



# LAWRENCEVILLE

## GEORGIA

### CITY COUNCIL WORK SESSION AGENDA

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Wednesday, January 14, 2026  
5:00 PM

Council Chambers  
70 S. Clayton St, GA 30046

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#### **Call to Order**

#### **Prayer**

#### **Pledge of Allegiance**

#### **Agenda Additions / Deletions**

#### **Discussion of General City Business**

There is no public comment during this section of the agenda unless formally requested by the Mayor and the Council.

- [1.](#) RZR2025-00031; Scott Smith; 151 Honeysuckle Avenue
- [2.](#) SUP2025-00117; Samia Craig; 1154 Lawrenceville Highway, Suite 206
- [3.](#) SUP2025-00119; Sultan Hassan; 715 Paper Creek Drive
- [4.](#) Additional Gas Department Employee and FY26 Budget Amendment
- [5.](#) Contract Award – Hi Hope Regulator Station Relocation Project (SB009-26)
- [6.](#) Contract Award – SR 316 at Hi Hope Road Gas Main Improvements (SB010-26)
- [7.](#) Contract Award – Natural Gas Peak Utility Building Project (SB007-26)
- [8.](#) Professional Design Services for Bridges Structural Rehabilitation/Repair
- [9.](#) Bid Award – Purchase of Underground Primary Electric Wire (SB006-26)
- [10.](#) Approval of a contract with Southeast Corrections, LLC to provide probation services to the City of Lawrenceville
- [11.](#) Board Appointment for Financial Review Citizen Committee

- [12.](#) Ordinance Granting an Easement to Georgia Power Company for Alcovy Road
- [13.](#) Ordinance Granting an Easement to Georgia Power Company Easement for 1120 Grayson Hwy
- [14.](#) Ordinance to amend section 10-210, article VII, of Chapter 10 of the Code of the City of Lawrenceville, Georgia related to body art studios and body artists to update provisions related to body art and for other purposes
- [15.](#) Workstation Replacement – Three-Year FMV Lease Agreement with Dell
- [16.](#) North DTL Development Agreement
- [17.](#) Memorandum of Agreement with Georgia Department of Community Affairs (DCA) for PlanFirst

### **Executive Session - Personnel, Litigation, Real Estate**

### **Final Adjournment**



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** RZR2025-00031; Scott Smith; 151 Honeysuckle Avenue
- Department:** Planning and Development
- Date of Meeting:** Wednesday, January 14, 2026
- Presented By:** Todd Hargrave, Director of Planning and Development
- Applicants Request:** Rezone the Subject Property from RS-150 (Single-Family Residential District) to RS-50 INF (One-Family Infill Residential District) to Develop three (3) Single-Family Residences
- Planning & Development Recommendation:** Approval with Conditions
- Planning Commission Recommendation:** Approval with Staff Recommendations

**Summary:** The applicant requests a rezoning of an approximately 0.39-acre parcel from RS-150 (Single-Family Residential District) to RS-50 INF (One-Family Infill Residential District) to develop three (3) single-family homes. The subject property is located on the northern right-of-way of Honeysuckle Avenue, Northwest of its intersection with Honeysuckle Circle.

**Attachments/Exhibits:**

- RZR2025-00031\_FULL ATTCHMNTS\_11212025
- RZR2025-00031\_M&C REC CNDS\_12042025



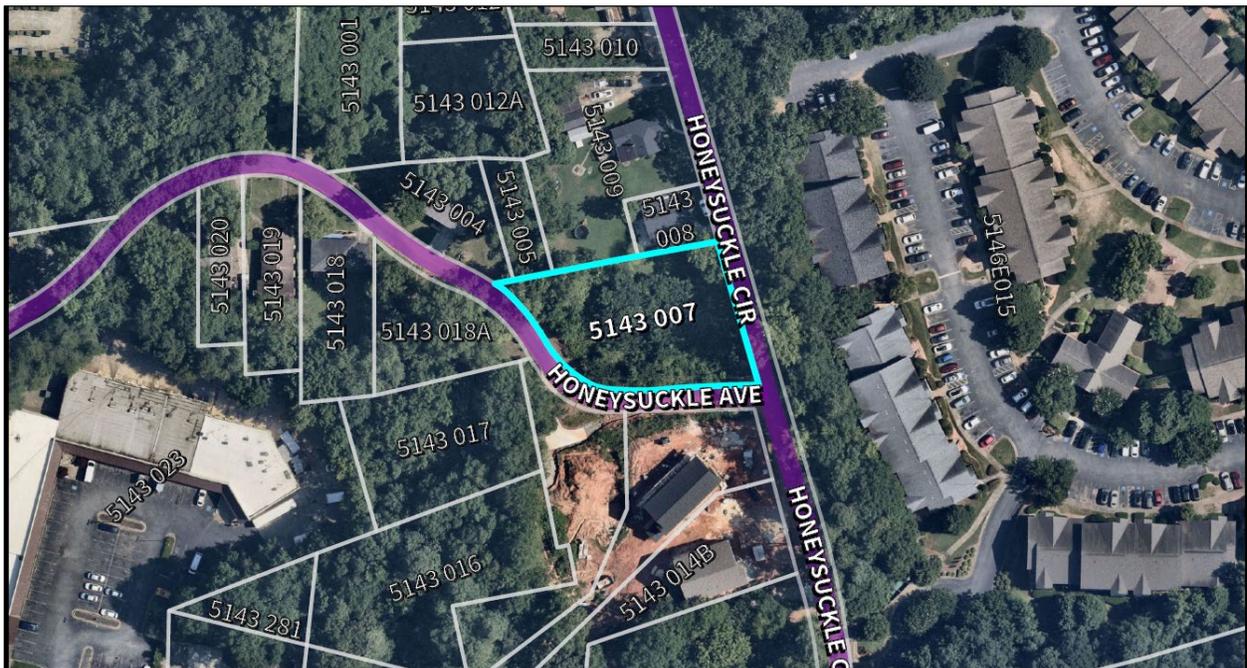
# LAWRENCEVILLE

## Planning & Development

### REZONING

**CASE NUMBER(S):** RZR2025-00031  
**APPLICANT(S):** SCOTT SMITH  
**PROPERTY OWNER(S):** MEHIC MIRNES  
**LOCATION(S):** 151 HONEYSUCKLE AVE  
**PARCEL IDENTIFICATION NUMBER(S):** R5143 007  
**APPROXIMATE ACREAGE:** 0.39 ACRES  
**CURRENT ZONING:** RS-150 (SINGLE-FAMILY RESIDENTIAL DISTRICT)  
**PROPOSED ZONING:** RS-50 INF (ONE-FAMILY INFILL RESIDENTIAL DISTRICT)  
**PROPOSED DEVELOPMENT:** 3 ONE-FAMILY HOMES  
**DEPARTMENT RECOMMENDATION:** APPROVAL WITH CONDITIONS

#### VICINITY MAP





**ZONING AND DEVELOPMENT STANDARDS**

The applicant intends to subdivide and develop a 0.39-acre lot with three (3) residential detached dwellings. The request represents a shift towards higher-density residential development in place of the traditional large-lot single-family residential zoning. By allowing for smaller lots, the development would increase housing density on the site, possibly making the area more walkable and increasing the local population. As proposed, the development consists of the following:

- Type: Three (3) Detached Dwellings
- Building Height: Two stories (35 feet maximum)
- Building Features: Two-car front-entry garages
- Architecture: A style that maintains architectural consistency with the historic downtown area.
- Lot Area: ~5,500 square feet (~50 ft. width & ~110 ft. depth)
- Site Features: N/A - Common space requirements are waived for developments with fewer than five (5) units.

As presented, the proposed development meets the standards for the RS-50 INF zoning districts regarding site development, lot dimensional, and common area standards:

**Article 1 Districts, Section 102.5 RS-50 INF – One-Family Infill Residential District, C. Site Development Standards**

Standard	Requirement	Proposal	Recommendation
Gross Density	<i>12 units per acre (UPA)</i>	<i>7.7 units per acre (UPA)</i>	N/A
Off-Street Parking	<i>2.5 spaces per dwelling unit (7.5 spaces)</i>	<i>4 spaces per dwelling unit (12 spaces)</i>	N/A
Road Classification	<i>Local Street</i>	<i>Local Street</i>	N/A

**Article 1 Districts, Section 102.5 RS-50 INF – One-Family Infill Residential District, D. Lot Dimensional Standards**

Standard	Requirement	Proposal	Recommendation
Min. Lot Area	3,500 sq. ft.	5,489 sq. ft.	N/A
Min. Lot Width	50 feet	52.19 feet	N/A
Min. Front Yard Setback	10 feet (internal) 15 feet (local street)	15 feet (local street)	N/A
Min. Rear Yard Setback	10 feet	10 feet	N/A
Min. Side Yard Setback	5 feet	5 feet	N/A
Min. Heated Floor Area	1,600 sq. ft. (1 story) 1,800 sq. ft. (2 stories)	~2,700 sq. ft. (2 stories)	N/A
Max. Building Height	35 feet	35 feet	N/A

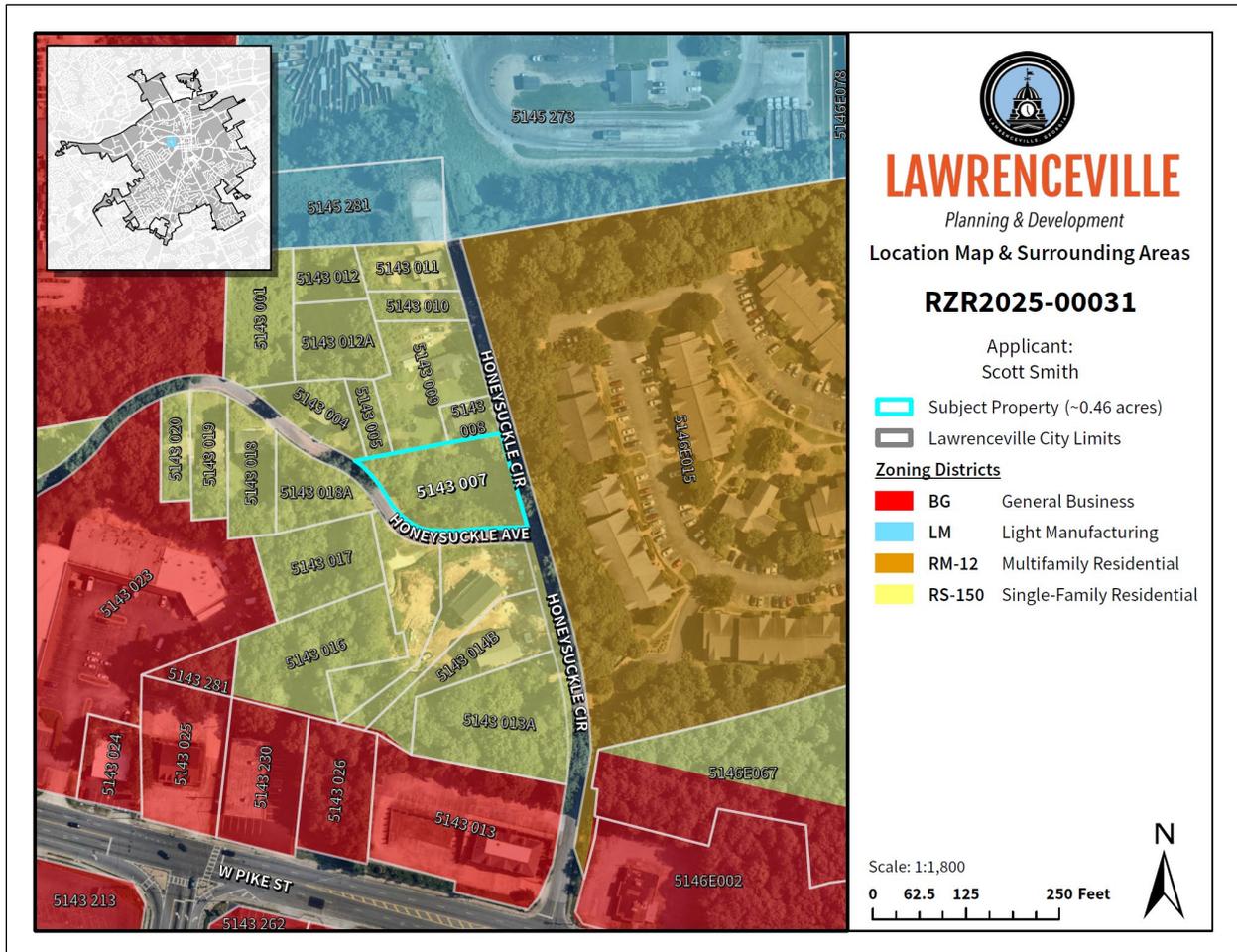
**Article 1 Districts, Section 102.5 RS-50 INF – One-Family Infill Residential District, H. Minimum Common Area Standards**

Standard	Requirement	Proposal	Recommendation
Min. Common Area	10% (0.039 acres)	0%	N/A – Fewer than five (5) units

Based on the site plan submitted, no variances from these standards are required. No architectural renderings were submitted with the application; future building plans will be reviewed carefully to ensure that the architectural style is of a high quality and maintains consistency with the immediate area as well as the greater historic downtown core.

While not explicitly prohibited in the RS-50 INF zoning district, front-entry units are generally regarded as inferior to rear-entry units, both aesthetically and from the perspective of walkability. The facades of front-entry units tend to be dominated by garages, and driveways and curb cuts may increase the potential of vehicle-pedestrian conflicts. If topographically feasible, it may be prudent to condition approval on reconfiguring the site plan to allow rear-entry garages with a shared driveway.

### CITY OF LAWRENCEVILLE OFFICIAL ZONING MAP



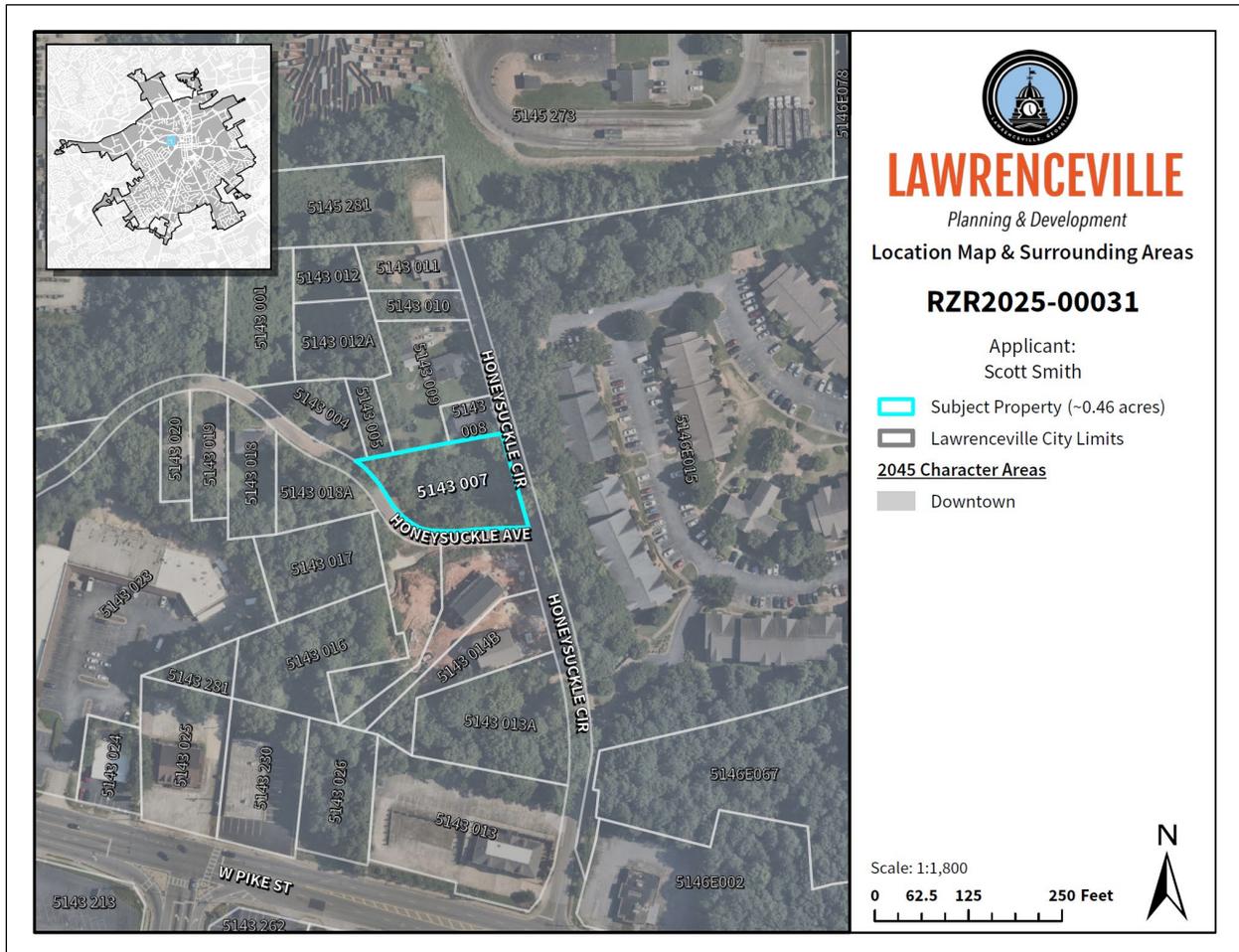
### SURROUNDING ZONING AND USE

The subject property is surrounded by single-family residential uses and zoning districts along Honeysuckle Circle and Honeysuckle Avenue. The area is currently in the process of redevelopment; three single-family homes across the right-of-way of Honeysuckle Avenue are nearing completion. The general neighborhood is already host to several older single-family homes on uncharacteristically small lots for the predominant RS-150 zoning district; it’s possible that many of these homes were constructed prior to widespread adoption of current lot development standards. From this standpoint, the proposed development is exceedingly compatible with surrounding uses – the recent adoption of the RS-50 INF district means that such developments now have a compatible legal framework.

Otherwise, the subject property is nearby a variety of existing zoning districts and uses, including commercial properties along West Pike Street zoned BG (General Business District), the Square at Lawrenceville apartments (zoned RM-12 – Multifamily Residential District) to the east, and a WM Transfer Station zoned LM (Light Manufacturing District) to

the north. Considering the variety of uses and zoning districts of the downtown Lawrenceville area, the proposed development may be appropriate.

**LAWRENCEVILLE 2045 COMPREHENSIVE PLAN – FUTURE LAND USE PLAN MAP**



**2045 COMPREHENSIVE PLAN**

The 2045 Comprehensive Plan and Future Development Map indicates the property lies within the Downtown character area, defined as such:

*Lawrenceville’s Downtown character area serves as the historical and cultural heart of the city, preserving its unique charm while nurturing economic vitality. With a robust economy and a focus on community life, Downtown is a hub of cultural activities and commerce.*

Such a development may be considered appropriate within the Downtown character area. By incorporating smaller lot single-family homes, the development can be expected to raise the housing density and may serve to enhance the walkability of the area. Additionally, investments in pedestrian infrastructure and streetscape upgrades will focus on improving walkability and accessibility.

**STAFF RECOMMENDATION**

Based on the submitted application and supporting materials, the request to rezone the 0.39-acre parcel from RS-150 (Single-Family Residential District) to RS-50 INF (One-Family Infill Residential District) to allow three single-family detached dwellings appears appropriate. The proposed development meets all applicable RS-50 INF zoning, dimensional, and site development standards without requiring variances, and its lot sizes, building scale, and density are compatible with both the existing and emerging development pattern along Honeysuckle Avenue, where small-lot infill homes are already present or under construction. The proposal also aligns with the intent of the Downtown character area as described in the 2045 Comprehensive Plan, which encourages higher-density residential options, reinvestment, and increased walkability near the historic core.

However, while front-entry garages are allowed, they may detract from pedestrian safety and the walkable character envisioned for this area. To support better streetscape conditions and achieve the intent of the RS-50 INF district, staff recommend requiring rear-entry access where topographically feasible or, alternatively, enhanced architectural treatments and minimized driveway widths to reduce garage dominance along the street. Furthermore, elevations for all sides of the proposed homes should be submitted to ensure compliance with the architectural and design standards. This will also help maintain harmony with the historic character of Downtown Lawrenceville.

Therefore, the Planning and Development Department recommends **APPROVAL WITH CONDITIONS** to ensure high-quality architectural design, improved pedestrian orientation, and consistency with the city’s infill development goals.

**CITY OF LAWRENCEVILLE DEPARTMENT COMMENTS:**

**ENGINEERING DEPARTMENT**

Engineering Dept has an upcoming stormwater project (Honeysuckle Avenue Drainage Improvements) that may require permanent/temporary easements and right of way.

**PUBLIC WORKS**

No comment

**ELECTRIC DEPARTMENT**

Lawrenceville Power will serve this development.

**GAS DEPARTMENT**

Lawrenceville Gas will serve this development.

**DAMAGE PREVENTION DEPARTMENT**

No comment

**CODE ENFORCEMENT**

No comment

**STREET AND SANITATION DEPARTMENT**

No comment

**STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:**

- 1. Whether a zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property;

*The proposed RS-50 INF zoning is suitable given that the surrounding area already contains small-lot single-family homes and is actively transitioning toward higher-density infill development near downtown. The three-lot subdivision is compatible with both existing development patterns and ongoing redevelopment on Honeysuckle Avenue.*

- 2. Whether a zoning proposal will adversely affect the existing use or usability of adjacent or nearby property;

*The proposal is unlikely to adversely affect nearby properties, as it maintains a single-family residential character consistent with the neighborhood and introduces no known burdens on access, noise, or infrastructure beyond typical residential impacts.*

- 3. Whether the property to be affected by a zoning proposal has a reasonable economic use as currently zoned;

*The property has reasonable economic use under its current RS-150 zoning; however, the ability to develop only one large-lot home limits its potential relative to market conditions and the evolving urban context of downtown Lawrenceville.*

- 4. Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools;

*The project will induce demand on public facilities in the form of traffic, utilities, stormwater runoff, and schools. However, the effects of this demand can be mitigated through zoning conditions, consistent monitoring of outcomes, and active planning efforts moving forward.*

- 5. Whether the zoning proposal is in conformity with the policy and intent of the Comprehensive Plan;

*The proposal aligns with the 2045 Comprehensive Plan’s Downtown character area, which supports higher-density housing options, walkability, infill development, and compatible residential reinvestment near the historic core.*

- 6. Whether there are other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the zoning proposal;

*Recent redevelopment activity on surrounding parcels, the presence of similarly sized lots in the immediate area, and the adoption of the RS-50 INF district to facilitate appropriate urban infill all support approval of the request as part of a broader neighborhood transition.*



# LAWRENCEVILLE

## *Planning & Development*

### PLANNING AND DEVELOPMENT

#### RECOMMENDED CONDITIONS - 12012025

#### RZR2025-00031

Approval of a rezoning to RS-50 INF (One-Family Infill Residential District), subject to the following enumerated conditions:

**1. To restrict the use of the property as follows:**

- A.** Three (3) One-Family dwellings, not to exceed eight units per acre (8 UPA).
- B.** Each dwelling shall be constructed with three sides of brick. The remaining balance of the home may be the same, or fiber-cement shake or siding with a minimum thirty-six-inch (36 in.) brick water table. Final designs shall be subject to the review and approval of the Director of the Planning and Development Department.
- C.** The front façade of each dwelling shall be adjacent to the public right-of-way (Honeysuckle Avenue).
- D.** Each dwelling shall have a garage or covered carport that accommodates two cars.
- E.** Each unit/dwelling shall be rear loaded and accessed from Honeysuckle Circle via a forty (40) foot Private Access Utility Easement, with a Minimum Pavement Width of twenty-four (24) feet and two (2) curb and gutter as measure from back-of-curb to back-of-curb. Forty (40) foot Private Access Utility Easement shall be adjacent to the northern or rear property line. Final site design shall be subject to the review and approval of the Director of the Planning and Development Department.
- F.** Final site plans, landscape plans and building elevations shall be subject to review and approval of the Director of Planning and Development prior to the issuance of development or building permits.

- 2. To satisfy the following site development considerations:
  - A. Provide a minimum fifteen-foot (15 ft.) Front Yard Building Setback adjacent to Honeysuckle Avenue and Honeysuckle Circle.
  - B. Provide a ten-foot (10 ft.) Rear Yard Building Setback.
  - C. Underground utilities shall be provided throughout the development.
  - D. Natural vegetation shall remain on the property until the issuance of a development permit.
  - E. Lighting shall be contained in cut-off type luminaries and shall be directed toward the property so as not to shine directly into adjacent properties or right-of-way.



# LAWRENCEVILLE GEORGIA

## REZONING APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: <u>Scott Smith</u>	NAME: <u>MEHIC MIRNES</u>
ADDRESS: <u>2700 Braselton Hwy</u>	ADDRESS: <u>461 CRANE DRIVE</u>
CITY: <u>Dacula Ga</u> <u>BOX 10-430</u>	CITY: <u>Lawrenceville</u>
STATE: <u>Ga</u> ZIP: <u>30019</u>	STATE: <u>Ga.</u> ZIP: <u>30046</u>
CONTACT PERSON: <u>Scott Smith</u> PHONE: <u>770-652-4448</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
PRESENT ZONING DISTRICT(S): <u>RS-150</u> REQUESTED ZONING DISTRICT: <u>RS-50</u>	
PARCEL NUMBER(S): <u>5 143 - 007</u> ACREAGE: _____	
ADDRESS OF PROPERTY: <u>151 Honeyuckle Ave</u>	

Scott Smith 9-19-25  
SIGNATURE OF APPLICANT DATE

Mirnes Mehic 9-19-25  
SIGNATURE OF OWNER DATE

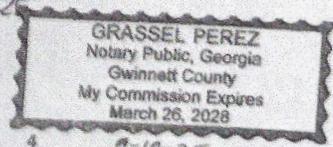
Scott Smith  
TYPED OR PRINTED NAME

Mirnes Mehic  
TYPED OR PRINTED NAME

Kimberly Duncan 9-19-25  
NOTARY PUBLIC DATE

[Signature] 9-19-25  
NOTARY PUBLIC DATE

This Notary is  
Signature  
Only.



200 • Lawrenceville, Georgia 30046-2200  
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**RZR2025-00031**  
**RECEIVED OCTOBER 3, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



# LAWRENCEVILLE

## GEORGIA

### DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

Have you, within the two years immediately preceding the filing of this application, made campaign contributions aggregating \$250.00 or more to the Mayor of the City of Lawrenceville, a member of the City Council, or to a member of the Planning Commission of the City of Lawrenceville? NO  
Y/N

If the answer is yes, please complete the following section:

NAME OF GOVERNMENT OFFICIAL	CONTRIBUTIONS (List all which aggregate to \$250 or more)	DATE CONTRIBUTION WAS MADE (Within last two years)

Have you, within the two years immediately preceding the filing of this application, made gifts having in the aggregate a value of \$250.00 or more to the Mayor of the City of Lawrenceville, a member of the City Council, or to a member of the Planning Commission of the City of Lawrenceville? \_\_\_\_\_  
Y/N

If the answer is yes, please complete the following section:

NAME OF GOVERNMENT OFFICIAL	CONTRIBUTIONS (List all which aggregate to \$250 or more)	DATE CONTRIBUTION WAS MADE (Within last two years)

Attach additional sheets if necessary to disclose or describe all contributions/gifts.

Letter of Intent

151 Honeysuckle Avenue

9-19-29

The owner of the property intends to develop this property with the proposed zoning of RS-50 with three new homes.

The lot is currently vacant and the develop wishes to improve the property with new homes with a flare of modern architecture.

Once rezoning is approve he will move forward with dividing the lots process and obtaining permits for the houses.

## Legal Description

### 151 Honeysuckle Ave

All that tract or parcel of land lying and being in land lot 143, District 5, City of Lawrenceville, Gwinnett County Georgia and being more particularly described as follows:

Beginning at the curvature of the intersection of the Northerly right of way of Honeysuckle Avenue with its intersection of the right of way of Honeysuckle Circle said point being the TRUE POINT OF BEGINNING

Thence along the Northerly right of way of Honeysuckle Avenue along the curvature of the right of way an arc distance of 20.78 ‘, arc having a radius of 15.00 feet and a chord of

S 36°20’16” W – 19.16 feet to a point;

Thence S 86°38’58” W a distance of 102.98 feet to a point;

Thence along the arc of a curve 39.85 ‘ arc having a radius of 52.75 feet and a chord of

N 65°43’26” W – 38.91 feet to a point;

Thence N 34°18’18” W a distance of 48.81 feet to a point;

Thence along the arc of a curve 39.33, curve having a radius of 134.97 ft. and a chord of

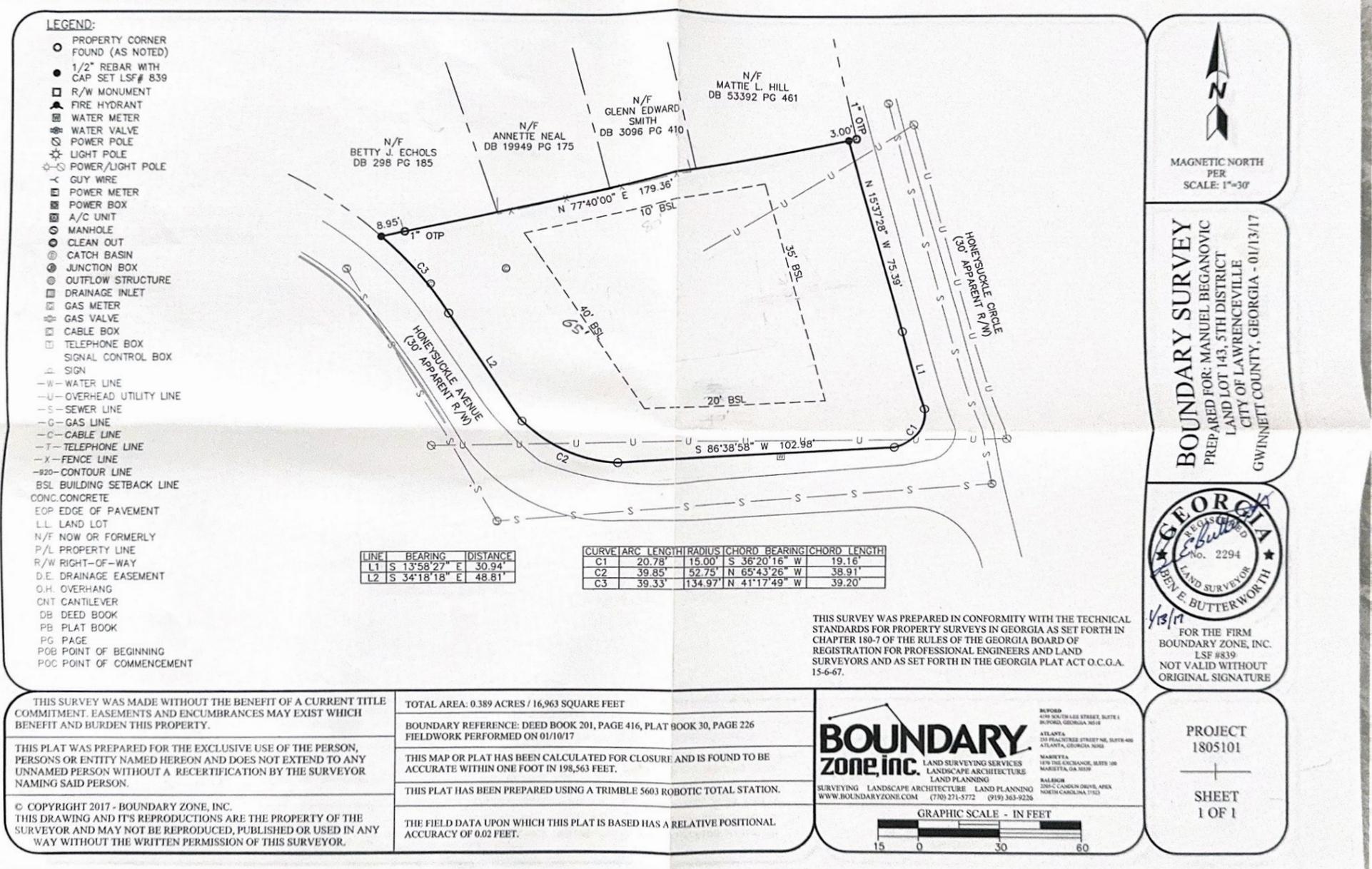
N 41°17’49” W – 39.20 feet to a point;

Thence leaving the right of way of Honeysuckle Avenue N 77 °40’00” E a distance of 179.36 feet to a point on the Westerly right of way of Honeysuckle Circle;

Thence along the westerly right of way of Honeysuckle Circle S 15° 37’28” E a distance of 75.39 feet to a point;

Thence S 13 °58’27” E a distance of 30.94 feet to a point and the point of beginning

Track shown on a Boundary Survey for Manuel Beganovic prepared by Boundary Zone, INC dated 1/13/17 and contains 0.389 acres/16,963 sq. ft.

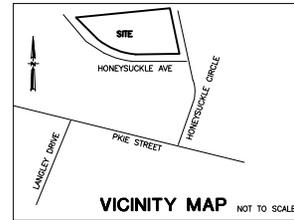


**RZR2025-00031**  
**RECEIVED OCTOBER 3, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**

**RZR2025-00031**  
**RECEIVED OCTOBER 3, 2025**  
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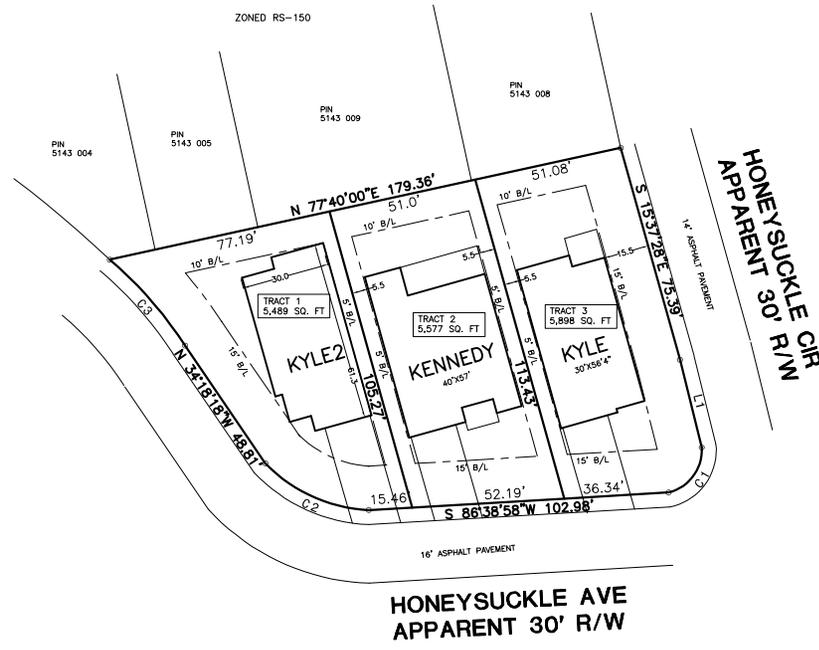


NOT FOR RECORDING



**LEGEND**

R/W	RIGHT OF WAY	FES	FLARED END SECTION
WM	WATER METER	JB	JUNCTION BOX
B/L	BUILDING LINE	HW	HEADWALL
R	PROPERTY LINE	CL	CENTER LINE
A	FIRE HYDRANT	DO	DRAINAGE DIRECTION
⊕	VALVE	HN	HOUSE NUMBER
⊙	WATER MAIN	IF	IRON PIN FOUND
MH	MANHOLE	IP	IRON PIN SET
—	SEWER LINE	R	RADIUS OF CURVATURE
DE	DRAINAGE EASEMENT	CB	DOUBLE WING CATCH BASIN
SE	SEWER EASEMENT	SB	SINGLE WING CATCH BASIN
—	GAS LINE	PP	POWER POLE
PP	POWER POLE	A	ARC OF CURVE
MI	MAIL IN CAP	IN	INVERT
NAC	NAIL IN CAP	DI	DROP INLET
LP	LIGHT POLE	PE	PROPOSED ELEVATION
ET	EXISTING ELEVATION	POB	POINT OF BEGINNING
RB	REBAR		
O.T.P.	OPEN TOP PIPE		



SUBJECT PROPERTY  
 151 HONEYSUCKLE AVE

PARCEL ID: 5143 007

PROPERTY IS VACANT

0.389 acres/16,963 sq. ft.

SUBJECT PROPERTY DOES NOT LIE  
 WITHIN A 100 YEAR FLOOD DISTRICT AS  
 PER F.R.M. PANEL NO. 13135C0073F  
 AND 13135C0088F EFFECTIVE DATE  
 09-29-2006

PROPOSED REZONING FROM RS-150 TO RS-50 INFILL

RS-50 INFILL  
 MIN. LOT WIDTH: 50'  
 MIN. LOT AREA: 3,500 SQ. FT  
 FRONT SETBACK: 15' (EXTERNAL LOCAL STREET)  
 SIDE SETBACK: 5'  
 REAR SETBACK: 10'

MIN. 1 STORY: 1,600 SQ. FT  
 MIN. 2 STORY: 1,800 SQ. FT

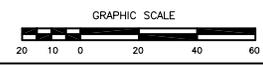
CURRENT OWNER  
 MEHIC MIRNES  
 461 CRANE DRIVE  
 LAWRENCEVILLE, GA. 30046  
 404-405-8043

THIS PLAT WAS PREPARED FOR THE EXCLUSIVE USE OF THE PERSON, PERSONS OR ENTITY NAMED HEREON AND NO WARRANTIES EXTEND TO ANY UNNAMED PERSON WITHOUT A RE-CERTIFICATION BY THE SURVEYOR NAMING SAID PERSON.  
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Course	Bearing	Distance
L1	S 13°58'27" E	30.94'

Curve	Radius	Length	Chord	Chord Bear.
C1	15.00'	20.78'	19.16'	S 36°20'16" W
C2	52.75'	39.85'	38.91'	N 65°43'26" W
C3	134.97'	39.34'	39.20'	N 41°17'49" W



REVISIONS

NO.	DATE	DESCRIPTION

**DIVERSIFIED TECHNICAL GROUP, L.L.C.**  
 LAND SURVEYORS — LAND PLANNERS  
 2700 SHELLE DR. SUITE 100-40  
 LAWRENCEVILLE, GA 30046  
 PH: 770-964-7000  
 EMAIL: DtgSurvey@dtgllc.com



**Rezoning Exhibit**  
**Mehic Mirnes**  
 LAND LOTS(S): 143  
 CITY OF LAWRENCEVILLE  
 WINNETT COUNTY, GEORGIA  
 DISTRICT: 5

DATE DRAWN: 8/11/25  
 SCALE: 1" = 20'  
**REZONING EXHIBIT**

PROJECT NUMBER  
**25177-B**  
 DRAWING NUMBER  
**1**



# LAWRENCEVILLE

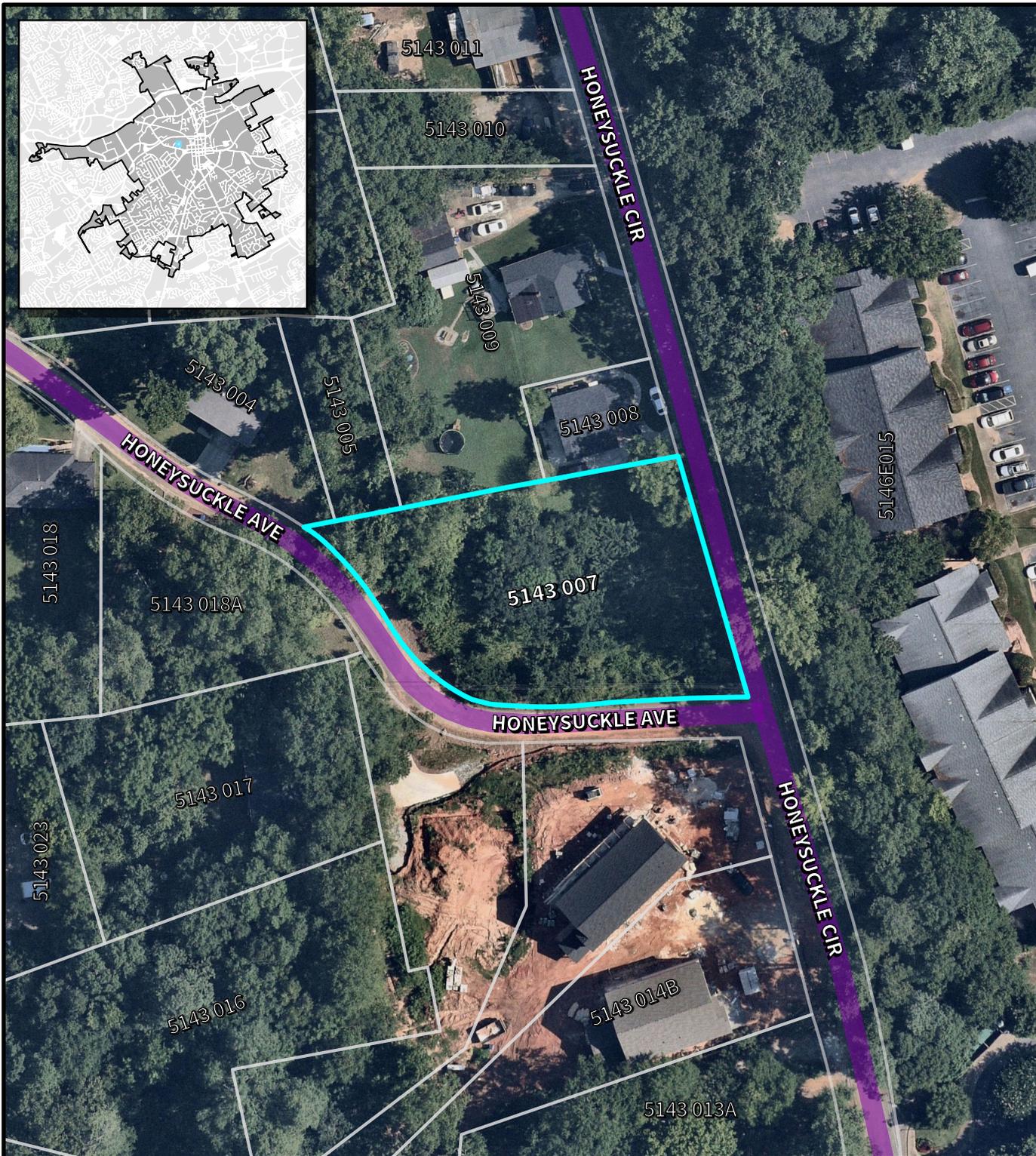
Planning & Development

Location Map & Surrounding Areas

## RZR2025-00031

Applicant:  
Scott Smith

-  Subject Property (~0.46 acres)
-  Lawrenceville City Limits
-  City Maintained Streets
-  County/State Maintained Streets



Scale: 1:900





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## RZR2025-00031

Applicant:  
Scott Smith

 Subject Property (~0.46 acres)

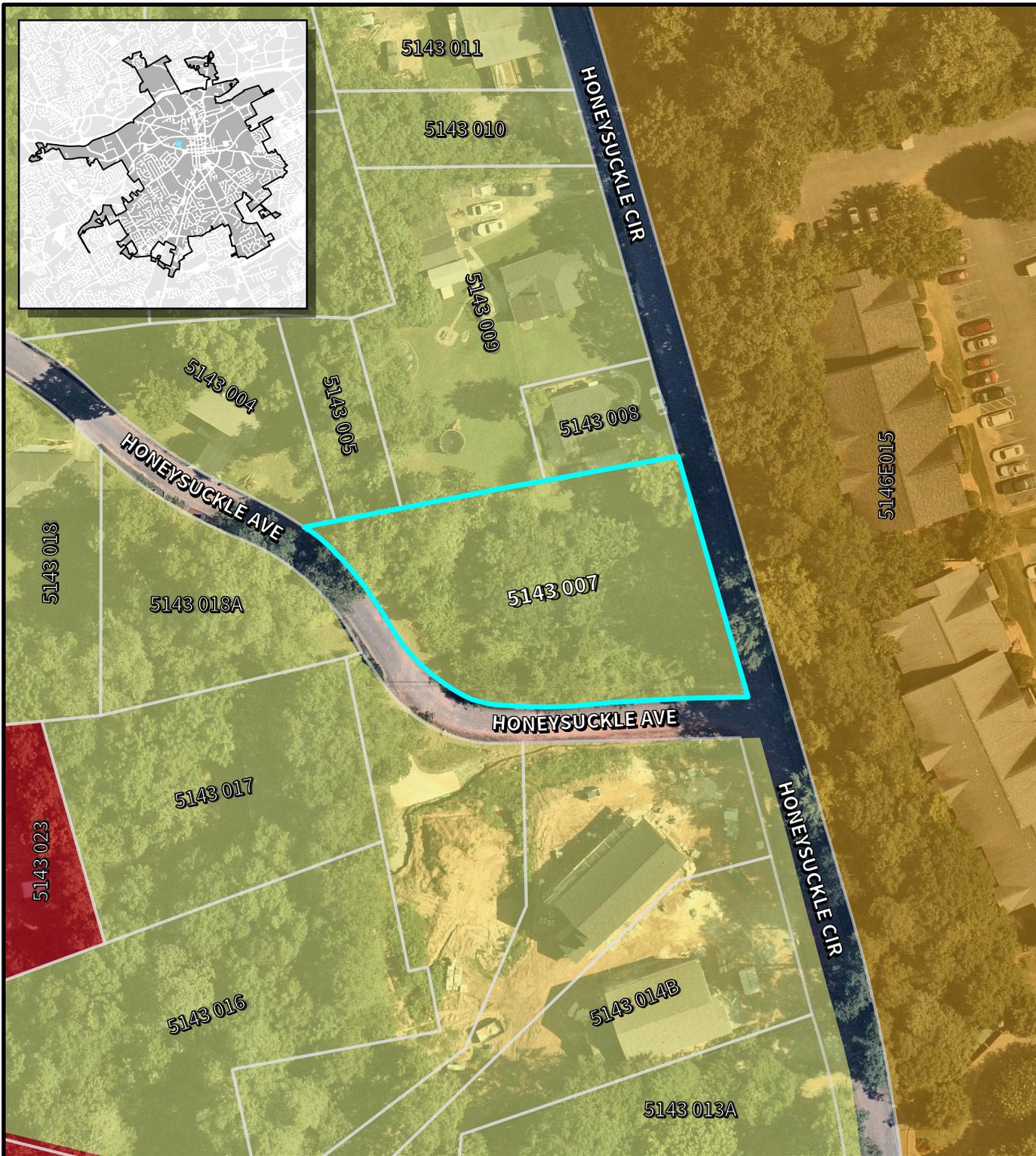
 Lawrenceville City Limits

### Zoning Districts

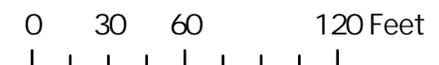
 BG General Business

 RM-12 Multifamily Residential

 RS-150 Single-Family Residential



Scale: 1:900





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## RZR2025-00031

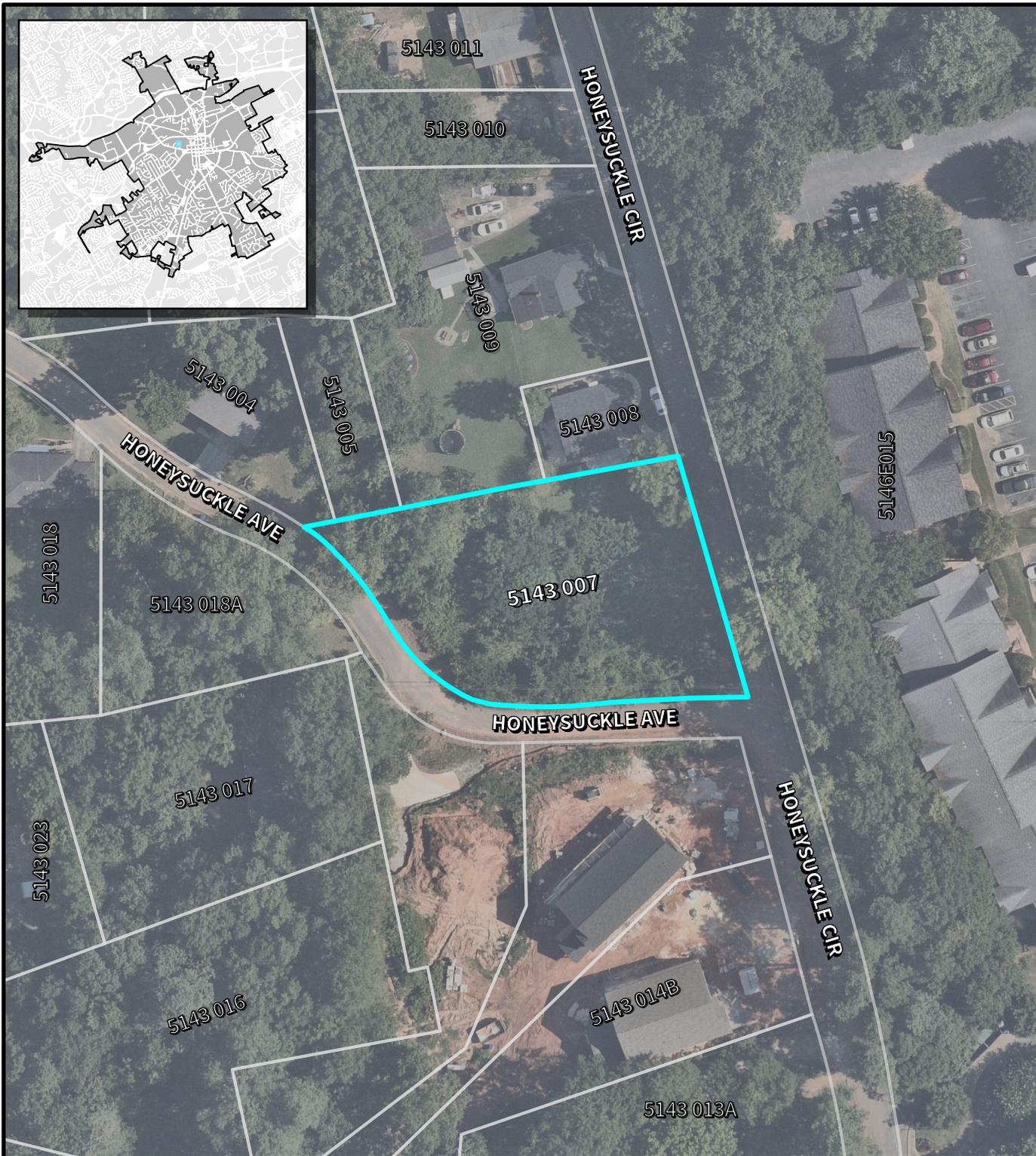
Applicant:  
Scott Smith

 Subject Property (~0.46 acres)

