latest fee information.

All collection service will be conducted after 7 a.m. and before 8 p.m.

It is important to remember that your garbage cart must be outside for collection no later than 7 a.m. on your designated collection day. You risk missing your pick-up if you do not place your cart out by 7 a.m. on your scheduled collection day.



All waste must be inside the cart with the lid closed for service. All carts must have 3 feet of clearance on all sides. They must be placed at a minimum of 6 feet from vehicles, boats, mailboxes, light poles, and fences. There must be 15 feet of overhead clearance from trees and wires. The handle should be facing your home with the container placed at the curb 3 feet or less from the road's edge.

Residential Recycling - Contact COASTAL

Expansion of residential recycling is a high priority for the City of Augusta. A substantial part of the household waste stream is eligible for recycling. Under the City's new program, residential recycling will be offered to residents through a direct service agreement with Coastal. The cost to participate in the recycling program will be billed to residents quarterly by Coastal.

To enroll in the recycling program, residents may sign up with Coastal online at <https://www.coastalwasteinc.com/online-sign-up/> or by calling 706-790-4117.

Subscribing to the recycling service will include delivery of a new recycling cart. Starting August 1, Coastal is required to remove old Augusta recycling carts, and those will no longer be serviced.

Recyclable materials include paper products, mixed papers, cardboard, newsprints, magazines, and catalogs. No 1. and No. 2 plastic containers, steel or tin cans and aluminum cans.



Bulk Waste Collection

- Bulk collection days will remain the same.

Bulk piles must be ten (10) cubic yards or less. These piles will be collected on the same day as the weekly residential collection.

To be in compliance, no material shall be longer than five (5) feet in length or width, and no single item shall be greater than 50 pounds in weight.

If a pile is ten (10) cubic yards or greater, the entire pile will be tagged and reported to the City as out of compliance waste.

***Items that are NOT included in bulk waste include: lawnmowers, gas powered tools or equipment, vehicle parts, white goods, wet paint, oil based paint, propane tank, hazardous material, lithium battery powered items and construction debris.
None of these items will be collected.***

Yard Waste Collection

Yard waste collection days will remain the same.

Yard waste shall be placed in (i) plastic or Kraft bags, (ii) in customer provided cans under 32 gallons that are clearly identifiable as yard waste, or (iii) in piles. Loose yard waste, such as leaves and pine straw, is to be bagged or contained. Yard waste placed in plastic or Kraft bags cannot exceed twenty (20) bags per pickup day.

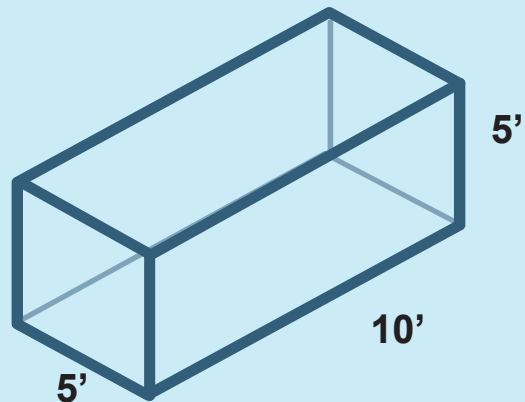
Yard waste, such as tree and shrub trimming, must be ten (10) cubic yards or less. Yard waste will be collected on the same day as the weekly residential collection.

To be in compliance, no material shall be longer than five (5) feet in length or width, larger than 4 inches in diameter, and no single item or bag shall be greater than 50 pounds in weight.

If a pile is ten (10) cubic yards or greater, the entire pile will be tagged and reported to the City as out of compliance.

10 - CUBIC YARD SCHEMATIC

Item 7.



Items placed in polybags, tarps, wheel barrels or any container other than described will NOT be collected. Dirt and soil will NOT be collected as well.

Waste & Recycling Service Holiday Collection Schedule

Collection will be performed on all legal holidays except New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving and Christmas. Collection services will be delayed one (1) day for each observed holiday if the holiday falls on a weekday

For example: if Friday is a holiday, then collections normally scheduled on Friday will be collected on Saturday.



Important Notice for Augusta Residents & Businesses

Coastal Waste & Recycling has provided waste and recycling collection services to half of the City of Augusta for a number of years.

Starting August 1, 2025, Coastal has been contracted by the City of Augusta to provide residential collection service to the entire Augusta service area.