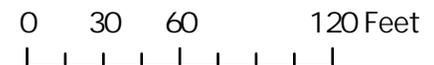
 Lawrenceville City Limits

2045 Character Areas

 Downtown



Scale: 1:900





# LAWRENCEVILLE

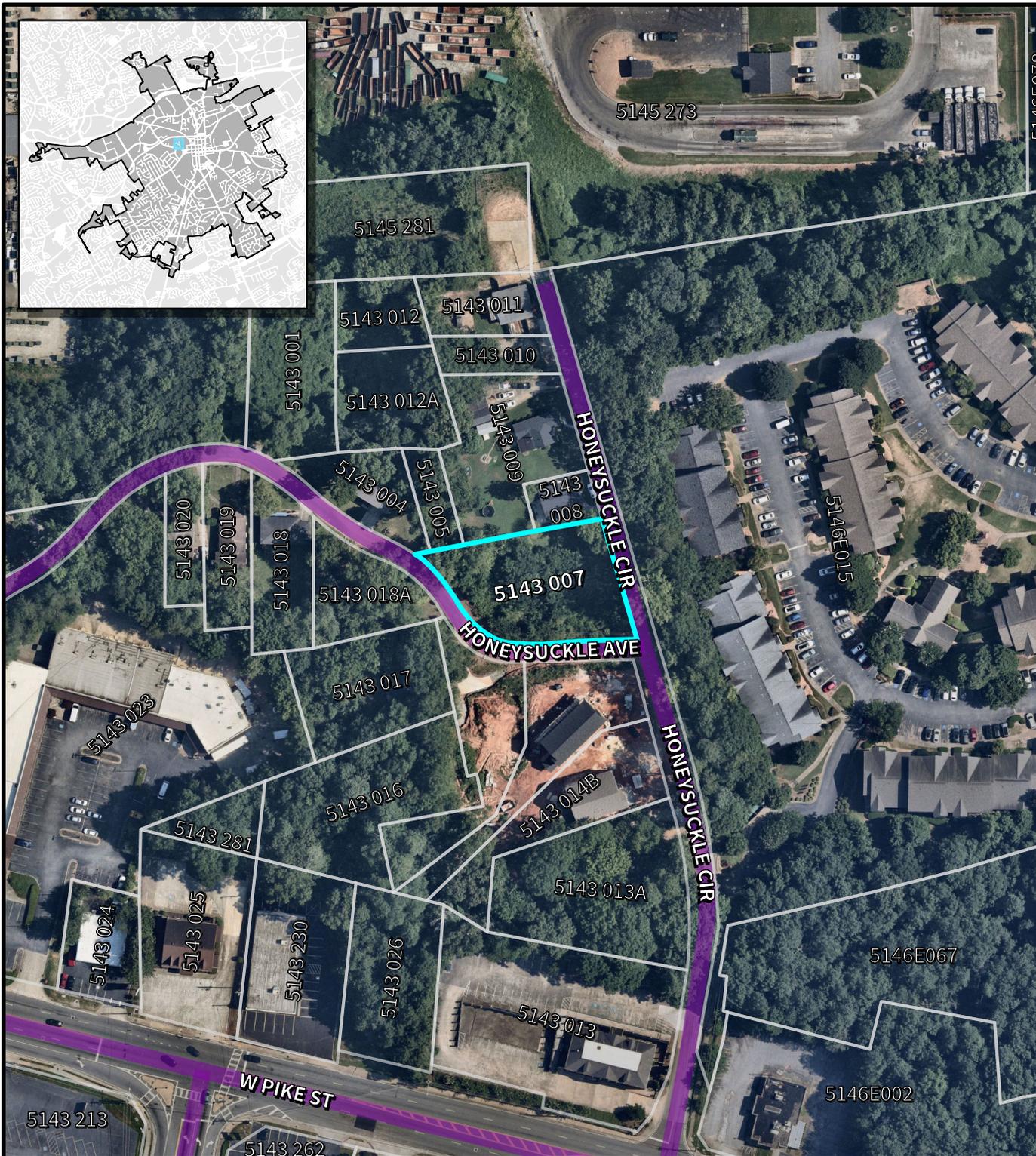
Planning & Development

Location Map & Surrounding Areas

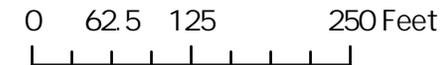
## RZR2025-00031

Applicant:  
Scott Smith

-  Subject Property (~0.46 acres)
-  Lawrenceville City Limits
-  City Maintained Streets
-  County/State Maintained Streets



Scale: 1:1,800





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## RZR2025-00031

Applicant:  
Scott Smith

 Subject Property (~0.46 acres)

 Lawrenceville City Limits

### Zoning Districts

 BG General Business

 LM Light Manufacturing

 RM-12 Multifamily Residential

 RS-150 Single-Family Residential



Scale: 1:1,800

0 62.5 125 250 Feet





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## RZR2025-00031

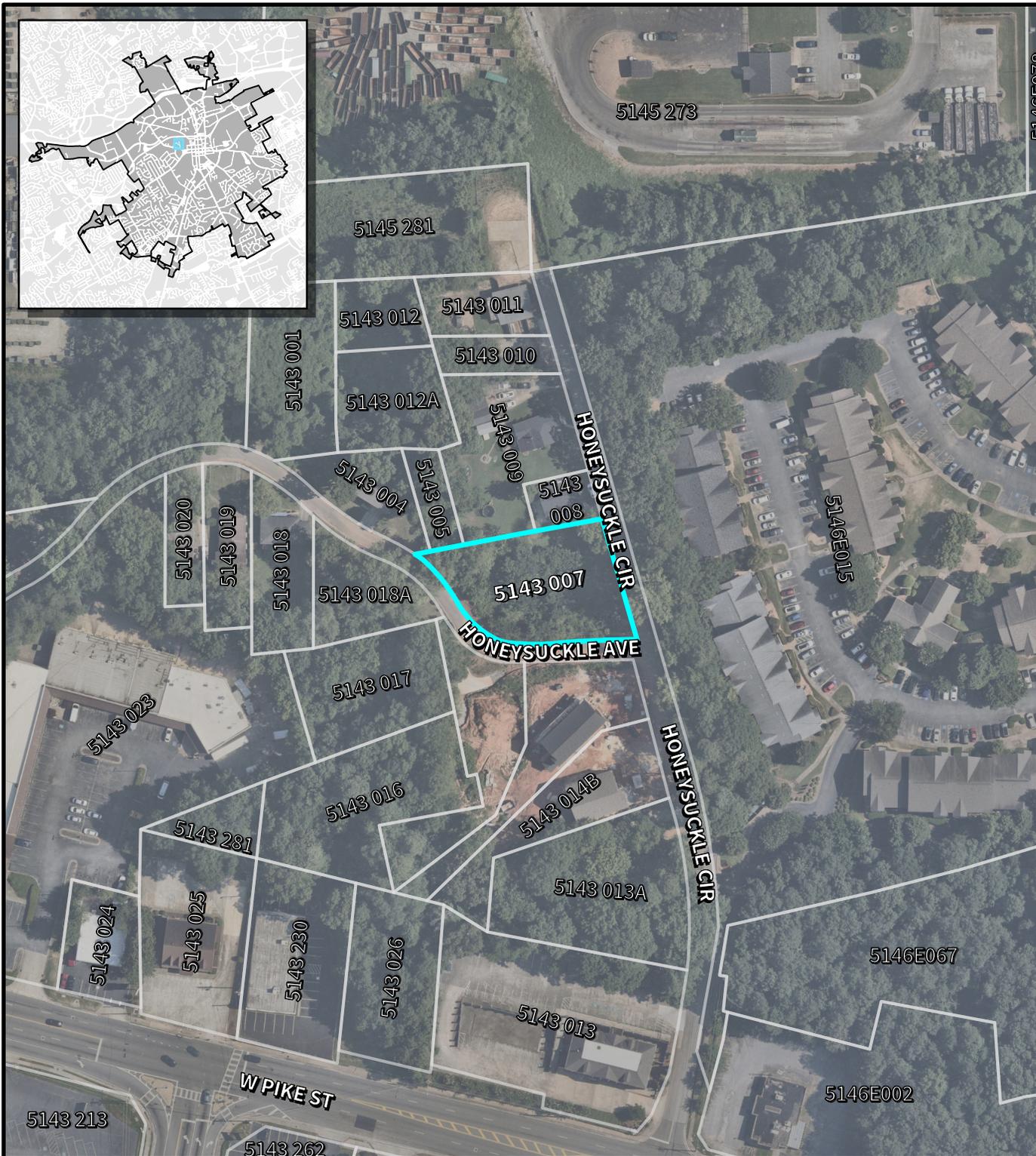
Applicant:  
Scott Smith

 Subject Property (~0.46 acres)

 Lawrenceville City Limits

2045 Character Areas

 Downtown



Scale: 1:1,800

0 62.5 125 250 Feet



N





# LAWRENCEVILLE

## Planning & Development

### MAYOR AND COUNCIL ~~PLANNING AND DEVELOPMENT~~

#### RECOMMENDED CONDITIONS - 1204~~1~~2025

#### RZR2025-00031

Approval of a rezoning to RS-50 INF (One-Family Infill Residential District), subject to the following enumerated conditions:

**1. To restrict the use of the property as follows:**

- A.** Three (3) One-Family dwellings, not to exceed eight units per acre (8 UPA).
- B.** Each dwelling shall be constructed with three sides of brick. The remaining balance of the home may be the same, or fiber-cement shake or siding with a minimum thirty-six-inch (36 in.) brick water table. Final designs shall be subject to the review and approval of the Director of the Planning and Development Department.
- C.** The front façade of each dwelling shall be adjacent to the public right-of-way (Honeysuckle Avenue).
- D.** Each dwelling shall have a two car garage. ~~or covered carport that accommodates two cars.~~
- E.** Each unit/dwelling shall be rear loaded and accessed from Honeysuckle Circle via a forty (40) foot Private Access Utility Easement, with a Minimum Pavement Width of twenty-four (24) feet and two (2) curb and gutter as measure from back-of-curb to back-of-curb. Forty (40) foot Private Access Utility Easement shall be adjacent to the northern or rear property line. Final site design shall be subject to the review and approval of the Director of the Planning and Development Department.
- F.** Final site plans, landscape plans and building elevations shall be subject to review and approval of the Director of Planning and Development prior to the issuance of development or building permits.

- 2. To satisfy the following site development considerations:
  - A. Provide a minimum fifteen-foot (15 ft.) Front Yard Building Setback adjacent to Honeysuckle Avenue and Honeysuckle Circle.
  - B. Provide a ten-foot (10 ft.) Rear Yard Building Setback.
  - C. Underground utilities shall be provided throughout the development.
  - D. Natural vegetation shall remain on the property until the issuance of a development permit.
  - E. Lighting shall be contained in cut-off type luminaries and shall be directed toward the property so as not to shine directly into adjacent properties or right-of-way.
  - ~~E.F.~~ Within 60 days of approval of zoning, dedicate all right-of-way and easements for the Honeysuckle Avenue Improvements project.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, JANUARY 28, 2026

AGENDA CATEGORY: PUBLIC HEARING NEW BUSINESS

**Item:** SUP2025-00117; Samia Craig; 1154 Lawrenceville Highway, Suite 206

**Department:** Planning and Development

**Date of Meeting:** Wednesday, January 28, 2026

**Presented By:** Todd Hargrave, Director of Planning and Development

**Applicants Request:** Special Use Permit for a Special Events Facility/Banquet Hall

**Planning & Development Recommendation:** Approval with Conditions

**Planning Commission Recommendation:** Approval with Recommendations

**Summary:** The applicant requests a Special Use Permit for 1154 Lawrenceville Highway to allow for a Special Event Facility/Banquet Hall in Suite 206. The subject property is an approximately 15.81-acre parcel zoned BG (General Business District) located along the southern right-of-way of Lawrenceville Highway and the eastern right-of-way of Johnson Road, just south of Lawrenceville Highway’s intersection with Johnson Road.

**Attachments/Exhibits:**

- SUP2025-00117\_REPORT\_12162025
- SUP2025-00117\_P&D REC CNDS\_12162025
- SUP2025-00117\_ATTCHMNTS\_10282025
- SUP2025-00117\_PC RECO COND\_01052026



# LAWRENCEVILLE

*Planning & Development*

## SPECIAL USE PERMIT

**CASE NUMBER(S):** SUP2025-00117

**APPLICANT(S):** SAMIA CRAIG – STUDIO 1865

**PROPERTY OWNER(S):** DAHAR PROPERTIES LLC

**LOCATION(S):** 1154 LAWRENCEVILLE HIGHWAY

**PARCEL IDENTIFICATION NUMBER(S):** R5110 376

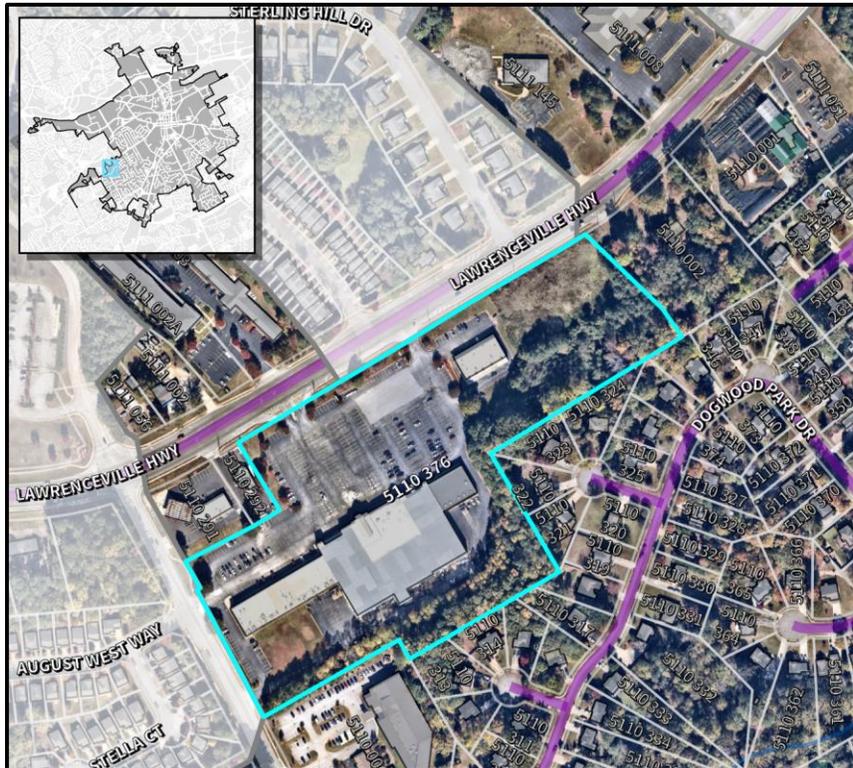
**APPROXIMATE ACREAGE:** 15.81 ACRES

**CURRENT ZONING:** BG (GENERAL BUSINESS DISTRICT)

**PROPOSED DEVELOPMENT:** SPECIAL EVENT FACILITY/BANQUET HALL

**DEPARTMENT RECOMMENDATION:** APPROVAL WITH CONDITIONS

### VICINITY MAP




**LAWRENCEVILLE**  
*Planning & Development*  
 Location Map & Surrounding Areas

**SUP2025-00117**

Applicant:  
 Samia Craig - Studio 1865

-  Subject Property (~15.80 acres)
-  Lawrenceville City Limits
-  Streams
-  City Maintained Streets
-  County/State Maintained Streets

**ZONING HISTORY**

The subject property was annexed by the City and rezoned to BG (General Business District) between 1987 and 2002, the same zoning classification as present.

**PROJECT SUMMARY**

The applicant requests a Special Use Permit for 1154 Lawrenceville Highway to allow for a Special Event Facility/Banquet Hall in Suite 206. The subject property is an approximately 15.81-acre parcel zoned BG (General Business District) located along the southern right-of-way of Lawrenceville Highway and the eastern right-of-way of Johnson Road, just south of Lawrenceville Highway’s intersection with Johnson Road.

**ZONING AND DEVELOPMENT STANDARDS**

The property consists of a 96,645 square-foot one-story retail building, accessory driveways, and parking.

**Article 1 Districts, Section 103.2 Use Table**

Standard	Requirement	Proposal	Recommendation
<b>Special Event Facility</b>	Special Use Permit	Special Use Permit	<i>Approval w/ Conditions</i>

**Article 2 Supplemental and Accessory Use Standards, Section 200.3, Subsection 200.3.73 Special Event Facility reads as follows:**

- A. *Such facilities shall be located on a principle arterial, major arterial, minor arterial, major collector street, or a state highway.*
- B. *During inclement weather, there shall be sufficient space to safely shelter guests.*
- C. *Adequate permanent restroom facilities shall be provided, which shall meet the minimum requirements of the Gwinnett County Environmental Health section and building code requirements.*
- D. *Adequate off-street parking facilities shall be provided on-site.*
- E. *Such facilities shall meet the Lawrenceville Code of Ordinance: Special Events Facilities.*

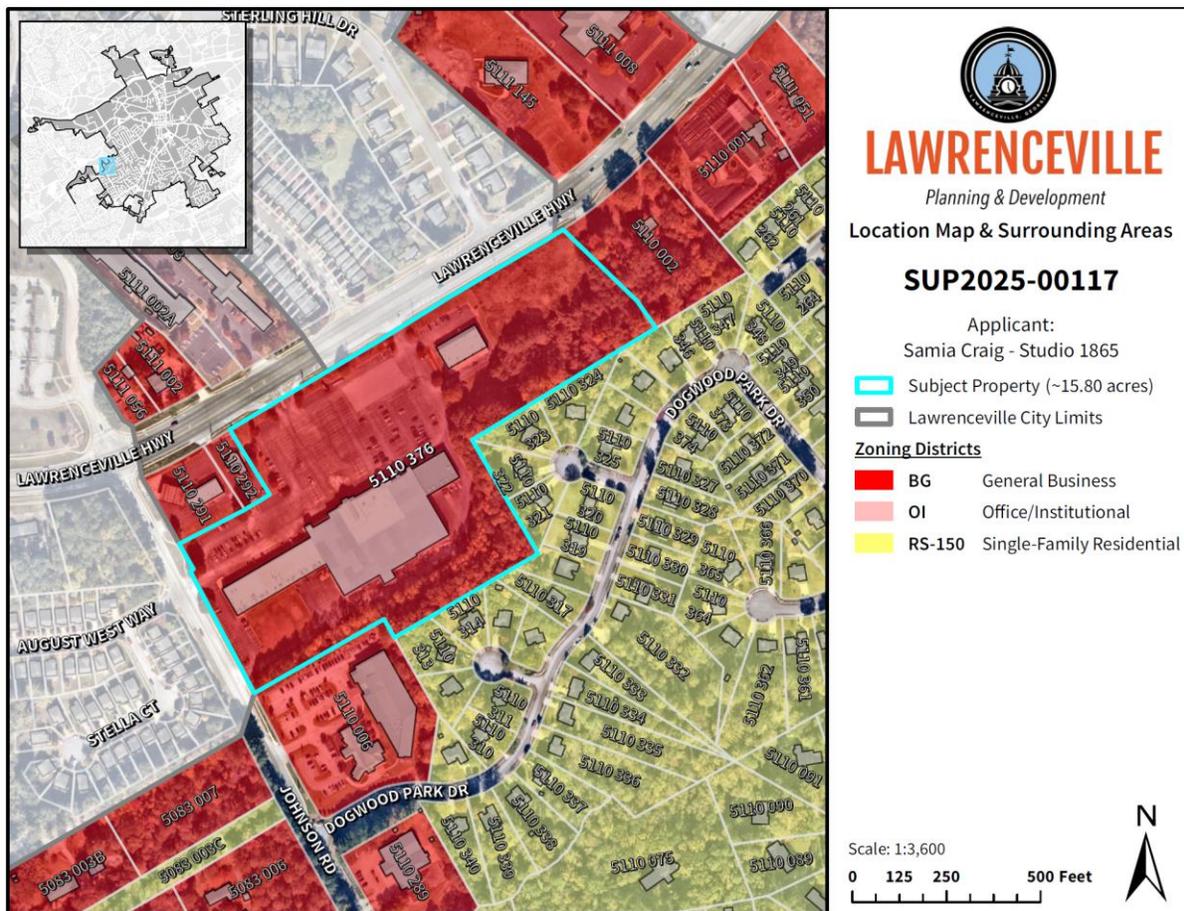
*F. Alcohol sales and consumption on the premises of a special event facility outside the Downtown Entertainment District is prohibited in HSB and HM zoning district.*

The applicant occupies Suite 206 of the Lawrenceville Station shopping center, a 1,562-square-foot retail space. They are proposing a Special Use Permit to allow a Special Event Facility/Banquet Hall (“Studio 1865”), hosting private or public gatherings such as weddings, receptions, corporate events, parties, and similar functions. Access to the property is provided via curbs-cuts extending from Lawrenceville Highway and Johnson Road.

As proposed, the parking regulations require sixteen (16) parking spaces for this type and size of facility. Parking provided in the Lawrenceville Station shopping center far exceeds this minimum requirement and adequately provides enough off-street parking. Additionally, all associated parking spaces are in front of the suite.

The proposal satisfies the minimum requirement of the Supplemental and Accessory Use Standards (the Standards) requiring Special Event Facilities/Banquet Halls be located along a properly classified road, as well as providing adequate restroom facilities. Additionally, the Standards require compliance with the intent of the Code of Ordinance as it relates to Special Event Facilities/Banquet Halls. The adoption of the 2020 Zoning Ordinance allows Special Events Facilities/Banquet Halls to operate throughout the city limits in specific zoning classifications, which includes the BG zoning classification. However, if the applicant chooses to serve alcohol during events an Alcoholic Beverages License allowing the retail sales of alcoholic beverages for consumption shall be required.

### CITY OF LAWRENCEVILLE OFFICIAL ZONING MAP



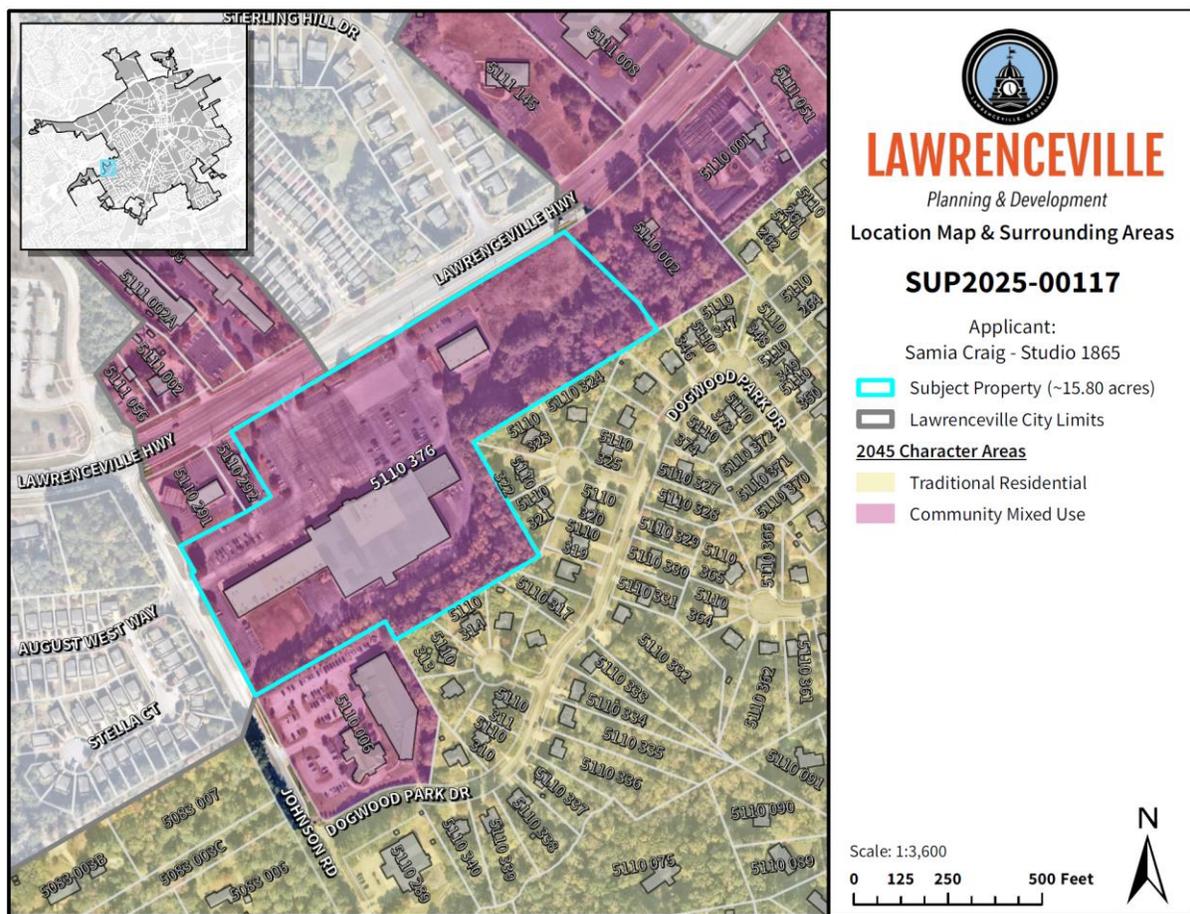
### SURROUNDING ZONING AND USE

The area around the subject property is characterized by both commercial/retail uses and zoning as well as residential uses and zoning. The adjacent properties along Lawrenceville Highway and Johnson Road are zoned BG, the same district as the subject property. These properties have such uses as a gas station, a restaurant, and a nursing home. The Dogwood Park residential subdivision is adjacent to the subject property on the south, containing single-family homes zoned RS-150 (Single-Family Residential District). The properties across the right-of-way of Lawrenceville Highway from the subject property are zoned a mixture of BG and OI (Office Institutional District), which includes a prominent nursing home (Ashton Manor at Sugarloaf). Otherwise, the surrounding properties are in unincorporated Gwinnett County. This includes the Johnson Place residential subdivision across the right-of-way of Johnson Road, zoned R-ZT (Single Family

Residence Zero Lot Line/Townhouse District). Finally, Moore Middle School occupies the property on the northern end of the intersection of Lawrenceville Highway and Johnson Road and is zoned R-75 (Single-Family Residential District).

Overall, the surrounding area is characterized by neighborhood retail, single-family residential, and institutional uses such as nursing homes and a school. Additionally, the rear of the property is buffered from the Dogwood Park single-family subdivision with an approximately 100' undisturbed buffer. As such, the mixture of zoning and uses in the immediate area and the presence of an existing buffer may support the requested Special Use Permit.

### LAWRENCEVILLE 2045 COMPREHENSIVE PLAN – FUTURE LAND USE PLAN MAP



### 2045 COMPREHENSIVE PLAN

The 2045 Comprehensive Plan and Future Development Map indicates the property lies within the Community Mixed-Use character area, defined as such:

*The Community Mixed Use character area capitalizes on Lawrenceville’s economic strengths and diverse population by fostering vibrant and walkable neighborhoods. This integration of residential, commercial, and recreational spaces caters to the needs and preferences of a dynamic and growing community.*

The proposed use may be appropriate for the Community Mixed-Use character area.

**STAFF RECOMMENDATION**

As submitted, the Special Use Permit (SUP) proposal for a Special Event Facility/Banquet Hall at this location is appropriate, as it is in an existing commercial area along Lawrenceville Highway and Johnson Road. It is located within the Community Mixed-Use character area, which is appropriate for smaller-scale retail uses such as banquet halls. Furthermore, there is an established precedent for City Council approving (and renewing) such uses in similar zoning districts throughout the city.

Given the aforementioned factors, the Planning and Development Department recommends **APPROVAL WITH CONDITIONS** of this request.

**CITY OF LAWRENCEVILLE DEPARTMENT COMMENTS:**

**ENGINEERING DEPARTMENT**

No comment

**PUBLIC WORKS**

No comment

**ELECTRIC DEPARTMENT**

This location is served by Georgia Power.

**GAS DEPARTMENT**

This location is served by Lawrenceville Gas.

**DAMAGE PREVENTION DEPARTMENT**

No comment

**CODE ENFORCEMENT**

No comment

**STREET AND SANITATION DEPARTMENT**

No comment

**STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:**

- 1. Whether a zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property;**

*In light of the mixture of uses and zoning in the immediate area and existing buffers, the requested Special Events Facility could be suitable for the area.*

- 2. Whether a zoning proposal will adversely affect the existing use or usability of adjacent or nearby property;**

*With the recommended conditions and preservation of existing buffers, potential impacts on adjacent and nearby properties could be minimized.*

- 3. Whether the property to be affected by a zoning proposal has a reasonable economic use as currently zoned;**

*The property has reasonable economic use as currently zoned.*

- 4. Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools;**

*Impacts on public facilities would be anticipated in the form of traffic and utility demand; however, these impacts may be mitigated with appropriate conditions, site development requirements, and planning.*

**5. Whether the zoning proposal is in conformity with the policy and intent of the Comprehensive Plan;**

*Policies of the Community Mixed-Use Character Area are intended to provide for a variety of residential, commercial, and recreational spaces - the proposed Special Use Permit allowing a Special Event Facility/Banquet Hall at this location could be consistent with the 2045 Comprehensive Plan.*

**6. Whether there are other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the zoning proposal;**

*Within the last few years, several Special Use Permits (SUPs) have been approved for the same use in existing BG (General Business) zoning districts throughout the city. No code cases have been opened regarding this business since the initial Tenant Name Change (TNC) application was received on 8/29/2025, after which the applicant was informed of the need to acquire a Special Use Permit.*

*To ensure compatibility with rules and regulations of the City of Lawrenceville and to maintain consistency with similar approved cases, it is suggested that conditions limit the Special Use Permit to a period of two years.*



# LAWRENCEVILLE

## *Planning & Development*

### **PLANNING COMMISSION**

### **RECOMMENDED CONDITIONS\_01052026**

### **SUP2025-00117**

Approval of Special Use Permit for a Special Event Facility/Banquet Hall at the subject property, subject to the following enumerated conditions:

**1. To restrict the Special Use Permit as follows:**

- A.** General Business uses, which may include a Special Event Facility/Banquet Hall as a special use allowing conferences, galas, weddings, and other similar events.
- B.** No tents, canopies, temporary banners, streamers or roping decorated with flags, tinsel, or other similar material shall be displayed, hung, or strung on the site. No decorative balloons or hot-air balloons shall be displayed on the site. Yard and/or bandit signs, sign-twirlers or sign walkers shall be prohibited.
- C.** Lighting shall be contained in cut-off type luminaries and shall be directed towards the property so as not to shine directly into adjacent properties or rights-of-way.
- D.** Peddlers and/or any parking lot sales unrelated to the Special Use shall be prohibited.
- E.** Outdoor storage shall be prohibited.
- F.** Dumpsters shall be screened by solid masonry walls matching the building, with an opaque metal gate enclosure.
- G.** The owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours.
- H.** Alcohol may only be served at an indoor special events facility by a licensed caterer under the provisions set forth in the Code of the City of Lawrenceville, Georgia Chapter 4 Alcoholic Beverages or by the owner of the indoor special events facility in compliance with all applicable sections of

the Code of the City of Lawrenceville, Georgia Chapter 4 Alcoholic Beverages.

- I.** Requires proper licenses for food service; must comply with all local, county, and state laws and regulations.
- J.** The Special Use Permit shall be limited to a period of two years, at which time the use shall cease, or an application made for renewal.



# LAWRENCEVILLE

## GEORGIA

### SPECIAL USE PERMIT APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: <u>Studio1865</u>	NAME: <u>DAHAR PROPERTIES LLC</u>
ADDRESS: <u>1154 Lawrenceville Hwy, Ste 206</u>	ADDRESS: <u>3125 Touchton Ct</u>
CITY: <u>Lawrenceville</u>	CITY: <u>Duluth</u>
STATE: <u>GA</u> ZIP: <u>30046</u>	STATE: <u>GA</u> ZIP: <u>30097</u>
PHONE: <u>678-782-8165</u>	PHONE: _____
CONTACT PERSON: <u>Samia Craig</u> PHONE: <u>678-782-8165</u>	
CONTACT'S E-MAIL: <u>samia@1865legacies.com</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
ZONING DISTRICT(S): _____ ACREAGE: _____	
PARCEL NUMBER(S): <u>5110376</u>	
ADDRESS OF PROPERTY: <u>1154 Lawrenceville Hwy, Ste 206, Lawrenceville, GA 30046</u>	
PROPOSED SPECIAL USE: <u>Special events facility</u>	

[Signature] 10/10/2025  
 SIGNATURE OF APPLICANT DATE

Samia Craig  
 TYPED OR PRINTED NAME

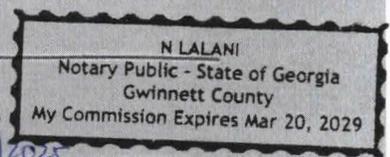
[Signature] 10/10/2025  
 NOTARY PUBLIC DATE



[Signature] 10/15/25  
 SIGNATURE OF OWNER DATE

\_\_\_\_\_  
 TYPED OR PRINTED NAME

[Signature] 10/15/2025  
 NOTARY PUBLIC DATE



70 S Clayton St • PO Box 2200 • Lawrenceville, Georgia 30046-2200  
 770.963.2414 • www.lawrencevillega.org

**SUP2025-00117**  
**RECEIVED OCTOBER 28, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



# LAWRENCEVILLE

## GEORGIA

### DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

Have you, within the two years immediately preceding the filing of this application, made campaign contributions aggregating \$250.00 or more to the Mayor of the City of Lawrenceville, a member of the City Council, or to a member of the Planning Commission of the City of Lawrenceville?       <sup>N</sup>       <sup>Y/N</sup>

If the answer is yes, please complete the following section:

NAME OF GOVERNMENT OFFICIAL	CONTRIBUTIONS (List all which aggregate to \$250 or more)	DATE CONTRIBUTION WAS MADE (Within last two years)

Have you, within the two years immediately preceding the filing of this application, made gifts having in the aggregate a value of \$250.00 or more to the Mayor of the City of Lawrenceville, a member of the City Council, or to a member of the Planning Commission of the City of Lawrenceville?       <sup>N</sup>       <sup>Y/N</sup>

If the answer is yes, please complete the following section:

NAME OF GOVERNMENT OFFICIAL	CONTRIBUTIONS (List all which aggregate to \$250 or more)	DATE CONTRIBUTION WAS MADE (Within last two years)

Attach additional sheets if necessary to disclose or describe all contributions/gifts.



Property Tax > View Pay Your Ta...

# View/Pay Your Taxes

## Account Details

[Back to Search](#)

**Parcel ID :**  
R5110 376

**Property Type :**  
Real Property

**Site Address :**  
1154 LAWRENCEVILLE HWY  
LAWRENCEVILLE 30046

**Mailing Address :**  
DAHAR PROPERTIES LLC  
1134 GAVINWOOD PL  
DECATUR GA 30033-3780

[Change Mailing Address](#)

**Legal :**  
U S HWY 29

**District :**  
LAWRENCEVILLE

**Last Update :**  
10/21/2025 08:07 PM

Pay -

Total Due : \$146,952.64

Partial Payment

[Add to Cart](#)

## Tax Bills

[Click here](#) to view and print your 2025 tax bill.

<a href="#">2025</a>	\$146,952.64	\$0.00	\$0.00	\$0.00	\$0.00	11/15/2025	\$146,952.64
<a href="#">2024</a>	\$83,200.00	\$83,200.00	\$0.00	\$0.00	\$0.00	10/15/2024	\$0.00
<a href="#">2023</a>	\$102,720.00	\$102,720.00	\$0.00	\$0.00	\$0.00	10/15/2023	\$0.00
<a href="#">2022</a>	\$102,720.00	\$102,720.00	\$0.00	\$0.00	\$0.00	03/01/2023	\$0.00
<a href="#">2021</a>	\$102,992.00	\$102,992.00	\$0.00	\$0.00	\$0.00	10/15/2021	\$0.00

<a href="#">2020</a>	\$121,933.45	\$121,933.45	\$0.00	\$0.00	\$0.00	01/01/2021	\$0.00
<a href="#">2019</a>	\$135,720.43	\$135,720.43	\$0.00	\$0.00	\$0.00	10/15/2019	\$0.00
<a href="#">2018</a>	\$125,930.89	\$125,930.89	\$0.00	\$0.00	\$0.00	11/01/2018	\$0.00
<a href="#">2017</a>	\$122,592.85	\$122,592.85	\$0.00	\$0.00	\$0.00	10/15/2017	\$0.00
<b>Total</b>							\$146,952.64

Email [tax@gwinnettcountry.com](mailto:tax@gwinnettcountry.com) to request other years.

02:41

[Understanding Your Property Tax Bill.](#)

04:28

[How to Pay Your Property Taxes Online](#)

Select Language 

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**SUP2025-00117**  
**RECEIVED OCTOBER 23, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



# Real Estate

**View Bill**

[View bill image](#)

**As of**

10/23/2025

**Bill Year**

2024

**Bill**

1652

**Owner**

DAHAR PROPERTIES LLC

**Parcel ID**

R5110 376

[View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	10/14/2024	\$18,806.00	\$18,806.00	\$0.00	\$0.00	\$0.00
Interest			\$180.23			\$0.00
<b>TOTAL</b>		\$18,806.00	\$18,806.00	\$0.00	\$0.00	\$0.00

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**SUP2025-00117  
RECEIVED OCTOBER 23, 2025  
PLANNING & DEVELOPMENT DEPARTMENT**



# Real Estate

[Return to view bill](#)

## Payments/Adjustments

As of 10/23/2025

<b>Bill Year</b>	2024
<b>Bill</b>	1652

Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	11/13/2024	11/13/2024	2065970	DAHAR PROPERTIES LLC	\$180.23
Payment	10/17/2024	10/18/2024	2010289	Elockbox	\$18,806.00

[Return to view bill](#)

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**SUP2025-00117**  
**RECEIVED OCTOBER 23, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



1865 Legacies Group, LLC  
DBA Studio 1865  
1154 Lawrenceville Hwy., Ste 206  
Lawrenceville, GA 30046  
info@legaciesevents.com

October 9, 2025

RE: Letter of Intent  
Special Use Permit Application  
Parcel 5110376  
1154 Lawrenceville Hwy., Ste 206  
Lawrenceville, GA 30046

To Whom It May Concern,

I am writing this letter of intent on behalf of 1865 Legacies Group, LLC - DBA Studio 1865 to be considered for a Special Use Permit. Studio 1865 is poised to redefine event experiences in Lawrenceville, GA, by opening a premier multi-use venue in one of the city’s quickly growing shopping centers, Lawrenceville Station. Lawrenceville’s vibrant growth and thriving community make it an ideal destination for high-end events, ensuring strong demand and long-term success. With minimal renovation requirements, we are prepared to enter the market quickly and ready to service the community.

**What We Aim to Provide**

Our space will combine modern elegance with versatile functionality, catering to weddings, community events, baby showers, birthday parties, corporate meetings, anniversary parties, holiday gatherings, fitness classes, photo shoots, micro-weddings and so much more. Our venue and services are tailored to make planning simple, pricing affordable and events unforgettable.

Studio 1865 represents more than an event venue—it is a celebration of family heritage, creativity, and community. Named in honor of the owner’s childhood home, Studio 1865 will serve as a modern gathering space rooted in resilience, legacy, and shared experiences. Guided by a commitment to growth and purpose, the owner seeks to create a destination that elevates every client interaction while fostering a lasting impact for her family and the Lawrenceville community.

Thank you for your and consideration.

Sincerely,

Studio 1865  
info@legaciesevents.com

**SUP2025-00117**  
**RECEIVED OCTOBER 28, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



**Open interior**



**Setup options**



**SUP2025-00117  
RECEIVED OCTOBER 28, 2025  
PLANNING & DEVELOPMENT DEPARTMENT**

**Legal Description – Special Event Facility / Banquet Hall (Lawrenceville, GA)**

**Address:** 1154 Lawrenceville Hwy, Suite 206, Lawrenceville, GA 30046

**Parcel ID:** 5110 376

**Zoning Classification:** BG – Business General

---

**Definition and Use**

A Special Event Facility or Banquet Hall is defined as a commercial property used for hosting private or public gatherings such as weddings, receptions, corporate events, parties, and similar functions. The facility may include indoor and outdoor spaces such as banquet rooms, gardens, patios, or open fields.

**EXHIBIT "A"**

**Legal Description**

All that tract or parcel of land lying and being in Land Lot 110 of the 5th District, Gwinnett County, Georgia, and being more particularly described as follows:

Commencing at a concrete right-of-way monument found at the intersection of the Easterly right-of-way of Johnson Road (having a variable right-of-way) and the Southerly right-of-way of Lawrenceville Highway Georgia State Route 29 (having a variable right-of-way); Thence, along the Southerly right-of-way line of Georgia State Route 29, along the arc of a curve the left, an arc length of 161.88 feet, said curve having a radius of 1019.93 feet and being subtended by a chord of 161.71 feet bearing North 63 degrees 40 minutes 10 seconds East, to a concrete right-of-way monument found; Thence, continuing along said right-of-way line, North 58 degrees 51 minutes 52 seconds East, a distance of 118.26 feet to a 1½" rebar found, said point being the TRUE POINT OF BEGINNING; Thence, continuing along said right-of-way line, North 59 degrees 03 minutes 14 seconds East, a distance of 960.29 feet to a concrete right-of-way monument found; Thence along a curve to the left, an arc length of 70.34 feet, said curve having a radius of 1338.24 feet and being subtended by a chord of 70.33 feet bearing North 57 degrees 33 minutes 43 seconds East, to a point; Thence, leaving said right-of-way, South 43 degrees 00 minutes 06 seconds East, a distance of 272.02 feet to a point; Thence South 30 degrees 17 minutes 33 seconds East, a distance of 85.63 feet to a point; Thence South 58 degrees 56 minutes 39 seconds West, a distance of 94.36 feet to a 1/2" rebar found; Thence South 58 degrees 59 minutes 54 seconds West, a distance of 460.33 feet to a 1½" rebar found; Thence South 29 degrees 12 minutes 43 seconds East, a distance of 184.12 feet to a 1/2" rebar found; Thence South 29 degrees 13 minutes 28 seconds East, a distance of 115.62 feet to a point; Thence South 29 degrees 13 minutes 28 seconds East, a distance of 50.14 feet to a 1/2" rebar found; Thence South 59 degrees 03 minutes 23 seconds West, a distance of 74.90 feet to a 1/2" rebar found; Thence South 58 degrees 58 minutes 05 seconds West, a distance of 70.61 feet to a 5/8" rebar set; Thence South 58 degrees 58 minutes 05 seconds West, a distance of 19.37 feet to a 1½" rebar found; Thence South 59 degrees 06 minutes 47 seconds West, a distance of 169.69 feet to a 1/2" rebar found; Thence South 58 degrees 59 minutes 49 seconds West, a distance of 105.48 feet to a 1/2" rebar found; Thence North 30 degrees 17 minutes 33 seconds West, a distance of 55.21 feet to a point; Thence South 59 degrees 42 minutes 27 seconds West, a distance of 398.01 feet to a point on the Easterly right-of-way of Johnson Road; Thence, along said right-of-way, North 27 degrees 53 minutes 58 seconds West, a distance of 378.72 feet to a 5/8" rebar set; Thence North 60 degrees 26 minutes 10 seconds East, a distance of 10.00 feet to a 5/8" set; Thence North 29 degrees 33 minutes 51 seconds West, a distance of 75.38 feet to a 1/2" rebar found; Thence, leaving said right-of-way, North 62 degrees 48 minutes 32 seconds East, a distance of 199.92 feet to a 1/2" rebar found; Thence North 59 degrees 25 minutes 43 seconds East, a distance of 80.00 feet to a point; Thence North 29 degrees 34 minutes 57 seconds West, a distance of 200.84 feet to a 1/2" rebar found on the Southerly right-of-way of Georgia State Route 29, said point being the TRUE POINT OF BEGINNING, TOGETHER WITH the appurtenant easement rights contained in the Reciprocal Easement Agreement by and between Rita A. Craig and Lawrenceville West, LLC, filed September 4, 2001, recorded at Deed Book 24360, Page 208, records of the Clerk of the Superior Court of Gwinnett County, Georgia.

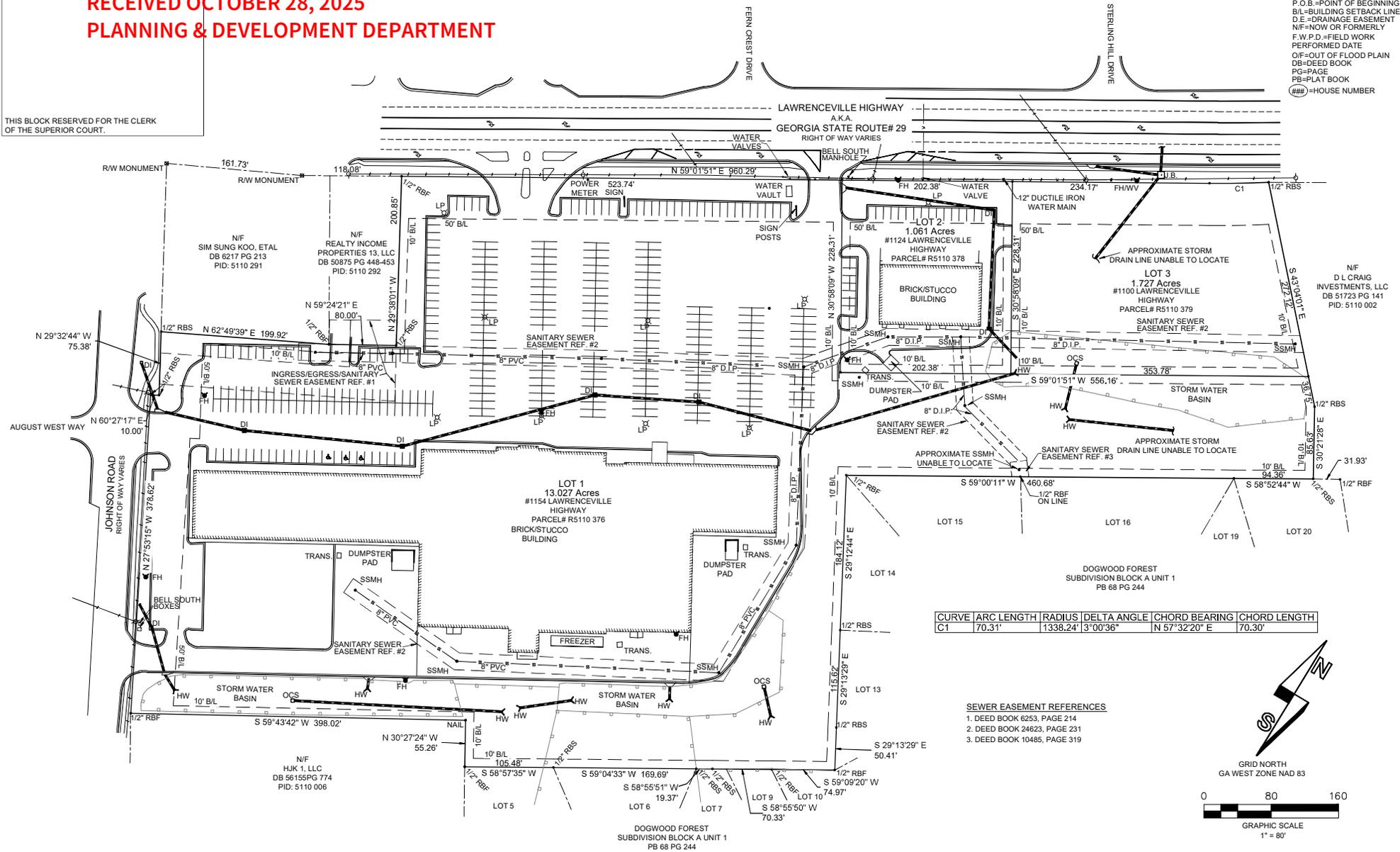
# FINAL PLAT FOR 1154 LAWRENCEVILLE HIGHWAY

SUP2025-00117  
RECEIVED OCTOBER 28, 2025  
PLANNING & DEVELOPMENT DEPARTMENT

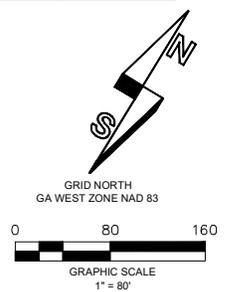
THIS BLOCK RESERVED FOR THE CLERK  
OF THE SUPERIOR COURT.

- LEGEND**
- RBF=REBAR FC
  - RBS=REBAR SB
  - CTP=CRIMP TO
  - L.L.=LAND LOT
  - L.L.L.=LAND LOT
  - P.=PROPERTY LINE
  - EP=EDGE OF PAVEMENT
  - P.O.B.=POINT OF BEGINNING
  - B/L=BUILDING SETBACK LINE
  - D.E.=DRAINAGE EASEMENT
  - N/F=NOW OR FORMERLY
  - F.W.P.D.=FIELD WORK PERFORMED DATE
  - O/F=OUT OF FLOOD PLAIN
  - DB=DEED BOOK
  - PG=PAGE
  - PB=PLAT BOOK
  - (###)=HOUSE NUMBER

2.



- SEWER EASEMENT REFERENCES**
1. DEED BOOK 6253, PAGE 214
  2. DEED BOOK 24623, PAGE 231
  3. DEED BOOK 10485, PAGE 319



JOB# 1154 LAWRENCEVILLE HWY

Drawn By: R.D.G.	Reviewed By: G.H.B.
Issue Date: 04/12/24	
F.W.P.D.: 02/28/24	
Revisions	Date

PAGE 2 OF 2



PREPARED FOR  
**DAHAR PROPERTIES, LLC**  
AND  
**SK GA PARTNERS, LLC**

**1154 Lawrenceville Highway**  
Lawrenceville, Ga 30046

Land Lot 110 Of The 5th Land District  
Gwinnett County, Georgia

**GERALD H. BERNHARD**  
2880 FAYETTEVILLE ROAD  
GRIFFIN GEORGIA  
PHONE 770 731 3803

Authorized 5/14/2025

# COMMERCIAL EVENT SPACE



PROJECT LOCATION

VICINITY MAP

## CODE REVIEW

**SCOPE OF WORK**  
THIS LIFE SAFETY PLAN COVERS A PROPOSED 1,862 SF EVENT SPACE WITHIN A STRIP MALL INCLUDING TWO UNISEX RESTROOMS, A 71 SF STORAGE ROOM, AND AN OPEN EVENT AREA. THE SCOPE INCLUDES OCCUPANCY CLASSIFICATION, EGRESS ANALYSIS, AND FIRE PROTECTION COMPLIANCE PER NFPA 101 (2024). THE BUILDING IS FULLY SPRINKLERED, NO STRUCTURAL OR UTILITY WORK IS INCLUDED.

**APPLICABLE CODES**

<b>EXISTING BUILDING CODE:</b>	2018 IBC WITH GEORGIA AMENDMENTS	2012 GWINNETT COUNTY ORDINANCE FOR FIRE PREVENTION AND
<b>BUILDING CODE:</b>	2018 IBC WITH GEORGIA AMENDMENTS	PROTECTION ORDINANCE
<b>MECHANICAL CODE:</b>	2018 IMC WITH GEORGIA AMENDMENTS	CURRENTLY ADOPTED OCGA 120-3-3 GEORGIA
<b>ELECTRICAL CODE:</b>	2003 NATIONAL ELECTRICAL CODE	MINIMUM FIRE SAFETY
<b>FIRE CODE:</b>	2018 INTERNATIONAL FIRE CODE	STANDARDS
<b>NFPA:</b>	2024 NFPA 101 LIFE SAFETY CODE	
<b>ACCESSIBILITY CODE:</b>	2018 ADA AND GEORGIA STATE MNL 120-3-3	
<b>ELECTRICAL CODE:</b>	2015 IECC WITH GEORGIA AMENDMENTS	

**CHAPTER 3: USE AND OCCUPANCY CLASSIFICATION**  
**MAIN OCCUPANCY CLASSIFICATIONS:** A-2 ASSEMBLY GROUP  
**ACCESSORY OCCUPANCIES:** S-2

**CHAPTER 6: TYPES OF CONSTRUCTION**

**TABLE 601. FIRE-RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEMENTS (HOURS)**

BUILDING ELEMENTS	TYPE I		TYPE II		TYPE III		TYPE IV		TYPE V	
	A	B	A	B	A	B	A	B	A	B
STRUCTURAL FRAME INCL. COLUMNS, ORDERS, TRUSSES	3	2	1	C	1	0	HT	1	0	0
BEARING WALLS	3	2	1	C	2	2	2	1	0	0
EXTERIOR WALLS	3	2	1	C	1	0	1MT	1	0	0
INTERIOR WALLS										
NON-BEARING WALLS	SEE TABLE 602									
EXTERIOR WALLS										
INTERIOR WALLS										
FLOOR CONSTRUCTION INCLUDES BEAMS & JOISTS	2	2	1	C	1	0	HT	1	0	0
ROOF CONSTRUCTION INCLUDES BEAMS & JOISTS	1	1	1	C	1	0	HT	1	0	0

THE ACTUAL BUILDING CONSTRUCTION TYPE COULD NOT BE VERIFIED THROUGH VISUAL OBSERVATION OR AVAILABLE DOCUMENTATION. THE CODE COMPLIANCE PURPOSES AND IN THE ABSENCE OF CONFIRMED CONSTRUCTION DETAILS, THE DESIGN ASSUMES A TYPE I-B CONSTRUCTION PER IBC TABLE 601, WHICH DOES NOT REQUIRE FIRE-RESISTANCE RATINGS FOR STRUCTURAL ELEMENTS. FINAL DETERMINATION OF CONSTRUCTION TYPE IS SUBJECT TO CONTRIBUTION BY THE AUTHORITY HAVING JURISDICTION (AHJ) AND MAY REQUIRE FIELD VERIFICATION BY OTHERS.

**CHAPTER 8: INTERIOR FINISHES**

**INTERIOR WALL AND CEILING FINISH REQUIREMENTS (NONSPRINKLERED)**

GROUP	EXIT ENCLOSURES & EXIT PASSAGEWAYS	CORRIDORS	ROOMS & ENCLOSED SPACES
A-2	A	B	C

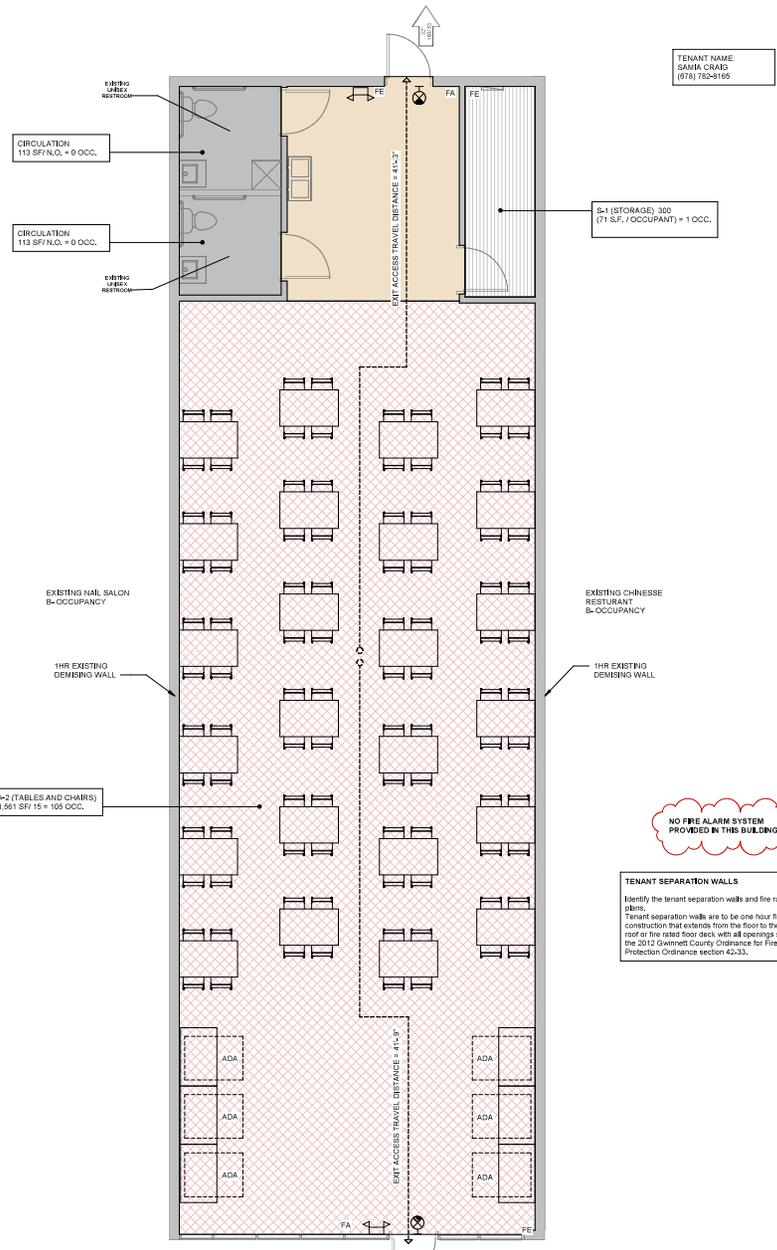
CLASS A: FLAME SPREAD 0-25, SMOKE DEVELOPED 0-450  
 CLASS B: FLAME SPREAD 26-75, SMOKE DEVELOPED 0-450  
 CLASS C: FLAME SPREAD 76-200, SMOKE DEVELOPED 0-450

**CHAPTER 9: FIRE PROTECTION SYSTEMS**  
**BUILDING IS CURRENTLY EQUIPPED WITH FIRE SPRINKLER SYSTEM**  
 PER SECTION 906.1 GENERAL, "PORTABLE FIRE EXTINGUISHERS SHALL BE PROVIDED IN OCCUPANCIES AND LOCATIONS AS REQUIRED BY NFPA 10."  
**PROVIDE FIRE ALARM SYSTEM PER: NFPA 72: NATIONAL FIRE ALARM AND SIGNALING CODE.**

**CHAPTER 10: MEANS OF EGRESS**

PER TABLE 1004.1.1 OCCUPANT LOAD CALCULATIONS	REQUIRED NUMBER OF EXITS:
OCCUPANCY S.F. / OCCUPANT LOAD FACTOR = OCCUPANT LOAD (STORAGE)	EXISTING: 2
(TABLES AND CHAIRS)	REQUIRED: 2
TOTAL: 108 OCC	MINIMUM EXIT WIDTH: 0.2' x 106 = 21.2' REQUIRED EXISTING PROVIDED: 64'
	EXIT SIGNAGE: YES
	EMERGENCY LIGHTING: YES

WHEN THE SPACE IS USED FOR STANDING-ROOM-ONLY OCCUPANCY THE MAXIMUM OCCUPANT LOAD SHALL NOT EXCEED 320 OCCUPANT, BASED ON THE EGRESS CAPACITY OF THE TWO EXISTING EXIT DOORS.



TENANT NAME  
SAMIA CRAIG  
(678) 782-8165

S-1 (STORAGE) 300  
(71 S.F. / OCCUPANT) = 1 OCC.

CIRCULATION 113 SF / NO. = 9 OCC.

CIRCULATION 113 SF / NO. = 9 OCC.

EXISTING HALL SALON  
B-OCCUPANCY

EXISTING CHINESE  
RESTAURANT  
B-OCCUPANCY

1HR EXISTING DEMISING WALL

1HR EXISTING DEMISING WALL

A-2 (TABLES AND CHAIRS)  
1,561 SF / 15 = 104 OCC.

NO FIRE ALARM SYSTEM PROVIDED IN THIS BUILDING

**TENANT SEPARATION WALLS**  
Identify the tenant separation walls and fire ratings on the plans.  
Tenant separation walls are to be one hour fire rated construction that extends from the floor to the underside of the roof or the raised floor deck, with all openings sealed tight per the 2012 Gwinnett County Ordinance for Fire Prevention and Protection Ordinance section 42-33.

- LIFE SAFETY GENERAL NOTES:**
- ALL SAFETY-RELATED DIMENSIONS AND EXISTING FIELD CONDITIONS SHALL BE VERIFIED ON SITE. NOTIFY THE ARCHITECT OF ANY DISCREPANCIES.
  - DO NOT SCALE DRAWINGS. USE WRITTEN DIMENSIONS ONLY.
  - FIRE- AND SMOKE-RATED WALL ASSEMBLIES ARE SHOWN PER AVAILABLE INFORMATION AND SHALL BE VERIFIED IN THE FIELD.
  - HEAD-OF-WALL FIRE AND SMOKE-RATED CONDITIONS ARE IDENTIFIED WHERE APPLICABLE. PER NFPA 101 AND UL-RATED ASSEMBLY STANDARDS.
  - ROUND-RATED CONSTRUCTION IS NOTED WHERE ACQUIRED BETWEEN RESTROOMS AND ADJACENT OPEN SPACES, WHERE RELATED TO LIFE SAFETY AND OCCUPANT SEPARATION.
  - FIRE EXTINGUISHERS SHALL BE LOCATED IN ACCESSIBLE AREAS PER NFPA 101 9.3.1.4 AND NFPA 101 AND MUST BE MOUNTED NO HIGHER THAN 48" AFF TO THE TOP.
  - EMERGENCY EGRESS LIGHTING AND EXIT SIGNAGE SHALL COMPLY WITH NFPA 101 CHAPTER 7, INCLUDING PROVISIONS FOR EMERGENCY ILLUMINATION AND BACKUP POWER.
  - DOORS IN EGRESS PATHS SHALL MAINTAIN A MINIMUM 36" CLEAR WIDTH AND SHALL INCLUDE PANIC OR ACCESSIBLE HARDWARE WHERE REQUIRED BY NFPA 101 CHAPTER 7.
  - RESTROOM FACILITIES SHALL MAINTAIN CLEAR, UNOBSTRUCTED ACCESS TO REQUIRED EXITS.
  - RE-STOPPING AT MECHANICAL, ELECTRICAL, AND PLUMBING (ME/P) PENETRATIONS THROUGH RATED ASSEMBLIES SHALL COMPLY WITH NFPA 101 9.3.3 AND UL-RATED SYSTEMS, AS APPLICABLE.
  - THIS LIFE SAFETY PLAN IS BASED ON EXISTING FIELD-VERIFIED CONDITIONS AND INTENDED TO ILLUSTRATE COMPLIANCE WITH THE NFPA 101 LIFE SAFETY CODE, 2024 EDITION.

**DISCLAIMER:**  
This Life Safety Plan is based solely on existing, field-verified conditions. The architect did not design the original layout or building configuration. This document is provided strictly as a code compliance exercise to illustrate life safety features in accordance with the 2024 edition of NFPA 101, as requested by the Authority Having Jurisdiction (AHJ). No alterations to the existing construction are proposed or implied.

**FURNITURE DISCLAIMER:**  
All furniture shown on this plan is for illustrative purposes only and does not reflect a final layout. Actual furniture arrangement may vary based on the client's operational needs, provided that all egress paths, access to exits, and life safety requirements per NFPA 101 are maintained.

GWINNETT COUNTY FIRE MARSHAL INSPECTIONS ARE TO BE SCHEDULED ONLINE AT: Gwin-vst2fp.com  
 -40% = Inspections of vertical penetrations.  
 -40% = Inspections of any fire rated partitions, floor or ceiling, ceiling cover up.  
 -100% = Final inspection, all systems and equipment are installed and operational.  
 Any inspection requests made before 2:00 pm will be scheduled for the next business day.

SEPARATE SUBMITTALS AND REVIEW BY FIRE PLAN REVIEW FOR:  
 - Fire Sprinkler  
 - Fire Alarm Systems  
 - Fire Suppression Systems

**LIFE SAFETY LEGEND**

- CIRCULATION (NOT OCCUPIED)
- (TABLES AND CHAIRS) (15 S.F. / OCCUPANT)
- (STORAGE) (300 S.F. / OCCUPANT)
- N.O. (NOT OCCUPIED)
- TRAVEL DISTANCE
- EXIT SIGN WITH DIRECTION ARROW
- BRACKET MOUNTED FIRE EXTINGUISHER: 10LB ABC DRY CHEMICAL
- FE
- FIRE ALARM
- EXIT CLEAR WIDTH  
EXIT CAPACITY / ACTUAL EXIT LOAD
- EMERGENCY LIGHTING

**TRAVEL DISTANCE CALCULATED**  
 EXIT ACCESS TRAVEL DISTANCE PER NFPA 101 7.2.2.2.5 WITH SPRINKLERS  
 These project documents have been reviewed by applicable County Department and are hereby deemed to be in compliance with applicable laws, rules and other laws. The Board, Administrators and Design Professionals shall not be held liable for the results of this project application.

OCCUPANCY	A	B	S-2
	299	300	400

**ZELLER COMPANIES, INC.**  
470-238-9382  
**WWW.ZELLERCOMPANIES.COM**  
 ALL SEALS, STAMPS, SIGNATURES AND PLANS PREPARED OR REPRESENTED BY THE COMPANY ARE OWNED BY AND THE PROPERTY OF ZELLER COMPANIES, INC. AND WHEN ISSUED, REVISED AND OCCUPANCY PERMITTED BY THE AUTHORITY HAVING JURISDICTION, THE SEAL OR SIGNATURE OF THE REGISTERED ARCHITECT OR PROFESSIONAL ENGINEER OR ARCHITECT ON PLANS SHALL BE USED OR ON DECISION TO ANY PERSON, FIRM OR CORPORATION FOR ANY PURPOSE WHATSOEVER WITHOUT THE WRITTEN PERMISSION OF ZELLER COMPANIES, INC. ANY REPRODUCTION, EITHER BY A GRAPHIC, MECHANICAL, PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF ZELLER COMPANIES, INC. IS STRICTLY PROHIBITED. ANY VIOLATION OF THESE AND OTHER LAWS, THE BOARD, ADMINISTRATORS AND DESIGN PROFESSIONALS SHALL NOT BE HELD LIABLE FOR THE RESULTS OF THIS PROJECT APPLICATION.

OWNER  
SAMIA CRAIG (678) 782-8165

CONSULTANTS

KEY PLAN

Digitaly signed by Marisa Zeller  
 Project Name: Samia Craig  
 Drawing No.: 2025-00117  
 Date: 08/11/2025

**STATE OF GEORGIA**  
 MARISA ZELLER  
 REGISTERED ARCHITECT

**PROJECT INFORMATION**  
**SAMIA CRAIG**  
 1154 Lawrenceville Hwy  
 Suite 206,  
 Lawrenceville, Georgia,  
 United States

**ISSUE RECORD**

ISSUE #	DATE	DESCRIPTION
0	07/04/2025	ISSUED FOR PERMIT
1	08/28/2025	AHJ'S COMMENTS
2	08/11/2025	AHJ'S COMMENTS

PROJ. NO.  
202507

**SAFETY FLOOR PLAN**

**A101**



# GWINNETT COUNTY CERTIFICATE OF OCCUPANCY



**PERMIT NUMBER: COMBLD2025-01495**

BUILDING ADDRESS: 1154 LAWRENCEVILLE HWY 206, LAWRENCEVILLE,  
GA 30046  
CITY LAWRENCEVILLE  
ZIP CODE: 30046  
PARCEL NUMBER: 5110 376

BUILDING NUMBER: SUITE NUMBER: 206  
BUILDING/TENANT AREA: 1562  
TYPE OF WORK: Interior Finish  
BUILDING/TENANT KNOWN AS: SAMIA CRAIG

## OFFICE OF THE FIRE MARSHAL Department of Fire and Emergency Services

NFPA OCCUPANCY CLASSIFICATION: **Assembly**  
OCCUPANT LOAD: 106

ADDITIONAL COMMENTS:

This certifies that the premises described herein conforms substantially to the approved plans and specifications and to the requirements of the applicable laws, rules and regulations, codes, standards and ordinances for the uses and occupancy specified. This Certificate of Occupancy shall be made null and void if change of use, occupancy, or physical alterations, additions, renovations, or a fire or destructive event of serious consequence, or other hazard(s) identified. This document shall be available for inspection at the building at all reasonable times.

The Fire Marshal is authorized to, in writing, suspend or revoke this Certificate of Occupancy under the provisions of the Gwinnett County Code of Ordinances, Chapter 42, when it is determined that the premises described herein or portion thereof is in violation of any applicable law, rules and regulations, codes, standards, and ordinances or any provision thereof.

This inspection or permitting of any building, structure or plan under the requirements of the codes shall not be construed in any court as a warranty of the physical condition of such building or the adequacy of such plan. No jurisdiction nor any employee thereof shall be liable in court for damages for any defect or hazardous or illegal condition or inadequacy in such building or plan, nor for any failures of any component of such building, which may occur subsequent to such inspection or permitting.

ISSUED BY: **TSIMMONS**  
DATE ISSUED: 8/29/2025

TITLE: **Inspector**  
SIGNATURE: **TSIMMONS**

**SUP2025-00117**  
**RECEIVED OCTOBER 28, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**

408 Hurricane Shoals Road, Lawrenceville, Ga 30045  
Office: (678) 518-4980, Fax: (678) 518-4901, Inspection Request: (678) 518-6277  
www.gwinnettfiremarshal.com

**POST IN A CONSPICUOUS PLACE AT THE MAIN ENTRANCE TO THE PREMISES**



# LAWRENCEVILLE

Planning & Development

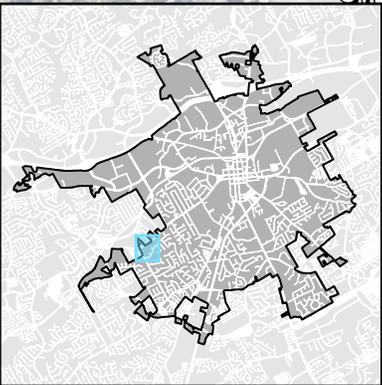
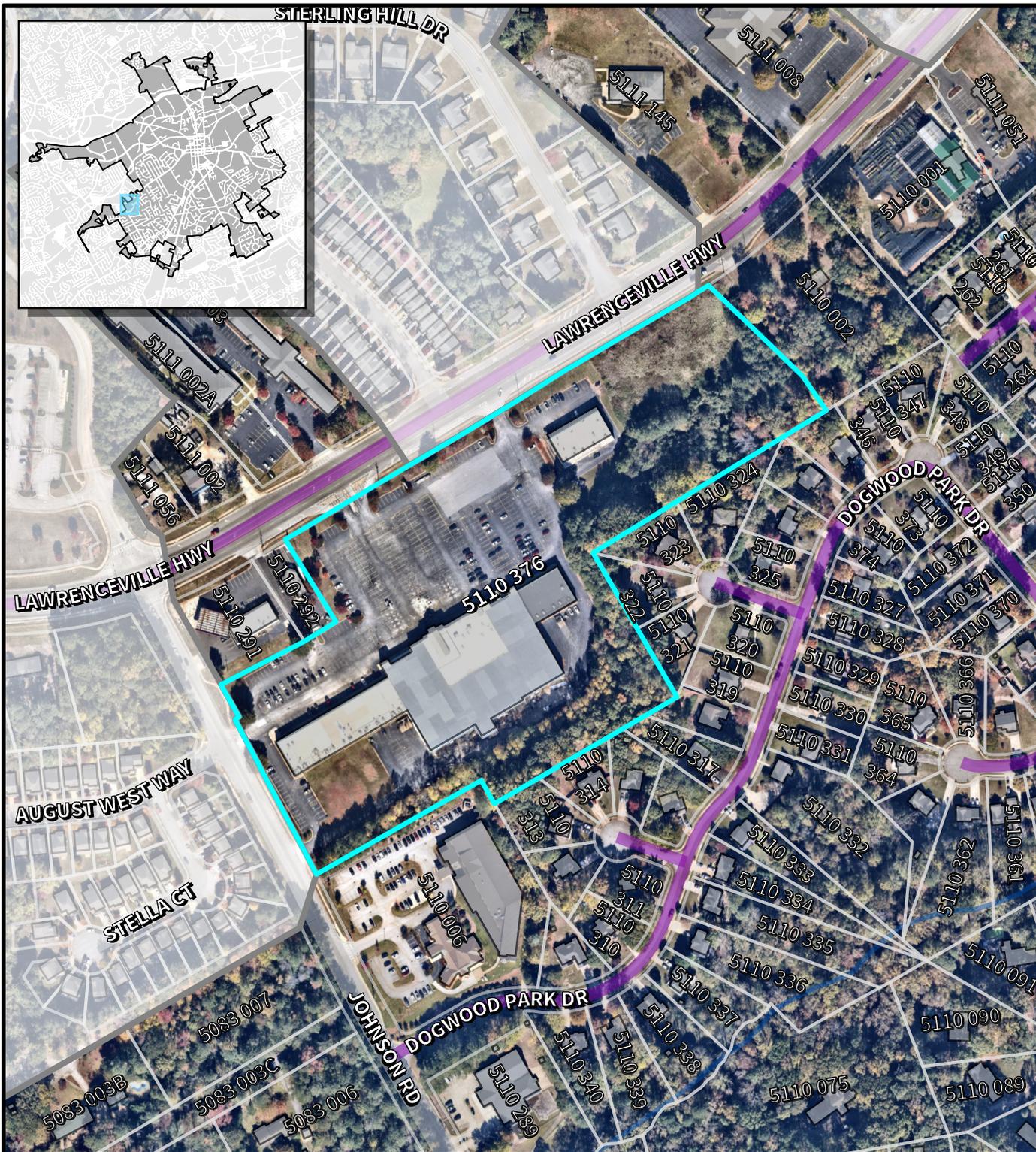
Location Map & Surrounding Areas

## SUP2025-00117

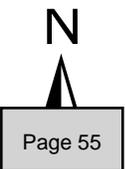
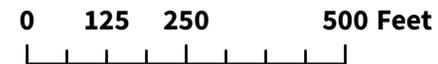
Applicant:

Samia Craig - Studio 1865

-  Subject Property (~15.80 acres)
-  Lawrenceville City Limits
-  Streams
-  City Maintained Streets
-  County/State Maintained Streets



Scale: 1:3,600







# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00117

Applicant:

Samia Craig - Studio 1865

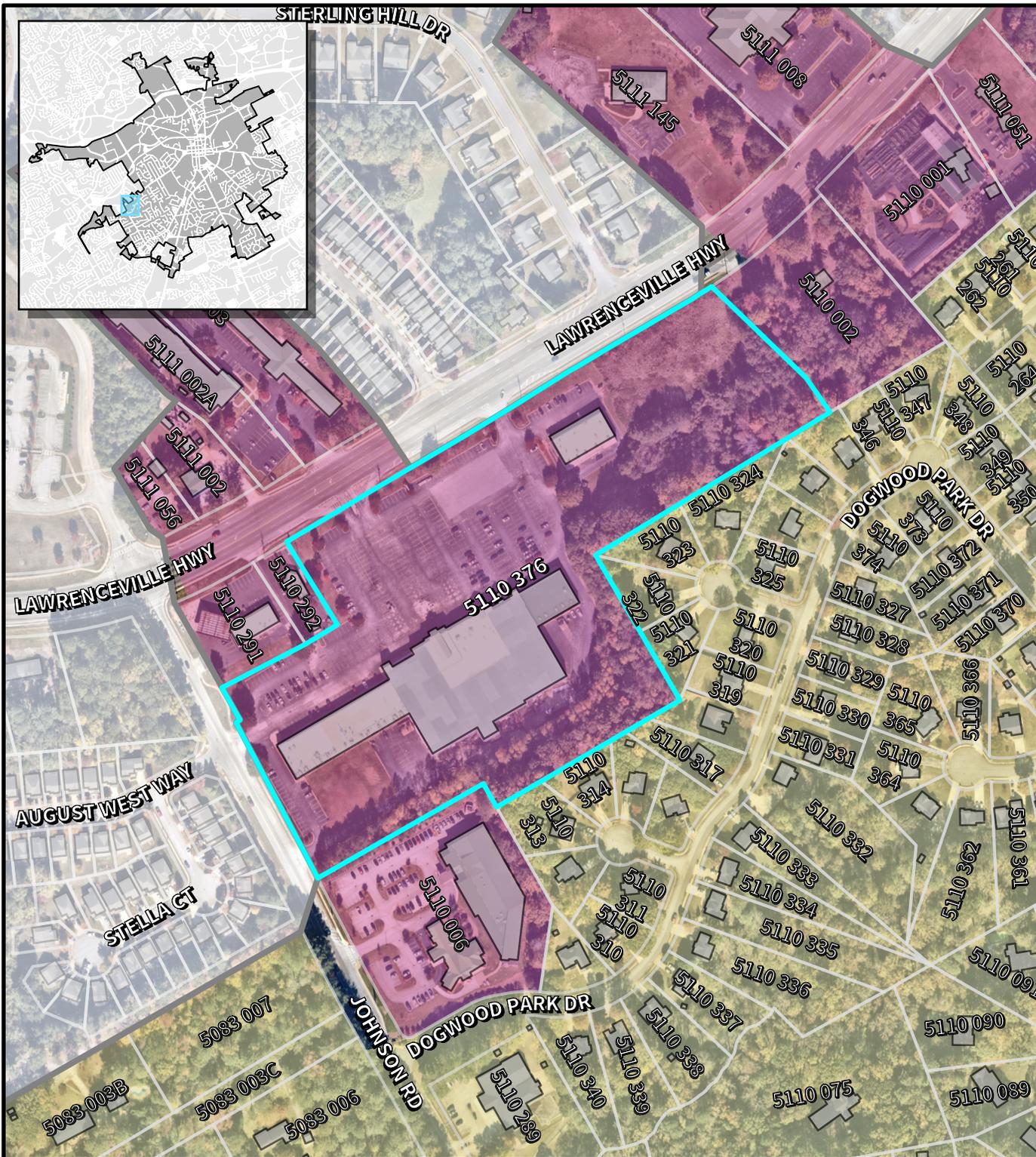
 Subject Property (~15.80 acres)

 Lawrenceville City Limits

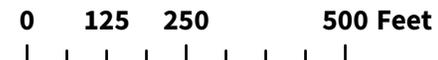
### 2045 Character Areas

 Traditional Residential

 Community Mixed Use



Scale: 1:3,600







# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00117

Applicant:

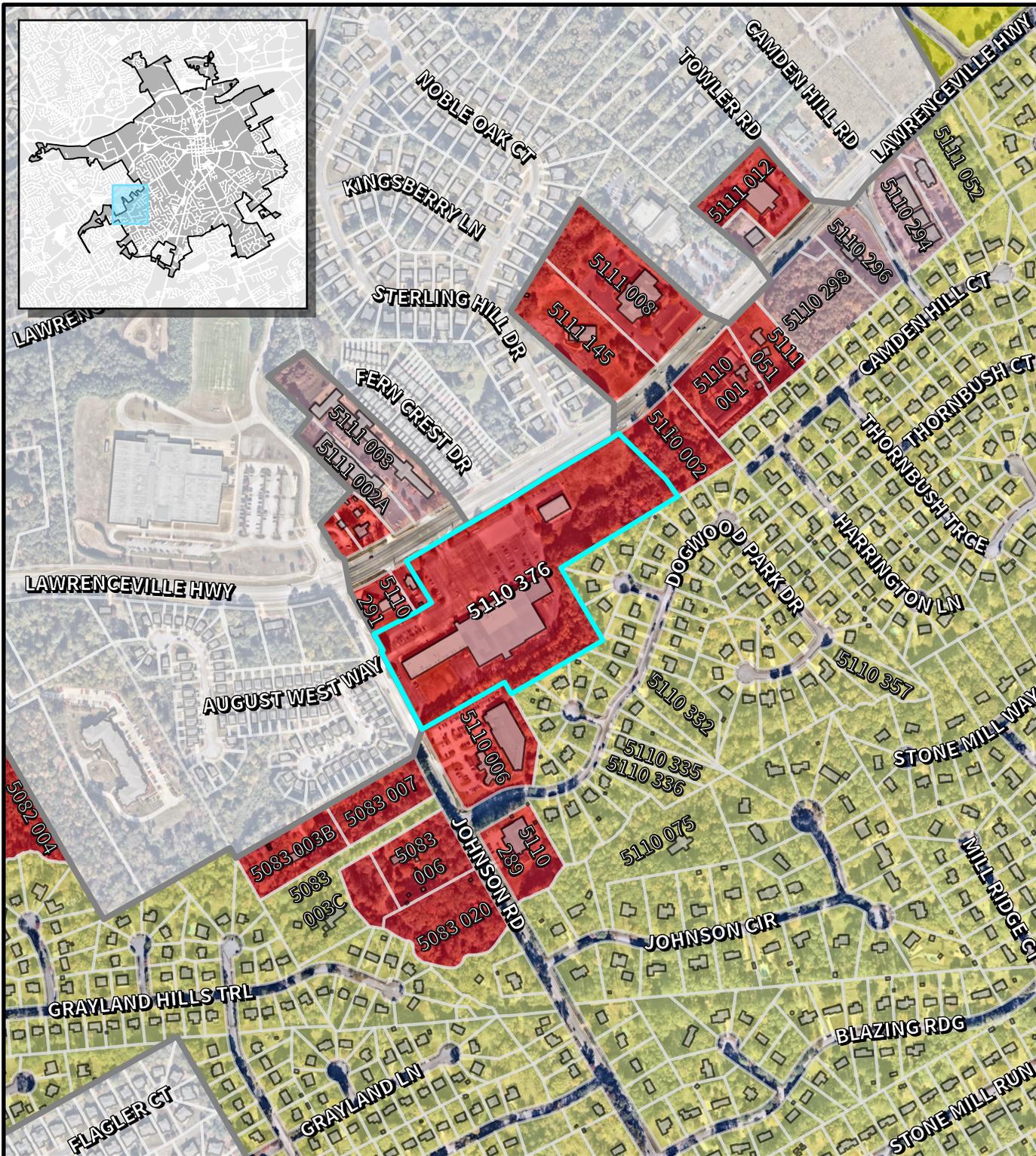
Samia Craig - Studio 1865

 Subject Property (~15.80 acres)

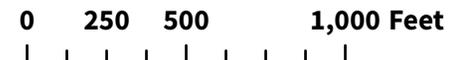
 Lawrenceville City Limits

### Zoning Districts

-  BG General Business
-  OI Office/Institutional
-  RS-150 Single-Family Residential
-  RS-180 Single-Family Residential



Scale: 1:7,200



N





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00117

Applicant:

Samia Craig - Studio 1865

 Subject Property (~15.80 acres)

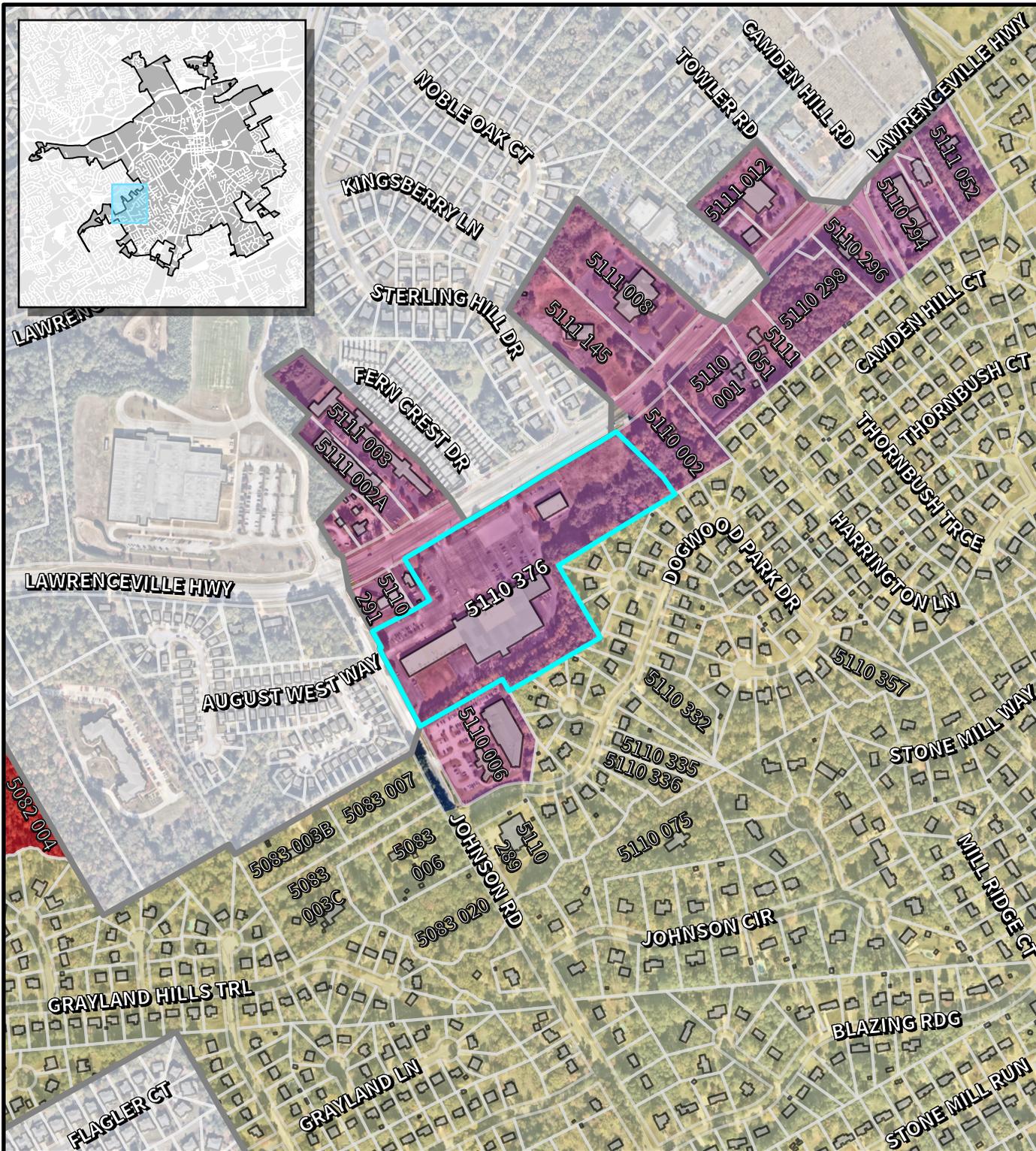
 Lawrenceville City Limits

### 2045 Character Areas

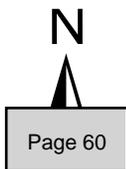
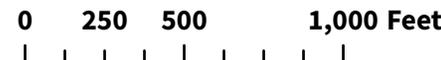
 Traditional Residential

 Community Mixed Use

 Commercial Corridor



Scale: 1:7,200





# LAWRENCEVILLE

## Planning & Development

PLANNING COMMISSION

RECOMMENDED CONDITIONS\_01052026

SUP2025-00117

Approval of Special Use Permit for a Special Event Facility/Banquet Hall at the subject property, subject to the following enumerated conditions:

1. To restrict the Special Use Permit as follows:

- A. General Business uses, which may include a Special Event Facility/Banquet Hall as a special use allowing conferences, galas, weddings, and other similar events. [The Special Events Facility hours of operation shall not extend beyond 12 a.m. midnight.](#)
- B. No tents, canopies, temporary banners, streamers or roping decorated with flags, tinsel, or other similar material shall be displayed, hung, or strung on the site. No decorative balloons or hot-air balloons shall be displayed on the site. Yard and/or bandit signs, sign-twirlers or sign walkers shall be prohibited.
- C. Lighting shall be contained in cut-off type luminaries and shall be directed towards the property so as not to shine directly into adjacent properties or rights-of-way.
- D. Peddlers and/or any parking lot sales ~~unrelated to the Special Use~~ shall be prohibited.
- E. Outdoor storage shall be prohibited.
- F. Dumpsters shall be screened by solid masonry walls matching the building, with an opaque metal gate enclosure.
- G. The owner shall repaint or repair any graffiti or vandalism that occurs on the property within 72 hours.
- H. Alcohol may only be served at an indoor special events facility by a licensed caterer under the provisions set forth in the Code of the City of Lawrenceville, Georgia Chapter 4 Alcoholic Beverages or by the owner of the indoor special events facility in compliance with all applicable sections of the Code of the City of Lawrenceville, Georgia Chapter 4 Alcoholic Beverages.
- I. Requires proper licenses for food service; must comply with all local, county, and state laws and regulations.

P2025-00117\_PC RECO COND\_01052026

- J. The Special Use Permit shall be limited to a period of two years, at which time the use shall cease, or an application made for renewal.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** SUP2025-00119; Sultan Hassan; 715 Paper Creek Drive
- Department:** Planning and Development
- Date of Meeting:** Wednesday, January 14, 2026
- Presented By:** Todd Hargrave, Director of Planning and Development
- Applicants Request:** Special Use Permit for an accessory structure larger than 400 square feet in area
- Planning & Development Recommendation:** Approval with Conditions
- Planning Commission Recommendation:**

**Summary:** The applicant requests a Special Use Permit for 715 Paper Creek Drive to allow for a Residential Accessory Structure exceeding 400 square feet in area; the applicant intends to install a ground-mounted solar system approximately 484 square feet in area. The subject property is an approximately 0.56-acre parcel zoned RS-150 (Single-Family Residential District) located at the southwestern right-of-way of Paper Creek Drive and Paper Creek Court, identified as Lot 39 of the Paper Mill Subdivision, Unit 3.

**Attachments/Exhibits:**

- SUP2025-00119\_REPORT\_12182025
- SUP2025-00119\_P&D REC CNDS\_12182025
- SUP2025-00119\_ATTCHMNTS\_12012025



# LAWRENCEVILLE

## *Planning & Development*

### **SPECIAL USE PERMIT**

**CASE NUMBER(S):** SUP2025-00119

**APPLICANT(S):** SULTAN HASSAN

**PROPERTY OWNER(S):** DAVID PHUNG

**LOCATION(S):** 715 PAPER CREEK DRIVE

**PARCEL IDENTIFICATION NUMBER(S):** R5180 371

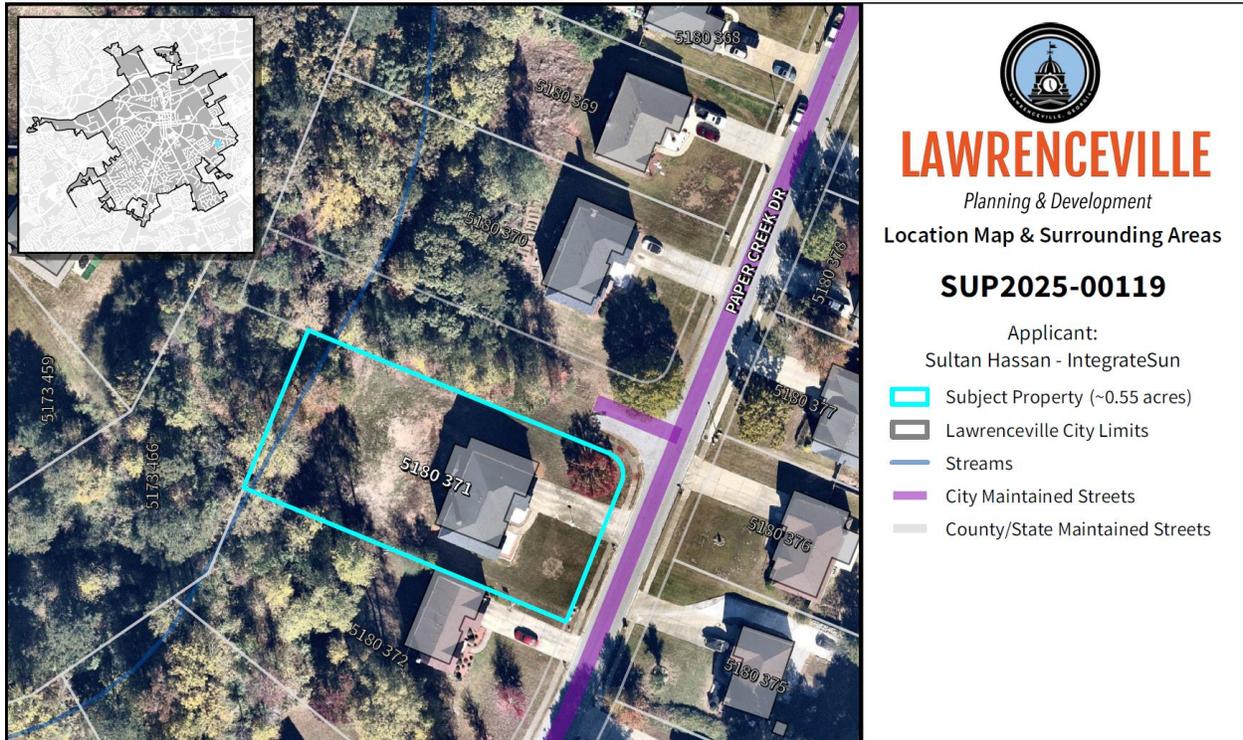
**APPROXIMATE ACREAGE:** 0.56 ACRES

**CURRENT ZONING:** RS-150 (SINGLE-FAMILY RESIDENTIAL DISTRICT)

**PROPOSED DEVELOPMENT:** ALLOW ACCESSORY STRUCTURE (FREESTANDING SOLAR PANEL SYSTEM) TO BE LOCATED IN A FRONT YARD AREA

**DEPARTMENT RECOMMENDATION:** DENIAL

### VICINITY MAP



### ZONING HISTORY

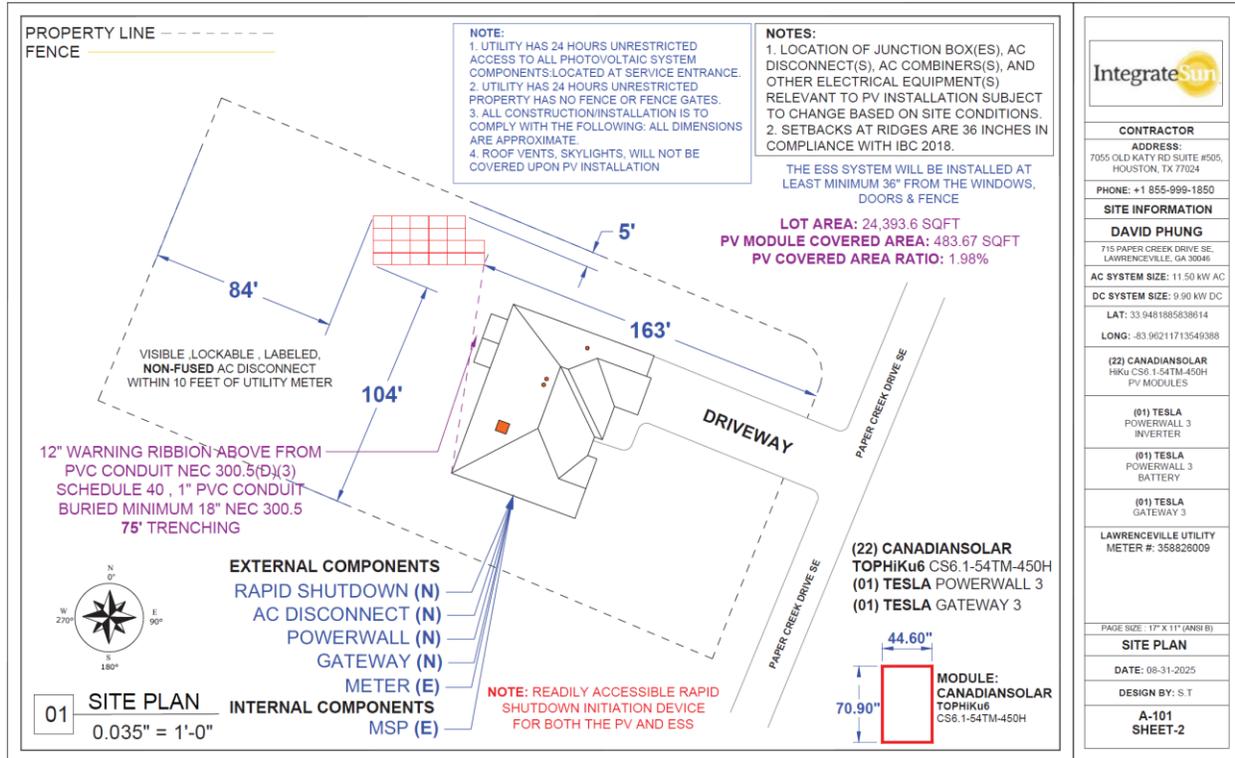
The earliest zoning records on file for the subject property circa 1960 show the property zoned RS-120 (Single-Family Residential District). It was reclassified to its current zoning district (RS-150 - Single-Family Residential) in a citywide rezoning between the years 1987 and 2002.

### PROJECT SUMMARY

The applicant requests a Special Use Permit to allow an Accessory Structure (Freestanding Solar Panel System) exceeding 400 square feet in area; the applicant intends to install a ground-mounted solar system approximately 484 square feet in area. The subject property is an approximately 0.56-acre parcel zoned RS-150 (Single-Family Residential District) located at the southwestern right-of-way of Paper Creek Drive and Paper Creek Court, identified as Lot 39 of the Paper Mill Subdivision, Unit 3.

### PROPOSED SITE PLAN

The applicant proposes locating the Accessory Structure (Freestanding Solar Panel System) in the front yard area along the right-of-way of Paper Creek Court.



**ZONING AND DEVELOPMENT STANDARDS**

The subject property consists of a 3,703 square-foot two-story single-family dwelling, constructed in 2003.

**Article 2, Section 200.3., Subsection 200.3.1. – Accessory Buildings and Structures reads as follows:**

*A. Limited to one Accessory Building or Structure per zoning lot, provided that each of the following conditions is met:*

- 1. A Principal Permitted Use has already been permitted and constructed on the zoning lot.*
- 2. It has a maximum height of 18 feet.*
- 3. No Accessory Building or Structure can cover more than 400 square feet and shall be limited to one Accessory Building/Structure on the same zoning lot. Accessory buildings/structures over 400 square feet shall require the approval of a Special Use Permit.*
- 4. It is located in the Rear Yard; and*
- 5. The Accessory Building or Structure shall be constructed from a wood frame with wood siding, including hardy plank style siding, masonry, stucco, or some combination thereof and shall be constructed to match the primary structure in percentage and type of materials. 6. A permit for the Accessory Building or Structure is required.*

**Article 2, Section 200.3., Subsection 200.3.72.A.3. - Solar Panel reads as follows:**

*If freestanding, the solar panel system shall:*

- a. Not extend more than 10 feet above the existing grade in residential districts. In all other districts, the maximum height of a solar panel system will be determined on a case-by-case basis upon plan review.*
- b. Not be located in a front yard.*
- c. Not be located in any required side or rear yard setback areas for accessory uses.*

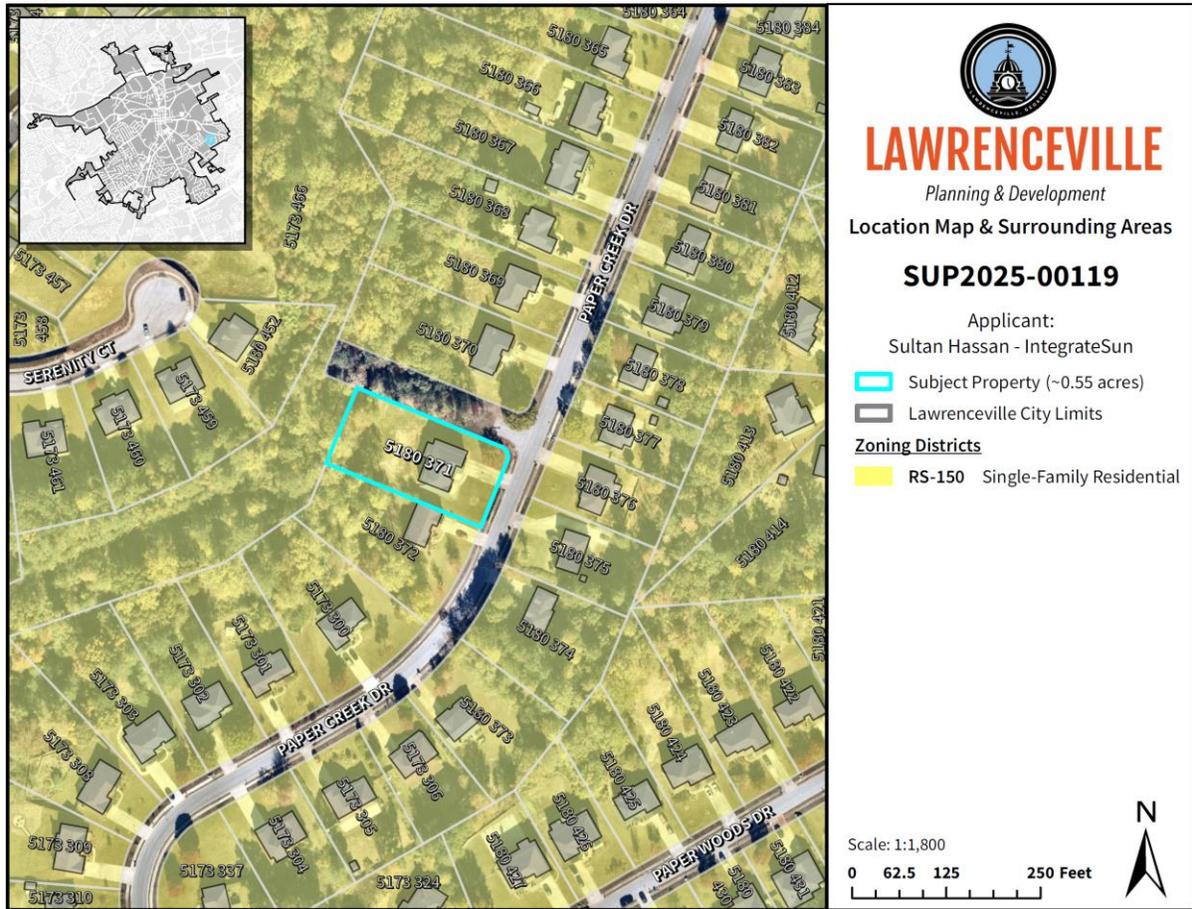
- d. *Not be positioned so as to reflect sunlight onto neighboring property, public streets or sidewalks, including onto any neighboring structures.*
- e. *Be landscaped at the base and the back of the panel structure if the structure is visible from neighboring property.*

**CURRENT SITE CONDITIONS**

Staff identified potential zoning and development nonconformities near stream areas during review of the property. Aerial imagery indicates that substantial tree clearing occurred on the property between approximately 2020 and 2021. Based on the recorded subdivision plat and available geographic data, a stream appears to be located generally coincident with the rear property line. If confirmed, these conditions may indicate disturbance within the required fifty-foot (50') undisturbed stream buffer and potential encroachment into a FEMA-designated flood hazard area. These findings were preliminarily corroborated through an on-site inspection.