Download the Augusta Trash & Recycling App in Apple Store or Google Play for additional information

GUNN, ROSANNA
OR CURRENT OCCUPANT
69 JEFFERSON STREET
AUGUSTA, FL 30901



Engineering Services Committee Meeting

Meeting Date: July 29, 2025

Purchase TrafficJet Sign Print System for AED Traffic Engineering Sign Shop

Department:	Engineering & Environmental Services
Presenter:	Dr. Hameed Malik, Director
Caption:	Approve a sole source procurement for the TrafficJet Print System by Osburn Associates, Inc. in the amount of \$35,200 for the Augusta Engineering Department, Traffic Engineering Sign Shop utilizing SPLOST 8 Traffic Safety funds.
Background:	The Augusta Engineering Department, Traffic Engineering is responsible for the installation and maintenance of all MUTCD traffic signs along public roadways within Richmond County. This sole source purchase is to replace an existing TrafficJet system that has reached the end of its useful life and can no longer be repaired or maintained.
Analysis:	The request is to replace an existing TrafficJet the Sign Shop currently utilizes to create MUTCD standard traffic signs that are in various shapes, sizes, and colors. This system also gives us the ability to make non-standard signs, such as street name signs with community logos, and unique signs such as the signs we use for the annual Masters Tournament. The existing system saved the department time and resources, but is showing its age. The model we currently use is no longer in production, can no longer be serviced, and it is very difficult to find repair parts.
Financial Impact:	SPLOST 8 Traffic Safety Improvement funds
Alternatives:	Do not approve.
Recommendation:	Approve sole source purchase of Osburn Associates TrafficJet Sign Print System utilizing SPLOST 8 Traffic Safety Improvement funds.
Funds are available in the following accounts:	(\$35,200.00) 330-041110-54.24511 / 222830909-54.24511
<u>REVIEWED AND APPROVED BY:</u>	HM/sr



Engineering Services Committee Meeting

July 29, 2025

Emergency Watershed Protection Program

Department:	N/A
Presenter:	N/A
Caption:	Mr. Phillip Slater regarding the Emergency Watershed Protection Program.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A

AGENDA ITEM REQUEST FORM

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

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

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

<input type="checkbox"/>	Commission	Date of Meeting	_____
<input type="checkbox"/>	Public Safety Committee	Date of Meeting	_____
<input type="checkbox"/>	Public Services Committee	Date of Meeting	_____
<input type="checkbox"/>	Administrative Services Committee	Date of Meeting	_____
<input type="checkbox"/>	Engineering Services Committee	Date of Meeting	_____
<input checked="" type="checkbox"/>	Finance Committee	Date of Meeting	July 29, 2025

Contact Information for Individual/Presenter Making the Request:

Name: PHILLIP SLATER

Address: 43 COMMUNITY SQUARE BLVD 111, VILLIA RICA, GA 30180

Telephone Number: (470) 509-1336

Fax Number: _____

E-Mail Address: slaterp03@ymail.com

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

EMERGENCY WATERSHED PROTECTION PROGRAM

THIS IS A FEDERAL AWARDS PROGRAM ADMINISTERED BY THE UNITED STATES

DEPARTMENT OF AGRICULTURE NATURAL RESOURCES CONSERVATION SERVICE (NRCS)

IT HELPS COMMUNITIES RECOVER FROM NATURAL DISASTER OCCURRENCES SUCH AS

TORNADOES, HURRICANES, FLOODS, WILDFIRES AND OTHERS WIND DAMAGES. A STEP-

BY-STEP PROCESS WILL BE PRESENTED OF HOW TO RECEIVE PROJECT FUNDING.

Please send this request form to the following address:

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

Telephone Number: 706-821-1820

Fax Number: 706-821-1838

**E-Mail Address: lbanner@augustaga.gov
nmcfarley@augustaga.gov**

**535 Telfair Street
Augusta, GA 30901**

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



Engineering Services Committee Meeting

July 29, 2025

Waste Hauler Collection Fees

Department:	Administrator's Office
Presenter:	N/A
Caption:	Discuss and set waste hauler collection fees for 2025 – 2026.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	N/A
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Engineering Services

Meeting Date: July 29, 2025

Streetlights Fees 2025

Department:	Administrator's Office/Engineering and Environmental Services
Presenter:	Tameka Allen, Administrator / Dr. Hameed Malik, Director
Caption:	Discuss and set streetlight fees for 2025 and amend the streetlight ordinance accordingly, as needed.
Background:	N/A
Analysis:	N/A
Financial Impact:	N/A
Alternatives:	N/A
Recommendation:	Discuss and set streetlight fees for 2025 and amend the streetlight ordinance accordingly, as needed.
Funds are available in the following accounts:	N/A
<u>REVIEWED AND APPROVED BY:</u>	N/A



Engineering Services Committee Meeting

July 29, 2025

Minutes

Department:	N/A
Presenter:	N/A
Caption:	Motion to approve the minutes of the July 8, 2025 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
<u>REVIEWED AND APPROVED BY:</u>	N/A