Final determination of the stream location, buffer limits, and floodplain boundaries shall be established through a certified survey and appropriate environmental review, and any required restoration or remediation shall be completed prior to the issuance of land disturbance or building permits.

### CITY OF LAWRENCEVILLE OFFICIAL ZONING MAP

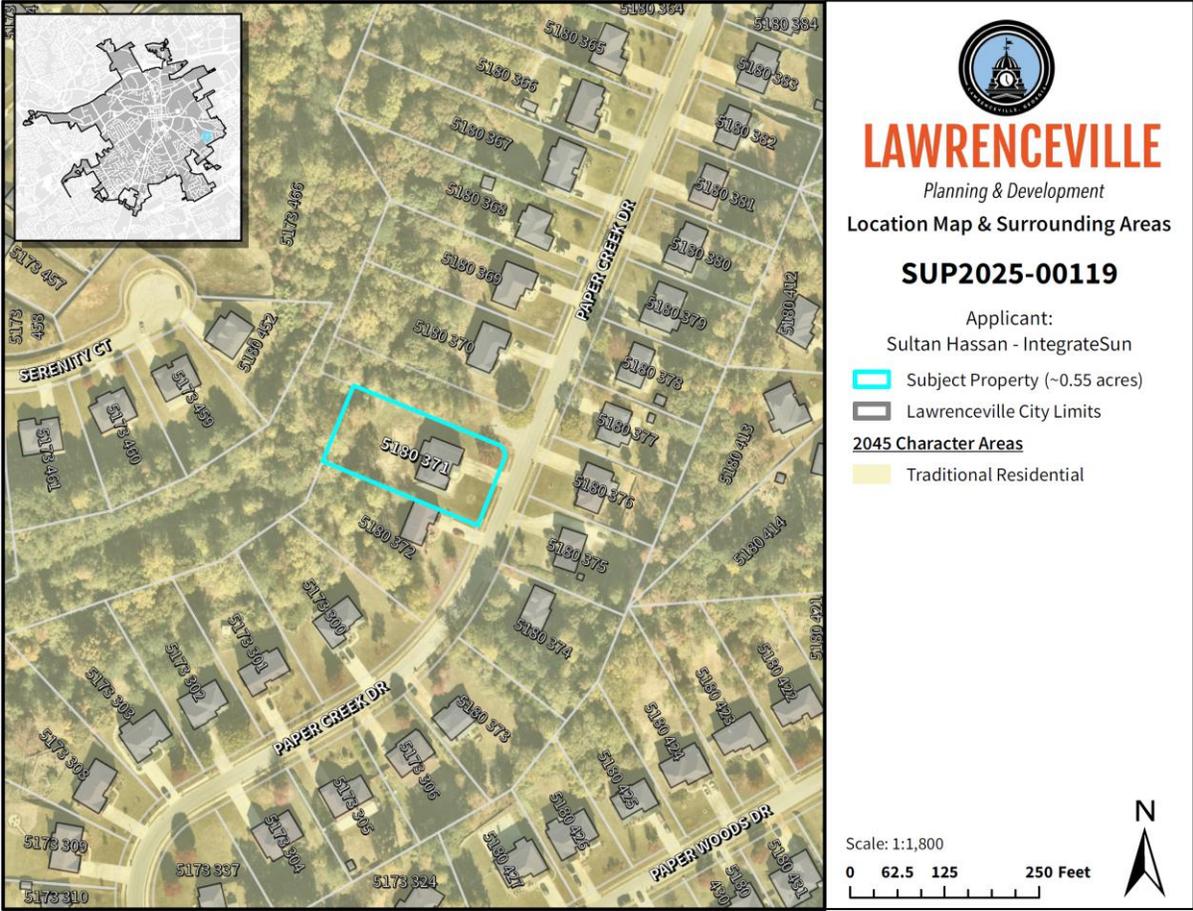


### SURROUNDING ZONING AND USE

The area around the subject property is characterized entirely by single-family land uses and zoning districts (RS-150) comprising the residential subdivisions of Paper Mill, Arlington Point, and Saddle Shoals.

An Accessory Building or Structure (Freestanding Solar Panel System) are generally compatible with single-family uses but must meet location requirements to protect neighborhood character.

# LAWRENCEVILLE 2045 COMPREHENSIVE PLAN – FUTURE LAND USE PLAN MAP



## 2045 COMPREHENSIVE PLAN

The 2045 Comprehensive Plan and Future Development Map indicate the property lies within the Traditional Residential character area, defined as such:

*Traditional Residential character areas preserve the charm of Lawrenceville’s housing aesthetics and neighborhood design. This area offers a sense of community and suburban characteristics.*

The 2045 Comprehensive Plan emphasizes the preservation of neighborhood aesthetics and suburban design. Front-yard installation of an Accessory Building or Structure (Freestanding Solar Panel System) would be inconsistent with the visual character of the area.

**STAFF RECOMMENDATION**

Accessory Buildings and Structures (Freestanding Solar Panel Systems) are not allowed in front yards under the City’s Zoning Ordinance. The applicant’s request for a Special Use Permit to install a Accessory Building or Structure (Freestanding Solar Panel System) in the front yard area would therefore violate the ordinance. While the system is a low-impact accessory use that supports renewable energy and is generally compatible with RS-150 zoning and surrounding residential development, approval in this front-yard location would conflict with the established residential character of the neighborhood. The property’s corner-lot configuration and lack of a functional rear yard do not provide sufficient grounds to override this ordinance requirement. Additionally, potential environmental constraints would need to be addressed for future installations, including stream buffers and FEMA-designated flood hazard areas at the rear of the property, would need to be addressed for any future installation. The applicant may consider relocating the system to a side or rear yard, which could allow SUP review for the size exceedance, provided all height, setback, screening, and environmental requirements are met. Therefore, Staff recommends **DENIAL** of the Special Use Permit for the proposed Accessory Building and Structure (Freestanding Solar Panel System).

**CITY OF LAWRENCEVILLE DEPARTMENT COMMENTS:**

**ENGINEERING DEPARTMENT**

No comment

**PUBLIC WORKS**

No comment

**ELECTRIC DEPARTMENT**

This location is served by Lawrenceville Power.

**GAS DEPARTMENT**

This location is served by Lawrenceville Gas.

**DAMAGE PREVENTION DEPARTMENT**

No comment

**CODE ENFORCEMENT**

No comment

**STREET AND SANITATION DEPARTMENT**

No comment

**STATE CODE 36-67-3 (FMR.) REVIEW STANDARDS:**

**1. Whether a zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property;**

*While an Accessory Building or Structure (Freestanding Solar Panel System) is generally a low-impact accessory use compatible with single-family neighborhoods, its proposed front-yard location is not permitted under Article 2 of the Zoning Ordinance. Therefore, the proposed location is not suitable in view of the use and development of adjacent and nearby properties and would be inconsistent with the established residential character.*

**2. Whether a zoning proposal will adversely affect the existing use or usability of adjacent or nearby property;**

*The proposed front-yard placement could negatively impact the visual character of the neighborhood, conflicting with the streetscape and design standards of the surrounding RS-150 residential development. Although the system itself generates no noise or traffic, its location in the front yard would adversely affect the aesthetic compatibility with neighboring properties.*

**3. Whether the property to be affected by a zoning proposal has a reasonable economic use as currently zoned;**

*The property has reasonable economic use under its current RS-150 zoning designation. Denial of the Special Use Permit does not prevent the property owner from pursuing other compliant Accessory Building And Structures or relocating the Freestanding Solar Panel System to a side or rear yard.*

**4. Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools;**

*The proposed freestanding solar panel system would not create excessive or burdensome demands on streets, utilities, schools, or other public infrastructure. The denial is based solely on location and zoning compliance, not service impacts.*

**5. Whether the zoning proposal is in conformity with the policy and intent of the Comprehensive Plan;**

*The proposal is inconsistent with the 2045 Comprehensive Plan’s Traditional Residential character area, which emphasizes preservation of neighborhood aesthetics and front-yard uniformity. Front-yard placement of an Accessory Building or Structure (Freestanding Solar Panel System) would conflict with the intent and policy of the Comprehensive Plan.*

**6. Whether there are other existing or changing conditions affecting the use and development of the property, which give supporting grounds for either approval or disapproval of the zoning proposal;**

*The subject property’s corner-lot configuration and lack of a functional rear yard present a site-specific condition; however, this does not justify front-yard placement, which is expressly prohibited by the Zoning Ordinance. Additionally, potential environmental constraints, including stream buffers and FEMA-designated flood hazard areas near the rear of the property, further reinforce the need to deny front-yard placement and require any future installation to meet all applicable environmental regulations.*



# LAWRENCEVILLE

## Planning & Development

### PLANNING COMMISSION

### RECOMMENDED CONDITIONS\_01052026

NOTE: The following conditions are provided as a guide should the City Council choose to approve the petition of this request.

### SUP2025-00119

Approval of the Special Use Permit to allow Accessory Buildings or Structures (Freestanding Solar Panel System) in a Front Yard Area, subject to the following enumerated conditions:

**1. To restrict the Special Use Permit as follows:**

- A.** The Special Use Permit shall be limited to an Accessory Building and Structure (Freestanding Solar Panel System) serving the existing single-family dwelling and shall remain clearly accessory and subordinate to the principal residential use.
- B.** The Accessory Building and Structure (Freestanding Solar Panel System) installation shall not be used for commercial energy generation or off-site power sales.
- C.** The maximum area of the Accessory Building and Structure (Freestanding Solar Panel System) shall not exceed approximately four hundred eighty-four (484) square feet, as depicted on the site plan dated November 7, 2025.
- D.** Final site plans shall be subject to review and approval of the Director of Planning and Development prior to the issuance of development or building permits.
- E.** The proposed Accessory Building and Structure (Freestanding Solar Panel System) shall be located outside all applicable stream buffers and flood hazard areas, including the 75' impervious stream buffer area, as verified by a survey.
- F.** The Accessory Building and Structure (Freestanding Solar Panel System) shall comply with all applicable building, electrical, and fire codes, and all required permits shall be obtained prior to installation.

- G.** All equipment, wiring, and associated infrastructure shall be installed and maintained in a manner that minimizes visual impacts to adjacent properties and public rights-of-way.
- H.** This Special Use Permit shall remain valid only for the proposed Freestanding Solar Panel System installation and shall not authorize additional Accessory Buildings and Structures exceeding four hundred (400) square feet without further approval.

**2. To satisfy the following site development considerations:**

- A.** Prior to the issuance of any land disturbance permit or building permit, the applicant shall submit a certified boundary and topographic survey verifying the location of all streams, required undisturbed stream buffers, and FEMA-designated flood hazard areas on or adjacent to the subject property.
- B.** If any encroachment into required stream buffers or floodplain areas is identified, the applicant shall demonstrate compliance with all applicable local, state, and federal regulations, including any required approvals or permits.
- C.** Any required restoration or remediation of disturbed buffer or floodplain areas shall be completed and approved by the City prior to issuance of final building permits for the solar installation.



# LAWRENCEVILLE

GEORGIA

## SPECIAL USE PERMIT APPLICATION

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION*
NAME: <u>SULTAN HASSAN</u>	NAME: <u>DAVID PHUNG</u>
ADDRESS: <u>7055 Old Katy Rd Suite #505</u>	ADDRESS: <u>715 Paper Creek Drive SE,</u>
CITY: <u>Houston</u>	CITY: <u>Lawrenceville,</u>
STATE: <u>TX</u> ZIP: <u>77024</u>	STATE: <u>GA</u> ZIP: <u>30046</u>
PHONE: <u>346-642-5814</u>	PHONE: <u>678-770-3883</u>
CONTACT PERSON: <u>SULTAN HASSAN</u> PHONE: <u>346-642-5814</u>	
CONTACT'S E-MAIL: <u>pm14@INTEGRATESUN.COM</u>	
* If multiple property owners, each owner must file an application form or attach a list, however only one fee. Multiple projects with one owner, must file separate applications, with separate fees.	
ZONING DISTRICT(S): <u>RS-150</u> ACREAGE: <u>0.56</u>	
PARCEL NUMBER(S): <u>5-180-371</u>	
ADDRESS OF PROPERTY: <u>715 Paper Creek Drive SE, Lawrenceville, GA 30046</u>	
PROPOSED SPECIAL USE: <u>GROUND MOUNT PV MODULE COVERED AREA: 483.67 SQFT</u>	

*Sultan Hassan*

11/06/2025

SIGNATURE OF APPLICANT DATE

Sultan Hassan

TYPED OR PRINTED NAME

\*SEE ATTACHED NOTARIAL CERTIFICATE. 11/06/2025

NOTARY PUBLIC DATE

*David Phung*

10/30/25

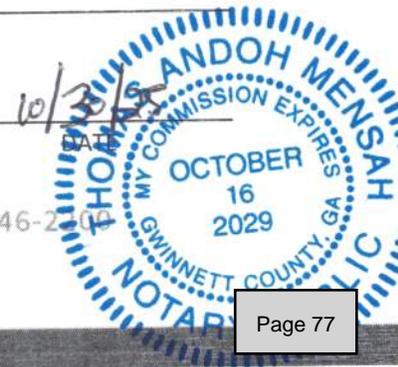
SIGNATURE OF OWNER DATE

David Phung

TYPED OR PRINTED NAME

*John Seal*

NOTARY PUBLIC



SUP2025-00119 Clayton St • PO Box 2200 • Lawrenceville, Georgia 30046-2200

RECEIVED NOVEMBER 7, 2025 770.963.2414 • www.lawrencevillega.org

PLANNING & DEVELOPMENT DEPARTMENT

**DESCRIPTION OF ATTACHED DOCUMENT**

Title or Type of Document: Certificate of Acknowledgement

Document Date: 11/06/2025

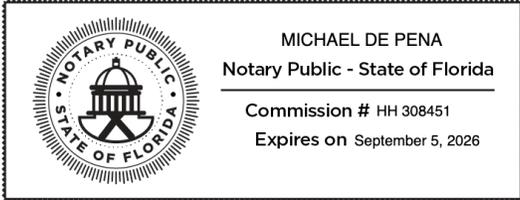
Number of Pages (including notarial certificate): 7

State of Florida  
 County of Broward

This foregoing instrument was acknowledged before me by means of online notarization,  
 this 11/06/2025 by Sultan Hassan.



Michael De Pena



Personally Known OR  Produced Identification  
 Type of Identification Produced DRIVER LICENSE

Notarized remotely online using communication technology via Proof.

**SUP2025-00119  
 RECEIVED NOVEMBER 7, 2025  
 PLANNING & DEVELOPMENT DEPARTMENT**





Property Tax > View Pay Your Ta...

# View/Pay Your Taxes

## Account Details

[Back to Search](#)

**Parcel ID :**  
R5180 371

**Property Type :**  
Real Property

**Site Address :**  
715 PAPER CREEK DR  
LAWRENCEVILLE 30046

**Mailing Address :**  
PHUNG DAVID H  
715 PAPER CREEK DR  
LAWRENCEVILLE GA 30046-5330

[Change Mailing Address](#)

**Legal :**  
L39 BB PAPER MILL #2

**District :**  
LAWRENCEVILLE

**Last Update :**  
11/29/2025 08:28 PM

No payment due for this account.

## Tax Bills

[Click here](#) to view and print your 2025 tax bill.

<a href="#">2025</a>	\$5,155.98	\$5,155.98	\$0.00	\$0.00	\$0.00	11/15/2025	\$0.00
<a href="#">2024</a>	\$4,690.24	\$4,690.24	\$0.00	\$0.00	\$0.00	10/15/2024	\$0.00
<a href="#">2023</a>	\$3,995.06	\$3,995.06	\$0.00	\$0.00	\$0.00	10/15/2023	\$0.00
<a href="#">2022</a>	\$4,483.76	\$4,483.76	\$0.00	\$0.00	\$0.00	11/01/2022	\$0.00
<a href="#">2021</a>	\$3,354.62	\$3,354.62	\$0.00	\$0.00	\$0.00	10/15/2021	\$0.00
<a href="#">2020</a>	\$3,636.35	\$3,636.35	\$0.00	\$0.00	\$0.00	12/01/2020	\$0.00
<a href="#">2019</a>	\$3,257.11	\$3,257.11	\$0.00	\$0.00	\$0.00	10/15/2019	\$0.00
<a href="#">2018</a>	\$3,024.38	\$3,024.38	\$0.00	\$0.00	\$0.00	10/15/2018	\$0.00

<a href="#">2017</a>	\$3,054.02	\$3,054.02	\$0.00	\$0.00	\$0.00	10/15/2017	\$0.00
<b>Total</b>							\$0.00

Email [tax@gwinnettcountry.com](mailto:tax@gwinnettcountry.com) to request other years.

02:41

[Understanding Your Property Tax Bill.](#)

04:28

[How to Pay Your Property Taxes Online](#)

Select Language

Powered by Google Translate

**SUP2025-00119**  
**RECEIVED NOVEMBER 7, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



# Real Estate

[View Bill](#)

[View bill image](#)

<b>As of</b>	12/1/2025
<b>Bill Year</b>	2024
<b>Bill</b>	8548
<b>Owner</b>	PHUNG DAVID H
<b>Parcel ID</b>	R5180 371

[View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	10/14/2024	\$627.63	\$627.63	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$627.63	\$627.63	\$0.00	\$0.00	\$0.00

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**SUP2025-00119**  
**RECEIVED NOVEMBER 7, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**



# Real Estate

[Return to view bill](#)

## Payments/Adjustments

As of 12/1/2025

<b>Bill Year</b>	2024
<b>Bill</b>	8548

Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Payment	10/9/2024	10/10/2024	1989142	David Phung	\$627.63

[Return to view bill](#)

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**SUP2025-00119**  
**RECEIVED NOVEMBER 7, 2025**  
**PLANNING & DEVELOPMENT DEPARTMENT**

**To:**

City of Lawrenceville  
70 S Clayton Street P.O. Box 2200 Lawrenceville, GA 30046, USA

**From**

IntegrateSun

**Subject:** Letter of Intent

**Project Address:** 715 Paper Creek Drive Southeast, Lawrenceville, GA, 30046

---

We are submitting this Letter of Intent for the proposed solar photovoltaic (PV) and energy storage system to be installed at [Property Address].

**Project Details:**

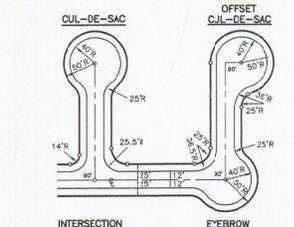
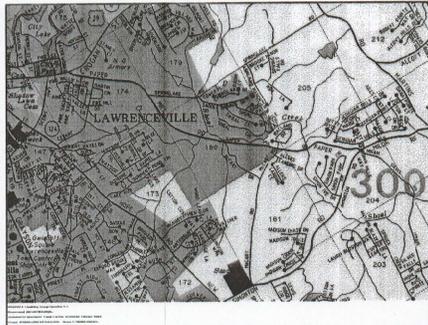
- System Type: Ground Mount Solar PV + Battery Energy Storage
- System Size: 9.90 kWp (DC)
- PV Modules: 22 × Canadian Solar TOPHiKu6 CS6.1-54TM-450H (450 W each)
- Energy Storage: 1 × Tesla Powerwall 3
- Backup Gateway: 1 × Tesla Gateway
- PV Module Covered Area: 483.67 sq. ft.
- Installation Location: Backyard (rear side of the house)

The proposed system will be installed at the back of the house in compliance with applicable codes and standards. This installation aims to enhance the property’s energy efficiency, reduce grid dependency, and promote renewable energy utilization.

Please consider this letter as formal notification of our intent to proceed with the project pending all necessary reviews and approvals.

Should you require any additional information or documentation, please feel free to contact us.

All that tract or parcel of land lying and being in Land Lot 180 of the 5th District of Gwinnett County, Georgia and being Lot 39, Block B, Paper Mill Subdivision, Unit II, as per plat recorded in Plat Book 90, page 92, Gwinnett County, Georgia records.



TYP. R/W & PAVING LAYOUT

R/W & PAVING DIMENSIONS HOLD FOR ALL INTERSECTIONS & CUL-DE-SACS UNLESS LABELED OTHERWISE ON PLAN.

OWNER / DEVELOPER  
DOZIER DEVELOPMENT CO., LLC  
5984 NORCROSS-TUCKER ROAD  
NORCROSS, GA. 30093  
770/448-1277  
DENNIS HERFORD

GENERAL NOTES

- 1. 10' R/W SET ON ALL LOT CORNERS (MIN. 1/2" 3/4")
- 2. UTILITIES PROVIDED BY:
- 3. WATER CITY OF LAWRENCEVILLE
- 4. SEWER DISPOSAL - SANITARY SEWER - GWINNETT CO.
- 5. 14' FOOT RADIUS AT ALL STREET CORNERS
- 6. CITY OF LAWRENCEVILLE ASSUMES NO RESPONSIBILITY FOR THE OVERFLOW OR INGRESS OF NATURAL OR ARTIFICIAL DRAINAGE
- 7. CITY OF LAWRENCEVILLE DOES NOT ENDORSE PROTECTIVE COVENANTS. IT IS THE RESPONSIBILITY OF THE HOMEOWNERS TO ENSURE COMPLIANCE WITH THE PROTECTIVE COVENANTS.
- 8. THE 25 FOOT STREAM BUFFER AS REQUIRED UNDER ARTICLE V, SECTION 15 OF THE SOIL EROSION AND SEDIMENT CONTROL ORDINANCE AND SHOWN UPON THE APPLICABLE LOTS, SHALL REMAIN IN FORCE AND EFFECT ON EACH LOT UNTIL A CERTIFICATE OF OCCUPANCY IS ISSUED FOR THE DWELLING UPON THE LOT.
- 9. A RESIDENTIAL DRAINAGE PLAN OR RESIDENTIAL DRAINAGE STUDY SHALL BE REQUIRED TO BE APPROVED BY THE DEPARTMENT OF PLANNING AND DEVELOPMENT PRIOR TO ISSUANCE OF A BUILDING PERMIT ON THOSE LOTS LABELED "RDP" OR "RDC" RESPECTIVELY. THE CITY OF LAWRENCEVILLE COUNTY DEVELOPMENT DEPARTMENT FOR THE CITY OF LAWRENCEVILLE.
- 10. A RESIDENTIAL DRAINAGE PLAN (RDP) IS REQUIRED BY THE ENGINEERING DEPARTMENT ON LOTS 1 THRU 9 & 36 THRU 44 "R".
- 11. A HOUSE LOCATION PLAN (HLP) IS REQUIRED BY THE DEVELOPMENT DEPARTMENT ON LOTS 1, 39, 40, 41, 338, 150 & 151 "R".
- 12. A CITY OF LAWRENCEVILLE DOES NOT ENDORSE PROTECTIVE COVENANTS. IT IS THE RESPONSIBILITY OF THE HOMEOWNERS TO ENSURE COMPLIANCE WITH THE PROTECTIVE COVENANTS.
- 13. SIDEWALKS ARE REQUIRED ALONG BOTH SIDES OF INTERNAL STREETS AS PER CONSTRUCTION IN: 2C. SIDEWALKS SHALL BE CONSTRUCTED ON A LOT BY LOT BASIS. SIDEWALKS ARE TO BE 2 FT. FROM BACK OF CURB AND SHALL BE CONSTRUCTED OF CONCRETE A MINIMUM OF 4 FT. IN WIDTH AND 4 IN. THICK. CONCRETE SHALL BE CLASS "B" AND HAVE A STRENGTH OF 3000 PSI AT 28 DAYS. HANDICAP CURB RAMP ARE REQUIRED ON SIDEWALKS ON CORNER LOTS.
- 14. CUL-DE-SAC & PYROW TURNAROUNDS: RAMP MUST BE IN PLACE PRIOR TO THE MAINTENANCE BEING RELEASED.
- 15. SYSTEM MUST BE COMPLETED BY THE DEVELOPER PRIOR TO THE 2 YEAR MAINTENANCE BEING RELEASED.
- 16. THIS PROPERTY IS LOCATED WITHIN A FLOOD HAZARD AREA ACCORDING TO THE FEMA CITY OF LAWRENCEVILLE COMMUNITY PANEL, NO. 13008 0020B.

SURVEYORS ACKNOWLEDGMENT

WE HEREBY CERTIFY THAT THE PLAT SHOWN AND DESCRIBED HEREON IS A TRUE AND CORRECT SURVEY MADE ON THE GROUND UNDER MY SUPERVISION THAT THE MONUMENTS HAVE BEEN PLACED AS SHOWN HEREON AND SO TO THE ACCURACY AND SPECIFICATIONS REQUIRED BY THE CITY OF LAWRENCEVILLE. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 26,353 FEET AND AN ANGULAR ERROR OF 0.52" PER ANGLE POINT, AND WAS ADJUSTED USING THE COMPASS RULE. THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 800,778 FEET AND CONTAINS A TOTAL OF 18,848 ACRES. EQUIPMENT USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS HEREIN WAS A TOPCON GTS 303 AND A STEEL TAPE, DATE OF BOUNDARY SURVEY: 10-22-20, DATE OF AS-BUILT SURVEY: 6-7-201.

Wayne C. McNally  
LOYD C. McNALLY, GA. R.L.S. No. 2044

FIRE DEPARTMENT APPROVAL

DATED THIS 10th DAY OF July 2001.

SANITARY SEWER APPROVAL

DATED THIS 3rd DAY OF July 2001.

CERTIFICATION OF PLANNING DIRECTOR

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON HAS BEEN FOUND TO COMPLY WITH THE LAND USE PLAN AND THE CITY OF LAWRENCEVILLE SUBDIVISION AND ZONING REGULATIONS.

CERTIFICATION OF CITY ENGINEER

THIS PLAN HAS BEEN SUBMITTED TO AND CONSIDERED BY THE CITY AND IS APPROVED, SUBJECT TO THE INSTALLATION OF STREETS, UTILITIES, AND OTHER IMPROVEMENTS IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY SPECIFICATIONS.

OWNERS ACKNOWLEDGMENT

THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHO IN PERSON OR THROUGH A DULY AUTHORIZED AGENT ACKNOWLEDGE THAT THIS PLAT WAS MADE FROM AN ACTUAL SURVEY AND DEDICATED TO THE USE OF THE PUBLIC FOR THE PURPOSE AND CONSIDERATIONS HEREIN EXPRESSED.

CERTIFICATION OF CITY

THIS PLAN HAS BEEN SUBMITTED TO AND CONSIDERED BY THE CITY AND IS APPROVED, SUBJECT TO THE INSTALLATION OF STREETS, UTILITIES, AND OTHER IMPROVEMENTS IN AN ACCEPTABLE MANNER AND ACCORDING TO CITY SPECIFICATIONS.

PROTECTIVE COVENANTS

LOTS SHOWN ON THIS PLAT ARE SUBJECT TO THE FOLLOWING RESTRICTIONS, WHICH ARE COVENANTS RUNNING WITH THE LAND AND MAY BE ENFORCED BY THE OWNER OF ANY LOT IN THE SUBDIVISION AND SHALL REMAIN IN EFFECT UNTIL THE END OF MARCH, 2019.

LEGEND table with symbols for various features like P.F., I.P.S., P.L., C.L., B.L., L.L., F.F.E., S.S., F.H., C.B., H.W., D.E., C.E., S.E., W.M., O.U.T., W.V.

80' R/W PAPER MILL ROAD

50' R/W PAPER CREEK COURT

50' R/W PAPER CREEK DRIVE

PIPE CHART table with columns: NO., LGTH (FT), DIA (IN), TYPE, GA, AREA, "C" FLOW, "F" FLOW, DESIGN, I.E., L.E.

CURVE CHART table with columns: CURVE, RADIUS, TANGENT, LENGTH, DELTA, DEGREE, CHORD, CHBEARING

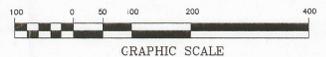
LOT CHART table with columns: TAX PARCEL, BLOCK, LOT, LOT AREA (SQ. FT.), AREA OF FLOOD PLAIN (SQ. FT.), AREA IN FLOOD PLAIN

SITE DATA

- AREA: 18.8438 ACRES
- AREA IN LOTS: 16.6867 ACRES
- AREA IN R/W: 2.1571 ACRES
- ZONING: RS-150
- LOTS: 32
- MIN. LOT SIZE: 15,000 S.F.
- MIN. LOT WIDTH: 85 FT.
- MAX. HEIGHT OF HOUSE: 35 FT.
- MIN. HOUSE SIZE: 1400 S.F.
- MAX. GROUND COVERAGE: 25%
- MIN. FRONT B.L.: 50 FT.
- MIN. REAR B.L.: 40 FT.
- MIN. SIDE B.L.: 10 FT.
- MIN. SIDE B.L. CORNER LOT: 20 FT.
- MIN. PAPER MILL ROAD B.L.: 50 FT.

THIS PLAT RECORDED IN PLAT BOOK 96, PAGE 223  
GWINNETT COUNTY RECORDS, DATED 1-27-03

No. 1-27-03  
(R-1) CERTIFICATION OF PLANNING DIRECTOR



PAPER MILL, UNIT II

THIS PLAT RECORDED IN PLAT BOOK 90, PAGE 92  
GWINNETT COUNTY RECORDS, DATED 8-9-01

LAND LOTS 173 & 180 OF THE 6TH DISTRICT  
CITY OF LAWRENCEVILLE - GWINNETT COUNTY, GEORGIA  
DATE: 06-11-2001 SCALE: 1" = 100'



McNally & Patrick

1505 HWY. 29 SOUTH - LAWRENCEVILLE, GA. 30044  
PHONE: (770) 963-8520 FAX: (770) 963-3984

LAND SURVEYORS  
CIVIL ENGINEERS  
LANDSCAPE ARCHITECTS

REVISIONS table with columns: No., REVISIONS, DATE

SUP2025-00119  
RECEIVED NOVEMBER 7, 2025  
PLANNING & DEVELOPMENT DEPARTMENT

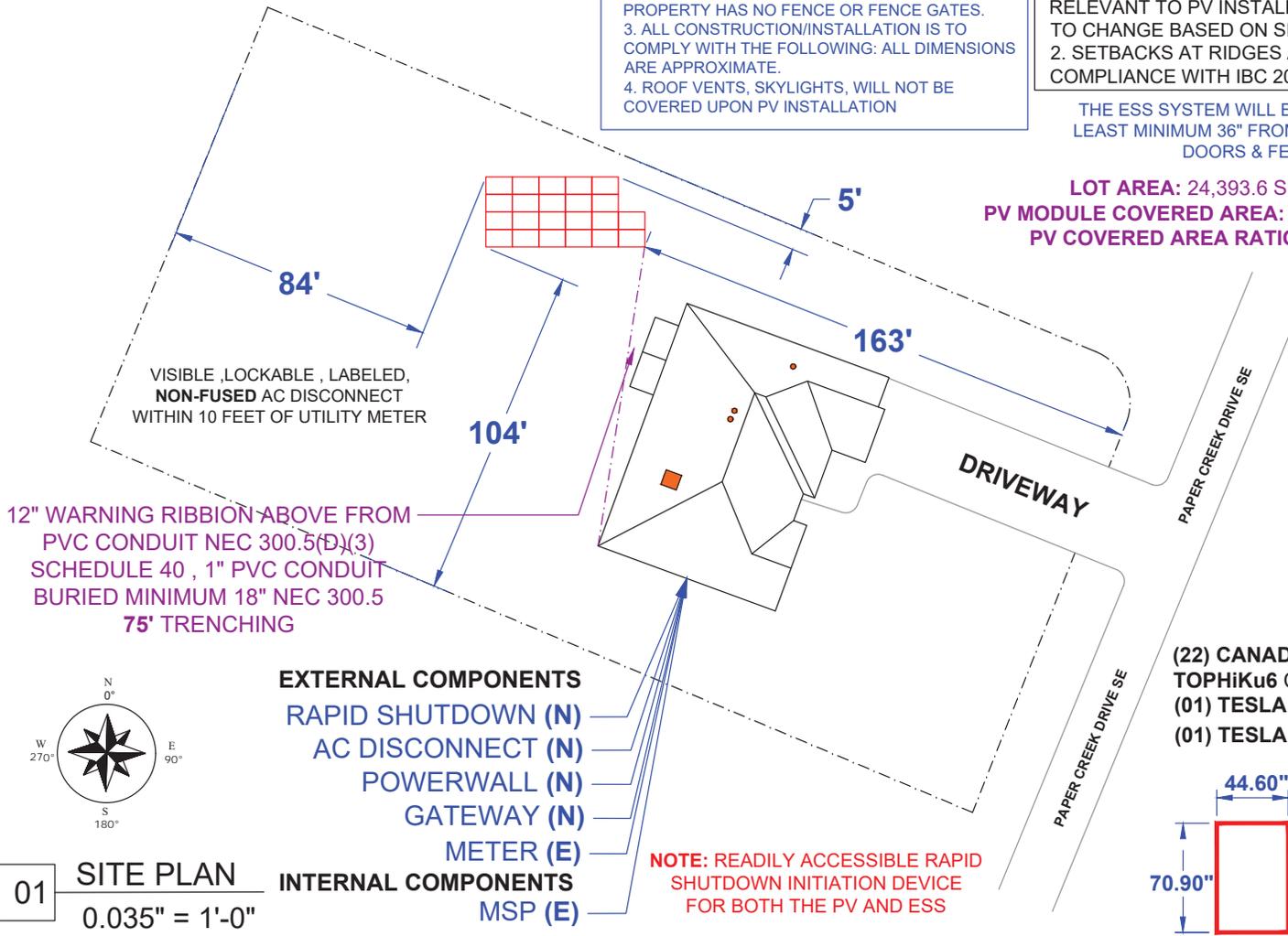
PROPERTY LINE - - - - -  
 FENCE \_\_\_\_\_

**NOTE:**  
 1. UTILITY HAS 24 HOURS UNRESTRICTED ACCESS TO ALL PHOTOVOLTAIC SYSTEM COMPONENTS: LOCATED AT SERVICE ENTRANCE.  
 2. UTILITY HAS 24 HOURS UNRESTRICTED PROPERTY HAS NO FENCE OR FENCE GATES.  
 3. ALL CONSTRUCTION/INSTALLATION IS TO COMPLY WITH THE FOLLOWING: ALL DIMENSIONS ARE APPROXIMATE.  
 4. ROOF VENTS, SKYLIGHTS, WILL NOT BE COVERED UPON PV INSTALLATION

**NOTES:**  
 1. LOCATION OF JUNCTION BOX(ES), AC DISCONNECT(S), AC COMBINERS(S), AND OTHER ELECTRICAL EQUIPMENT(S) RELEVANT TO PV INSTALLATION SUBJECT TO CHANGE BASED ON SITE CONDITIONS.  
 2. SETBACKS AT RIDGES ARE 36 INCHES IN COMPLIANCE WITH IBC 2018.

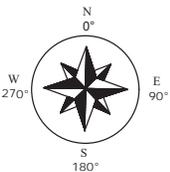
THE ESS SYSTEM WILL BE INSTALLED AT LEAST MINIMUM 36" FROM THE WINDOWS, DOORS & FENCE

**LOT AREA: 24,393.6 SQFT**  
**PV MODULE COVERED AREA: 483.67 SQFT**  
**PV COVERED AREA RATIO: 1.98%**



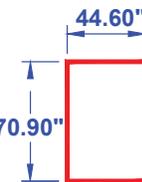
VISIBLE, LOCKABLE, LABELED, NON-FUSED AC DISCONNECT WITHIN 10 FEET OF UTILITY METER

12" WARNING RIBBON ABOVE FROM PVC CONDUIT NEC 300.5(D)(3) SCHEDULE 40, 1" PVC CONDUIT BURIED MINIMUM 18" NEC 300.5 75' TRENCHING



- EXTERNAL COMPONENTS**  
 RAPID SHUTDOWN (N)  
 AC DISCONNECT (N)  
 POWERWALL (N)  
 GATEWAY (N)  
 METER (E)  
**INTERNAL COMPONENTS**  
 MSP (E)

**NOTE: READILY ACCESSIBLE RAPID SHUTDOWN INITIATION DEVICE FOR BOTH THE PV AND ESS**



**MODULE:**  
**CANADIANSOLAR**  
 TOPHiKu6  
 CS6.1-54TM-450H

(22) CANADIANSOLAR TOPHiKu6 CS6.1-54TM-450H  
 (01) TESLA POWERWALL 3  
 (01) TESLA GATEWAY 3



<b>CONTRACTOR</b>	
ADDRESS: 7055 OLD KATY RD SUITE #505, HOUSTON, TX 77024	
PHONE: +1 855-999-1850	
<b>SITE INFORMATION</b>	
<b>DAVID PHUNG</b>	
715 PAPER CREEK DRIVE SE, LAWRENCEVILLE, GA 30046	
AC SYSTEM SIZE: 11.50 kW AC	
DC SYSTEM SIZE: 9.90 kW DC	
LAT: 33.9481885838614	
LONG: -83.96211713549388	
(22) CANADIANSOLAR HiKu CS6.1-54TM-450H PV MODULES	
(01) TESLA POWERWALL 3 INVERTER	
(01) TESLA POWERWALL 3 BATTERY	
(01) TESLA GATEWAY 3	
LAWRENCEVILLE UTILITY METER #: 358826009	
PAGE SIZE : 17" X 11" (ANSI B)	
<b>SITE PLAN</b>	
DATE: 08-31-2025	
DESIGN BY: S.T	
<b>A-101 SHEET-2</b>	

01 **SITE PLAN**  
 0.035" = 1'-0"



# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

Sultan Hassan - IntegrateSun

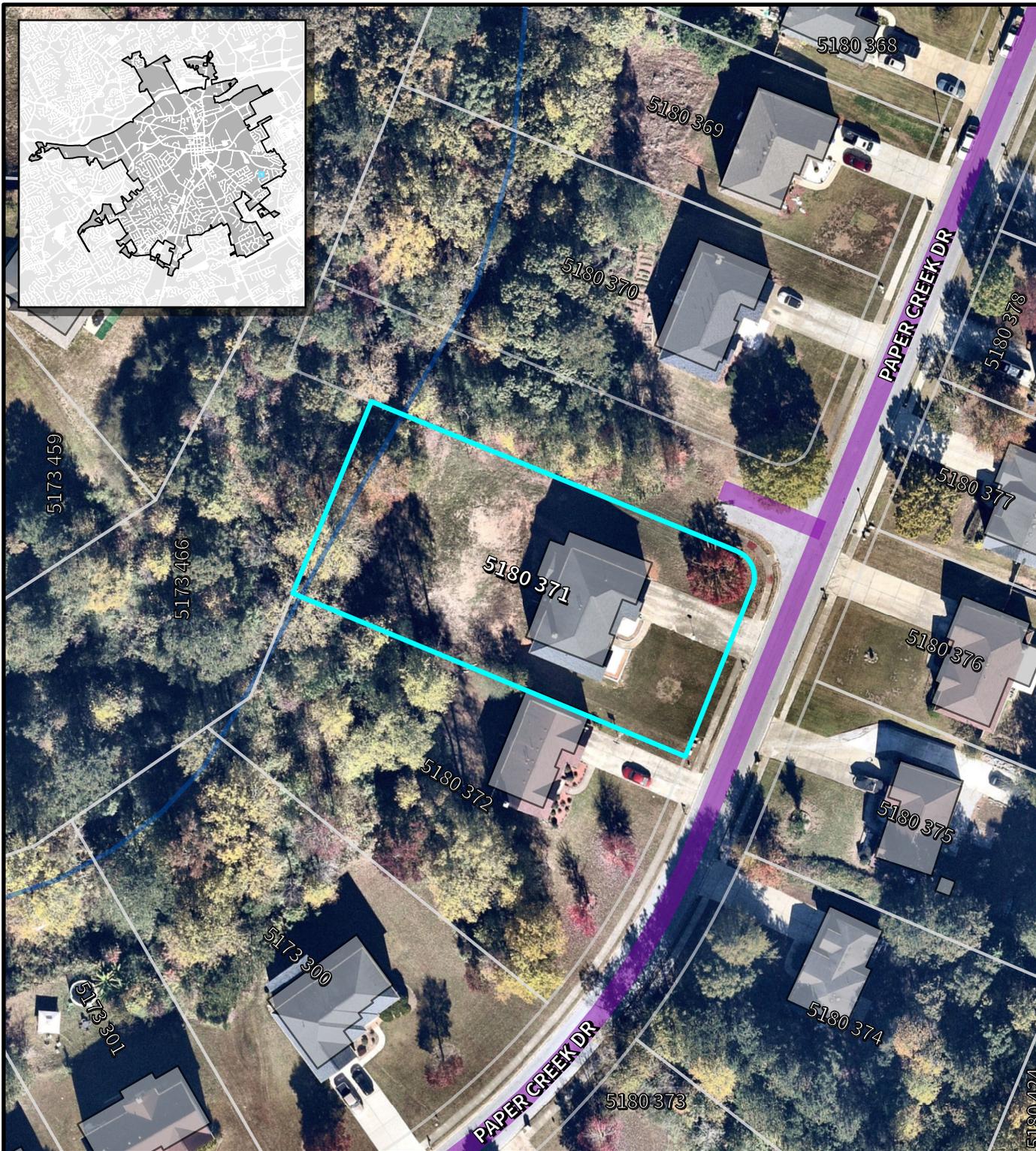
 Subject Property (~0.55 acres)

 Lawrenceville City Limits

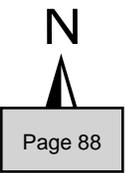
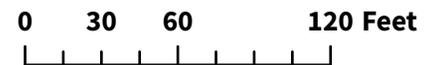
 Streams

 City Maintained Streets

 County/State Maintained Streets



Scale: 1:900





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

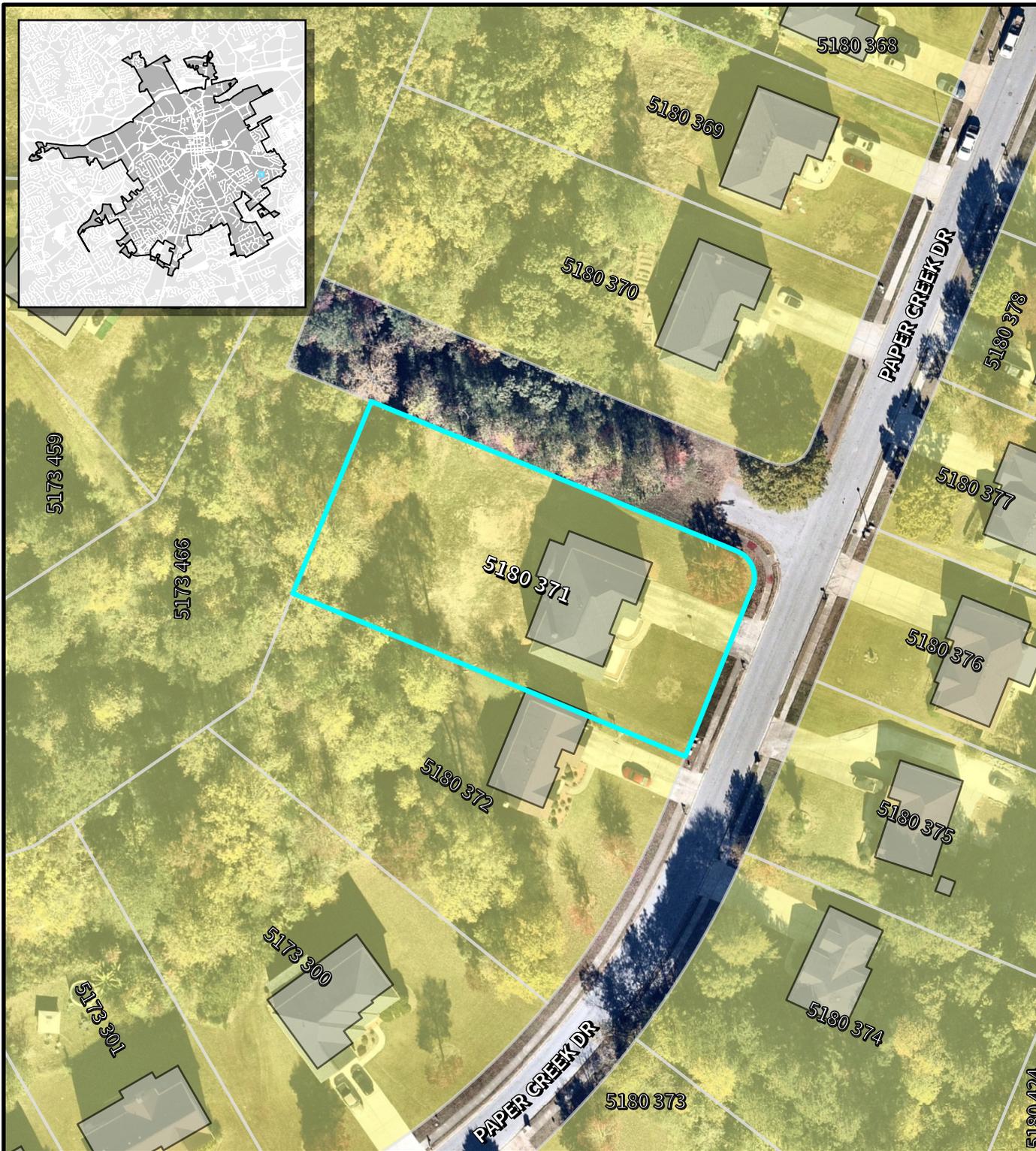
Sultan Hassan - IntegrateSun

 Subject Property (~0.55 acres)

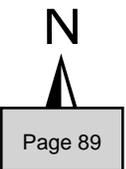
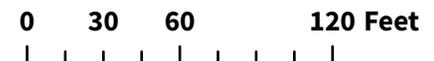
 Lawrenceville City Limits

### Zoning Districts

 RS-150 Single-Family Residential



Scale: 1:900





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

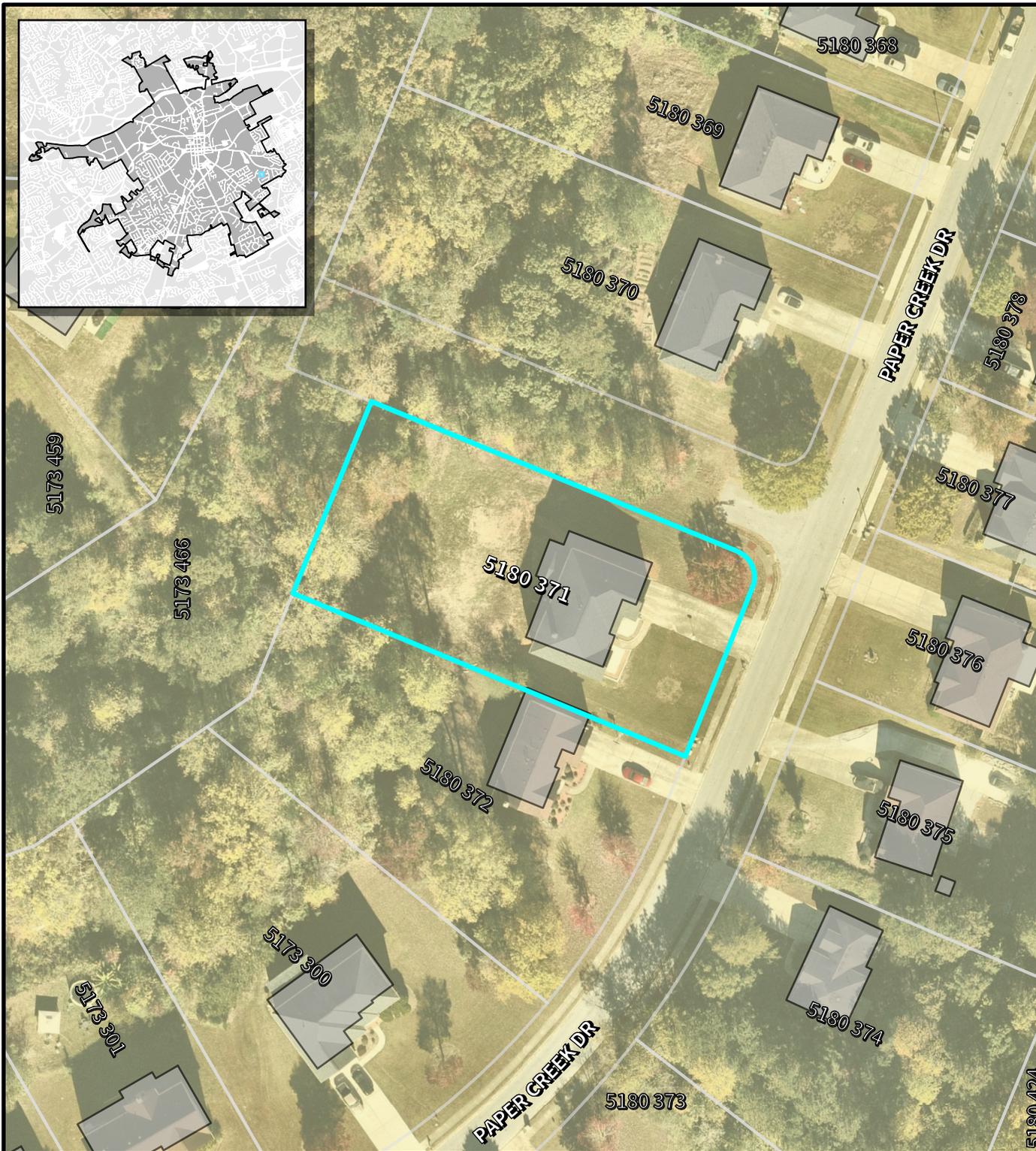
Sultan Hassan - IntegrateSun

 Subject Property (~0.55 acres)

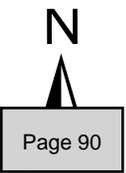
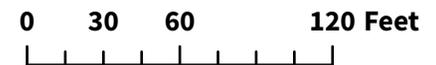
 Lawrenceville City Limits

### 2045 Character Areas

 Traditional Residential



Scale: 1:900





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

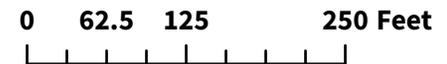
Applicant:

Sultan Hassan - IntegrateSun

-  Subject Property (~0.55 acres)
-  Lawrenceville City Limits
-  Streams
-  City Maintained Streets
-  County/State Maintained Streets



Scale: 1:1,800



N





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

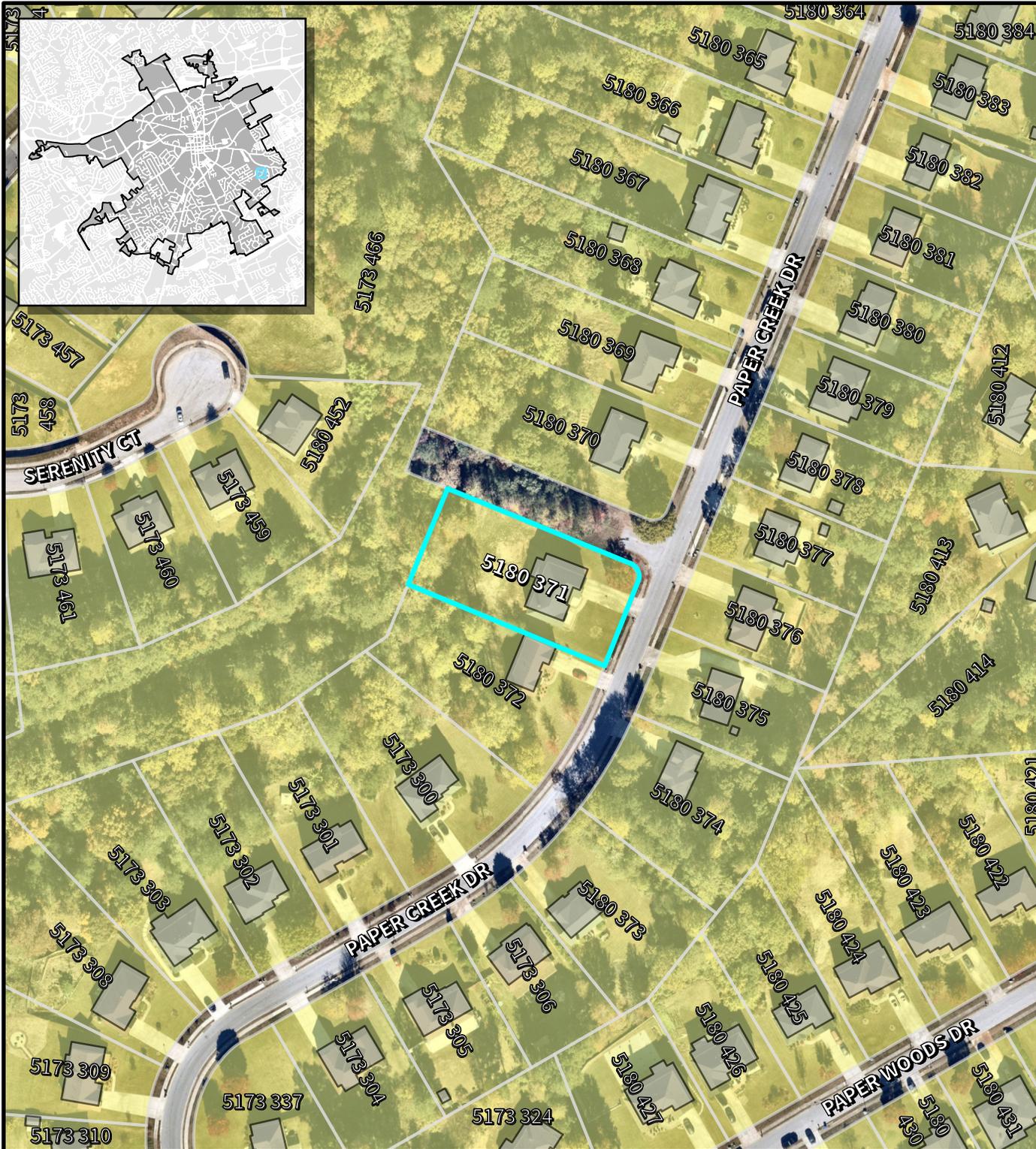
Sultan Hassan - IntegrateSun

 Subject Property (~0.55 acres)

 Lawrenceville City Limits

### Zoning Districts

 RS-150 Single-Family Residential



Scale: 1:1,800

0 62.5 125 250 Feet





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

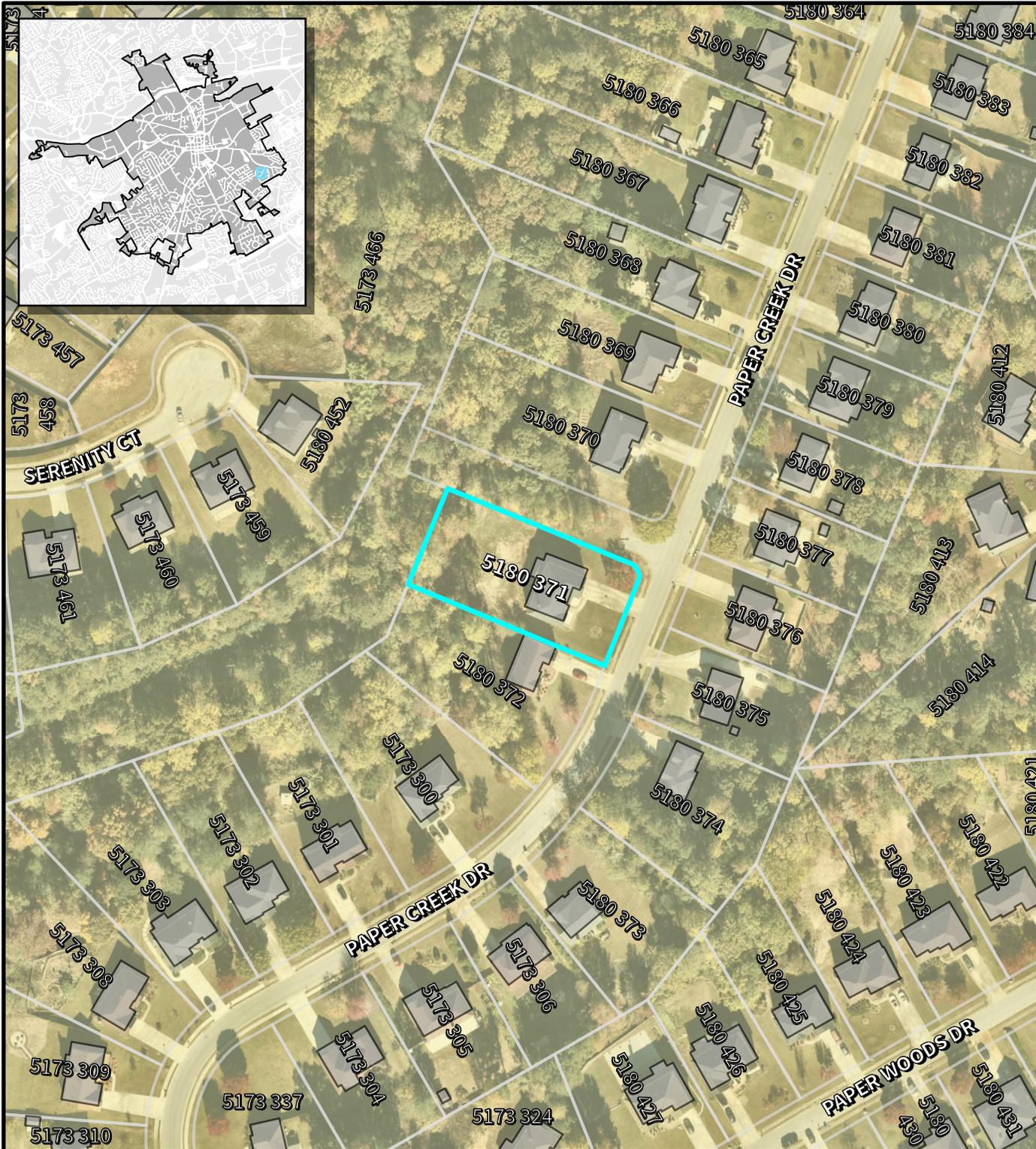
Sultan Hassan - IntegrateSun

 Subject Property (~0.55 acres)

 Lawrenceville City Limits

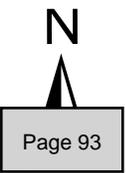
### 2045 Character Areas

 Traditional Residential



Scale: 1:1,800

0 62.5 125 250 Feet





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

Sultan Hassan - IntegrateSun

Subject Property (~0.55 acres)

Lawrenceville City Limits

Streets

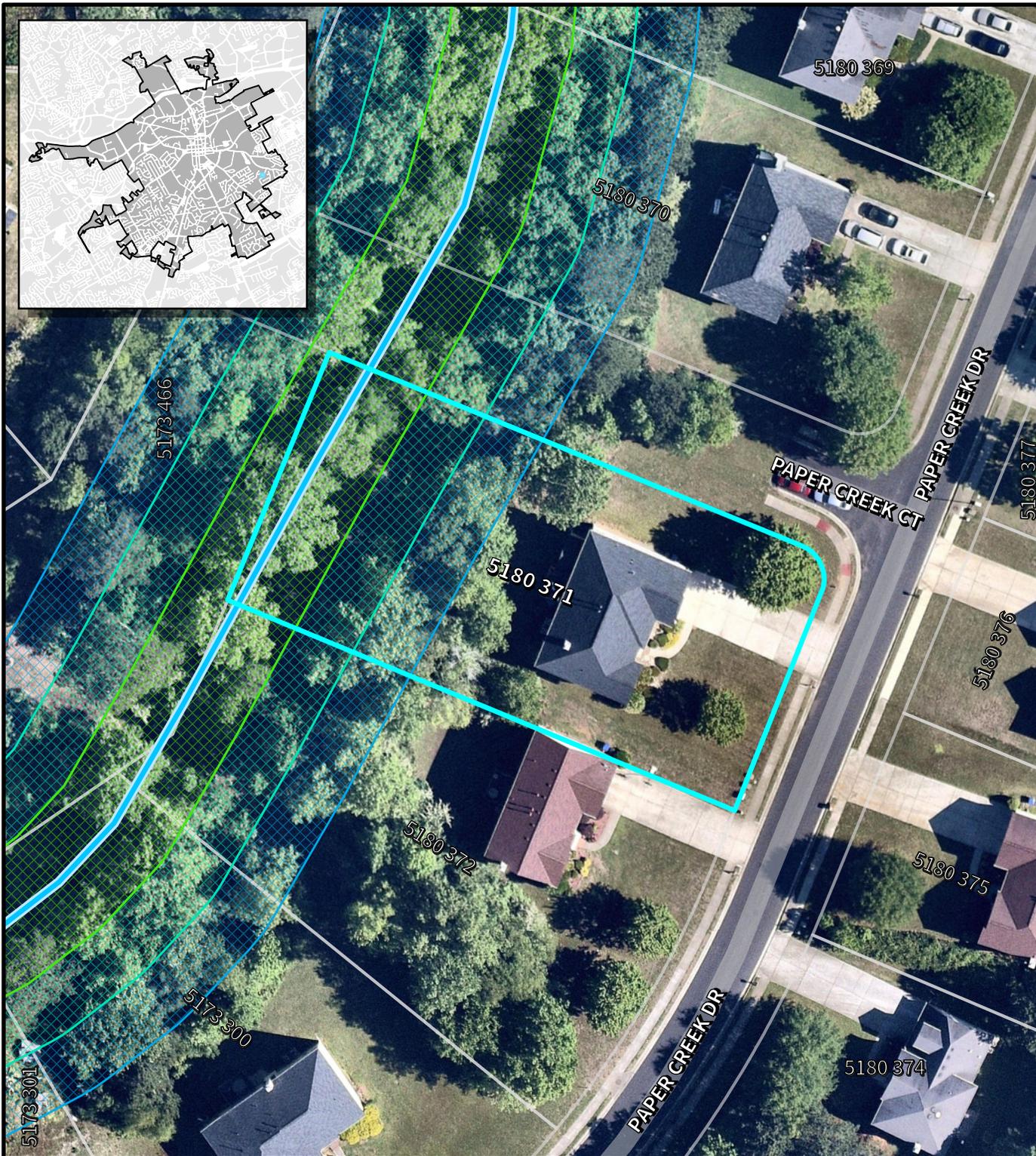
Streams

### Stream Buffers (Approximate)

25 ft

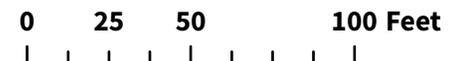
50 ft

75 ft



Imagery Date: 5/10/2020

Scale: 1:700



N





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

Sultan Hassan - IntegrateSun

Subject Property (~0.55 acres)

Lawrenceville City Limits

Streets

Streams

### Stream Buffers (Approximate)

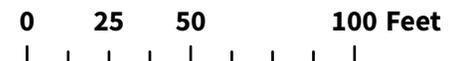
25 ft

50 ft

75 ft

Imagery Date: 5/21/2021

Scale: 1:700



N





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

Sultan Hassan - IntegrateSun

Subject Property (~0.55 acres)

Lawrenceville City Limits

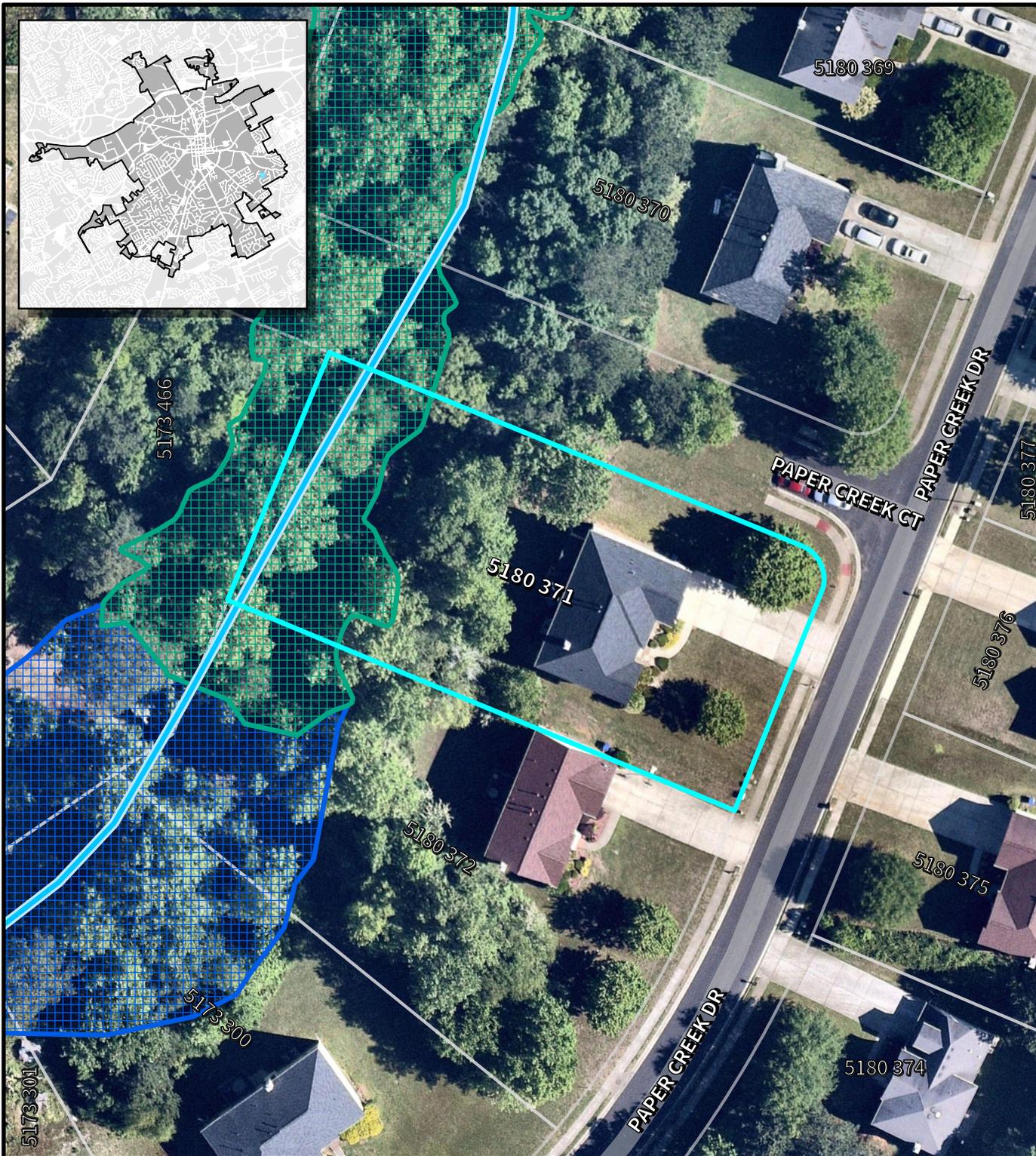
Streets

Streams

### Flood Hazard Area

Flood Zone A

Flood Zone AE



Imagery Date: 5/10/2020

Scale: 1:700



N





# LAWRENCEVILLE

Planning & Development

Location Map & Surrounding Areas

## SUP2025-00119

Applicant:

Sultan Hassan - IntegrateSun

 Subject Property (~0.55 acres)

 Lawrenceville City Limits

 Streets

 Streams

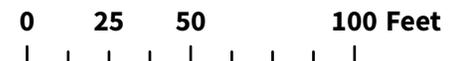
### Flood Hazard Area

 Flood Zone A

 Flood Zone AE

Imagery Date: 5/21/2021

Scale: 1:700



N





# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Additional Gas Department Employee and FY26 Budget Amendment
- Department:** Natural Gas
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** Approximately \$30,000
- Presented By:** Todd Hardigree, Director of Natural Gas
- Action Requested:** Authorize the addition of one natural gas General Technician as of March 1, 2026, and the FY26 Budget Amendment for Capital and Operating Budgets

**Summary:** In the original FY26 budget, the gas department requested three additional employees, and this was approved. Upon evaluation of future capital projects, the gas department has decided to take on the task of installing those projects that consist of plastic piping to reduce the labor cost. The additional crew added to the original budget this year will aid in the efficiency of the workload and are equipped to handle if we add another General Technician. This city crew performed work will also cause a reduction in the capital budget projects FY26 of \$196,032.00 and FY27 of \$372,638.00. The operational budget only allowed three employees to fill the crew, but the additional workload will necessitate the additional member requested to complete the 4-man crew. The typical City of Lawrenceville gas crew consists of a Crew Lead Specialist, Field Technician and General Technician (2).

**Fiscal Impact:** Funding is available in the gas budget for salaries through vacancy savings and other operational savings.

**Concurrences:** The City Manager, Assistant City Manager-Community Development and Chief Finance Officer are supportive of this.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Contract Award – Hi Hope Regulator Station Relocation Project (SB009-26)
- Department:** Natural Gas
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** The total contract amount is \$442,900.15.
- Presented By:** Todd Hardigree, Director of Natural Gas
- Action Requested:** Approval to award a construction contract to Gunter Construction Company for the Hi Hope Regulator Station Relocation Project (SB009-26) in the amount of \$442,900.15, with the final contract to follow award and to be prepared by staff and submitted to the City Clerk for the City Attorney review and approval prior to execution.

**Summary:** The City issued an Invitation to Bid (SB009-26) for the Hi Hope Regulator Station Relocation Project, a Natural Gas Department project required to relocate and improve gas infrastructure to maintain safe and reliable service. The project includes steel and polyethylene gas main installation, bores, taps, regulator station work, restoration, and related materials, labor, equipment, and mobilization.

The Invitation to Bid was advertised and conducted in accordance with the City’s Purchasing Ordinance. Bids were publicly opened and reviewed for responsiveness, contractor qualifications, experience, and pricing.

Based on this review, Gunter Construction Company is the lowest responsive and responsible bidder, with a total bid of \$442,900.15. Staff from the Natural Gas Department and the Purchasing Division have reviewed the bid tabulation, confirmed compliance with the bid requirements, and verified that pricing is reasonable for the scope of work. Both departments recommend award of the contract to Gunter Construction Company.

**Background:** The Hi Hope Regulator Station Relocation Project is necessary to support continued system reliability and safety within the City’s natural gas distribution system. The work will relocate and upgrade existing infrastructure to meet operational needs and long-term service requirements.

Two bids were received in response to the Invitation to Bid:

- Gunter Construction Company – \$442,900.15
- Primoris Distribution Services – \$445,038.68

After review, Gunter Construction Company was determined to meet all bid requirements and provided the lowest total cost to the City. Detailed unit pricing and quantities are shown in the attached bid tabulation.

**Fiscal Impact:** The total project cost of \$442,900.15 will be funded through the Natural Gas Fund. Sufficient funding is available, and the award will not require additional appropriations.

**Attachments/Exhibits:**

- Bid Tab
- Purchasing Certification

SB009-26

Hi Hope Regulator Station Relocation Project  
Gas Department

				Gunter Construction Company		Primoris Distribution Services	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties and Bonds	1	LS	\$6,500.00	\$6,500.00	\$10,617.54	\$10,617.54
2	Remobilization	1	LS	\$4,920.83	\$4,920.83	\$952.52	\$952.52
3	8" Steel Bore	1554	LF	\$125.82	\$195,524.28	\$89.94	\$139,766.76
4	6" Steel Bore	336	LF	\$168.14	\$56,495.04	\$132.23	\$44,429.28
5	6" Polyethylene Open Trench	400	LF	\$69.65	\$27,860.00	\$27.12	\$10,848.00
6	Locate Station Installation	3	EA	\$100.00	\$300.00	\$349.86	\$1,049.58
7	8" Steel Tap	1	EA	\$7,700.00	\$7,700.00	\$25,595.29	\$25,595.29
8	6" Steel Tap	1	EA	\$6,600.00	\$6,600.00	\$11,898.82	\$11,898.82
9	4" Steel Tap	1	EA	\$5,500.00	\$5,500.00	\$9,790.89	\$9,790.89

**BID TABULATION**

10	Add for Rock Bore	500	LF	\$175.00	\$87,500.00	\$249.56	\$124,780.00
11	Add for Blast/Hammer Rock	500	LF	\$88.00	\$44,000.00	\$130.62	\$65,310.00
12	Cost Plus/Crew with Welder	1	Daily Rate	\$4,619.55		\$6,431.70	
13	Cost Plus/Crew without Welder	1	Daily Rate	\$3,695.64		\$4,813.20	
<b>TOTAL</b>					<b>\$442,900.15</b>		<b>\$445,038.68</b>

**Recommended Vendor:**

Gunter Construction  
455 Fredrix Alley  
Lawrenceville, GA 30046  
[tday@gunterconst.com](mailto:tday@gunterconst.com)



# LAWRENCEVILLE

GEORGIA

## Solicitation Award Checklist

Solicitation Name: SB009-26

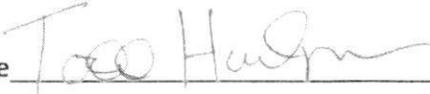
### Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Certificate of Insurance	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
E-Verify	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Non-Collusion Affidavit	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Purchasing Signature 

### Department / Stakeholder

Meets technical requirements as stated	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Department Signature 

**Failure to return this page as part of bid document may result in rejection of bid.**

Bidder submits the following unit prices for the **Hi-Hope Regulator Station Relocation Project** identified in Bid Form as part of this Bid. Failure to utilize and return this form as a part of the bidding documents may result in rejection of bid.

**BIDDING FORM**

ITEM #	DESCRIPTION	APPROX QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$10,617.54	\$ 10,617.54
2	Remobilization	1	LS	\$ 952.52	\$ 952.52
3	8" Steel Bore	1554	LF	\$ 89.94	\$ 139,766.76
4	6" Steel Bore	336	LF	\$ 132.23	\$ 44,429.28
5	6" Polyethylene Open Trench	400	LF	\$ 27.12	\$ 10,484.00
6	Locate Station Installation	3	EA	\$ 349.86	\$ 1,049.58
7	8" Steel Tap	1	EA	\$ 25,595.29	\$ 25,595.29
8	6" Steel Tap	1	EA	\$11,898.82	\$11,898.82
9	4" Steel Tap	1	EA	\$ 9,790.89	\$ 9,790.89
10	Add for Rock Bore	500	LF	\$ 249.56	\$ 124,780.00
22	Add for Blast/Hammer Rock	500	LF	\$ 130.62	\$ 65,310.00
23	Cost Plus/Crew with Welder	1	Daily Rate	\$ 6,431.70	
24	Cost Plus/Crew without Welder	1	Daily Rate	\$ 4,813.20	
<b>TOTAL</b>					\$ 445,038.68

**\*If the line Item doesn't say "ADD" it's not an adder.**

*opened  
11-18-25*

**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Director named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Director. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB009-26

BID DATE: November 19, 2025

SUBMITTAL DATE: November 19th, 2025

BY: Primoris Distribution Services

(Bidder)

PROJECT DESCRIPTION: Hi-Hope Regulator Station Relocation Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 90 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with

Failure to return this page as part of bid document may result in rejection of bid.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security.

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

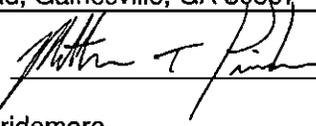
The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Primoris Distribution Services

Federal Tax ID \_\_\_\_\_

Address 1576 Candler Rd, Gainesville, GA 30507

Representative Signature 

Printed Name Matthew Pridemore

Telephone Number 770-532-0085

E-mail address matt.pridemore@prim.com

**BIDDER'S ACKNOWLEDGEMENT**

Failure to return this page as part of bid document may result in rejection of bid.

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: [Signature] DATE: November 19th, 2025  
(President, Vice President or Corporate Officer)

PRINTED NAME: Matt Pridemore TITLE: Vice President

ATTESTED BY: [Signature] DATE: 11/19/2025  
(Secretary of Corporation)

PRINTED NAME: Carmen Diaz TITLE: Estimator

SEAL

(Corporate Seal Required if Bidder is a Corporation)

COMPANY NAME: Primoris Distribution Services

ADDRESS: 1576 Candler Rd

CITY: Gainesville STATE: GA ZIP: 30507

TELEPHONE NO.: 770-532-0085

**Lawrenceville, Georgia  
BID BOND**

KNOW ALL MEN BY THESE PRESENTS: that

Primoris Distribution Services, Inc.

\_\_\_\_\_  
(Name of Contractor)

10518 US-301, Dade City, FL 33526

\_\_\_\_\_  
(Address of Contractor)

a Corporation

\_\_\_\_\_  
(Corporation, Partnership or Individual)

hereinafter called Principal, and

Federal Insurance Company

\_\_\_\_\_  
(Name of Surety)

202B Hall's Mill Road, Whitehouse Station, NJ 08889

\_\_\_\_\_  
(Address of Surety)

a Corporation of the State of Indiana, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of Five Percent of the Total Bid Dollars (\$ 5% T.B. ) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for: ITB: SB009-26 - Hi-Hope Regulator Station Relocation Project  
WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.







Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Delaware corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Namesia Anderson, Joseph R. Aubert, Marc W. Boots, Ashley Coleman, Richard Covington, Michael Garcia, Stephanie Moore Harold, Ashley Koletar, Vickie Lacy, Melanie Salinas, Ryan Varela, Dylan Young and Maria D. Zuniga of Houston, Texas; Susan Golla of San Antonio, Texas

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 28th day of January, 2025.

Rupert HD Swindells, Assistant Secretary

Warren Eichhorn, Vice President



STATE OF NEW JERSEY
County of Hunterdon SS.

On this 28th day of January, 2025 before me, a Notary Public of New Jersey, personally came Rupert HD Swindells and Warren Eichhorn, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Rupert HD Swindells and Warren Eichhorn, being by me duly sworn, severally and each for himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



Albert Contursi
NOTARY PUBLIC OF NEW JERSEY
No 50202369
Commission Expires August 22, 2027

Albert Contursi, Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Rupert HD Swindells, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this

19th Day of November, 2025



Rupert HD Swindells, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT: Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com



The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 19th day of November, 2025.

Primoris Distribution Services

(Name of Bidder)

By: [Signature]

Title: Vice President

State of Georgia

County of Hall

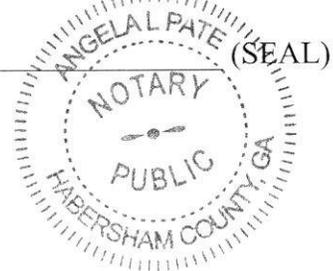
Matt Pridemore being duly sworn deposes and says that he or she is Vice President of Primoris Distribution Services and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 19th day of November, 2025.

Angela L Pate

(Notary Public)

My Commission Expires: 3-16-2026

(Date)





**REFERENCES**

City of Lawrenceville requests a minimum of three, (3) references where work of a similar size and scope has been completed.

1. Company Name Atlanta Gas Light

Brief Description of Project Install 10,570' of 8" high pressure steel

Completion Date October 2025

Contact Person Mike Newman

Telephone \_\_\_\_\_

E-Mail Address tnewman@southernco.com

2. Company Name Liberty Utilities

Brief Description of Project Install 16,500' of 8" plastic

Completion Date November 2025

Contact Person Josh Crawford

Telephone \_\_\_\_\_

E-Mail Address joshua.crawford@libertyutilities.com

3. Company Name Gallatin Public Utilities

Brief Description of Project Install 34,500' of 6" high pressure steel

Completion Date In progress, expected completion date of Decemeber 2025

Contact Person Richard Clark

Telephone \_\_\_\_\_

E-Mail Address rclark@clark-eus.com



Primoris Distribution Services In-Progress/Awarded Jobs

Awarded/Scheduled	Column1	Job Type	Contract Value
FL-RENEW9222 G 515	RENEW	5. New/Not Scheduled/Not Started	\$38,678.80
RELOC-Bermuda Rd-Option 1 & 2	RELOC	5. New/Not Scheduled/Not Started	\$185,329.13
DOT- ROTTENWOOD CREEK TRAIL	DOT	5. New/Not Scheduled/Not Started	\$389,221.10
RELOC-4176 HWY 129 NPIKE	RELOC	5. New/Not Scheduled/Not Started	\$139,410.00
FL - REGST-SOR-BELLS FERRY RD @ WOOTEN DR	RELOC	5. New/Not Scheduled/Not Started	\$153,964.71
NEWBU-PRIM- NOTHERN AVE & N DECATUR RD FOR BCA 329114	PRIM	5. New/Not Scheduled/Not Started	\$154,647.80
MANDA - 4TH AVE AND CALHOUN AVE - PHASE 3	DIMP	5. New/Not Scheduled/Not Started	\$196,247.00
FL - PRIM - NB2525 - DOGWOOD DR & CANTON HWY PRIM FOR BCA 318374	PRIM	5. New/Not Scheduled/Not Started	\$115,136.31
RELOC-FLETCHER HALL	RELOC	5. New/Not Scheduled/Not Started	\$77,495.07
FL - DOT DUPREE RD DRAINAGE IMPROVEMENTS	DOT	5. New/Not Scheduled/Not Started	\$160,793.96
REGST-SOR-Bethsaida Rd at Hwy 138	REGST	5. New/Not Scheduled/Not Started	\$456,764.59
DOT-BELLS FERRY RD FROM N OF VICTORY DR TO S OF PORT VICTORIA WAY	DOT	5. New/Not Scheduled/Not Started	\$2,043,827.70
NEWBU PRIM - NB 2463 - Old Dawsonville Rd & Jordan Rd PRIM for BCA 318374	PRIM	5. New/Not Scheduled/Not Started	\$426,987.40
47 RAILROAD AVE NW	RELOC	5. New/Not Scheduled/Not Started	\$153,086.76
RELOC-ALTA SMYRNA	RELOC	5. New/Not Scheduled/Not Started	\$207,200.19
SOUTHWOOD MOBILE HOME PARK	DIMP	5. New/Not Scheduled/Not Started	\$219,022.73
RELOC-E Cypress St at Circle K	RELOC	5. New/Not Scheduled/Not Started	\$234,843.92
DOT-TRICKUM RD FROM BELLES LN TO SYCAMORE LN	DOT	5. New/Not Scheduled/Not Started	\$440,676.80
RENEW-CATAWBA AVE	RENEW	5. New/Not Scheduled/Not Started	\$185,315.40
DIMP-WADDELL ST AND PARIS ST	DIMP	5. New/Not Scheduled/Not Started	\$714,139.20
FL - DOT South Jett Road	DOT	5. New/Not Scheduled/Not Started	\$152,686.93
1260 South Cobb Drive Mobile Home Park - DIMP 2025	DIMP	5. New/Not Scheduled/Not Started	\$479,639.84
FL - REGST-KV-ARBOR HILL RD AT OLD LATHEMTOWN RD	REGST	5. New/Not Scheduled/Not Started	\$141,125.73
FL - REGST-KV-GA-HWY 140 AT CHEROKEE OVERLOOK DR	REGST	5. New/Not Scheduled/Not Started	\$138,311.33
FL - REGST KV Holbrook Campground rd at Oakhurst Ln	REGST	5. New/Not Scheduled/Not Started	\$183,028.66
FL - DOT CITY OF CANTON WEST MAIN ST	DOT	5. New/Not Scheduled/Not Started	\$0.00
RENEW-BISHOP DR	RENEW	5. New/Not Scheduled/Not Started	\$275,564.11
PRIM_LIBERTY GROVE RD_SP2515	PRIM	5. New/Not Scheduled/Not Started	\$89,250.00
DOT-West Sandtown Rd Sidewalk	DOT	5. New/Not Scheduled/Not Started	\$246,006.38
RELOC-568 SANDY CREEK RD	RELOC	5. New/Not Scheduled/Not Started	\$103,087.00
NEWBU PRIM - NB2536 - Hwy 53 E & Perimeter Rd PRIM for BCA 333861	PRIM	5. New/Not Scheduled/Not Started	\$115,730.00
DIMP-HOUSTON AVENUE	DIMP	5. New/Not Scheduled/Not Started	\$900,351.00
REGST-SOR-NORTH MACON 2 STATION RETIREMENT	REGST	5. New/Not Scheduled/Not Started	\$433,966.89
MANDA - W 38TH ST	DIMP	5. New/Not Scheduled/Not Started	\$1,328,249.13
DIMP - FAIRFIELD DR AND AUDUBON DR	DIMP	5. New/Not Scheduled/Not Started	\$1,947,225.45
RENEW - MOROSGO DR NE & LINDERBERGH LN NE	RENEW	5. New/Not Scheduled/Not Started	\$287,529.66
FL-RENEW BLUE RIDGE MOBILE LNG VAPORIZER	RENEW	5. New/Not Scheduled/Not Started	\$0.00
FL - REGST GA 5 at Lot 362 Retirement (ST19801)	REGST	6. Scheduled	\$84,799.78
RENEW REX RD	RENEW	6. Scheduled	\$682,987.37
E Oglethorpe Hwy at JP Travel Center	RELOC	6. Scheduled	\$262,475.92
PRIM - UNITY CHURCH RD & DIXON BRIDGE RD FOR BCA 330670	PRIM	6. Scheduled	\$340,600.59
FL-REGST-KV-GA Hwy 140 at Dudley Dr	REGST	6. Scheduled	\$131,317.57
DOT-SR140 FM SR13 TO CS1102-W PEACHTREE	DOT	6. Scheduled	\$293,524.57
Rome Coupled Pipe Renewal - Rock City Trail	RENEW	6. Scheduled	\$2,588,837.00
PRIM - OOLTEWAH RINGGOLD RD & APISON PIKE	PRIM	7. In Progress/On-Hold	\$933,985.99
FL-DOT BALL GROUND HWY AT HOWELL BRIDGE RD INTERSECTION	DOT	7. In Progress/On-Hold	\$154,132.00
RENEW - NORHTSIDE PKWY & W PACES FERRY RD NW - ISOLATED STEEL RENEW	RENEW	7. In Progress/On-Hold	\$119,797.52
Hall / Gwinnett Service Center Restoration	Svc Center	7. In Progress/On-Hold	\$0.00
Marietta Service Center	Svc Center	7. In Progress/On-Hold	\$0.00
DOT-CUMNG-DOT-Buice Rd at Johns Creek Bridge	DOT	7. In Progress/On-Hold	\$288,755.09
PRIM-25-7 SNAPPINGER RD	PRIM	7. In Progress/On-Hold	\$1,130,071.20
			\$20,525,825.28

In Progress Jobs

FL-3740-REGST-KV-GA HWY 5 AT SETH RIDGE RD	REGST	8. In Progress	\$132,786.40
PRIM-25-8 HWY 85	PRIM	8. In Progress	\$83,941.07
DOT-SUGARLOAF PKWY FROM SATELLITE BLVD	DOT	8. In Progress	\$417,522.45
NEWBU-PRIM-IRIS DR SW for BCA 325717	PRIM	8. In Progress	\$458,853.89

MANDA-CANE HOLLOW RD EAST	DIMP	8. In Progress	\$517,491.90
Inactive Services 2025	MSA	8. In Progress	\$13,189.14
REGST-SOR-GARRETT ROAD AT TRANSCO TAP STA. RETIREMENT	REGST	8. In Progress	\$905,100.05
REGST-HWY 20 AND 12IN BELTLINE - CRA	CRA	8. In Progress	\$195,731.81
MANDA-CANE HOLLOW RD WEST	DIMP	8. In Progress	\$246,427.43
DIMP-OLD COVINGTON HWY - DOGWOOD DR	DIMP	8. In Progress	\$817,720.63
DOT-WEBB BRIDGE RD FROM BIG CREEK GREENWAY	DOT	8. In Progress	\$129,806.64
SR-36 Connector from CR-296/Brownlee Rd to CS-525/Covington St - Re-bid	DOT	8. In Progress	\$87,024.42
Liberty Utilities - Gainesville Distribution 1 Project	PRIM	8. In Progress	\$223,113.84
Medical Arts Phase 2	DIMP	8. In Progress	\$203,472.17
FL - REGST Damascus Drive	CRA	8. In Progress	\$28,172.50
CGC-E 38TH ST	PRIM	8. In Progress	\$73,089.78
Gallatin Natural Gas System Expansion	Municipal	8. In Progress	\$1,659,325.03
AGL Service Center Paving Repair - NW Georgia Paving Territory (Rome)	MSA	8. In Progress	\$60,000.00
DOT- PI7310480- I20 @SR 138 SR 20 INTERCHANGE RECONSTRUCTION	DOT	8. In Progress	\$135,493.72
AGL Service Center Paving Repair - NW Metro Paving Territory (Marietta & Cherokee)	MSA	8. In Progress	\$162,000.00
AGL Service Center Paving Repair - North Metro Paving Territory (Peachtree)	MSA	8. In Progress	\$96,000.00
AGL Service Center Paving Repair - NE Metro Paving Territory (Hall & Gwinnett)	MSA	8. In Progress	\$126,000.00
AGL Service Center Paving Repair - Metro Paving Territory (Atlanta)	MSA	8. In Progress	\$330,000.00
AGL Service Center Paving Repair - Central Georgia Paving Territory	MSA	8. In Progress	\$138,000.00
DOT-PI 322050 SR 42 FROM SR 138- HENRY TO I-675 CLAYTON	DOT	8. In Progress	\$356,423.66
DOT-HOWELL MILL RD COMPLETE STREET	DOT	8. In Progress	\$45,000.00
2024-2026 SCG Bollard Instalation	MSA	8. In Progress	\$120,000.00
Cherokee Territory MSA Contract	MSA	8. In Progress	\$3,900,000.00

\$11,661,686.53

Primoris Distribution Services

Prepared by: Carmen Diaz

Title: Estimator

Date: 11/19/2025

### General Description of work.

Primoris Distribution Services, formerly known as Pride Utility Construction, specializes in installation and upgrade of underground utility infrastructure, primarily focusing on supporting regulated natural gas service providers. Pride’s services include steel and plastic distribution lines, regulator stations, horizontal directional drilling and other specialty services. Pride’s ability to install steel and plastic is attributable to having multiple crews that are capable to installing steel and plastic simultaneously.

City of Lawrenceville Bid SB0009-26Inv - Deviations Sheet			
EDITING KEY - Removed: <b>Example</b> Added: <b>Example</b>			
S/N	Article #	Existing Provision	Clarification/Exception
1	CONTRACT, Pg. 24	Therefore, CITY and CONTRACTOR agree that a reasonable amount to fully compensate CITY for damage and loss it would incur as a result of the failure of CONTRACTOR to complete the WORK in the time allowed by this Agreement shall be the sum of \$500.00 per day. The amount in this provision is an amount CITY and CONTRACTOR agree upon as a reasonable amount of damages to fully compensate the CITY for any damage or loss it would suffer from a delay in the timely completion of the WORK, and is intended to provide CITY with reasonable liquidated damages and is not intended as a penalty.	Therefore, CITY and CONTRACTOR agree that a reasonable amount to fully compensate CITY for damage and loss it would incur as a result of the failure of CONTRACTOR to complete the WORK in the time allowed by this Agreement shall be the sum of \$500.00 per day. The amount in this provision is an amount CITY and CONTRACTOR agree upon as a reasonable amount of damages to fully compensate the CITY for any damage or loss it would suffer from a delay in the timely completion of the WORK, and is intended to provide CITY with reasonable liquidated damages and is not intended as a penalty. Any liquidated damages assessed against CONTRACTOR shall be CITY'S sole and exclusive remedy for late completion of the Work, and under no circumstances shall such liquidated damages, if any, exceed the aggregate amount of five percent (5%) of the total Contract Price.
2	General Instructions for Bidders, Terms and Conditions, XI. DELIVERY FAILURES	DELIVERY FAILURES Failure of a contractor to deliver within the time specified or within a reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the City within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the City shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the City may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.	<del>DELIVERY FAILURES Failure of a contractor to deliver within the time specified or within a reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the City within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the City shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the City may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.</del>
3	General Instructions for Bidders, Terms and Conditions, XXXI. INDEMNIFICATION	XXXI. INDEMNIFICATION To the fullest extent permitted by law, the Contractor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the City, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the City, the engineer, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.	XXXI. INDEMNIFICATION To the fullest extent permitted by law, the Contractor shall, at his sole cost and expense, indemnify, defend, satisfy all judgments, and hold harmless the City, the engineer, and their agents and employees from and against all claims, damages, actions, judgments, costs, penalties, liabilities, losses and expenses, including, but not limited to, reasonable attorney's fees arising out of or resulting from the performance of the work, provided that any such claim, damage, action, judgment, cost, penalty, liability, loss or expense (1) is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting therefrom, and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless whether such claim is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any of the rights or obligations of indemnity which would otherwise exist as to any party or person described in this agreement. In any and all claims against the City, the engineer, or any of their agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation contained herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts.
4	General Instructions for Bidders, Terms and Conditions, XXXIV. DIFFERING SITE CONDITIONS	Language Inserted.	XXXIV. DIFFERING/UNFORESEEN SITE CONDITIONS If during the performance of the services, Contractor encounters any conditions which (i) vary from the conditions indicated in any reports or other documents furnished to Contractor by the City, are not disclosed in such reports or other documents furnished by City, or (ii) are of an unusual nature or differing materially from those that a prudent Contractor would expect; Contractor shall give written notice thereof to the City and shall take reasonable measures to mitigate the adverse impact of such conditions. Should any such condition impact the cost of performance of the services or the time required for performance of the Services, or the time required for performance of the Services, Contractor shall be entitled to an equitable adjustment of the Contract Price and/or Schedule by way of a Change Order.
5	General Instructions for Bidders, Terms and Conditions, XXXV. LIMITATION OF LIABILITY	Language Inserted.	XXXV. CONSEQUENTIAL DAMAGES WAIVER AND LIMITATION OF LIABILITY NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS CONTRACT: (i) IN NO EVENT SHALL CONTRACTOR BE RESPONSIBLE OR HELD LIABLE FOR PUNITIVE, EXEMPLARY, SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR LIABILITY FOR LOSS OF USE, LOSS OF PROFIT OR REVENUE, LOSS OF PRODUCT OF OUTPUT, OR BUSINESS INTERRUPTION AND (ii) CONTRACTOR'S CUMULATIVE LIABILITY UNDER THE CONTRACT SHALL NOT EXCEED ONE HUNDRED PERCENT (100%) THE TOTAL CONTRACT AMOUNT, WHETHER ANY CLAIM FOR SUCH LOSSES OR DAMAGES IS BASED IN CONTRACT, WARRANTY, TORT (INCLUDING ALL FORMS OF NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY.

Failure to return this page as part of bid document may result in rejection of bid.

Bidder submits the following unit prices for the **Hi-Hope Regulator Station Relocation Project** identified in Bid Form as part of this Bid. Failure to utilize and return this form as a part of the bidding documents may result in rejection of bid.

**BIDDING FORM**

ITEM #	DESCRIPTION	APPROX QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$ 6,500.00	\$ 6,500.00
2	Remobilization	1	LS	\$ 4,920.83	\$ 4,920.83
3	8" Steel Bore	1554	LF	\$ 125.82	\$ 195,524.28
4	6" Steel Bore	336	LF	\$ 168.14	\$ 56,495.04
5	6" Polyethylene Open Trench	400	LF	\$ 69.65	\$ 27,860.00
6	Locate Station Installation	3	EA	\$ 100.00	\$ 300.00
7	8" Steel Tap	1	EA	\$ 7,700.00	\$ 7,700.00
8	6" Steel Tap	1	EA	\$ 6,600.00	\$ 6,600.00
9	4" Steel Tap	1	EA	\$ 5,500.00	\$ 5,500.00
10	Add for Rock Bore	500	LF	\$ 175.00	\$ 87,500.00
22	Add for Blast/Hammer Rock	500	LF	\$ 88.00	\$ 44,000.00
23	Cost Plus/Crew with Welder	1	Daily Rate	\$ 4,619.55	
24	Cost Plus/Crew without Welder	1	Daily Rate	\$ 3,695.64	
<b>TOTAL</b>					\$ 442,900.15

\*If the line Item doesn't say "ADD" it's not an adder.

*opened  
11-17-25  
P*

**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Director named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Director. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

Clarifications:

No xray called out on bid.

This price does not handle any work associated with the reg station itself.

This quote is for the relocation of the lines listed in the scope only.

Taps will be made on the items above and gas put on these lines.

Lines that no gas is put on will have air left on the line after testing until the City ties in the lines.

No stops associated with this project. Taps only.

Cost plus is for 4 guys when a crew is referenced.

Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB009-26

BID DATE: November 19, 2025

SUBMITTAL DATE: November 19, 2025

BY: Gunter Construction Company  
(Bidder)

PROJECT DESCRIPTION: Hi-Hope Regulator Station Relocation Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 90 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with



**Failure to return this page as part of bid document may result in rejection of bid.**

terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.

- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.
- i. The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Director shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

**Failure to return this page as part of bid document may result in rejection of bid.**

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Director shall report same to the Department of Homeland Security.

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Gunter Construction Company

Federal Tax ID 58-1132450

Address 455 Fredrix Alley, Lawrenceville, GA 30046

Representative Signature 

Printed Name Todd Day

Telephone Number 770-963-7760 ext. 241

E-mail address tday@gunterconst.com

**BIDDER'S ACKNOWLEDGEMENT**

SB009-26

Page 15

Failure to return this page as part of bid document may result in rejection of bid.

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: Todd Day DATE: 11/18/2025  
(President, Vice President or Corporate Officer)

PRINTED NAME: Todd Day TITLE: President

ATTESTED BY: Bhugesh Patel DATE: 11/18/2025  
(Secretary of Corporation)

PRINTED NAME: Bhugesh Patel TITLE: Secretary

SEAL

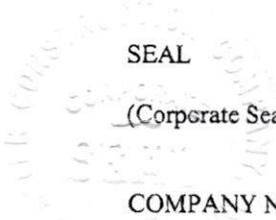
(Corporate Seal Required if Bidder is a Corporation)

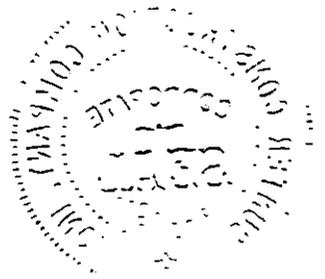
COMPANY NAME: Gunterz Construction Company, Inc.

ADDRESS: P.O. Box 1508

CITY: Lawrenceville STATE: GA ZIP: 30046

TELEPHONE NO.: (770) 963-7760





**Lawrenceville, Georgia  
BID BOND**

Performance & Payment Bonds  
Approved: Yes  No   
A.M. Best Rating: AIX  
Licensed in GA.: Yes  No   
Fed. Reg. Listed: Yes  No

KNOW ALL MEN BY THESE PRESENTS: that

Gunter Construction Company, Inc.

(Name of Contractor)

455 Fredrix Alley NE, Lawrenceville, GA 30046

(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

Merchants National Bonding, Inc.

(Name of Surety)

6700 Westown Parkway, West Des Moines, IA 50266-7754

(Address of Surety)

a Corporation of the State of Iowa, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville

(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046

(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of FIVE PERCENT of Total Amount Bid Dollars (\$ 5%) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for:

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated, as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 19th day of November, A.D., 2025.

ATTEST:

Rachel Dunn  
(Principal Secretary)

(SEAL)

Suffray Kahl  
(Witness as to Principal)

455 Fredrix Alley NE, Lawrenceville, GA 30046  
(Address)

Gunter Construction Company, Inc.  
(Principal)

By: [Signature]

455 Fredrix Alley NE, Lawrenceville, GA 30046  
(Address)

Merchants National Bonding, Inc.  
(Surety)

By: [Signature]  
(Attorney-in-Fact)

6700 Westown Parkway, West Des Moines, IA 50266-7754  
(Address)

ATTEST:

Kaylan Yler  
Resident or Nonresident Agent

(SEAL)

Hayden Rathford  
(Witness as to Surety)

1825 Barrett Lakes Blvd., Suite 320, Kennesaw, GA 30144  
(Address)

NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

# MERCHANTS BONDING COMPANY™

## POWER OF ATTORNEY

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

Brian C Webb; Brittany Manna; Chancey J Shepherd; Hayley Rutherford; Josh Bridges; Kaylan Fila; Rachel Fell

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

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

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

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 24th day of September, 2025.

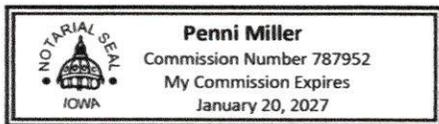
MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
MERCHANTS NATIONAL INDEMNITY COMPANY



By *Larry Taylor*

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 24th day of September, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Penni Miller*

Notary Public

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

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 19th day of November, 2025



*Elisabeth Sandersfeld*  
Secretary

**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

1. Name of Bidder:

Gunter Construction Company

2. Permanent main office address:

455 Fredrix Alley, Lawrenceville, GA 30048

3. When organized:

1972

4. If a Corporation, where incorporated:

Georgia

5. How many years have you been engaged in the contracting business under your present firm or trade name?

54 Years

6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).

Attached, Appendix A

7. General description of work performed by your company. Attach copy.

Attached, Appendix B

8. Have you ever failed to complete any work awarded to you? No If so, where and why \_\_\_\_\_.

9. Have you ever defaulted on a contract? No If so, where and why? \_\_\_\_\_.

10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.

Attached, Appendix C

11. Experience in construction work similar in importance to this project. Attach copy.

Attached, Appendix D

12. Background and experience of the principal members of your organization, including officers: Attach copy. Attached, Appendix E

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

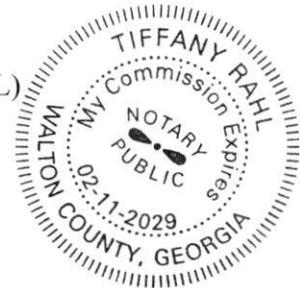
Dated this 18<sup>th</sup> day of November, 2025.

Gunter Construction Company  
(Name of Bidder)  
By: [Signature]  
Title: President

State of Georgia  
County of Gwinnett

Todd Day being duly sworn deposes and says that he or she is President of Gunter Construction Company and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 18 day of November, 2025.

Subbya Rahe  
(Notary Public)  
My Commission Expires:  
02/11/2029 (SEAL)  
(Date)





REFERENCES

City of Lawrenceville requests a minimum of three, (3) references where work of a similar size and scope has been completed.

1. Company Name Southern Company Gas

Brief Description of Project Price Rd Renewal, Approx 5500'4"PLS install/Existing Station Abandonments/Assoc Svcs

Completion Date 9/26/2023

Contact Person Larry Smallwood

Telephone 404-584-4842

E-Mail Address lsmallwo@southernco.com

2. Company Name Atlanta Gas Light

Brief Description of Project Natural Gas New Construction, Mains & Services, Cumming/Hall County/Gwinnett

Completion Date Ongoing

Contact Person Kay Parker

Telephone 404-569-2499

E-Mail Address kparker@southernco.com

3. Company Name Austell Natural Gas

Brief Description of Project Silver Ridge Subdivision

Completion Date 9/18/2024

Contact Person Brett McCray

Telephone 770-948-1841, ext 3276

E-Mail Address bmccray@austellgas.com





# LAWRENCEVILLE

## GEORGIA

**Solicitation Name & No.:** Hi-Hope Regulator Station Relocation Project; SB009-26  
**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(l)**

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related to any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies its compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractor who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10-91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

125905  
Federal Work Authorization User Identification Number

6/10/2008  
Date of Authorization

Gunter Construction Company  
Name of Contractor

\_\_\_\_\_  
Name of Public Employer

455 Fredrix Alley  
Street Address

Lawrenceville, GA 30046  
City/State/Zip Code

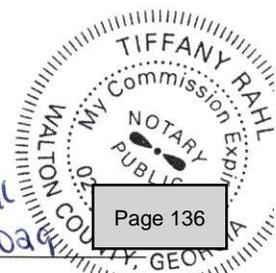
Executed on November 18<sup>th</sup> 20<sup>th</sup> 25 in Lawrenceville (city), GA (state).

[Signature]  
Signature of Authorized Officer or Agent

Todd Day, President  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 18 DAY OF November, 2025.

NOTARY PUBLIC Subby Rahl  
My Commission Expires: 02/11/2029



## Appendix A

Project Name	Service Area	Project Type	Job Status	Bid Price	Est Start	Est Complete
Sycamore St PRIM	Athens	Renewal	In Progress	\$377,694.06	7/22/2025	10/13/2025
DOT SR101 at Old Draketown Trl	Carrollton	DOT	In Progress	\$103,724.40	8/25/2025	9/12/2025
DOT SR 9 at Jewell Bennett	Cumming	DOT	In Progress	\$149,522.00	7/23/2025	9/30/2025
Pilgrim Mill PRIM	Cumming	Renewal	In Progress	\$120,394.14	7/16/2025	9/17/2025
Casing 563 McLarin Road	Clayton	Renewal	In Progress	\$126,146.00	7/10/2025	9/26/2025
Reloc East Memorial	Carrollton	DOT	In Progress	\$72,594.00	8/12/2025	9/19/2025
Linden Grove	Austell	New Const	In Progress	\$98,280.00	9/3/2025	10/21/2025
DOT Abbotts Bridge at Primrose Pkwy	Cumming	DOT	In Progress	\$396,607.00	7/14/2025	9/12/2025
DOT SR140 at Batesville Road	Cherokee	DOT	In Progress	\$185,737.00	7/18/2025	9/16/2025
W.Chapel Hill Rd PRIM	Carrollton	Renewal	Upcoming	\$380,093.57	9/29/2025	11/28/2025
DOT Old Fairburn & Union	Clayton	DOT	Upcoming	\$277,096.11	12/1/2025	1/9/2026
Club Dr & Steve Reynolds PRIM	Gwinnett	Renewal	Upcoming	\$431,232.69	9/15/2025	1/6/2026
RegSt KV Falcon Pkwy	Hall	CRA	Upcoming	\$113,319.12	10/14/2025	10/31/2025
Jackson Trail PRIM	Hall	Renewal	Upcoming	\$222,095.00	10/14/2025	10/6/2025
Baldwin Consolidation	Hall	CRA	Upcoming	\$114,424.11	10/7/2025	11/6/2025
DOT Sever Rd at Tab Roberts	Gwinnett	DOT	Upcoming	\$140,337.50	9/29/2025	11/14/2025
DOT Morris Rd fm Webb Rd to Bethany	Cumming	DOT	Upcoming	\$260,670.28	9/15/2025	10/24/2025
RegSt SOR GA Hwy 5 at Green Circle	Cherokee	CRA	Upcoming	\$101,271.15	9/22/2025	10/21/2025
I-285/I-20 West Interchange	Atlanta	DOT	Upcoming	\$2,250,322.00	4/30/2025	10/29/2026
<b>Backlog Total</b>				<b>\$5,921,560.13</b>		

## **Appendix B**

### **7. General description of work performed by your company.**

Gunter Construction Company is a minority-owned small business that was established as an underground utility construction company in 1972. We specialize in residential and commercial gas line installation, relocation and maintenance. We are proud to install natural gas pipelines to service new and existing homes, subdivisions, and commercial business parks as well as work for municipalities and the Department of Transportation. In addition, we self-perform most of our own horizontal directional drilling (HDD), paving restoration, and CCTV sewer inspection and locating.

## Appendix C

**10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed**

Project Name	Brief Description	Job Status	Final Value	Completed Month	Completed Year
Holly Springs Widening DOT Ph2	Installed 300' X 4" Plastic//3500' X 8" Steel/Retired 10 Services	Completed	\$960,752.00	May	2024
Mars Hill CRA	Installed 3500' X 4" Plastic	Completed	\$257,924.00	February	2024
Historic Hwy Consolidation	Installed 436' of 2" Plastic for an entrance to a subdivision, tied one service over.	Completed	\$244,256.72	September	2024
SR 8 Veterans Memorial Hwy and Conners Latty Rd	Installed 1433' of 4" Plastic for DOT relocation, abandoned old line and tied over existing services	Completed	\$159,771.00	September	2024
Price Rd CRA	Installed 405' of 4" Steel pipe and 30' of 4" Plastic, Abandoned existing reg station and installed new reg station	Completed	\$142,718.00	August	2024
SR 54 Bridge Replacement DOT	Install 5,500' of 4" Plastic, 330' 2" Steel & 2 BG Reg Stations	Completed	\$413,656.00	October	2023
210 Field Street (Sanford Stadium, UGA)	Relocate 2,400' of 4" Steel	Completed	\$506,857.00	September	2023
Rockbridge Rd at Wydella Rd	4" Main Ext; Generator Installed at Sanford Station	Completed	\$413,301.00	October	2023
Shorted Casings Program Casing 511	Installed 1235' 4" Plastic, Tied over existing services and retired existing steel line	Completed	\$157,554.00	July	2024
	Installed 18' of 4" Steel, Retired existitng lines going under railroad and grouted lines.	Completed	\$92,743.88	July	2024

## Appendix D

### 11. Experience in construction work similar in importance to this project.

A recent project similar in importance to this Buford Drive Natural Gas Pressure Improvement Project that we have completed is our work on a project in Hall County called the Price Road Consolidation in September 2023.

This project consisted of installing 5,500 feet of 4" Plastic, and retiring 400 feet of 2" Steel, Retirement of two Below Ground Regulator Stations: four service renewals and four service tie-overs. The job required close communication with the public, local businesses, and homeowners.

This total project cost was \$413,656 and was similar in scope and importance to the City of Lawrenceville's SB015-25 Buford Drive Natural Gas Pressure Improvement Project.

Gunter Management Team Biographies**Todd Day, President of Gunter Construction Company**

Todd joined the company in 2023 with over 20 years of experience in the natural gas pipeline construction industry. After an extensive military career, where he served his last four years as a leadership instructor for the US Army, he began working on the logistics and operations side of the natural gas pipeline industry in 2003. Since then, Todd earned his Project Management Professional (PMP) certification in 2013 and has used his experience in project management and passion for developing leaders to carry him around the United States working with a variety of energy providers in both distribution and transmission natural gas pipeline maintenance and new installations. Todd has overseen transmission projects from the Marcellus and Utica Shale to local distribution projects across the southeastern United States, Texas, and South Dakota. He also continues to serve and promote the industry as a member of the Georgia Utility Contractors Association (GUCA) Board of Directors. Todd graduated from Liberty University, where he earned his Bachelor of Business Administration (BBA) degree with a concentration in Data Analysis.

**Joseph (Joe) Peters, Vice President of Construction Operations**

Joe joined Gunter Construction Company in 2001 and serves as the Vice President of Construction Operations, bringing over 25 years of experience in natural gas distribution. Throughout his career, he has played a key role in building and overseeing the installation of pipeline infrastructure across Georgia. Known for his strong leadership, honesty, and unwavering commitment to safety, Joe ensures that every project is executed with precision and a focus on maintaining the highest safety standards. His extensive field knowledge and dedication to operational excellence continue to drive Gunter Construction's success in the natural gas industry.

**Seneca Guerrero, Director of Construction Operations**

Seneca joined Gunter Construction Company in 2008 and serves as the Director of Construction Operations. He began his career as a laborer and quickly advanced to a fuser/operator before transferring to the Shared Services Department, where he worked as a bore rig locator and operator. Seneca later returned to the construction side as a gas crew foreman and went on to support the CAD, inventory, and warehouse team in Lawrenceville. His

## Gunter Management Team Biographies

dedication and leadership led to successive promotions from Supervisor to Manager, and ultimately to his current role as Director of Construction Operations, where he oversees our natural gas distribution operations across the company. Seneca continues to drive operational excellence and team development across the organization.



### **Regina (Lynn) Horn, Director of Project Management**

Lynn Horn joined Gunter Construction Company in 2025 and brings over 20 years of experience in the construction industry. She began her career in her early 20s in the mechanical contracting trade before transitioning to the natural gas industry in 2012, where she supported project controls and management for large transmission pipeline projects in Pennsylvania and Ohio. In 2015, Lynn became a Project Manager overseeing natural gas distribution projects in Georgia. From 2022 to 2025, she served as the Director of Georgia Operations for Distribution Work, leading all aspects of both new business and bid projects. Lynn's extensive field knowledge and proven leadership continue to strengthen Gunter Construction's operational performance and project delivery across the region.



### **Danny Boswell, Director of Safety & Compliance**

Danny Boswell joined Gunter Construction Company in 2017 and brings over four decades of experience in the utility construction industry. He began his career in 1980 as a welder helper/fitter and quickly advanced through various leadership roles before transitioning into safety, training, and compliance in 2006. Since joining Gunter, Danny has focused heavily on injury reduction, damage prevention, employee development, and customer engagement. His numerous certifications include FMCSA and PHMSA Designated Employee Representative, Smith System Driving Trainer, OSHA-30, and Certified Flagging Instructor. Danny's dedication to safety and workforce development continues to strengthen Gunter Construction's culture of excellence and accountability.

## Gunter Management Team Biographies



### **Chris Owens, *Manager of Bid Projects***

Chris Owens joined Gunter Construction Company in 2016 and manages the natural gas construction work for our bid projects. Chris has over 20 years' experience in the construction and maintenance of natural gas pipelines. Chris started his career in 2002 as a laborer and operator supporting an Atlanta Gas Light blanket contract in south metro Atlanta. Chris was promoted to Foreman in 2004, and then to construction supervisor in 2008. Chris has been our field construction manager for bid projects since 2017. Chris has been a critical resource in the mentoring and development of our natural gas construction crews.



### **Stephen Estes, *Area Manager***

Stephen Estes joined Gunter Construction Company in 2016 and brings over 15 years of experience in the natural gas and utility construction industry. He began his career in 2008 operating heavy equipment with a large erosion company, where he quickly advanced into leadership roles. Before joining Gunter, Stephen gained valuable experience as an operator and fuser with several organizations. At Gunter Construction, he started as a Foreman, later served as a Supervisor, and in 2023 was promoted to Area Manager overseeing operations in our Cartersville and Holly Springs offices. Stephen's strong leadership and operational expertise continue to support Gunter Construction's growth and field excellence.



### **William (Eddie) Stevens, *Manager of Training & Compliance***

Eddie Stevens joined Gunter Construction Company in 2025 and brings over 38 years of experience in the natural gas industry. He began his career in 1987 as a laborer and steadily advanced through roles including Equipment Operator, Gas Foreman, HDD Foreman, and HDD Supervisor. In 2002, Eddie transitioned into safety, where he has dedicated the past 23 years to promoting safe work practices and regulatory compliance. Today, he serves as the Manager of Training and Compliance, using his extensive field experience and leadership skills to strengthen Gunter Construction's safety culture and workforce development initiatives.

Task Number	Description	Start	Finish
1	16 Bore log station project	Thu 1/1/24	Wed 8/4/24
2	Mobile	Thu 1/1/24	Thu 1/1/24
3	Mobile	Thu 1/1/24	Thu 1/1/24
4	1 day	Thu 1/1/24	Thu 1/1/24
5	1 day	Thu 1/1/24	Thu 1/1/24
6	1 day	Thu 1/1/24	Thu 1/1/24
7	1 day	Thu 1/1/24	Thu 1/1/24
8	1 day	Thu 1/1/24	Thu 1/1/24
9	1 day	Thu 1/1/24	Thu 1/1/24
10	1 day	Thu 1/1/24	Thu 1/1/24
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12	1 day	Thu 1/1/24	Thu 1/1/24
13	1 day	Thu 1/1/24	Thu 1/1/24
14	1 day	Thu 1/1/24	Thu 1/1/24
15	1 day	Thu 1/1/24	Thu 1/1/24
16	1 day	Thu 1/1/24	Thu 1/1/24
17	1 day	Thu 1/1/24	Thu 1/1/24
18	1 day	Thu 1/1/24	Thu 1/1/24
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29	1 day	Thu 1/1/24	Thu 1/1/24
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31	1 day	Thu 1/1/24	Thu 1/1/24
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33	1 day	Thu 1/1/24	Thu 1/1/24
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41	1 day	Thu 1/1/24	Thu 1/1/24
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43	1 day	Thu 1/1/24	Thu 1/1/24
44	1 day	Thu 1/1/24	Thu 1/1/24
45	1 day	Thu 1/1/24	Thu 1/1/24
46	1 day	Thu 1/1/24	Thu 1/1/24
47	1 day	Thu 1/1/24	Thu 1/1/24
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74	1 day	Thu 1/1/24	Thu 1/1/24
75	1 day	Thu 1/1/24	Thu 1/1/24
76	1 day	Thu 1/1/24	Thu 1/1/24
77	1 day	Thu 1/1/24	Thu 1/1/24
78	1 day	Thu 1/1/24	Thu 1/1/24
79	1 day	Thu 1/1/24	Thu 1/1/24
80	1 day	Thu 1/1/24	Thu 1/1/24

*[Handwritten signature]*



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Contract Award – SR 316 at Hi Hope Road Gas Main Improvements (SB010-26)
- Department:** Natural Gas
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** \$1,218,602.95
- Presented By:** Todd Hardigree, Director of Natural Gas
- Action Requested:** Award a contract to Gunter Construction Company, Inc. for the SR 316 at Hi Hope Road Gas Main Improvements Project in the amount of \$1,218,602.95, with the final contract to follow award and to be prepared by staff, submitted to the City Clerk, and reviewed and approved by the City Attorney prior to execution.

**Summary:** The City issued an Invitation to Bid (SB010-26) for a project-specific natural gas improvement supporting the Georgia Department of Transportation (GDOT) SR 316 at Hi Hope Road roadway improvements. Work includes installation of new steel and polyethylene mains, tie-ins, bores, associated appurtenances, traffic control, erosion control, backfill/restoration, and related materials, labor, equipment, and mobilization needed to maintain system reliability and safety standards during the GDOT widening project.

The solicitation was publicly posted via the City’s procurement portal in accordance with the Purchasing Ordinance. Submissions were evaluated for responsiveness, responsible contractor qualifications, safety record, experience with comparable GDOT utility coordination, and pricing.

Based on the bid review, Gunter Construction Company, Inc. is the lowest responsive and responsible bidder. Their total bid of \$1,218,602.95 is recommended for award.

**Background:** This project is required to relocate and protect existing natural gas infrastructure affected by the GDOT SR 316 at Hi Hope Road project, ensuring continued delivery of safe and reliable service to customers in the impacted service corridor.

Two bids were received:

Bidder Total Bid

- Gunter Construction Company, Inc. \$1,218,602.95
- W.L. Griffin Company, LLC \$1,257,370.00

Bid unit pricing and detailed tabulation are included in the attached Bid Tab.

Staff from the Natural Gas Department and Purchasing Division have validated pricing and scope compliance and recommend award to Gunter Construction Company, Inc.

This contract will be executed as a one-time construction project, without term-renewal provisions.

**Fiscal Impact:** Funding is available through LBA 2023 Bond Funds, Capital Project 11-047 (GL 8114700.54100).

**Attachments/Exhibits:**

- Bid Tab
- Purchasing Certification

**SB010-26**  
**SR 316 at Hi Hope Rd Dot Project**  
**Gas**

				Gunter Construction Company, Inc.		W.L. Griffin Company, LLC	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Warranties and Monds	1	LS	\$13,451.00	\$13,451.00	\$33,000.00	\$33,000.00
2	Remobilization	1	LS	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
3	8" Steel Bore	1,057	LF	\$160.00	\$169,120.00	\$265.00	\$280,105.00
4	6" Polyethylene Bore	1,475	LF	\$81.09	\$119,607.75	\$155.00	\$228,625.00
5	8" Steel Open Trench	2,681	LF	\$82.33	\$220,726.73	\$80.00	\$214,480.00
6	6" Polyethylene Open Trench	2,225	LF	\$62.77	\$139,663.25	\$50.00	\$111,250.00
7	Lower 6" Polyethylene	300	LF	\$109.90	\$32,970.00	\$100.00	\$30,000.00
8	8" Steel Tie-in	3	EA	\$8,500.00	\$25,500.00	\$15,000.00	\$45,000.00
9	6" Polyethylene Tie-in	4	EA	\$6,500.00	\$26,000.00	\$4,500.00	\$18,000.00
10	4" Polyethylene Tie-in	2	EA	\$4,500.00	\$9,000.00	\$3,000.00	\$6,000.00
11	2" Polyethylene Tie-in	1	EA	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00
12	4" Service Tie-over (Bypass)	1	EA	\$6,595.67	\$6,595.67	\$6,500.00	\$6,500.00
13	Service Replacement Steel	1	EA	\$6,000.00	\$6,000.00	\$4,500.00	\$4,500.00
14	Service Replacement Insert/Re-dig Shortside Polyethylene	2	EA	\$4,000.00	\$8,000.00	\$2,500.00	\$5,000.00

**BID TABULATION**

15	Service Replacement Insert/Re-dig Longside Polyethylene	2	EA	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
16	Locate Station Installation	10	EA	\$200.00	\$2,000.00	\$100.00	\$1,000.00
17	6" Steel Tap and Top	2	EA	\$15,000.00	\$30,000.00	\$21,500.00	\$43,000.00
18	6" Steel Bypass and Cap	1	EA	\$24,845.14	\$24,845.14	\$21,500.00	\$21,500.00
19	8" Steel Bypass and Cap	1	EA	\$29,048.28	\$29,048.28	\$22,500.00	\$22,500.00
20	4" Steel Bypass and Cap	1	EA	\$21,833.03	\$21,833.03	\$15,500.00	\$15,500.00
21	6" Steel Cap	1	EA	\$2,830.33	\$2,830.33	\$3,000.00	\$3,000.00
22	Flowable Fill	95	CY	\$604.81	\$57,456.95	\$578.00	\$54,910.00
23	Add for Rock Bore	1,000	LF	\$200.00	\$200,000.00	\$50.00	\$50,000.00
24	Add for Blast/Hammer Rock	500	LF	\$100.00	\$50,000.00	\$80.00	\$40,000.00
25	Cost Plus/Crew with Welder	1	Daily Rate	\$4,974.90	\$4,974.90	\$5,500.00	\$5,500.00
26	Cost Plus/Crew without Welder	1	Daily Rate	\$3,979.92	\$3,979.92	\$4,500.00	\$4,500.00
<b>TOTAL</b>					<b>\$1,218,602.95</b>		\$1,257,370.00

**Recommended Vendors:**

Gunter Construction Company, Inc.  
 455 Fredrix Alley  
 Lawrenceville, GA 30046

[tday@gunterconstruction.com](mailto:tday@gunterconstruction.com)



# LAWRENCEVILLE

GEORGIA

## Solicitation Award Checklist

Solicitation Name: SB010-26, 316 at Hi Hope Rd

### Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Certificate of Insurance	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
E-Verify	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Non-Collusion Affidavit	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Purchasing Signature *[Handwritten Signature]*

### Department / Stakeholder

Meets technical requirements as stated	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Department Signature *[Handwritten Signature]*

**SB010-26**

Failure to return this page as part of bid document may result in rejection of bid.

Bidder submits the following unit prices for the **S.R316 at Hi Hope Rd DOT Project #13893** identified in Bid Form as part of this Bid. Failure to utilize and return this form as a part of the bidding documents may result in rejection of bid.

**BIDDING FORM**

ITEM #	DESCRIPTION	APPROX QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$ 13,451.00	\$ 13,451.00
2	Remobilization	1	LS	\$ 1,500.00	\$ 1,500.00
3	8" Steel Bore	1057	LF	\$ 160.00	\$ 169,120.00
4	6" Polyethylene Bore	1475	LF	\$ 81.09	\$ 119,607.75
5	8" Steel Open Trench	2681	LF	\$ 82.33	\$ 220,726.73
6	6" Polyethylene Open Trench	2225	LF	62.77	139,663.25
7	Lower 6" Polyethylene	300	LF	109.90	32,970.00
8	8" Steel Tie-in	3	EA	8,500.00	25,500.00
9	6" Polyethylene Tie-in	4	EA	\$ 6,500.00	\$ 26,000.00
10	4" Polyethylene Tie-in	2	EA	\$ 4,500.00	\$ 9,000.00
11	2" Polyethylene Tie-in	1	EA	\$ 3,500.00	\$ 3,500.00
12	4" Service Tie-over (Bypass)	1	EA	6,595.67	6,595.67
13	Service Replacement Steel	1	EA	6,000.00	6,000.00
14	Service Replacement Insert/Re-dig Shortside Polyethylene	2	EA	\$ 4,000.00	\$ 8,000.00
15	Service Replacement Insert/Re-dig Longside Polyethylene	2	EA	\$ 5,000.00	\$ 5,000.00
16	Locate Station Installation	10	EA	\$ 200.00	\$ 2,000.00
17	6" Steel Tap and Stop	2	EA	\$ 15,000.00	\$ 30,000.00
18	6" Steel Bypass and Cap	1	EA	24,845.14	24,845.14
19	8" Steel Bypass and Cap	1	EA	\$ 29,048.28	\$ 29,048.28
20	4" Steel Bypass and Cap	1	EA	\$ 21,833.03	\$ 21,833.03
21	6" Steel Cap	1	EA	2,830.33	2,830.33
22	Flowable Fill	95	CY	\$ 604.81	\$ 57,456.95
23	Add for Rock Bore	1000	LF	\$ 200.00	\$ 200,000.00
24	Add for Blast/Hammer Rock	500	LF	\$ 100.00	\$ 50,000.00
25	Cost Plus/Crew with Welder	1	Daily Rate	\$ 4,974.90	\$ 4,974.90
26	Cost Plus/Crew without Welder	1	Daily Rate	\$ 3,979.92	\$ 3,979.92
<b>TOTAL</b>					\$ 1,218,602.95

10,000

**\*If the line Item doesn't say "ADD" it's not an adder.**

BIDDING FORM

*opened  
12.2.21*

SB010-26

Lawrenceville, Georgia

**BID BOND**

Performance & Payment Bonds  
Approved: Yes  No   
A.M. Best Rating: ATX  
Licensed in GA.: Yes  No   
Fed. Reg. Listed: Yes  No

KNOW ALL MEN BY THESE PRESENTS: that

Gunter Construction Company, Inc.  
(Name of Contractor)

455 Fredrix Alley NE, Lawrenceville, GA 30046  
(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

Merchants National Bonding, Inc.  
(Name of Surety)

6700 Westown Parkway, West Des Moines, IA 50266-7754  
(Address of Surety)

a Corporation of the State of Iowa, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of FIVE PERCENT of Total Amount Bid Dollars (\$ 5%) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for:

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville; Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated,

**BID BOND**

SB010-26

as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 2nd day of December, A.D., 2025.

ATTEST:

Rachel Dunn  
(Principal Secretary)

(SEAL)

Suffyan Rabe  
(Witness as to Principal)

455 Fredrix Alley NE, Lawrenceville, GA 30046  
(Address)

Gunter Construction Company, Inc.  
(Principal)

By: [Signature]

455 Fredrix Alley NE, Lawrenceville, GA 30046  
(Address)

ATTEST:

Karim Yila  
Resident or Nonresident Agent

(SEAL)

[Signature]  
(Witness as to Surety)

1825 Barrett Lakes Blvd., Suite 320, Kennesaw, GA 30144  
(Address)

Merchants National Bonding, Inc.  
(Surety)

By: [Signature]  
(Attorney-in-Fact)

6700 Westown Parkway, West Des Moines, IA 50266-7754  
(Address)

NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

BID BOND

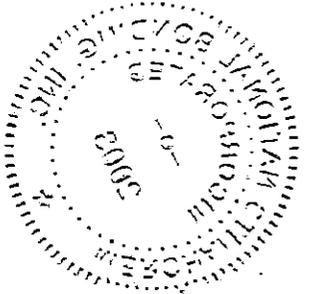
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# MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

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

Brian C Webb; Brittany Manna; Chancey J Shepherd; Hayley Rutherford; Josh Bridges; Kaylan Fila; Rachel Fell

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

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

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

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 24th day of September, 2025

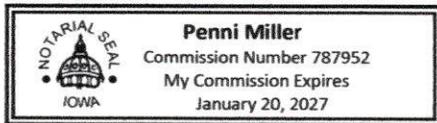


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

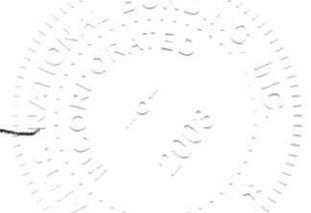
STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 24th day of September, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



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

*Penni Miller*  
Notary Public



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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of December, 2025.



*Elisabeth Sandersfeld*  
Secretary

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**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Manager named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Manager. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

**BIDDING FORM**

**SB010-26**

Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB010-26

BID DATE: November 22, 2025

SUBMITTAL DATE: December 2, 2025

BY: Gunter Construction Company  
(Bidder)

**PROJECT DESCRIPTION: S.R316 at Hi Hope Rd DOT Project #13893**

**THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)**

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 180 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. <u>1</u>	Dated <u>10/29/25</u>	No. _____	Dated _____
No. <u>2</u>	Dated <u>11/24/25</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.

- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts

**BIDDING FORM**

**SB010-26**

determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.

- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.
- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

BIDDING FORM

**SB010-26**

- i. The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Manager shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Manager shall report same to the Department of Homeland Security.

COMPANY  
 NAME Gunter Construction Company

BIDDING FORM

**SB010-26**

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

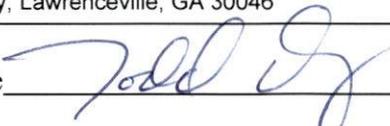
- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted within the time specified in the bid schedule.

Legal Business Name Gunter Construction Company

Federal Tax ID 58-1132450

Address 455 Fredrix Alley, Lawrenceville, GA 30046

Representative Signature 

Print Authorized Representative's Name Todd Day

Telephone Number 770-963-7760 ext. 241 Fax Number 770-995-8589

E-Mail Address tday@gunterconst.com

BIDDING FORM

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**BIDDER'S ACKNOWLEDGEMENT**

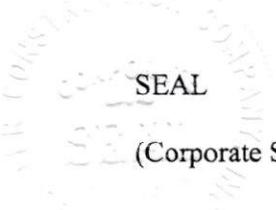
The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: Todd Day DATE: 11/24/25  
(President, Vice President or Corporate Officer)

PRINTED NAME: Todd Day TITLE: President

ATTESTED BY: Joseph K Peters DATE: 11/26/2025  
(Secretary of Corporation)

PRINTED NAME: Joseph Peters TITLE: Vice President



SEAL  
(Corporate Seal Required if Bidder is a Corporation)

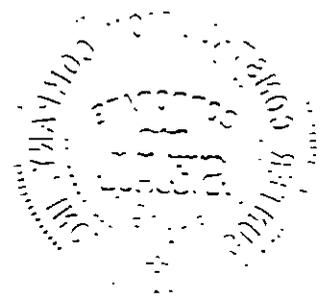
COMPANY NAME: Gunter Construction Company

ADDRESS: 455 Fredrix Alley

CITY: Lawrenceville STATE: GA ZIP: 30046

TELEPHONE NO.: 770-963-7760 ext. 241

BIDDING FORM



**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

1. Name of Bidder:

Gunter Construction Company

2. Permanent main office address:

455 Fredrix Alley, Lawrenceville, GA 30048

3. When organized:

1972

4. If a Corporation, where incorporated:

Georgia

5. How many years have you been engaged in the contracting business under your present firm or trade name?

54 Years

6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).

Attached, Appendix A

7. General description of work performed by your company. Attach copy.

Attached, Appendix B

8. Have you ever failed to complete any work awarded to you? No If so, where and why \_\_\_\_\_.

9. Have you ever defaulted on a contract? No If so, where and why? \_\_\_\_\_.

10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.

Attached, Appendix C

11. Experience in construction work similar in importance to this project. Attach copy.

Attached, Appendix D

12. Background and experience of the principal members of your organization, including officers: Attach copy. Attached, Appendix E

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The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 26<sup>th</sup> day of November, 2025.

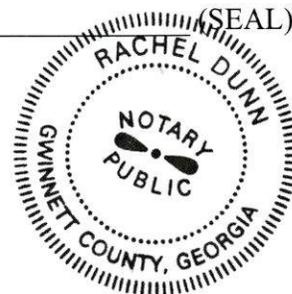
Gunter Construction Company  
(Name of Bidder)  
By: Todd Day  
Title: President

State of Georgia

County of Gwinnett

Todd Day being duly sworn deposes and says that he or she is President of Gunter Construction Company and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 26 day of NOVEMBER, 2025.

Rachel Dunn  
(Notary Public)  
My Commission Expires:  
3/13/2026  
(Date)







# LAWRENCEVILLE

## GEORGIA

Solicitation Name & No. S.R 316 at Hi Hope Rd DOT Project #13893; SB010-26

### CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

125905 6/10/2008  
E-Verify \* User Identification Number Date Registered

Gunter Construction Company  
Legal Company Name

455 Fredrix Alley  
Street Address

Lawrenceville, GA 30046  
City/State/Zip Code

Todd Day  
BY: Authorized Officer or Agent  
(Contractor Signature)

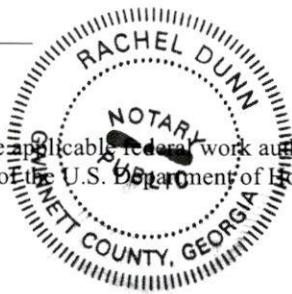
11/26/2025  
Date

President  
Title of Authorized Officer or Agent of Contractor

Todd Day, President  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
26 DAY OF NOVEMBER, 2025

Rachel Dunn  
Notary Public  
My Commission Expires:  
3/13/2026

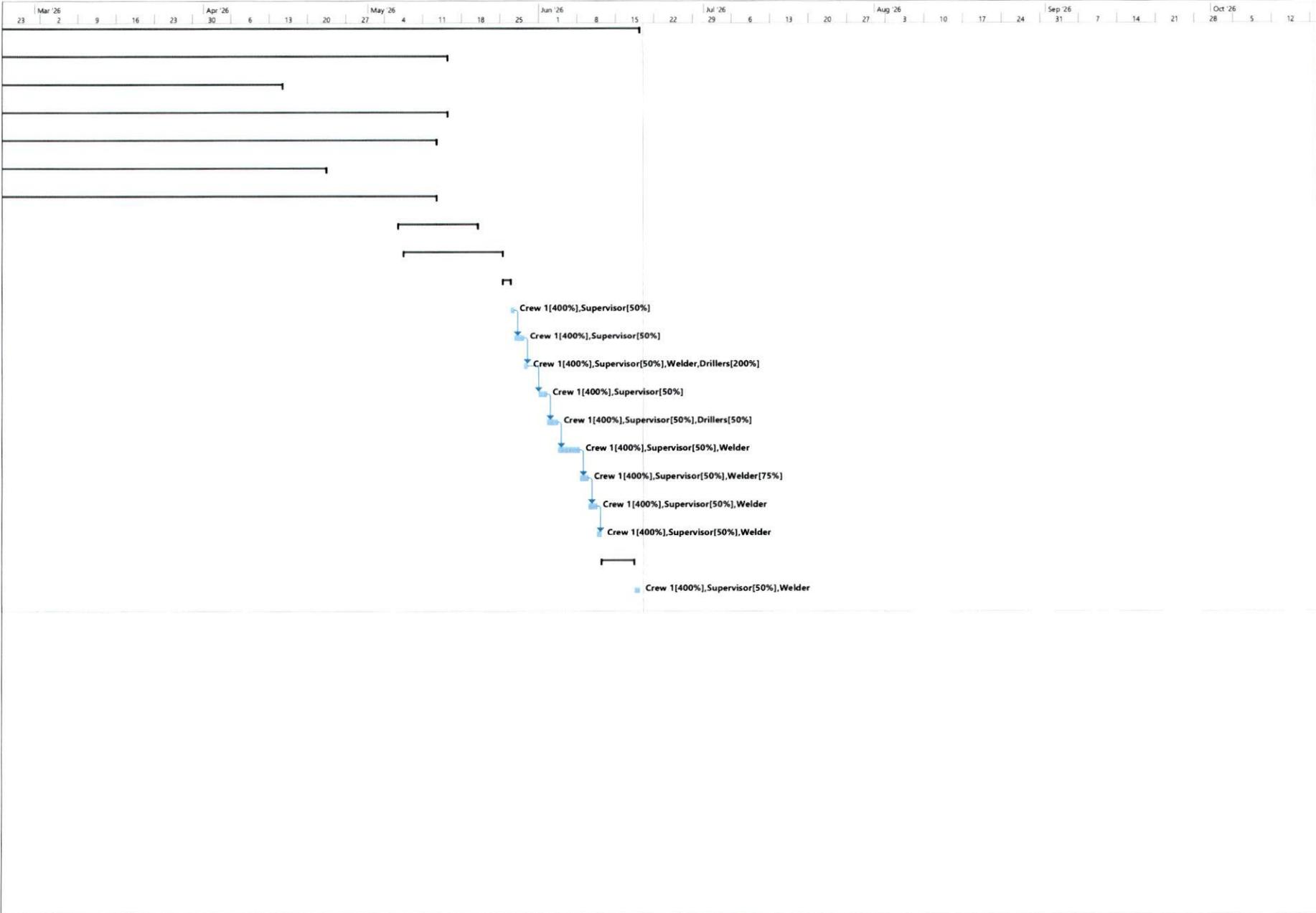


\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).  
Rev. 6.20.13

ID	Task Mod	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Work	Jan '26	Feb '26
1		Hi hope and 316	121.25 days	Thu 1/1/26	Fri 6/19/26			6,852.5 hrs	29	2
2		6" PE	96.5 days	Thu 1/1/26	Fri 5/15/26			2,133.75 hrs	5	9
3		6" PE Bore (13 Days)	74.5 days	Thu 1/1/26	Wed 4/15/26			1,042.5 hrs	12	16
18		6" PE Open Trench (24.5 Days)	95 days	Fri 1/2/26	Fri 5/15/26			1,091.25 hrs	19	23
38		8" Steel	85.5 days	Wed 1/14/26	Wed 5/13/26			3,308.75 hrs	26	
39		8" Steel Bore (21.5 Working days)	71.5 days	Wed 1/14/26	Thu 4/23/26			1,390 hrs		
58		8" Steel Open Trench (26.75 Days)	84 days	Thu 1/15/26	Wed 5/13/26			1,918.75 hrs		
89		8" Steel tie in (4.5 Days)	10.5 days	Wed 5/6/26	Wed 5/20/26			247.5 hrs		
94		6" PE Tie in (4.5 Days)	12 days	Thu 5/7/26	Mon 5/25/26			202.5 hrs		
99		4" PE Tie in (1.5 Days)	1.5 days	Mon 5/25/26	Tue 5/26/26			67.5 hrs		
101		2" PE Tie in	0.75 days	Wed 5/27/26	Wed 5/27/26	100	Crew 1[400%],Supervisor[50%]	33.75 hrs		
102		4" Service Tie over	1.5 days	Wed 5/27/26	Fri 5/29/26	101	Crew 1[400%],Supervisor[50%]	67.5 hrs		
103		Service Replacement Steel	0.75 days	Fri 5/29/26	Fri 5/29/26	102	Crew 1[400%],Supervisor[50%],Welder,Drillers[200%]	56.25 hrs		
104		Service Rep Insert / Re dig SS PE	1.5 days	Mon 6/1/26	Tue 6/2/26	103	Crew 1[400%],Supervisor[50%]	67.5 hrs		
105		Service Rep Insert / Re dig LS PE	2 days	Tue 6/2/26	Thu 6/4/26	104	Crew 1[400%],Supervisor[50%],Drillers[50%]	100 hrs		
106		6" Steel tap and stop	2 days	Thu 6/4/26	Mon 6/8/26	105	Crew 1[400%],Supervisor[50%],Welder	110 hrs		
107		6" Steel Bypass and cap	1.5 days	Mon 6/8/26	Tue 6/9/26	106	Crew 1[400%],Supervisor[50%],Welder[75%]	78.75 hrs		
108		8" Steel Bypass and cap	1.75 days	Wed 6/10/26	Thu 6/11/26	107	Crew 1[400%],Supervisor[50%],Welder	96.25 hrs		
109		6" Steel Cap	0.5 days	Thu 6/11/26	Fri 6/12/26	108	Crew 1[400%],Supervisor[50%],Welder	27.5 hrs		
86		Lower 6" PE Pipe 300 LF (4 days)	4 days	Fri 6/12/26	Thu 6/18/26			200 hrs		
110		Flowable Fill	1 day	Thu 6/18/26	Fri 6/19/26	88	Crew 1[400%],Supervisor[50%],Welder	55 hrs		

SR316 at Hi-Hope  
Date: Tue 11/25/25

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	



SR316 at Hi-Hope  
Date: Tue 11/25/25

Task	Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks	Progress	

## Appendix A

Project Name	Service Area	Project Type	Job Status	Bid Price	Est Start	Est Complete
Sycamore St PRIM	Athens	Renewal	In Progress	\$377,694.06	7/22/2025	10/13/2025
DOT SR101 at Old Draketown Trl	Carrollton	DOT	In Progress	\$103,724.40	8/25/2025	9/12/2025
DOT SR 9 at Jewell Bennett	Cumming	DOT	In Progress	\$149,522.00	7/23/2025	9/30/2025
Pilgrim Mill PRIM	Cumming	Renewal	In Progress	\$120,394.14	7/16/2025	9/17/2025
Casing 563 McLarin Road	Clayton	Renewal	In Progress	\$126,146.00	7/10/2025	9/26/2025
Reloc East Memorial	Carrollton	DOT	In Progress	\$72,594.00	8/12/2025	9/19/2025
Linden Grove	Austell	New Const	In Progress	\$98,280.00	9/3/2025	10/21/2025
DOT Abbotts Bridge at Primrose Pkwy	Cumming	DOT	In Progress	\$396,607.00	7/14/2025	9/12/2025
DOT SR140 at Batesville Road	Cherokee	DOT	In Progress	\$185,737.00	7/18/2025	9/16/2025
W.Chapel Hill Rd PRIM	Carrollton	Renewal	Upcoming	\$380,093.57	9/29/2025	11/28/2025
DOT Old Fairburn & Union	Clayton	DOT	Upcoming	\$277,096.11	12/1/2025	1/9/2026
Club Dr & Steve Reynolds PRIM	Gwinnett	Renewal	Upcoming	\$431,232.69	9/15/2025	1/6/2026
RegSt KV Falcon Pkwy	Hall	CRA	Upcoming	\$113,319.12	10/14/2025	10/31/2025
Jackson Trail PRIM	Hall	Renewal	Upcoming	\$222,095.00	10/14/2025	10/6/2025
Baldwin Consolidation	Hall	CRA	Upcoming	\$114,424.11	10/7/2025	11/6/2025
DOT Sever Rd at Tab Roberts	Gwinnett	DOT	Upcoming	\$140,337.50	9/29/2025	11/14/2025
DOT Morris Rd fm Webb Rd to Bethany	Cumming	DOT	Upcoming	\$260,670.28	9/15/2025	10/24/2025
RegSt SOR GA Hwy 5 at Green Circle	Cherokee	CRA	Upcoming	\$101,271.15	9/22/2025	10/21/2025
I-285/I-20 West Interchange	Atlanta	DOT	Upcoming	\$2,250,322.00	4/30/2025	10/29/2026
<b>Backlog Total:</b>				<b>\$5,921,560.13</b>		

## **Appendix B**

### **7. General description of work performed by your company.**

Gunter Construction Company is a minority-owned small business that was established as an underground utility construction company in 1972. We specialize in residential and commercial gas line installation, relocation and maintenance. We are proud to install natural gas pipelines to service new and existing homes, subdivisions, and commercial business parks as well as work for municipalities and the Department of Transportation. In addition, we self-perform most of our own horizontal directional drilling (HDD), paving restoration, and CCTV sewer inspection and locating.

## Appendix C

### 10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed

Project Name	Brief Description	Job Status	Final Value	Completed Month	Completed Year
Holly Springs Widening DOT Ph2	Installed 300' X 4" Plastic//3500' X 8" Steel/Retired 10 Services	Completed	\$960,752.00	May	2024
Mars Hill CRA	Installed 3500' X 4" Plastic	Completed	\$257,924.00	February	2024
Historic Hwy Consolidation	Installed 436' of 2" Plastic for an entrance to a subdivision, tied one service over.	Completed	\$244,256.72	September	2024
SR 8 Veterans Memorial Hwy and Conners Latty Rd	Installed 1433' of 4" Plastic for DOT relocation, abandoned old line and tied over existing services	Completed	\$159,771.00	September	2024
Price Rd CRA	Installed 405' of 4" Steel pipe and 30' of 4" Plastic, Abandoned existing reg station and installed new reg station	Completed	\$142,718.00	August	2024
SR 54 Bridge Replacement DOT	Install 5,500' of 4" Plastic, 330' 2" Steel & 2 BG Reg Stations	Completed	\$413,656.00	October	2023
210 Field Street (Sanford Stadium, UGA)	Relocate 2,400' of 4" Steel	Completed	\$506,857.00	September	2023
Rockbridge Rd at Wydella Rd	4" Main Ext; Generator Installed at Sanford Station	Completed	\$413,301.00	October	2023
Shorted Casings Program Casing 511	Installed 1235' 4" Plastic, Tied over existing services and retired existing steel line	Completed	\$157,554.00	July	2024
	Installed 18' of 4" Steel, Retired existing lines going under railroad and grouted lines.	Completed	\$92,743.88	July	2024

## **Appendix D**

### **11. Experience in construction work similar in importance to this project.**

A recent project similar in importance to this Buford Drive Natural Gas Pressure Improvement Project that we have completed is our work on a project in Hall County called the Price Road Consolidation in September 2023.

This project consisted of installing 5,500 feet of 4" Plastic, and retiring 400 feet of 2" Steel, Retirement of two Below Ground Regulator Stations: four service renewals and four service tie-overs. The job required close communication with the public, local businesses, and homeowners.

This total project cost was \$413,656 and was similar in scope and importance to the City of Lawrenceville's SB015-25 Buford Drive Natural Gas Pressure Improvement Project.

Gunter Management Team Biographies***Todd Day, President of Gunter Construction Company***

Todd joined the company in 2023 with over 20 years of experience in the natural gas pipeline construction industry. After an extensive military career, where he served his last four years as a leadership instructor for the US Army, he began working on the logistics and operations side of the natural gas pipeline industry in 2003. Since then, Todd earned his Project Management Professional (PMP) certification in 2013 and has used his experience in project management and passion for developing leaders to carry him around the United States working with a variety of energy providers in both distribution and transmission natural gas pipeline maintenance and new installations. Todd has overseen transmission projects from the Marcellus and Utica Shale to local distribution projects across the southeastern United States, Texas, and South Dakota. He also continues to serve and promote the industry as a member of the Georgia Utility Contractors Association (GUCA) Board of Directors. Todd graduated from Liberty University, where he earned his Bachelor of Business Administration (BBA) degree with a concentration in Data Analysis.

***Joseph (Joe) Peters, Vice President of Construction Operations***

Joe joined Gunter Construction Company in 2001 and serves as the Vice President of Construction Operations, bringing over 25 years of experience in natural gas distribution. Throughout his career, he has played a key role in building and overseeing the installation of pipeline infrastructure across Georgia. Known for his strong leadership, honesty, and unwavering commitment to safety, Joe ensures that every project is executed with precision and a focus on maintaining the highest safety standards. His extensive field knowledge and dedication to operational excellence continue to drive Gunter Construction's success in the natural gas industry.

***Seneca Guerrero, Director of Construction Operations***

Seneca joined Gunter Construction Company in 2008 and serves as the Director of Construction Operations. He began his career as a laborer and quickly advanced to a fuser/operator before transferring to the Shared Services Department, where he worked as a bore rig locator and operator. Seneca later returned to the construction side as a gas crew foreman and went on to support the CAD, inventory, and warehouse team in Lawrenceville. His



Gunter Management Team Biographies

dedication and leadership led to successive promotions from Supervisor to Manager, and ultimately to his current role as Director of Construction Operations, where he oversees our natural gas distribution operations across the company. Seneca continues to drive operational excellence and team development across the organization.



**Regina (Lynn) Horn, *Director of Project Management***

Lynn Horn joined Gunter Construction Company in 2025 and brings over 20 years of experience in the construction industry. She began her career in her early 20s in the mechanical contracting trade before transitioning to the natural gas industry in 2012, where she supported project controls and management for large transmission pipeline projects in Pennsylvania and Ohio. In 2015, Lynn became a Project Manager overseeing natural gas distribution projects in Georgia. From 2022 to 2025, she served as the Director of Georgia Operations for Distribution Work, leading all aspects of both new business and bid projects. Lynn’s extensive field knowledge and proven leadership continue to strengthen Gunter Construction’s operational performance and project delivery across the region.



**Danny Boswell, *Director of Safety & Compliance***

Danny Boswell joined Gunter Construction Company in 2017 and brings over four decades of experience in the utility construction industry. He began his career in 1980 as a welder helper/fitter and quickly advanced through various leadership roles before transitioning into safety, training, and compliance in 2006. Since joining Gunter, Danny has focused heavily on injury reduction, damage prevention, employee development, and customer engagement. His numerous certifications include FMCSA and PHMSA Designated Employee Representative, Smith System Driving Trainer, OSHA-30, and Certified Flagging Instructor. Danny’s dedication to safety and workforce development continues to strengthen Gunter Construction’s culture of excellence and accountability.

## Gunter Management Team Biographies



### **Chris Owens, *Manager of Bid Projects***

Chris Owens joined Gunter Construction Company in 2016 and manages the natural gas construction work for our bid projects. Chris has over 20 years' experience in the construction and maintenance of natural gas pipelines. Chris started his career in 2002 as a laborer and operator supporting an Atlanta Gas Light blanket contract in south metro Atlanta. Chris was promoted to Foreman in 2004, and then to construction supervisor in 2008. Chris has been our field construction manager for bid projects since 2017. Chris has been a critical resource in the mentoring and development of our natural gas construction crews.



### **Stephen Estes, *Area Manager***

Stephen Estes joined Gunter Construction Company in 2016 and brings over 15 years of experience in the natural gas and utility construction industry. He began his career in 2008 operating heavy equipment with a large erosion company, where he quickly advanced into leadership roles. Before joining Gunter, Stephen gained valuable experience as an operator and fuser with several organizations. At Gunter Construction, he started as a Foreman, later served as a Supervisor, and in 2023 was promoted to Area Manager overseeing operations in our Cartersville and Holly Springs offices. Stephen's strong leadership and operational expertise continue to support Gunter Construction's growth and field excellence.



### **William (Eddie) Stevens, *Manager of Training & Compliance***

Eddie Stevens joined Gunter Construction Company in 2025 and brings over 38 years of experience in the natural gas industry. He began his career in 1987 as a laborer and steadily advanced through roles including Equipment Operator, Gas Foreman, HDD Foreman, and HDD Supervisor. In 2002, Eddie transitioned into safety, where he has dedicated the past 23 years to promoting safe work practices and regulatory compliance. Today, he serves as the Manager of Training and Compliance, using his extensive field experience and leadership skills to strengthen Gunter Construction's safety culture and workforce development initiatives.

"Original"

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Failure to return this page as part of bid document may result in rejection of bid.

Bidder submits the following unit prices for the **S.R316 at Hi Hope Rd DOT Project #13893** identified in Bid Form as part of this Bid. Failure to utilize and return this form as a part of the bidding documents may result in rejection of bid.

**BIDDING FORM**

ITEM #	DESCRIPTION	APPROX QTY	UOM	UNIT PRICE	TOTAL PRICE
1	Warranties & Bonds	1	LS	\$33,000. <sup>00</sup>	\$33,000. <sup>00</sup>
2	Remobilization	1	LS	\$1,000. <sup>00</sup>	\$1,000. <sup>00</sup>
3	8" Steel Bore	1057	LF	\$265. <sup>00</sup>	\$280,105. <sup>00</sup>
4	6" Polyethylene Bore	1475	LF	\$155. <sup>00</sup>	\$228,625. <sup>00</sup>
5	8" Steel Open Trench	2681	LF	\$80. <sup>00</sup>	\$214,480. <sup>00</sup>
6	6" Polyethylene Open Trench	2225	LF	50. <sup>00</sup>	111,250. <sup>00</sup>
7	Lower 6" Polyethylene	300	LF	100. <sup>00</sup>	30,000. <sup>00</sup>
8	8" Steel Tie-in	3	EA	15,000. <sup>00</sup>	45,000. <sup>00</sup>
9	6" Polyethylene Tie-in	4	EA	\$4,500. <sup>00</sup>	\$18,000. <sup>00</sup>
10	4" Polyethylene Tie-in	2	EA	\$3,000. <sup>00</sup>	\$6,000. <sup>00</sup>
11	2" Polyethylene Tie-in	1	EA	\$2,500. <sup>00</sup>	\$2,500. <sup>00</sup>
12	4" Service Tie-over (Bypass)	1	EA	6,500. <sup>00</sup>	6,500. <sup>00</sup>
13	Service Replacement Steel	1	EA	4,500. <sup>00</sup>	4,500. <sup>00</sup>
14	Service Replacement Insert/Re-dig Shortside Polyethylene	2	EA	\$2,500. <sup>00</sup>	\$5,000. <sup>00</sup>
15	Service Replacement Insert/Re-dig Longside Polyethylene	2	EA	\$5,000. <sup>00</sup>	\$10,000. <sup>00</sup>
16	Locate Station Installation	10	EA	\$100. <sup>00</sup>	\$1,000. <sup>00</sup>
17	6" Steel Tap and Stop	2	EA	\$21,500. <sup>00</sup>	\$43,000. <sup>00</sup>
18	6" Steel Bypass and Cap	1	EA	21,500. <sup>00</sup>	21,500. <sup>00</sup>
19	8" Steel Bypass and Cap	1	EA	\$22,500. <sup>00</sup>	\$22,500. <sup>00</sup>
20	4" Steel Bypass and Cap	1	EA	\$15,500. <sup>00</sup>	\$15,500. <sup>00</sup>
21	6" Steel Cap	1	EA	3,000. <sup>00</sup>	3,000. <sup>00</sup>
22	Flowable Fill	95	CY	\$578. <sup>00</sup>	\$54,910. <sup>00</sup>
23	Add for Rock Bore	1000	LF	\$50. <sup>00</sup>	\$50,000. <sup>00</sup>
24	Add for Blast/Hammer Rock	500	LF	\$80. <sup>00</sup>	\$40,000. <sup>00</sup>
25	Cost Plus/Crew with Welder	1	Daily Rate	\$5,500. <sup>00</sup>	\$5,500. <sup>00</sup>
26	Cost Plus/Crew without Welder	1	Daily Rate	\$4,500. <sup>00</sup>	\$4,500. <sup>00</sup>
<b>TOTAL</b>					\$1,257,310. <sup>00</sup>

\*If the line Item doesn't say "ADD" it's not an adder.

BIDDING FORM

*opened  
12.2.25*

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**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Manager named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Manager. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

**BIDDING FORM**

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Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB010-26                      BID DATE: ~~November 22, 2025~~ December 2, 2025

SUBMITTAL DATE: 12/2/2025

BY: W.L. Griffin Company, LLC  
(Bidder)

PROJECT DESCRIPTION: S.R316 at Hi Hope Rd DOT Project #13893

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 180 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. <u>1</u>	Dated <u>10/29/25</u>	No. _____	Dated _____
No. <u>2</u>	Dated <u>11/24/25</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.

- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts

BIDDING FORM

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determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.

- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.
- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

BIDDING FORM

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- i. The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Manager shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Manager shall report same to the Department of Homeland Security.

COMPANY  
NAME W.L. Griffin Company, LLC

BIDDING FORM

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A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted within the time specified in the bid schedule.

Legal Business Name W.L. Griffin Company, LLC  
 Federal Tax ID 84-3626593  
 Address 134 Hickory Flat Rd., Gillsville, Ga. 30543  
 Representative Signature   
 Print Authorized Representative's Name Westly Griffin, owner  
 Telephone Number 7066771373 Fax Number -  
 E-Mail Address Westly@wlgriffincompany.com

BIDDING FORM

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**BIDDER'S ACKNOWLEDGEMENT**

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: [Signature] DATE: 12/2/25  
(President, Vice President or Corporate Officer)

PRINTED NAME: Westly Griffin TITLE: owner

ATTESTED BY: [Signature] DATE: 12/2/25  
(Secretary of Corporation)

PRINTED NAME: Vicki Payne TITLE: Office manager

SEAL

(Corporate Seal Required if Bidder is a Corporation)



COMPANY NAME: W.L. Griffin Company, LLC

ADDRESS: 134 Hickory Flat Road

CITY: Giltsville STATE: GA ZIP: 30543

TELEPHONE NO.: 706 677 1373

BIDDING FORM

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Lawrenceville, Georgia

**BID BOND**

Bond No. WLGFCl-48

KNOW ALL MEN BY THESE PRESENTS: that

W. L. Griffin Company, LLC  
(Name of Contractor)

134 Hickory Flat Road, Gillsville, GA 30543  
(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

FCCI Insurance Company  
(Name of Surety)

6300 University Parkway, Sarasota, FL 34240  
(Address of Surety)

a Corporation of the State of Florida, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of Five Percent of Amount Bid Dollars (\$ 5% of Amt. Bid ) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for:

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated,

BID BOND

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as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 20th day of November, A.D., 2025.

ATTEST:

[Signature]  
(Principal Secretary) Westly Griffin

(SEAL)

[Signature]  
(Witness as to Principal)  
134 Hickory Flat Rd.  
(Address)  
Gillsville, Ga 30543

W. L. Griffin Company, LLC  
(Principal)

By: [Signature] Westly Griffin  
134 Hickory Flat Road  
(Address)  
Gillsville, GA 30543



ATTEST:

[Signature]  
Resident or Nonresident Agent  
Robert M. Hrehor, GA Resident Agent  
(SEAL)

[Signature]  
(Witness as to Surety) Holly Phillips

4572 Lawrenceville Highway, Suite 201, Lilburn, GA 30047  
(Address)

FCCI Insurance Company  
(Surety)

By: [Signature]  
(Attorney-in-Fact) Kathy S. Smith

4572 Lawrenceville Highway, Suite 201  
(Address)  
Lilburn, GA 30047



NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

BID BOND



### GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

**Kathy S. Smith**

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): **\$20,000,000.00**

Surety Bond No.: **WLGFCI-48**  
Principal: **WL Griffin Company LLC**  
Obligee: **City of Lawrenceville**

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch  
Christina D. Welch, President  
FCCI Insurance Company



Christopher Shoucair  
Christopher Shoucair,  
EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company

State of Florida  
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

PEGGY SNOW  
Commission # HH 3265315  
Expires February 27, 2027

Peggy Snow  
Notary Public

State of Florida  
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

PEGGY SNOW  
Commission # HH 3265315  
Expires February 27, 2027

Peggy Snow  
Notary Public

### CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 20th day of November, 2025

Christopher Shoucair  
Christopher Shoucair, EVP, CFO, Treasurer, Secretary  
FCCI Insurance Company

**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

- 1. Name of Bidder: W.L. Griffin Company, LLC
- 2. Permanent main office address: 134 Hickory Flat Rd,  
Gillsville, Ga 30543
- 3. When organized: 9/2019
- 4. If a Corporation, where incorporated: Georgia
- 5. How many years have you been engaged in the contracting business under your present firm or trade name? 6 years
- 6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand). see attached
- 7. General description of work performed by your company. Attach copy. see attached
- 8. Have you ever failed to complete any work awarded to you? NO If so, where and why \_\_\_\_\_.
- 9. Have you ever defaulted on a contract? NO If so, where and why? \_\_\_\_\_.
- 10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy. see attached
- 11. Experience in construction work similar in importance to this project. Attach copy. see attached
- 12. Background and experience of the principal members of your organization, including officers: Attach copy. see attached

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The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 2nd day of December, 2025

W.L.Griffin Company, LLC  
(Name of Bidder)

By: [Signature] Westly Griffin

Title: Owner

State of Georgia

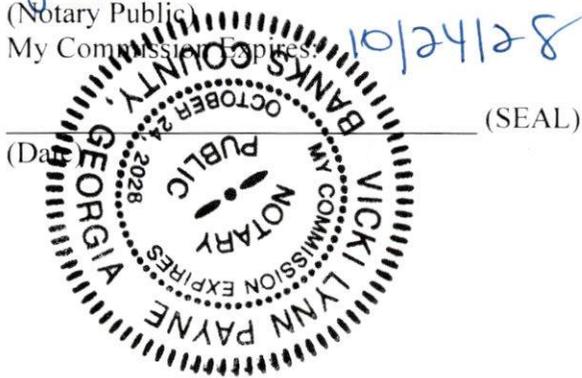
County of BANKS

Westly Griffin being duly sworn deposes and says that he or she is Owner of W.L.Griffin Company, LLC and that the answers to the foregoing

questions and all statements therein contained are true and correct. Subscribed and sworn to before me

this 2nd day of December, 2025

[Signature]  
(Notary Public)  
My Commission Expires: 8/24/2028



6.

**W L Griffin Company, LLC****Current Contracts on Hand**

Project	Current Contract Amount	% Complete	Owner	Engineer	Contract Dates	Type of Work
Hall County Pond Fork	\$ 9,876,126.97	10.00%	Hall County Government PO Drawer 1435 Gainesville, Ga 30503	AECOM 4000 Faber Place Dr, Ste 135 North Charleston, SC 29405	Begin 11/2024 End 11/2026	Installation of 12,416 LF of 12" HDPE force main, complete lift station installation, manholes, 1,009 LF, approx 6,000 LF 8" SDR26 gravity sewer from 0-18 cut. Dorsey ppeek rd culver replacement
Canton WTP Filter Media Replacement	\$ 186,922.34	50.00%	City of Canton 110 Academy Street Canton, GA 30114	City of Canton 110 Academy Street Canton, GA 30114	Begin 11/2025 End 1/2026	Remove and replace existing filter media at water treatment plant
Dade County WTP	\$ 116,400.00	0	Dade County Water and Sewer Authority PO box 1047 Trenton, Ga 30752	Ladd Environmental PO Box 680869 Fort Payne, AL 35968-1609	Begin 1/2026 End 3/2026	Remove and replace existing filter media in four filter basins
N. Bogan Road at Thompson Mill Natural Gas Relocation	\$ 381,380.38	50.00%	City of Buford 2300 Buford Hwy Buford, GA 30518	Keck and Wood 3090 Premiere Pkwy, Suite 200 Duluth, Ga 30097	Begin 9/2025 End 12/2025	450LF 8" steel gas main, 1,900 LF 6" polyethylene gas main, 1,700 LF 4" polyethylene gas main, approx ,1000 LF of unretched gas installation, near and far change overs, etc
On Demand Gas Mains and Services Annual Contract	\$ 1,400,000.00	on going annual contract	City of Lawrenceville 70 S. Clayton Street Lawrenceville, GA 30046	City of Lawrenceville 70 S. Clayton Street Lawrenceville, GA 30046	On going annual contract instillation gas mains and gas services,etc	on going annual contract - on call
Pitman Greene Co SR44	\$ 911,426.20	75.00%	Georgia Dept of Transportation- Pitman Construction 1487 Farmer Road, Conyers, Ga 30012	The Engineering Group PO Box 1224 Watkinsville, GA 30677	Begin 11/2025 End 1/2026	Install approx 2,760 LF of 2" plastic gas main, 4,000 LF 6" steel gas main and 100 LF 1" steel gas main including short and long side service connections
Commerce Ridling Field Renovation	\$ 59,500.00	15.00%	City of Commerce PO Box 348 Commerce, Ga 30529	City of Commerce PO Box 348 Commerce, Ga 30529	Begin 10/2025 End 1/2026	Clearing, excvate and grade site ,Demolition and haul away of existing buildings, retaining walls, fences, etc
Gainesville Dawsonville Hwy Utility Relocation	\$ 1,726,730.01	98.00%	City of Gainesville 300 Henry Ward Way , Gainesville , Ga 30501	City of Gainesville 300 Henry Ward Way , Gainesville , Ga 30501	Begin 7/2024 End 12/2025	400+ LF of 12" DIP water main, 120 LF Jack and Bore road crossing, 400 LF 20" DIP Water main, fire hydrants, valves, and water service connections and changeovers

**W.L. Griffin Company, LLC  
Work History**

<b>Project Name / Description</b>	<b>Completion Date</b>	<b>Contract Amount</b>	<b>Engineer Name and Address</b>	<b>Owner /Contracting Agency Name</b>
FY20 Stormwater Storm	1/31/2024	\$ 1,342,862.17	City of Gainesville, 757 Queen City Pkwy SW, Gainesville, Ga 30501 Contact Tracy Robar 770-538-2406	City of Gainesville, 757 Queen City Pkwy SW, Gainesville, Ga 30501 Contact Tracy Robar 770-538-2406
6th Street Water Main	1/17/2023	\$ 580,416.88	Hussey Gay Bell, 3100 Breckenridge Blvd, Bldg 300, Duluth, Ga 30096	City of Auburn PO Box 1059 Auburn, GA 30011
Barlow Pump Station	11/13/2023	\$ 872,897.92	Turnipseed Engineers, 2255 Cumberland Pkwy, Bldg 400, Atlanta, Ga 30339	City of Dahlonega 194 Courthouse Hill, Dahlonega, GA 30533
Wastewater Lift Station and Force Main	1/13/2023	\$ 126,884.99	Cherokee Co. Board of Commissioners, 1130 Bluffs Pkwy, Canton, Ga 30114	Cherokee Co. Board of Commissioners, 1130 Bluffs Pkwy, Canton, Ga 30114
Spot Road Pump Station	9/28/2023	\$ 1,260,926.56	CEC, 4994 Lower Roswell Rd. Ste 18, Marietta, Ga 30068	City of Cumming 100 Main Street Cumming, GA 30040
Lavonia Apartments Grading	9/22/2022	\$ 689,498.06	Clear Creek Contractors, PO Box 218, Brooks, Ga 30205	Clear Creek Contractors, PO Box 218, Brooks, Ga 30205
Jim Hood Pond Rehab/Clearing	11/29/2022	\$ 176,594.15	Scotty Hall/Mike Weaver, 4845 Jim Hood Rd., Gainesville, Ga 30506	Scotty Hall/Mike Weaver, 4845 Jim Hood Rd., Gainesville, Ga 30506
Boost Industrial Water Bore	10/24/2022	\$ 12,500.00	Simpson Trucking & Grading 164 Candler Rd, Gainesville, Ga 30506	Simpson Trucking & Grading 164 Candler Rd, Gainesville, Ga 30506
United Rentals Phase I & II Grading /Mud Pit Oil Water Seperator , Sewer line	9/20/2022	\$ 178,977.18	Seymours/Intersate 85 Services 2909 Ila Rd., Gainesville, Ga 30530	Seymours/Intersate 85 Services 2909 Ila Rd., Gainesville, Ga 30530

Water Transmission Line	11/25/2021	\$ 33,480.00	City of Baldwin Sub for Square Deal Enterprises, 310 Welcome Lane, Sautee, Ga 30571	City of Baldwin Sub for Square Deal Enterprises, 310 Welcome Lane, Sautee, Ga 30571
Atlanta Hwy Waterline	8/16/2021	\$ 55,881.00	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554
Gainesville High School Sewer Line	2/4/2022	\$ 79,411.67	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554
UNG Gravity Sewer	12/6/2021	\$ 294,812.53	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554
Gainesville High Classroom Addition 24" SL	8/2/2022	\$ 567,616.68	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554
Hoschton Tank	5/5/2022	\$ 121,359.23	Ozark Construction, 1002 Artis Ln., Conway ,AR 72034	City of Hoschton, Sub for Ozark Construction, 1002 Artis Ln., Conway ,AR 72034
Lumpkin Co New Elementary Water & Sewer Main	2/18/2022	\$ 266,179.09	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554	Kytle Backhoe & Construction PO Box 778 Lula, Ga 30554
Peninsula Rd Low Pressure Sewer	2/1/2023	\$ 126,225.35	Richard Padgham PO Box 3332, Gainesville, Ga 30503	Richard Padgham PO Box 3332, Gainesville, Ga 30503
Coal Mountain Force Main	6/22/2021	\$ 29,580.00	Horizontal Unlimited	Horizontal Unlimited
2021 WMI Tank, BPS, and PRV	8/31/2023	\$ 621,729.04	Sub for Ozark Construction, 1002 Artis Ln., Conway ,AR 72034	Banks Count BOC, Sub for Ozark Construction, 1002 Artis Ln., Conway ,AR 72034
Dollar General Commerce Water Sewer Line	6/22/2021	\$ 69,096.25	Dollar General Corp. / Sub for Doss Clearing and Grading	Dollar General Corp. / Sub for Doss Clearing and Grading
Lyman Hall Elementary Demo, Storm Drain	7/18/2023	\$ 411,071.90	Chattahoochee Group PO Box 172, Clermond, Ga 30527	Chattahoochee Group PO Box 172, Clermond, Ga 30527

Hart Co Jail Force Main and Pump Station	5/22/2024	\$ 371,654.38	Charles Black Construction/Sub for Kytte Backhoe & construction, PO Box 778 Lula, Ga 30554	Charles Black Construction/Sub for Kytte Backhoe & construction, PO Box 778 Lula, Ga 30554
2021 Chestatee Industrial Park Water & Sewer Improvements	5/10/2024	\$ 4,774,592.73	Peoples & Quigley 6059 Boylston Drive, NE Sandy Springs, GA 30328 Leon Hendee: 404-255-2650	LCWSA 99 Courthouse Hill Dahlonega, GA 30533 Sean Phipps 706-864-3742
Empower College/Career Academy / JCHS gas line replacement	1/26/2025	\$ 128,671.09	Freeman Plumbing PO Box 658 Commerce, GA 30529	JCHS 1952 Winder Hwy Jefferson, GA 30549
Conyers Hwy 4" PE Gas Line	1/3/2025	\$ 59,450.00	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046
FY2021 Water Main Improvements	1/21/2025	\$ 1,393,252.99	City of Gainesville, 757 Queen City Pkwy SW, Gainesville, Ga 30501 Contact Tracy Robar 770-538-2406	City of Gainesville, 757 Queen City Pkwy SW, Gainesville, Ga 30501 Contact Tracy Robar 770-538-2406
Clarks Hill Blanchard Water Treatment Plant abd Clarks Hill Water Treatment Plant Media Rehab	2/20/2025	\$ 257,966.90	Columbia County Board of Commissioners 500 Faircloth Drive Evans, GA 30809 Contact Nathan McDonald 706-868-3474	Columbia County Board of Commissioners 500 Faircloth Drive Evans, GA 30809 Contact Nathan McDonald 706-868-3474
Lawrenceville Ozora Church Road	5/14/2025	\$ 177,980.00	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046
North Ga Technical College Gas Line Replacement	4/8/2025	\$ 34,335.33	Bowen & Watson Inc 2802 GA-17 Alt Toccoa, GA 30577 Contact: Alex Kleinert 706-886-3197	Bowen & Watson Inc 2802 GA-17 Alt Toccoa, GA 30577 Contact: Alex Kleinert 706-886-3197

Newton GDOT	5/20/2025	\$ 166,234.00	GDOT 600 West Peachtree St NW Atlanta, GA 30308	CMES 3900 Steve Reynolds Blvd Norcross, GA 30093 404-787-3335 Contact Vipul Patel
Northside WPCP Diffiser/Davis Bros Baffle Curtain Replacement	3/25/2025	\$ 375,389.24	Goodwyn Mills Cawood 6120 Powers Ferry RD NW Suite 200 Atlanta, GA 30339 770-952- 2481 Contact: Tony Van De Ryt	City of Commerce 545 Cedar Drive Commerce, GA 30529 706-335-3164
Barrow Park 53 Water Main Extension	5/5/2025	\$ 2,155,817.40	Precision Planning 400 Pike Blvd Lawrenceville, GA 30046 Contact Richard Crowder 770-338-8161	Barrow County BOC 30 N. Broad Street Winder GA 30680 Contact Dean Garrett 770- 307-3014
Lawrenceville Buford Drive 6 inch PE	Sep-25	\$203,473.80	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046
Lawrenceville Lonnie Harvel Blvd Pressure Improvement	Sep-25	\$ 56,764.00	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046	City of Lawrenceville PO Box 2200 Lawrenceville, GA 30046
Madison Bostwick Rd 2" PE Installation	Sep-25	\$ 30,317.00	City of Madison PO Box 32 Madison, Ga 30650	City of Madison PO Box 32 Madison, Ga 30650

**SB010-26 SR 316 at Hi-Hope Rd DOT Project# 13893**

**Experience in construction similar in importance to this project:**

City of Lawrenceville on demand installation of new gas mains and services

Ozora Church Rd 4" Steel project for City of Lawrenceville

Empower gas line replacement for JCHS

GDOT Call Order #12 Bridge replacement on SR81 at Dried Indian Creek, Newton County

North Ga Technical College Gas Line Replacement

Buford Drive 6" PE install for the City of Lawrenceville

Lonnie Harvel Blvd Pressure Improvement

2" PE Installation for City of Madions

12.

# WESTLY L. GRIFFIN

1335 John Morris Road, Maysville, Ga 30558 \* 706-308-1250 \* Westly@wlgriffincompany.com

## *Summary of Skills*

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- Management
- Heavy Equipment Operator
- Drilling
- Blasting
- Explosives Record Keeping
- Job Estimator

## *Summary of Past and Current Projects*

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### **2024**

- Gainesville Dawsonville Hwy Relocation
- Barrow Park 53 Water Main Extension
- Oakwood INK Storm Drain
- Hart Co Jail Force Main and Pump Station
- Columbia County Blanchard Water Treatment Plant / Clarks Hill Filter Media Rep.
- LCWSA 2021 Chestatee Industrial Park Water & Sewer Improvements
- Lyman Hall Elementary School Demo and Storm Drain

### **2022-2023**

- Gainesville High School Classroom Addition 24" Gravity Sewer
- Auburn 6<sup>th</sup> Street Water Main
- City of Cumming Spot Road Pump Station
- Gainesville HS Sewer Line
- Lumpkin Elementary School Water/Sewer
- UNG Gravity Sewer

- Hoschton Park Townhomes
- Banks Water system Improvements Tank/Pump Station
- United Rentals Phase II
- Cherokee Fire Station 5 Lift Station and Force Main
- Hoschton Elevated Tank
- Dahlonega Barlow Pump Station
- FY21 Gainesville Water Main Improvements
- Clear Creek Grading Lavonia Apartments
- Chestatee Lumpkin 2021 Water & Sewer Improvements
- Lyman Hall Elementary Demo, site work, and storm drain installation

**2021**

- Gainesville FY20 Stormwater
- Dollar General Commerce -Water/Sewer
- Coal Mountain Forcemain
- Atlanta Hwy Waterline
- Eagle Ranch Water and Septic
- Quality Inn Athens Ga Site Work
- United Rentals Phase I
- Baldwin WSI

**2020**

- Nelson Creek Gravity Sewer Outfall
- Ward Sewer Connection
- MacKenzie Driveway and HDPE Installation

**2019**

- Gainesville FY18 Stormwater
- Elberton 2019 Water System Improvements
- Jefferson Hardin Terrace Pump Station
- Oconee County Mars Hill and Rocky Branch Water Relocation
- Braselton Chateau Pump Stations 2 and 3
- Gainesville Athens Hwy Utilities Relocation
- Commerce 2017 Water System Improvements

**2018**

- Oconee Epps Bride Force Main
- Cornelia J Warren N. & Racetrac Lift Station Improvements
- Dekalb Water Filter, Removal, Repair, and Replacement

- **Oconee County 2018 Water System Improvements**

**2017**

- **Gainesville Athens Hwy Utilities Relocation**
- **Banks County Hawkins Road Water Main**
- **Certaineed Outfall Upgrade**
- **Jackson County SPLOST 6 Swann Road**
- **Reliant Homes Bryce Landing – Phase 2 Water/ Sewer**
- **Banks County Racetrac Pond**
- **Banks-Toccoa Master Meter Install**
- **Hoschton Wastewater Treatment Facility**
- **Grifco Properties 441/164**
- **Holder Creek Lift Station**
- **Chimney Oaks Phase 3A**
- **Maysville City Walking Trail**
- **Reliant Homes Heritage Walk Water/Sewer**
- **Hall County SR365 and White Sulphur Road Sewer Extensions**
- **FY16 Gainesville Water Main Extensions and Improvements Ph II**
- **Braselton 8" Clearwater Forcemain**
- **Banks County Industrial Park Dewatering**
- **Gowder Road Improvements**
- **John Morris Road Improvements**
- **Commerce 2017 Water System and Sewer Improvements**
- **Hall County Pump Stations 4 and 5**

**2016**

- **Commerce Waterplant Valve Installation**
- **Lumpkin County Water System Improvements**
- **Jackson County Fire Meter Installation**
- **Cornelia Circle Drive Water Line Installation**
- **Banks County Webbs Creek and McCoy Water Main Extension**
- **Jackson County Valentine Park Lift Station**
- **City of Winder Williams/Broad Street Sewer Repair**
- **Toccoa WTP Filter Media Replacement**

**2015**

- City of Commerce Crooked Creek Extension
- Rabun County Board of Education Force Main Relocation

***Education***

- 
- CPR/ 1<sup>st</sup> Aid/AED
  - NPDES Level 1A
  - Damage Prevention
  - Competent Person
  - Confined Space Entry
  - Trench Excavation Safety
  - Practical Blasting Fundamentals Level III
  - Banks County High School - Class of 1999

***Licenses***

- 
- Utility Contractor
  - Utility Manager
  - Level III Blaster

***References***

- 
- Lamar Hare, Cedar Farms & Construction, Ph. 706-491-7819, Email: cedar\_farms@yahoo.com
  - Kyle Backhoe & Construction, Chris Kytte, Ph.770-869-7053, Email: kbc4662@aol.com
  - Zack Bryan, Engineering Management/Braselton projects, Ph. 770-962-1387, Email: zbryan@emi.biz
  - Richard Hare, Horizontal Unlimited, Ph. 770-519-0313
  - Tracy Robar, City of Gainesville, Ph. 770-533-3293, Email: trobar@gainesvillega.gov
  - Town of Homer, Willard Ausburn, Ph. 706-677-3510, Email: wausburn@townofhomerga.com
  - Scotty Shelnett. City of Gainesville, Ph. 678-725-3681, Email: sshelnett@gainesvillega.gov
  - Christ Ausburn, Banks County BOC, 706-244-2717, email: causburn@co.banks.ga.us



- Lead contact for all clients and engineers to assist in design, provide budget, and time to complete project.

Griffin Brothers Inc.

Oct 2013-August 2021

Project Manager

- Ensure that all projects meet the requirements for Soil and Erosion Control as identified on the approved NACS and/or EPD plans.
- Coordinate contracts, designs, and other responsibilities with agencies such as EPA, EPD, GDOT, NRCS, clients, and Engineering Consultants.
- Assist clients in resolving issues with design and customer complaints.
- Assist owners of the company with all duties related to any project.
- Responsible for completing material cost for all projects that are being bid by the company.
- Responsible for completing Payment Request quantities, As-Built plans, and material deliveries for all projects.

Athens-Clarke County

Jan 2013-Oct 2013

Senior Construction and Maintenance Supervisor

- Responsible for the daily maintenance operations of the Sewer System including three Flush and Vacuum trucks, three Sewer Robotic Rodder trucks, Right-of-way crew, and maintenance supervisor.
- Ensure that the system is cleaned and maintained to eliminate over flow and proper operation.
- Supervise crews that disperse Grease Solvent into the System for proper breakdown within the system.
- Coordinate repairs with Operations Manager and Superintendent as needed.

City of Commerce

Nov 2012-Jan 2013

Public Works Superintendent

- Assist the Public Works Director with various duties including all maintenance and construction for the water, storm drainage, roadway work, and waste water crews.
- Inspect new construction of infrastructure work including all but not limited to the above mentioned items as well as misc. electrical projects and all Soil and Erosion Control (Local Issuing Authority Inspector).

- Supervise all members of the Public Works Department on a daily basis to ensure all tasks are being completed correctly.
- Coordinate all projects with the assigned contractor.

City of Commerce

Aug 2012-Nov 2012

Director of Water/Sewer Operations

- Responsible for planning, directing, and coordinating the work of the Water and Sewer Department including the Distribution, Collections, Water Plant, and Sewer Plant.
- Plans, directs, and coordinates department activities, goals, and objectives, including conferring with subordinates, making recommendations concerning personnel matters, writing technical specifications, and reviewing daily work orders, reports, and records.
- Directs the work of personnel engaged in constructing, installing, repairing, and maintaining the city's water distribution and sewer collection systems; develops and maintains a work order tracking system; prepares activity reports.
- Prepares the annual department budget and monitors expenditures under the current budget.
- Performs administrative duties for the department, including writing reports and proposing ordinances and resolutions for policy changes; keeps City Manager and city officials informed about water and sewer activities.
- Serves as primary department representative with the Environmental Protection Division and other regulatory agencies.

City of Commerce

Aug 2008-July 2012

Engineering Technician

- Inspect new construction of all entities of the city's infrastructure including water, sewer, storm drainage, Soil and Erosion Control (Local Issuing Authority Inspector), and roadways.
- Coordinate contracts, designs, and other responsibilities with agencies such as EPA, EPD, GDOT, NRCS, APWA, and Engineering Consultants.
- Assist the Water and Sewer Director with Budget, Personnel, Work Orders, Time Sheets, and Material Purchasing.
- Assist all Departments with current and future projects
- Maintain and assist GIS Company with updating mapping for all cities infrastructure.
- Discuss and solve problems that occur with customers prior to and during construction.

- Research property and acquire easements for project locations

Stevenson & Palmer Engineering

July 2001-July 2008

Field Engineer II

- Resident Inspector for the 2.1 MGD Wastewater Treatment Plant in Commerce, GA.
- Inspect new construction of projects for clients including City of Commerce, City of Loganville, and City of Royston.
- Primary Inspector for numerous projects for water, sewer, force main, storm drainage, streetscapes, Soil and Erosion Control, and sewerage pump/lift stations.
- Assist Construction Manager with reports, spreadsheets, contractor coordination, and construction contracts.
- Coordinate with design engineers on projects for clients.

Computer Skills Experience and competence using the following software: AutoCAD, Microsoft Office, Corel Word Perfect, Windows, DicksonWare, Bluebeam, and ArcGIS.

References

Lamar Hare, Cedar Farms and Construction Inc. Phone: 706-491-7819  
Email: cedar\_farms@yahoo.com

Anthony Van De Ryt, Goodwyn Mills Cawood, Phone: 678-794-7218  
Email: tony.vanderyt@gmcnetwork.com

Zack Bryan, Engineering Management Inc. Phone: 706-968-7453  
Email: zbryan@eminc.biz

139 Adams Drive Commerce, GA 30529

Joshhm77@yahoo.com 706-340-

7493

## ***PROFESSIONAL PROFILE***

Combines creativity, resourcefulness, and initiative to build a solid record of professional achievement  
Professional presentation, refined communication skills, and diverse technical background  
29 years of experience in the day-to-day demands of managing a gas distribution system  
Proven and respected leader by peers, employees, and contacts  
Possess the ability and experience to handle crisis situations  
Analytical problem-solver and effective decision maker

## ***MANAGEMENT SKILLS***

Effective in training and gathering information to enable beneficial practical solutions and applications  
Experience in budgetary controls, employee management, strategic planning, and regulatory requirements  
I am committed to fostering an environment of sharing information that is both supportive and productive  
Knowledgeable in federal and state regulatory requirements for natural gas operations

## ***WORK HISTORY***

### ***W.L. Griffin Company***

***Natural Gas Division Manager***, Gillsville, Georgia

March 2025 – Present

- Direct all aspects of the operations for the natural gas division
- Manage the installation of natural gas service and main lines ranging from 5/8" PE to 12" STL.

### ***City of Lawrenceville***

***Assistant Natural Gas Director***, Lawrenceville, Georgia

October 2016 – February 2025

- Direct all aspects of operation for the gas distribution system with 56,000 customers with an annual budget of \$60,000,000+ and an annual throughput of 4.1bcf
- Develop and implement, system improvement plans to mitigate DIMP threats, and pressure issues while working within budgetary constraints
- Responsible for all design, installation, and maintenance activities
- Responsible for system pressure and reliability
- Responsible for filing annual ad valorem tax with the state
- Review and monitor all work performed on the system for compliance with procedures and code.

### ***Municipal Gas Authority of Georgia***

***Regulatory Compliance Analyst***, Kennesaw, Georgia

January 2013 – October 2016

- Assist ten municipal gas systems in Northeast Georgia with regulatory compliance and inspection representation.
- Responsible for customizing and updating compliance manuals and procedures for members
- Facilitate training, testing, and operator qualification as needed
- Assist with liaison representation and training, for transmission and distribution requirements
- Perform pre-inspection audits to ensure compliance with code requirements
- Maintain a good working relationship with Georgia Pipeline Safety Staff

**City of Commerce**

**Gas Superintendent**, Commerce, Georgia

December 2011 – December 2012

- Directed all aspects of operation for the gas distribution system with 2700 customers with an annual budget of \$4,000,000+
- Developed and implemented a system improvement plan to replace non-conforming PVC pipe and isolated steel services while working within budgetary constraints
- Responsible for obtaining all construction permits and materials for projects
- Over-seen an extensive record-keeping system

**Field Supervisor**

July 2005 – October 2011

- Directed all field operations and employees for the gas distribution system
- Responsible for all in-house and contractor projects
- Maintained all cathodic protection systems and regulator stations

**Crew Chief**

July 1997 – October 2011

- Responsible for all installations and maintenance of the gas system
- Supervised a crew of up to four employees

**Crew Helper**

July 1996 – July 1997

**Harrison & Harrison**

**Crew Foreman**, Athens, Georgia

February 1998 – August 1998

- Service and small mains installation crew for Atlanta Gas Light
- Managed a four-man crew

**Training/Achievements**

- UGA Carl Vinson Institute of Government, Succeeding as a Supervisor Training
- All modules of the Midwest Gas Association Training Program
- National Incident Management System (IS100, IS200,IS300,IS400 & IS700)
- Blueprint and As-built reading
- API 1104 Certified Welder
- Level 1A Soil & Erosion Certificate
- Experienced in Microsoft Office Suite
- Numerous training certificates relating to the natural gas system
- Formerly a of the GMA Gas Section Board
- Represented GMA and Lawrenceville on numerous GA PSC rulemaking committees

**Education**

North Georgia Technical College                      1997-1998  
University of Georgia Continuing Education            2001-2002

***Professional References***

Todd Hardigree-Director Lawrenceville Natural Gas,  
Monroe Georgia 706-410-0878

Tim Franklin-Director SRCS Gas Authority,  
Tiger Georgia 770-317-6878

Michelle Thebert- Director Georgia PSC,  
Atlanta Georgia 404-985-4271

**Personal References upon Request**





# LAWRENCEVILLE

## GEORGIA

Solicitation Name & No. S.R 316 at Hi Hope Rd DOT Project #13893; SB010-26

### CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

1665768  
E-Verify \* User Identification Number

9/6/21  
Date Registered

W.L. Griffin Company, LLC  
Legal Company Name

134 Hickory Flat Rd.  
Street Address

Gillsville, GA 30543  
City/State/Zip Code

[Signature]  
BY: Authorized Officer or Agent  
(Contractor Signature)

12/2/25  
Date

Sole owner  
Title of Authorized Officer or Agent of Contractor

Westly Griffin  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
2nd DAY OF December, 2025

[Signature]  
Notary Public

My Commission Expires:  
10/24/28



\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).



STATE OF GEORGIA  
 BRAD RAFFENSPERGER, Secretary of State  
 Georgia Construction Industry Licensing Board  
 LICENSE NO. UC302529  
 W.L. Griffin Company, LLC  
 134 Hickory Flat Road  
 Gillsville GA 30543  
**Utility Contractor**  
 EXP DATE - 04/30/2027 Status: Active  
 Issue Date: 10/28/2019

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.  
 Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.  
 Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).  
 Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
 237 Coliseum Drive  
 Macon GA 31217  
 Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

W.L. Griffin Company, LLC  
 134 Hickory Flat Road  
 Gillsville GA 30543

STATE OF GEORGIA  
 BRAD RAFFENSPERGER, Secretary of State  
 Georgia Construction Industry Licensing Board  
 License No. UC302529  
 W.L. Griffin Company, LLC  
 134 Hickory Flat Road  
 Gillsville GA 30543  
**Utility Contractor**  
 EXP DATE - 04/30/2027 Status: Active  
 Issue Date: 10/28/2019



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Contract Award – Natural Gas Peak Utility Building Project (SB007-26)
- Department:** Natural Gas
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** The total contract amount for this project is \$571,718.60.
- Presented By:** Todd Hardigree, Director of Natural Gas
- Action Requested:** Approval to award a construction contract to Greater Georgia Contracting, Inc. for the Natural Gas Peak Utility Building Project (SB007-26) in the amount of \$571,718.60, with the final contract to be prepared by staff, submitted to the City Clerk, and reviewed by the City Attorney prior to execution.

**Summary:** The City issued an Invitation to Bid (SB007-26) for the Natural Gas Peak Utility Building Project. This project supports the Natural Gas Department’s operations by providing a new utility building and related site improvements needed to maintain safe and reliable gas service.

The project includes the design and installation of a utility building, placement of stone, construction of a concrete pad, installation of chain link fencing with a double swing gate, and temporary erosion and sediment control. All work includes the necessary labor, materials, equipment, and coordination to complete the project as specified.

The Invitation to Bid was advertised and conducted in accordance with the City’s Purchasing Ordinance. Bids were publicly opened and reviewed for responsiveness, contractor qualifications, experience, and pricing.

Based on this review, Greater Georgia Contracting, Inc. is the lowest responsive and responsible bidder, with a total bid of \$571,718.60. Staff from the Natural Gas Department and the Purchasing Division have reviewed the bid tabulation, verified compliance with bid requirements, and

confirmed that pricing is reasonable for the scope of work. Both departments recommend awarding the contract to Greater Georgia Contracting, Inc.

**Background:** The Natural Gas Peak Utility Building Project is necessary to support ongoing operations and infrastructure needs within the City’s natural gas system. The new facility will provide improved functionality, security, and durability for peak utility operations.

Three bids were received in response to the Invitation to Bid:

- Greater Georgia Contracting, Inc. – \$571,718.60
- Smith & Co., Inc. – \$659,528.00
- Riley Contracting, Inc. – \$397,003.80 (deemed non-responsive based on bid)

After evaluation, Greater Georgia Contracting, Inc. was determined to meet all bid requirements and provide the lowest overall cost to the City. Detailed pricing and quantities are included in the attached bid tabulation.

**Fiscal Impact:** The total project cost of \$571,718.60 will be funded through the Natural Gas Fund. Sufficient funding is available, and the award will not require additional appropriations.

**Attachments/Exhibits:**

- Bid Tab
- Purchasing Certification

SB007-26

Natural Gas Peak Utility Building Project

Gas

				Greater Georgia Contracting Inc		Riley Contracting, Inc.		Smith & Co., Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Utility Building Design and Installation Package	1	LS	\$398,580.00	\$398,580.00	\$278,494.00	\$278,494.00	\$511,150.00	\$511,150.00
2	#57 Stone	870	CY	\$66.88	\$58,185.60	\$76.74	\$66,763.80	\$77.00	\$66,990.00
3	Concrete Pad	20	LS	\$1,879.95	\$37,599.00	\$1,150.00	\$23,000.00	\$132.00	\$2,640.00
4	Chain Link fence with Double Swing Gate Installation	1	LS	\$73,154.00	\$73,154.00	\$26,506.00	\$26,506.00	\$71,088.00	\$71,088.00
5	Temporary Erosion and Sediment Control	1	LS	\$4,200.00	\$4,200.00	\$2,240.00	\$2,240.00	\$7,660.00	\$7,660.00
		<b>TOTAL</b>			\$571,718.60		\$397,003.80		\$659,528.00

Alternate Bid Schedule									
				Greater Georgia Contracting Inc		Riley Contracting, Inc.		Smith & Co., Inc.	
ITEM #	DESCRIPTION	APPROX. QTY		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Utility Building Design and Installation Package	1	LS	NB	NB	\$289,560.00	\$289,560.00	\$511,150.00	\$511,150.00
2	#57 Stone	870	CY	NB	NB	\$76.74	\$66,763.80	\$77.00	\$66,990.00
	Concrete Pad	20	LS	NB	NB	\$1,150.00	\$23,000.00	\$132.00	\$2,640.00
	Chain Link fence with Double Swing Gate Installation	1	LS	NB	NB	\$45,440.00	\$45,440.00	\$96,850.00	\$96,850.00
3	Temporary Erosion and Sediment Control	1	LS	NB	NB	\$2,240.00	\$2,240.00	\$7,660.00	\$7,660.00
<b>TOTAL</b>				NB		<b>\$427,003.80</b>		\$685,290.00	

**Recommended Vendor:**

Greater Georgia Contracting, Inc.  
 102 Kelly Mill Rd.  
 Cumming GA 30040  
[jeremy@greatergeorgiacontracting.com](mailto:jeremy@greatergeorgiacontracting.com)



# LAWRENCEVILLE

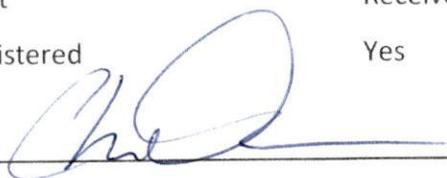
GEORGIA

## Solicitation Award Checklist

**Solicitation Name:** Greater Georgia Contracting, Inc. - Natural Gas Peak Utility Building Project

### Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Certificate of Insurance	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
E-Verify	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Non-Collusion Affidavit	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

**Purchasing Signature** 

### Department / Stakeholder

Meets technical requirements as stated	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

**Department Signature** John Payne - Keck & Wood

**BIDDING FORM**

**BASE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Utility Building Design and Installation Package	LS	1	\$ 398,580	\$ 398,580
2	#57 Stone	CY	870	\$ 66.88	\$ 58,182
3	Concrete Pad	SY	20	\$ 1,879.95	\$ 37,599
4	Chain Link Fence w/ Double Swing Gate Installation	LS	1	\$ 73,154	\$ 73,154
5	Temporary Erosion & Sediment Control	LS	1	\$ 4,200	\$ 4,200
Total of all Unit Price Bid Items (Bid Items 1 thru 5)					\$ 571,715

58,185.60

571,718.60

**ALTERNATE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1A	Utility Building Design and Installation Package	LS	1	\$	\$
2A	#57 Stone	CY	870	\$	\$
3A	Concrete Pad	SY	20	\$	\$
4A	Chain Link Fence w/ Two 10-foot Slide Gates with Key Pad and Automated Open	LS	1	\$	\$
5A	Temporary Erosion & Sediment Control	LS	1	\$	\$
Total of all Unit Price Alternate Bid Items (Bid Items 1A thru 5A)					\$

Opened  
10.23.25  


**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Manager named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Manager. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

SUBMITTAL DATE: 10/23/2025

BY: Riley Giravitt  
(Bidder)

PROJECT DESCRIPTION: Natural Gas Peak Utility Building Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 180 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. <u>#1</u>	Dated <u>10/15/25</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to

supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.

- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.

The first part of the report is devoted to a description of the experimental conditions and the results obtained. It is found that the rate of reaction is independent of the concentration of the reactants and is proportional to the square of the concentration of the catalyst. This suggests that the reaction is a second-order reaction with respect to the catalyst.

The second part of the report discusses the mechanism of the reaction. It is proposed that the reaction proceeds via a two-step process. In the first step, the reactants form a complex with the catalyst. In the second step, the complex decomposes to form the products and regenerate the catalyst. The rate-determining step is the first step, which is consistent with the observed second-order dependence on the catalyst concentration.

The third part of the report presents the kinetic data for the reaction. The rate of reaction was measured at various concentrations of the reactants and the catalyst. The results show that the rate is independent of the concentration of the reactants and is proportional to the square of the concentration of the catalyst. This is consistent with the proposed mechanism.

The fourth part of the report discusses the effect of temperature on the rate of reaction. The rate constant was determined at various temperatures and the Arrhenius plot was constructed. The activation energy of the reaction was found to be 15 kJ/mol. This suggests that the reaction is an exothermic process.

- i. The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Manager shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Manager shall report same to the Department of Homeland Security.

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

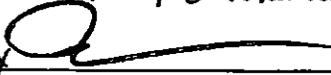
- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted within the time specified in the bid schedule.

Legal Business Name Greater Georgia Contracting Inc

Federal Tax ID 81-0685641

Address 102 Kelly Mill Rd, Cumming Ga 30040

Representative Signature 

Print Authorized Representative's Name Jeremy Gravit

Telephone Number 770-205-0087 Fax Number N/A

E-Mail Address jeremy@greatergeorgiacontracting.com

**BIDDER'S ACKNOWLEDGEMENT**

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: [Signature] DATE: 10/22/25  
(President, Vice President or Corporate Officer)

PRINTED NAME: Jeremy Gravitt TITLE: President

ATTESTED BY: [Signature] DATE: 10/22/25  
(Secretary of Corporation)

PRINTED NAME: Karin McKee TITLE: Office Manager



SEAL  
(Corporate Seal Required if Bidder is a Corporation)

COMPANY NAME: Greater Georgia Contracting Inc

ADDRESS: 102 Kelly Mill Rd

CITY: Pumming STATE: Ga ZIP: 30040

TELEPHONE NO.: 770-205-0087

Lawrenceville, Georgia

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS: that

Greater Georgia Contracting Inc  
(Name of Contractor)

102 Kelly Mill Rd, Cumming GA 30040  
(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

~~Legacy Risk Solutions LLC~~ NATIONWIDE MUTUAL INSURANCE COMPANY  
(Name of Surety)

ONE NATIONWIDE PLAZA, COLUMBUS, OH 43215  
~~11675 Great Oaks Way, Suite 100 Alpharetta, GA 30022~~  
(Address of Surety)

a Corporation of the State of Georgia OH, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

**5% OF BID**

Thereinafter referred to as Obligee: in the penal sum of \$ Bid Amount Dollars (\$ Bid Amount) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for:

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated,

**BID BOND**

as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 22nd day of October, A.D., 2025.

ATTEST:

Karin McKee  
(Principal Secretary)

(SEAL)

Lori Casper  
(Witness as to Principal)  
102 Kelly Mill Rd  
(Address)  
Cumming Ga 30040

[Signature]  
(Principal)

By: Jeremy Graft

(Address)

ATTEST:

Resident or Nonresident Agent

(SEAL)

Jennifer Jaume  
(Witness as to Surety)

(Address)

(Surety)

By: [Signature]  
(Attorney-in-Fact)

~~11075 Great Oaks Way, Suite 200~~  
(Address) ~~Alpharetta, GA 30622~~  
ONE NATIONWIDE PLAZA  
COLUMBUS, OH 43215



NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

**GREG C SMITH, SCOTT K LEWIS, ALANA M TOMPKINS, JENNIFER CRUMP, PAMELA GLOVER,  
ROBERT VERNON NORTON, TODD MARKS, JASON H GRIFFITH,  
BENJAMIN NATHANIEL GILLELAND**

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

**UNLIMITED**

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

**ACKNOWLEDGMENT**

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur  
Notary Public, State of New York  
No. 02MC6270117  
Qualified in New York County  
Commission Expires October 19, 2024

Notary Public  
My Commission Expires  
October 19, 2024

**CERTIFICATE**

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 21 day of October, 2025.

Assistant Secretary

**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

1. Name of Bidder:

Greater Georgia Contracting Inc.

2. Permanent main office address:

102 Kelly Mill Rd. Cumming, GA 30028

3. When organized:

11/20/2015

4. If a Corporation, where incorporated:

Georgia

5. How many years have you been engaged in the contracting business under your present firm or trade name?

10 years

6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).

See attached

7. General description of work performed by your company. Attach copy.

See attached

8. Have you ever failed to complete any work awarded to you? N/A If so, where and why \_\_\_\_\_.

9. Have you ever defaulted on a contract? N/A If so, where and why? \_\_\_\_\_.

10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.

See attached

11. Experience in construction work similar in importance to this project. Attach copy.

See attached

12. Background and experience of the principal members of your organization, including officers: Attach copy.

See attached

# GREATER GEORGIA CONTRACTING INC.

## Company History

Located on  
102 Kelly Mill Rd. Cumming, GA 30028

Greater Georgia Contracting Inc. was founded on November 20<sup>th</sup>, 2015, by owner operator president Jeremy B. Gravitt. With Greater Georgia Contracting Inc. looking to celebrate its 10<sup>th</sup> year of business in less than a month's time. The history of the company is something GGC's team is most proud of. Starting out, operating as a company mainly focused on maintenance. We worked in property's owned and managed by Synovus Banks, along with manufacturing companies comprised locally in Forsyth County. However, throughout the years we began to focus on vertical construction and the amazing relationships that were accompanied by that. Today we occupy an aggressive and competitive position in the public construction sector. We are proud to share that we offer far more services and qualifications than those of which we started with. We predominantly today operate as a general contractor that offers design build services. Greater Georgia Contracting Inc. works in both the private and public markets of construction. The company particularly enjoys working on public amenities such as parks or community environments, a vision we share is finding ways to make impact on everything we put our name on. It is very important to Greater Georgia Contracting Inc. to give back to it's community by being the best steward of public resources and delivering exactly what the design team envisions for future generations to come. There has been tremendous growth in and through GGC's team. One trait that has and will not change is at Greater Georgia Contracting Inc. we do not pursue opportunities with the intention of working together once. We pride ourselves on repeat business and being there for our treasured customers in the eleventh hour. This is what the history of Greater Georgia Contracting Inc. is and will continue to be.

**Recently Completed Projects:**

**Project Number #1 – This is one of GGC’s proudest accomplishments in construction. This project consisted of renovating one of our community landmarks. GGC provided (1) new P.E.M.B. maintenance building to serve the county, along with a free standing P.E.M.B. canopy to serve the community. Additionally, GGC renovated the existing visitor center.**

1. [PROJECT NAME] Sawnee Mountain Visitor Center Renovation
2. [APPROXIMATE COST] \$1,028,953
3. [COMPLETION DATE] 10/16/2024

**Project #2 – This project was another example of how GGC went above and beyond to serve its customer. This was a 3,700 sqft addition to an operating church in our community. The space brought to life by GGC would be used as a fellowship hall so the church could establish a youth program.**

1. [PROJECT NAME] Lanier United Methodist Church Fellowship Hall Addition
2. [APPROXIMATE COST] \$908,013
3. [COMPLETION DATE] 05/06/2024

**Project #3 – This project consisted of GGC providing an 4,000 sqft addition to serve as the new location of the maintenance shop for Tara Plastics manufacturing. The project included a complete renovation of the interior of the manufacturing plant with associated sitework on the exterior.**

1. [PROJECT NAME] Tara Plastics Expansion
2. [APPROXIMATE COST] \$2,236,900
3. [COMPLETION DATE] 2/23/2024

Current contracts on hand will not be digitally submitted as they are intellectual property of Greater Georgia Contracting Inc. Upon request of post bid interview Greater Georgia Contracting Inc. would be more than happy to bring physical copies for the municipality to review. For the time being please see below a list of Greater Georgia Contracting Inc.'s active projects.

1. Discovery Community Park - \$6,533,412
  - a. Anticipated completion – 06/26/2026
2. Code Compliance Renovation - \$56,510
  - a. Anticipated completion – 10/31/2025
3. MTI Bath Office Buildout - \$290,325
  - a. Anticipated completion – 11/28/2025
4. Dobbs Creek Storage Building Addition - \$419,763
  - a. Anticipated completion – 05-25-2026
5. Sawnee Barker Overlook - \$695,800
  - a. Anticipated completion – 05/25/2026
6. All About Children Learning Preliminary Design - \$21,217
  - a. Anticipated completion – 12/26/2025
7. Charles Place Renovation - \$ 646,173
  - a. Anticipated completion – 07/31/2026

**GRAND TOTAL = \$8,663,200**

# KARIN MCKEE

**CONTACT INFO**

770-205-0087  
**KARIN@GREATERGEORGIACONTRACTING.COM**

**EXPERIENCE**

**OFFICE MANAGER**, Greater Georgia Contracting Inc  
January 2019 - Present

Oversee daily office operations, ensuring smooth workflow and adherence to company policies. Manage bookkeeping tasks, including AP/AR, payroll and monthly financial reporting. Track expenses and reconcile accounts to maintain financial accuracy. Coordinate with vendors and clients to resolve billing discrepancies and maintain positive relationships. Supervise and train administrative staff, fostering a collaborative team environment.

**CAREGIVER AND APARTMENT MANAGER**, Mashburn Farms and Orchard Apartments  
April 1998- - December 2018

Compassionate and dedicated caregiver with 20 years of experience providing exceptional care to elderly and disabled individuals. Skilled in personal care assistance, medication management and emotional support. Known for fostering trust and maintaining dignity while ensuring client's safety and well-being.

Dedicated and results driven apartment manager with over 20 years of experience in property management, tenant relations and operational efficiency. Skilled in lease administration, maintenance coordination and financial oversight to ensure high occupancy rates and tenant satisfaction. Adept at fostering positive relationships with residents and staff while maintaining compliance with housing regulations.

# JEREMY GRAVITT

**CONTACT INFO**

102 Kelly Mill Road  
Cumming GA 30040  
770-205-0087

**JEREMY@GREATERGEORGIACONTRACTING.COM**

**GENERAL CONTRACTOR, Greater Georgia Contracting Inc**  
2015 – Present

**ELECTRICAL CONTRACTOR, E-Systems Electrical Inc**  
2015 - Present

**COMPANY OVERVIEW**

We are a trusted commercial general contractor with over a decade of proven experience delivering high-quality, cost-effective construction projects. Our team brings a solutions-driven approach to every job, including ground-up construction, tenant improvements and large-scale commercial renovations.

We focus on transparent communication, hands-on leadership and strong partnerships with clients, subcontractors, and design professionals. From preconstruction through final turnover, we work to keep every project on schedule and within budget while maintaining strict quality and safety standards.

Our reputation is built on accountability, technical expertise, and consistent results across industries such as retail, banking, healthcare, hospitality and corporate facilities.

**CORE CAPABILITIES**

- Comprehensive commercial general contracting from site preparation and foundations to complete build-outs
- Ground-up construction and renovation including expansions and remodels
- Electrical system installation and inspection across multiple states
- Regulatory compliance and overcurrent protection meeting or exceeding NEC and state requirements
- Project management and coordination with scheduling, subcontractor oversight and quality control
- Budget control and value engineering to optimize cost without sacrificing quality

Maintenance and service capabilities supporting long-term performance of facilities

Client-centered communication for clarity and alignment at every stage

**LICENSES AND CERTIFICATIONS**

General Contracting Licenses: Georgia (and other states as applicable)

Electrical Contractor Licenses: Georgia, Alabama, North Carolina

Full-service general maintenance division

Additional certifications or safety training upon request

**WHY CHOOSE US**

10+ years of commercial contracting expertise

Transparent, client-focused communication

Licensed for both general contracting and maintenance services

Commitment to safety, compliance and quality

Proven record of on-time and on-budget delivery

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 22nd day of October, 2025.

Jeremy Gravitt  
(Name of Bidder)

By: [Signature]

Title: President

State of GA

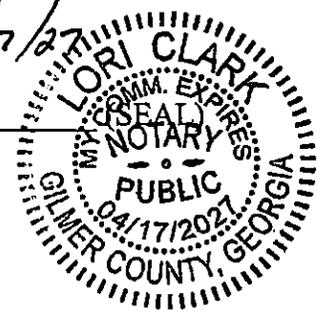
County of Forsyth

Jeremy Gravitt being duly sworn deposes and says that he or she is President of Greater Georgia Contracting Inc and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 22nd day of October, 2025.

Lori Clark  
(Notary Public)

My Commission Expires: 4/17/27

10/22/25  
(Date)



CITY OF LAWRENCEVILLE, GEORGIA

**FORM OF NON-COLLUSION AFFIDAVIT**

(This Non-Collusion Affidavit is Part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

PROJECT NAME: **Steel Replacement Project**

STATE OF Georgia )  
SS.

COUNTY OF Forsyth )

Jeremy Gravitt

being first duly sworn, deposes and says that he is

President

(Sole owner, partner, president, secretary, etc.)

The party making the foregoing Proposal or Bid; that such Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham Bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the Bid Price of affiant or any other Bidder, or to fix any overhead, profit or cost element of said Bid Price, or of that of any other Bidder, or to secure any advantage against the City of Lawrenceville, or any person interested in the proposed Contract; and that all statements in said Proposal or Bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

[Signature]  
(Affiant)

Subscribed and Sworn to before me this 22<sup>nd</sup> Day of October 20 25

[Signature]  
(Notary Public in and for)

Gilmer  
(County)

My commission expires 4/17, 20 27





# LAWRENCEVILLE GEORGIA

SB007-26, Natural Gas Peak Utility Building Project

Page 36

## CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

2457800  
E-Verify \* User Identification Number

5/29/24  
Date Registered

Greater Georgia Contracting Inc  
Legal Company Name

102 Kelly Mill Rd  
Street Address

Cumming GA 30040  
City/State/Zip Code

[Signature]  
BY: Authorized Officer or Agent  
(Contractor Signature)

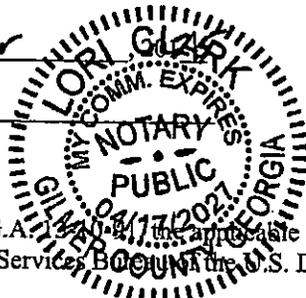
10/22/25  
Date

Office Manager  
Title of Authorized Officer or Agent of Contractor

Karin McKee  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
27th DAY OF October

[Signature]  
Notary Public  
My Commission Expires:  
4/17/27



\* As of the effective date of O.C.G.A. 23-30-41 the appropriate federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Security Administration (SSA).



Page 4

SECRET

THE SECRETARY OF DEFENSE  
WASHINGTON, D. C. 20315

MEMORANDUM FOR THE SECRETARY OF DEFENSE  
SUBJECT: [Illegible]

1. [Illegible]

[Illegible signature]

[Illegible text]

[Illegible signature]

[Illegible text]

**FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID.**

REFERENCES

**City of Lawrenceville requests a minimum of three (3) references for work of a similar size and scope.**

- 1. Company Name Forsyth County Department of Public Facilities Management  
 Brief Description of Project Construction of (1) 1800 sqft PEMB maintenance building and PEMB pavilion.  
 Completion Date 10/16/2024  
 Contact Person Melody L. Fontana  
 Telephone 470-622-9695  
 E-Mail Address mifontana@forsythco.com
  
- 2. Company Name Lanier United Methodist Church  
 Brief Description of Project 3,700 sqft fellowship hall PEMB addition  
 Completion Date 05/06/2024  
 Contact Person Ed Tomlinson  
 Telephone 404-626-3382  
 E-Mail Address ed.tomlinson@ngumc.net
  
- 3. Company Name Tara Plastics  
 Brief Description of Project Addition to a manufacturing plant along with interior renovation  
 Completion Date 02/23/2025  
 Contact Person Maxwell Beaver  
 Telephone 404-366-4464  
 E-Mail Address mbeaver@taraplastics.com

Company Name GREATER GEORGIA CONTRACTING INC.

**LAWRENCEVILLE, GEORGIA  
LIST OF SUBCONTRACTORS**

I do  , do not \_\_\_\_\_, propose to subcontract some of the work on this project. I propose to Subcontract work to the following subcontractors:

<b>NAME AND ADDRESS</b>	<b>TYPE OF WORK</b>
Spicer Group Inc. 514 West Maple St #1202, Cumming, GA 30040	Civil Engineer & Land Surveyor
HDHP Post Oak Partners 1205 Peachtree Parkway Suite 1104, Cumming, GA 30041	Architect
Mark's Foundation 9320 Industrial Trace Alpharetta, GA 30004	Concrete contractor
Extreme Industrial Flooring Contractor 3520 Spot Rd. Cumming, GA 30040	Concrete contractor
AAA Solutions Inc. 1350 Union Hill Rd. Suite C Alpharetta, GA 30004	Cabinet & counter top contractor
Graves Overhead Doors 4101 Aaron Sosebee Rd. Cumming, GA 30028	Overhead door contractor
Hardware Specialties Inc. 943 Gainesville Highway Building 200 Buford, GA 30518	Door & hardware contractor
Diamond Glass Company Inc. 170 Kimball Bridge Rd. Alpharetta, GA 30009	Glazing contractor
Shadburn Drywall Inc. 4755 McCoy Circle Cumming, GA 30040	Metal stud framing / drywall / insulation / acoustic ceiling contractor
AAA Commercial Floors Inc. 512 Moreno Street Gainesville, GA 30501	Flooring contractor
Five Star Painting 104 Colony Park Dr., Suite 400, Cumming, GA 30040	Painting contractor
Section 10 Inc. 266 Woodland Rd. Norcross, GA 30071	Specialties contractor
Vulcan Steel Structures Inc. 500 Vulcan Parkway Adel, GA 31620	P.E.M.B. contractor
Bobo Plumbing LLC P.O. Box 1092 Woodstock, GA 30188	Plumbing contractor
Reliance Heating & Air Conditioning 2550 Business Drive Cumming, GA 30040	HVAC contractor
E-Systems Electrical Inc. 102 Kelly Mill Rd. Cumming, GA 30040	Electrical contractor
Fine Grading & Paving LLC. 5155 Hyde Way Cumming, GA 30040	Grading contractor
Marietta Fence Company Inc. 1501 Canton Rd. Marietta, GA 30066	Fencing contractor

STATE OF GEORGIA  
CITY OF LAWRENCEVILLE

Lawrenceville, Georgia

**BID BOND**

Performance & Payment Bonds

KNOW ALL MEN BY THESE PRESENTS: that

Approved: Yes  No

A.M. Best Rating: AIX

Riley Contracting, Inc.  
(Name of Contractor)

Licensed in GA.: Yes  No

Fed. Reg. Listed: Yes  No

205 Marcie Court, Senoia, GA 30276  
(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

Capitol Indemnity Corporation  
(Name of Surety)

P.O. Box 5900, Madison, WI 53705-0900  
(Address of Surety)

a Corporation of the State of Wisconsin, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

Thereinafter referred to as Obligee: in the penal sum of Five Percent of Amount Bid Dollars (\$ 5% ) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for:

WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated,

**BID BOND**

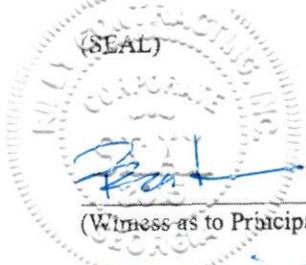
as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 23rd day of October, A.D., 20 25.

ATTEST:

[Signature]  
(Principal Secretary)

(SEAL)



(Witness as to Principal)

205 Muncie Ct Sevin GA 30276  
(Address)

Riley Contracting, Inc.  
(Principal)

By: [Signature]  
Robert Sturden  
205 Muncie Ct Sevin  
(Address)  
GA 30276

Capitol Indemnity Corporation  
(Surety)

By: [Signature]  
(Attorney-in-Fact) Tiyonna Crawl

P.O. Box 5900  
(Address)  
Madison, WI 53705-0900

ATTEST:

Michelle Deligne  
Resident or Nonresident Agent

(SEAL)



Michelle Deligne  
(Witness as to Surety)

47 Postal Pkwy, Newnan, GA 30263  
(Address)

NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

**CAPITOL INDEMNITY CORPORATION  
POWER OF ATTORNEY**

CIC1957215

Bond Number

**KNOW ALL MEN BY THESE PRESENTS**, That the **CAPITOL INDEMNITY CORPORATION**, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

**ANN M. CAMPBELL; MICHELLE DELIGNE; JENNIFER FREEMAN; FREDERICK M. LANIER; CLAUDIA C. MCCOY; J. ERIK MCMICHAEL; PATRICIA MIDDLETON; KRISTINE M. THOMAS; TONI S VARNER; CHARLOTTE L. YARBOROUGH; KEIOSHA SMITH; CHRISTOPHER P BARNETT; TIYONNA CRAWL**

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000.00-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **CAPITOL INDEMNITY CORPORATION** at a meeting duly called and held on the 15th day of May, 2002.

**"RESOLVED**, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

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

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

**IN WITNESS WHEREOF**, the **CAPITOL INDEMNITY CORPORATION** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of September, 2022.

Attest:

*[Signature]*  
Ryan J. Byrnes  
Senior Vice President.  
Chief Financial Officer and Treasurer.  
*[Signature]*  
Todd Burrick  
Chief Underwriting Officer

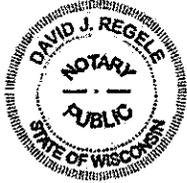


**CAPITOL INDEMNITY CORPORATION**

*[Signature]*  
Adam L. Sills  
Chief Executive Officer and President

STATE OF WISCONSIN }  
COUNTY OF DANE } S.S.:

On the 1st day of September, 2022 before me personally came Adam L. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is Chief Executive Officer and President of **CAPITOL INDEMNITY CORPORATION**, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*[Signature]*  
David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent

STATE OF WISCONSIN }  
COUNTY OF DANE } S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in **CAPITOL INDEMNITY CORPORATION**, a Wisconsin Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 23rd day of October, 2025



*[Signature]*  
Suzanne M. Broadbent  
Secretary

**BIDDING FORM**

**BASE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Utility Building Design and Installation Package	LS	1	\$ LS	\$ 278,494
2	#57 Stone	CY	870	\$ LS	\$ 66,760
3	Concrete Pad	SY	20	\$ LS	\$ 23,000
4	Chain Link Fence w/ Double Swing Gate Installation	LS	1	\$ LS	\$ 26,504
5	Temporary Erosion & Sediment Control	LS	1	\$ LS	\$ 2240
Total of all Unit Price Bid Items (Bid Items 1 thru 5)					\$ 397,000

**ALTERNATE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1A	Utility Building Design and Installation Package	LS	1	\$	\$ 289,560
2A	#57 Stone	CY	870	\$	\$ 66,760
3A	Concrete Pad	SY	20	\$	\$ 23,000
4A	Chain Link Fence w/ Two 10-foot Slide Gates with Key Pad and Automated Open	LS	1	\$	\$ 45,440
5A	Temporary Erosion & Sediment Control	LS	1	\$	\$ 2240
Total of all Unit Price Alternate Bid Items (Bid Items 1A thru 5A)					\$ 427,000

opened  
10.23.25  


Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

SUBMITTAL DATE: 10-23-25

BY: RILEY CONTRACTING INC  
(Bidder)

PROJECT DESCRIPTION: Natural Gas Peak Utility Building Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 180 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. <u>1</u>	Dated <u>10-15-25</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to

A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted within the time specified in the bid schedule.

Legal Business Name RILEY CONTRACTING INC

Federal Tax ID 27-4109194

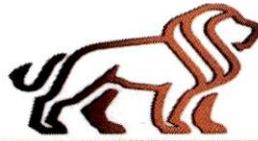
Address 205 MARLIFE CT SANDIA GA 30276

Representative Signature 

Print Authorized Representative's Name ROBERT SAUNDERS

Telephone Number 229-881-4700 Fax Number N/A

E-Mail Address Rilcawinc@gmail.com



RILEY CONTRACTING INC

**Design Changes to Plans for Cost Reductions**

List of items from the attached scope to reduce the overall cost of the project shown below. Items can be added back or adjusted with a meeting with the City of Lawrenceville to suit the end users goals with in a defined budget. We were instructed at the pre-bid meeting to find areas to adjust to save on the over construction cost. We have done so without losing the overall design or quality level to be constructed on site. RCI is willing to work with the City post bid to discuss our proposal for contract and make any significant changes the City of Lawrenceville would like to make. The items listed below is how RCI bid the project scope:

- **Bonds- Bid bond and P&P are included but could offer a cost deduction of ..... \$10,000**

**Building Design**

- 30x60x16H which is enough room for a 14 foot high roll up door
- Standard PBR 26ga wall panels
- PEMB design criteria will be engineered and stamped form the manufacturers PE for this zone of the country using Lawrenceville’s design in the RFP

**Foundation**

- Foundation will use design criteria but will be engineered and stamped by structural PE
- All concrete 4000PSI
- Concrete driveway vs Asphalt 24x70 with curb cut

**Exterior Doors**

- Standard PEMB doors and frames painted to owner chosen color
- Frames are standard commercial KD frames painted to owners colors interior and exterior
- Standard coil rollup door powered with motor x4 vs using panel doors for a considerable savings

### **Interior Doors**

- Standard commercial KD frames painted to owners chosen color
- Standard commercial doors painted to owners chosen colors
- Standard commercial hardware kick plates and closers
- Standard commercial hinges

### **ADA Restroom**

- Standard floor mounted toilet with battery operated flush valve 5 years before battery replacement
- Standard wall mounted ADA sink with ADA faucet set manually operated

### **Finishes**

- Latex Epoxy paint in flat owners chosen colors

### **HVAC**

- Designed for the 160 SF of office and restroom space
- 36" Exhaust fan and power louver set for shop area

### **Plumbing**

- Floor Drain in restroom only to sewer line no trap primer
- 7 gal water heater for hand sink and kitchen sink
- There is no storage room or mechanical room there is an extra space outside of the 10x16 office, if this is to be closed in for storage that can be discussed post bid as there was no basis for design

### **Utility Contractors License and Final Connections**

- There is no utility work to be conducted by the general contractor or subcontractor. A license to not do any work should not be a factor in selecting a contractor to award the project to per the pre bid meeting.
- Backflow prevention is located at the meter and is NIC
- Final water connections made by City of Lawrenceville
- Final gas connections made by City of Lawrenceville
- Final power connections made by City of Lawrenceville
- Final sewer connections made by City of Lawrenceville

**BIDDER'S ACKNOWLEDGEMENT**

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: [Signature] DATE: 10-21-25  
(President, Vice President or Corporate Officer)

PRINTED NAME: BERT SAUNDERS TITLE: PRESIDENT

ATTESTED BY: [Signature] DATE: 10-21-25  
(Secretary of Corporation)

PRINTED NAME: TISHA SAUNDERS TITLE: CORP SEC.



(Corporate Seal Required if Bidder is a Corporation)

COMPANY NAME: Ruszy Contracting Inc.

ADDRESS: 205 MARLIE CT SENNIA GA 30276

CITY: SENNIA STATE: GA ZIP: 30276

TELEPHONE NO.: 229-881-4700

**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

- 1. Name of Bidder: RICKEL CONTRACTING INC
- 2. Permanent main office address: 205 MARCIE CT SEWELL GA 30276
- 3. When organized: 2005
- 4. If a Corporation, where incorporated: GEORGIA
- 5. How many years have you been engaged in the contracting business under your present firm or trade name? 20 YEARS
- 6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).
- 7. General description of work performed by your company. Attach copy.
- 8. Have you ever failed to complete any work awarded to you? NEVER If so, where and why \_\_\_\_\_.
- 9. Have you ever defaulted on a contract? NEVER If so, where and why? \_\_\_\_\_.
- 10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.
- 11. Experience in construction work similar in importance to this project. Attach copy.
- 12. Background and experience of the principal members of your organization, including officers: Attach copy.

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 10th day of OCTOBER, 2025.

RILEY CONTRACTING INC  
(Name of Bidder)

By: [Signature] BERT SAUNDERS P.

Title: PRESIDENT

State of GA

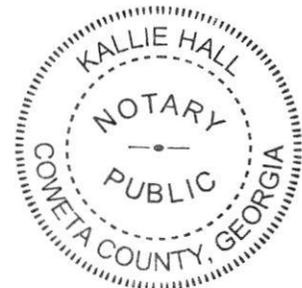
County of COMETA

BERT SAUNDERS being duly sworn deposes and says that he or she is PRESIDENT of Riley Contracting Inc. and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 21ST day of OCT, 2025.

Kalli Hall

(Notary Public)  
My Commission Expires:

10/22/25 (SEAL)  
(Date)





**STATEMENT OF BIDDERS QUALIFICATIONS SUPPORTING DOCUMENT 1**

**6. Contracts on Hand (Additionally Multiple Projects Pending Award and Contract)**

- Davisboro GA Community Center Building  
 Status: Plan Generating and Pre-Construction  
 Value: 400,000  
 Completion Scheduled for 2-28-26
  
- Watkinsville Scale House New Construction  
 Status: Punch List and Closeout  
 Value: 250,000  
 Completion Scheduled for 11-1-25

**7. General Description of Work**

- RCI strives to exceed industry standards in regard to budgets for the end user of each project, Maintains project schedules and works closely with City management to ensure every step is taken to satisfy the contract to the fullest of its potential. We are versed in value engineering with our client to meet their needs and budget constraints and provide them a premier product for many years to come.

**10. Most Important Jobs**

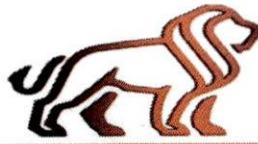
- RCI treats every project individually and believes no matter the size or scope of the project, all contracts deserve to be our most important jobs for our clients. This is why we have been called to work consistently by municipalities for multiple contracts over the years. We will strive to earn Lawrenceville’s call back as diligently as we do with all other State and Federal Agencies. We completed a project for the Savannah Bananas in 2024, and have been called back for another this year in 2025. This was at least our most entertaining project to date.

**11. Experience in Similar Project**

- Lawrenceville’s project is a small steel building, which we are versed in and complete several of these per year of various sizes with and without build outs. RCI has completed project far more complicated in scope in occupied high rises at the GSU campus, and a project very similar to this for the University of Georgia twice. We are fully capable of completing this project within budget and on time.

**12. Background**

- A resume of our founding President is attached with general back ground and letter of Interest/Engagement



RILEY CONTRACTING INC

**Letter of Interest/Engagement**

Riley Contracting Inc. appreciates the opportunity to bid this project for Lawrenceville GA. For this project Riley Contracting would like to engage with the city of Lawrenceville to have a review of the design plans and building use intent for the end user to help us design and deliver a product that will satisfy the County within a reasonable and responsible budget. Riley Contracting is accustomed to working closely with municipalities and particularly on public facilities. We have already had an onsite meeting to discuss and design the project within an appropriate price variance. Again, we do appreciate the opportunity to bid and discuss your project, look forward to working with the City of Lawrenceville again and our goal is to have another successful project. RCI has reviewed the bid documents and accepts this as an assisted design build project to suit the City of Lawrenceville as the end user. If you have any questions, I would be pleased to answer them at any time.

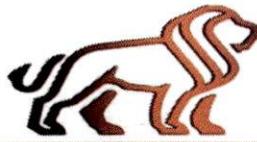
Project Negotiations will be handled by Bert Saunders (229-881-4700) as President of RCI is an authorized signature to make modifications to the contract documents and scope of work with the City of Lawrenceville approvals. Modifications shall be made in writing and signed by both parties to agree to said Modifications prior to on site commencement of work.

Best Regards,

A handwritten signature in blue ink, appearing to be 'BS', is written over a horizontal line.

Bert Saunders

President Riley Contracting Inc.



RILEY CONTRACTING INC

General Qualifications and Background

Riley Contracting Inc. is a local Georgia based Commercial General Contracting Corporation, interested in contracting Lawrenceville Natural Gas Utility Building Project RFP # SB007-26. We have, in the past 22 years worked with State and Federal Agencies on a wide variety of projects. We have also in the past worked with private companies to design buildings and procure the structure to their particular specifications, but are primarily based in the public sector. With our staff of contracted superintendents and staff Riley has successfully completed countless project of various budgets and scopes of work shown in the brief reference & history sheets attached for review. Riley has access to Structural, Civil, and MEP engineering as needed, is closely connected to Architectural consultants, and is versed in public sector requirements. Riley Contracting is a financially stable company with funding provided by Chase Financial, Capital One, and Regions Bank credit lines for capital cash flow during the duration of the project and backed by additional private funding. Riley Contracting Inc. is an E-Verified Company (1467399), and is State Licensed Qualifying Agent (RLQA003105) for Light Commercial Projects in GA, please contact Bert Saunders for all questions 229.881.4700. Riley Contracting Inc. looks forward to again working with City of Lawrenceville.

Regards,

A handwritten signature in blue ink, appearing to be 'B. Saunders', written over a light blue horizontal line.

Bert Saunders  
President, Riley Contracting Inc.

# RILEY CONTRACTING INC.

205 Marcie Court | Senoia GA 30276 | 229.881.4700 | rilconinc@gmail.com

Riley has been a leader in Public Sector General Contracting for over 26 years within the State of Georgia serving State and Federal publicly funded projects. Graduated Mercer University with business degree and entered directly into the construction field. Riley Contracting is Licensed by the State of Georgia for General Contracting

## EMPLOYMENT HISTORY

**Highland Properties** 1996— 2003

*Albany GA*

- Project Manager / Builder, working through a developer to build out 3 subdivisions in multiple cities
- Conducted day to day operations, scheduling, planning, design work, general construction management at 3 properties
- Fielding design irregularities, correspondence with owners, architect, engineers and municipal inspectors regularly

**SRJ Architects Inc.** 2003 — 2005

*Albany GA*

- Project management and Inspections, for commercial and residential buildings during construction phases
- Inspect & create deficiency lists, and follow up to completion of the lists for city and owner approval
- Handled shop drawings, submittals, pay applications, change orders, design changes for multiple sites congruently
- Handled general correspondence between owners and architects and contractors to maintain productive work flow

**Riley Contracting Inc.** 2005 — present

*Senoia GA*

- Licensed Georgia GC, has constructed a variety of state and federal funded projects and historical restorations
- Has worked for UGA, Chick-Fil-A, Savannah Bananas, Military bases & is bonded for public State & Federal contracts
- Has been E-Verified and is versed in tax exempt entities and filing procedures as needed
- I have over 20+ years of experience in the construction industry public sector, industrial, residential, and commercial



RILECON-01

LJACKSON

7.

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/7/2025

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).

<b>PRODUCER</b> Matrix Insurance Agency, Inc. P. O. Box 1909 Newnan, GA 30264	<b>CONTACT NAME:</b> Lisa Jackson	
	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
<b>E-MAIL ADDRESS:</b> ljackson@matrixins.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Owners Insurance Company		<b>32700</b>
<b>INSURER B:</b> Auto-Owners		<b>18988</b>
<b>INSURER C:</b> Liberty Mutual Agency Corporation		
<b>INSURER D:</b>		
<b>INSURER E:</b>		
<b>INSURER F:</b>		

**INSURED**

Riley Contracting Inc.  
 Bert Saunders  
 205 Marcie Court  
 Senoia, GA 30276

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **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  GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER:			80123709	4/23/2024	4/23/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5004982601	2/16/2025	2/16/2026	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			5004982602	4/23/2024	4/23/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in RI) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			WC5-39S-351095-054	9/10/2024	9/10/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
**EXCLUDED OFFICER:** Bert Saunders

<b>CERTIFICATE HOLDER</b>  Riley Contracting Inc FOR INFORMATIONAL PURPOSES 205 Marcie Court Senoia, GA 30276	<b>CANCELLATION</b>  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 

CITY OF LAWRENCEVILLE, GEORGIA

**FORM OF NON-COLLUSION AFFIDAVIT**

(This Non-Collusion Affidavit is Part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

PROJECT NAME: **Steel Replacement Project**

STATE OF GA )

SS. EIN 27-4109194

COUNTY OF COMETA )

FRANK SANDERS

being first duly sworn, deposes and says that he is

PRESIDENT OF RILEY CONTRACTING INC.

(Sole owner, partner, president, secretary, etc.)

The party making the foregoing Proposal or Bid; that such Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham Bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the Bid Price of affiant or any other Bidder, or to fix any overhead, profit or cost element of said Bid Price, or of that of any other Bidder, or to secure any advantage against the City of Lawrenceville, or any person interested in the proposed Contract; and that all statements in said Proposal or Bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

[Signature]  
(Affiant)

Subscribed and Sworn to before me this 21 Day of OCT 20 25

Kallie Hall

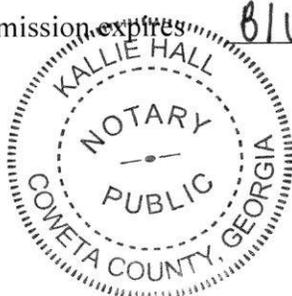
(Notary Public in and for)

Cometa

(County)

My Commission expires 8/16/28, 20 25

(SEAL)



NON-COLLUSION AFFIDAVIT



# LAWRENCEVILLE

## GEORGIA

SB007-26, Natural Gas Peak Utility Building Project

Page 36

### CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

1467299  
E-Verify \* User Identification Number

10-6-19  
Date Registered

RILEY CONTRACTING INC  
Legal Company Name

205 MARLIE CT  
Street Address

SEBIA GA 30226  
City/State/Zip Code

[Signature]  
BY: Authorized Officer or Agent  
(Contractor Signature)

10-21-25  
Date

PRESIDENT  
Title of Authorized Officer or Agent of Contractor

FRANK SAUNDERS  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
22 DAY OF October, 2015  
Kello Hall

Notary Public  
My Commission Expires:  
8/10/20

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID.**

REFERENCES

**City of Lawrenceville requests a minimum of three (3) references for work of a similar size and scope.**

- 1. Company Name MUNICIPAL REFERENCE SHEET ATTACHED PLEASE  
 Brief Description of Project REACH OUT W/ ANY QUESTIONS  
 Completion Date \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_
  
- 2. Company Name \_\_\_\_\_  
 Brief Description of Project \_\_\_\_\_  
 Completion Date \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_
  
- 3. Company Name \_\_\_\_\_  
 Brief Description of Project \_\_\_\_\_  
 Completion Date \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 E-Mail Address \_\_\_\_\_

Company Name RILEY CONTRACTING INC



Riley Contracting Inc. Municipal Project References

State of Georgia Commercial License Number: RLCO 003105

- Chattahoochee Hills Aquatic Police Vehicle Facility  
Project Manager: Bert Saunders  
\$30,000  
Deputy Fire Chief Patrick McCarragher **Currently Under Construction**  
470-488-8808
  
- Fayette County / City Dump Structural Steel Repair Fire Damage Phase 2 Steel Siding 3 Sides  
Project Manager: Bert Saunders  
\$105,000  
Superintendent: Bert Saunders  
615-838-1748  
Regional Manager Am-Waste (Michael Cosman)
  
- Fayette County / City Dump Structural Concrete Foundation Demolition & Repairs 5000 PSI  
Project Manager: Bert Saunders  
\$65,000  
Superintendent: Bert Saunders  
615-838-1748  
Regional Manager Am-Waste (Michael Cosman)
  
- Hiram Memorial Park Heavy Timber Pavilion Design-Build  
Project Manager: Bert Saunders  
\$98,000  
Superintendent: Shane Payton  
770-943-3726 Ext: 2104  
Operations Director (Michael Huffstetler)

- Watkinsville 441 Scale House Project Masonry Building  
Project Manager: Bert Saunders  
\$249,000  
Superintendent: Shane Payton  
706-769-3905  
Oconee Facilities Project Manager (Bobby Reno) **Currently Under Construction**
  
- Fayette County / City Dump Structural Steel Repair Fire Damage  
Project Manager: Bert Saunders  
\$120,000  
Superintendent: Bert Saunders  
615-838-1748  
Regional Manager Am-Waste (Michael Cosman)
  
- Oconee County Bogart Sports Complex Protective Netting Design Build Project  
Project Manager: Bert Saunders  
\$144,000  
Superintendent: Tayler Forrester  
706-296-0554  
Oconee Parks Project Manager (Lisa Davol)
  
- Chatham County Sheriff's Department Firing Range Storage Facility PEMB  
Project Manager: Bert Saunders  
\$120,000  
Superintendent: Bryan Weaver  
912-661-3361  
Sheriffs Office Project Manager Jamie (Project Owner)
  
- City of Thomasville Remington Park Batting Cage Facility PEMB 30x100  
Project Manager: Bert Saunders  
\$223,000  
229-227-4073  
City of Thomasville Parks Manager (Mike Owens)

- City of Augusta Animal Control Surface Refinishing  
Project Manager: Bert Saunders  
\$87,000  
Superintendent Melvin with Flawless  
706-564-3786  
Facility Manager: (Eric Bing)
  
- Ware County Field Netting Project Adult and Youth Fields Replacement  
Project Manager: Bert Saunders  
\$70,000  
Superintendent: Tayler Forrester  
912-287-4300  
Ware County Project Director(Christina Altman)
  
- Henry County Fleet Maintenance Building Polyaspartic Epoxy Coating 12000 SF  
Project Manager: Bert Saunders  
\$100,000  
Superintendent: Marvin (Flawless Flooring Inc.)  
770-243-9739  
Director of Fleet Maintenance (Chris Matthews)
  
- The Savannah Bananas Baseball Team Batting Practice Facility @ Historic Grayson Stadium PEMB  
35 x 90  
Project Manager: Bert Saunders  
\$191,000  
Superintendent: Bert Saunders (Riley Contracting Inc.)  
912-220-4069  
Savannah Bananas General Manager of Capital Improvements (Ret Weeks)
  
- Houston County Perry GA Maintenance Building Portico  
Project Manager: Bert Saunders  
\$137,000  
Superintendent: Bert Saunders

- City of Metter Public Works Complex Phase 2  
Project Manager: Bert Saunders  
\$100,000  
Superintendent: Brian Weaver (Weaver Steel Construction)  
912-685-7845  
City of Metter Public Works Director (Cliff Hendrix)
  
- City of Douglasville West Pines Golf Course Cold Storage & Pre Engineered Steel Maint. Shop  
Project Manager: Bert Saunders  
\$272,000  
Project Superintendent: Bert Saunders (Riley Contracting Inc.)  
Main 770-920-3000 / Direct 678-449-3162  
Alesha Mann Project Manager
  
- City of Lincolnton Agricultural Arena Building Addition & Arena PEMB 88 x 120  
Project Manager: Bert Saunders  
\$254,000  
Project Superintendent: Bert Saunders (Riley Contracting Inc.)  
706-359-5523  
Roby Seymour Director Lincoln County Public Works
  
- Cobb County S.W.A.T. Team Vehicle & Secure Storage at Adult Detention Center PEMB 50 x 50  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$250,000  
470-772-0352  
Gopaul Project Manager for Sherriffs Department
  
- Sandy Springs Mount Vernon Presbyterian School Batting Cage Building 40 x 80  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$307,000  
Superintendent: Bert Saunders  
504-344-6544  
Lamar Howard Operations Officer

- Polk County BOC Equipment Maintenance Fleet Building  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$100,000  
Superintendent: (Bert Saunders Riley Contracting Inc.)  
404-617-4979  
Dione Senn Public Works Director
  
- Upson County BOC Auchumpkee Creek Historic Covered Bridge Restoration  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$130,000  
Superintendent: Shane Payton (Payton Contracting L.L.C.)  
(706) 646-5438 / (404) 985-5542 cell  
Allen Salter Director of Finance & Special Projects Upson County
  
- City of Metter Fleet Equipment Building Phase 1 PEMB 30 x 100  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$100,000  
912-685-7845  
City of Metter Public Works Director (Cliff Hendrix)
  
- Coweta County Equipment Building Phase 2 PEMB 35 x 125  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$133,000  
(770) 683-2300  
Coweta County Public Works Director (Tod Handley)
  
- City of Savannah Pre-Engineered Metal Building Shooting Range Buildout  
40x40 / 30x32 / 125x60  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$208,000  
(912) 660-7735  
Major Boyles (Project Owner)

- Chatham County Shooting Range Concrete Slabs  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$129,000  
(912) 660-7735  
Major Boyles (Project Owner)
  
- City of Villa Rica Public Works Maintenance Facility 7500 SF Metal Building  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$138,000  
(478) 214-3535  
Project Manager, Engineer, (Matt Smith)
  
- City of Shiloh Municipal Town Hall & Post Office Building  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$280,000  
(706) 570-8376  
City of Shiloh Project Manager (Richard)
  
- Thompson Housing Authority Community Center Renovation  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$307,000  
219 Pecan Ave, Thomson, GA 30824  
(706) 373-2238  
Lead Architect (Dan Troutman)
  
- Henry County Recycling Center Shelter Structure  
Project Manager Bert Saunders (Riley Contracting Inc.)  
\$60,000  
(770)-288-6519  
Henry County Project (Chris Matthews)
  
- Sequoya High School Athletic Building Cherokee County Canton  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$212,000  
(678) 283-1220  
Cherokee County Board of Education (Steve Werner)

- Coweta County Fleet Maintenance Building Design Build Phase 1  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$94,000  
(770) 683-2300  
Coweta County Public Works Director (Tod Handley)
  
- City of Smyrna Public Works Complex Renovation & Repair  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$142,000  
(678) 631-5406  
Purchasing Manager (Kelly Brown)
  
- Forsyth County Fire Station #4 Renovation & Roofing Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$31,000  
(770) 888-8872  
Project Manager Forsyth County Procurement (James Weldon)
  
- Locust Grove City Hall Courtroom Building Department Renovation  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$165,000  
(678) 371-8600  
Purchasing Director: (Bert Foster)
  
- Dublin Municipal City Hall Column Replacement Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$50,000  
100 South Church Street Dublin GA 31021  
(478) 277-5047  
Purchasing Department (Kris Harden)

- Gainesville Hall County Fire Station 9 & 10 Standing Seam Roof Replacement & Repairs  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$160,000  
Hall County Board of Commissioners 2875 Browns Bridge Rd. 4<sup>th</sup> Floor Gainesville GA  
(678) 410-9921  
Larry West (Project Manager Hall County Georgia)
  
- Athens Technical Site Lighting Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
Superintendent: Daniel Wible (Coopsons Electrical L.L.C.)  
\$114,000
  
- Fort Gordon Military Base LED High Bay Project  
Richmond County School System Freedom Park LED Gym Lighting Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$40,000  
345 42<sup>nd</sup> Street, Fort Gordon Ga 30905  
(706) 564-8847  
Glenn Todd (Fort Gordon Procurement Specialist)
  
- Doerun Housing Authority 27 Unit Roof Replacement Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$127,000  
107 North Jones Street Doerun GA 31776  
(229) 985-4162  
Executive Director (Michael Boatwright)
  
- Warrenton Housing Authority 18 Unit Roof Replacement Project  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$143,000  
101 Phelps Drive Warrenton GA 30828  
(706) 690-1149  
Executive Director (Kelly Evans)

- Gwinnett County Police Firearms Training Facility Renovation of 2 Firing Ranges Totaling 40,000 Square Feet  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$143,000  
854 Winder Highway Lawrenceville GA 30043  
(678) 226-7765  
Chris Boekel (Police Training Facility Gwinnett County)
  
- Flint Area Consolidated Housing Authority Roofing & Screen Door Replacement Project  
Montezuma  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$175,000  
P.O. Box 67 542 Richardson Street Montezuma GA 31063  
(478) 472-8209  
Joy Nelson (Executive Director)
  
- Cherokee Bluff High School Baseball Training Facility 9000SF Building Gainesville  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
Superintendent: Jeremy Moore (My 6 Construction)  
\$233,000  
Director of Construction & Facilities Hall County
  
- Union City Design / Build HWY 29 Ballfields Restroom Facility  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$135,000  
5047 Union Street Union City Georgia 30291  
770-964-2288  
Anna-Marie Robinson-Berry (Finance Department)
  
- UGA College of Agriculture & Environmental Sciences  
2000SF Blueberry Research Facility New Construction  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$200,000  
1109 Experiment Street Griffin GA 30223  
(706) 542-2361  
Maddison Knick (UGA Project Manager)

- Rockdale County 7500SF Vital Records Storage Facility 17-25  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$285,000  
958 Milstead Avenue Conyers GA 30012  
(770) 278-7552  
Tina Malone (Director of Purchasing)
  
- Forsyth County Fire Station 14 Interior Renovation  
Project Manager: David Wooten (Superintendent for Riley Contracting Inc.)  
\$98,000  
800 McFarland Parkway Alpharetta GA 30004  
(770) 888-8872  
Donna Kukarola (Director of Purchasing)
  
- Oregon Park Baseball Association Public Pavilion 1400 SF Octagon Marietta  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$123,000  
P.O. Box 801052 Acworth GA 30101  
(404) 434-2456  
Todd Blosser (Baseball Association President)
  
- City of Alpharetta Willis Park 7000 SF Bating Pavilion  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$280,000  
2 Park Plaza Alpharetta, GA 30009  
404-391-7908  
Scot Cambell (Project Manager City of Alpharetta)
  
- Georgia State University NSC Physics Teaching Lab Renovation, Natural Science Center Atlanta  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$300,000/\$93,000  
50 Decatur St, SE, Atlanta, GA 30303  
404-413-0739 / 404-368-1327cell  
Melissa Thackery (GSU Project Manager)

- City of Snellville 6000 SF Public Works Department Metal Storage Facility Building  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$100,000  
2342 Oak Road, Snellville GA 30078  
(770) 985-3516  
Butch Sanders (City Manager)
  
- Vidalia Housing Authority CCTV System Vidalia  
Project Manager: Richard Taylor (Superintendent for Riley Contracting Inc.)  
\$130,000  
P.O. Box 508, 907 Morris Street Vidalia Georgia 30474  
(912) 537-4885  
Josh Beck (Executive Director)
  
- Athens Technical College System of Georgia Classroom Renovation Phase I Athens  
Project Manager: David Wooten (Superintendent for Riley Contracting Inc.)  
\$43,000  
1800 Century Place; Fifth Floor Atlanta, Georgia 30345
  
- Forsyth County Bethelview Road Trailhead 2000 SF Equipment Maintenance Building  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$130,000  
5120 Bethelview Rd, Cumming, GA  
(770) 888-8872  
Donna Kukarola (Director of Purchasing)
  
- UGA Plains Campus 8000 SF Multipurpose Research Building #3943 Americus  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$325,000  
270 Washington Street SW 6<sup>th</sup> Floor Atlanta GA 30334  
(229) 445-0110  
Kurt Siegler (Vice Chancellor of Facilities)

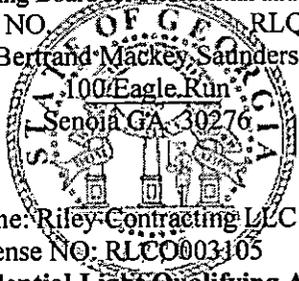
- City of Tyrone Handley Park 4000 SF Pavilion & Bandstand  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$114,000  
881 Senoia Road Tyrone GA 30290  
(770) 487-4038  
Kyle Hood (Town Manager)
  
- Athens Housing Authority Water Heater Replacement & Exterior Project Athens  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$122,000  
300 South Rocksprings Street Athens GA 30606  
(706) 425-5300  
Rick Reynolds (Projects Manager)
  
- Albany Technical College Artisian Hall & Childcare Wing Restoration Albany  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
Superintendent: Kinney Green  
\$84,000  
Albany Technical College 1704 South Slappey Blvd. Albany GA 31701  
(229) 430-0415  
Lavonne Ackley (Physical Plant)
  
- UGA Abraham Baldwin College Green House / Head House Renovation Building 4609 Tifton  
Project Number 25164923  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$140,000  
Tifton Campus Facilities Management  
(229) 386-3963  
Bruce Shiver
  
- Nashville Housing Authority 1500 Occupied Window & Screen Replacements Nashville  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$358,000  
409 Hull Avenue Nashville GA 31639  
(229) 686-9321  
Russell Bates (Project Manager)

- Ashburn Housing Authority 200 Occupied Window & Screen Replacements Ashburn  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
\$108,000  
200 Perry Drive Office 412 Ashburn GA 31714  
(229) 567-4668  
Rozzell Raines (Executive Director)
  
- Monroe High Field House Parking/Paving Site Drainage Project Albany  
Project Manager: Bert Saunders (Riley Contracting Inc.)  
Superintendent: Chris Hatcher  
\$119,000  
722 Corn Avenue Albany GA 31701  
(229) 431-3455  
Tony Reece (Facilities Manager)





**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 State Licensing Board for Residential and General Contractors  
 LICENSE NO. RLQA003129  
 Bertrand Mackey Saunders  
 100 Eagle Run  
 Senoia GA 30276



Company Name: Riley Contracting LLC  
 Company License NO: RLCO003105  
**Residential Light Qualifying Agent**

EXP DATE - 06/30/2026 Status: Active  
 Issue Date: 02/28/2011

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

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

Georgia State Board of Professional Licensing  
 237 Coliseum Drive  
 Macon GA 31217  
 Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

Bertrand Mackey Saunders  
 205 Marcie Court  
 Senoia GA 30276



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 Georgia State Licensing Board for Residential and General Contractors  
 License No. RLQA003129  
 Bertrand Mackey Saunders



Company Name: Riley Contracting LLC  
 Company License NO: RLCO003105  
**Residential Light Qualifying Agent**

EXP DATE - 06/30/2026 Status: Active  
 Issue Date: 02/28/2011



City of Senolia

P.O. Box 310  
Senolia, GA 30276

### Occupational Tax License

Company Name: RILEY CONTRACTING, INC.  
Address: 205 MARCIE CT, SENOLIA, GA 30276  
Doing Business As: GENERAL CONTRACTING

License Type: Occupational Tax License  
License Number: 25SEN-OTL-0100  
Expiration Date: December 31, 2025  
NAICS: 236220

*Deborah Carter Olma*  
\_\_\_\_\_  
City of Senolia, GA - 01/13/2025

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

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

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>Riley Contracting Inc.</b>	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>205 Marcie Court</b>	Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code <b>Senoia GA 30276</b>	
	<b>7</b> List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

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

Social security number									
			-				-		
or									
Employer identification number									
2	7	-	4	1	0	9	1	9	4

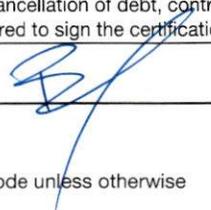
**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person 	Date <b>10-22-25</b>
------------------	---	-------------------------

## General Instructions

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

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

## What's New

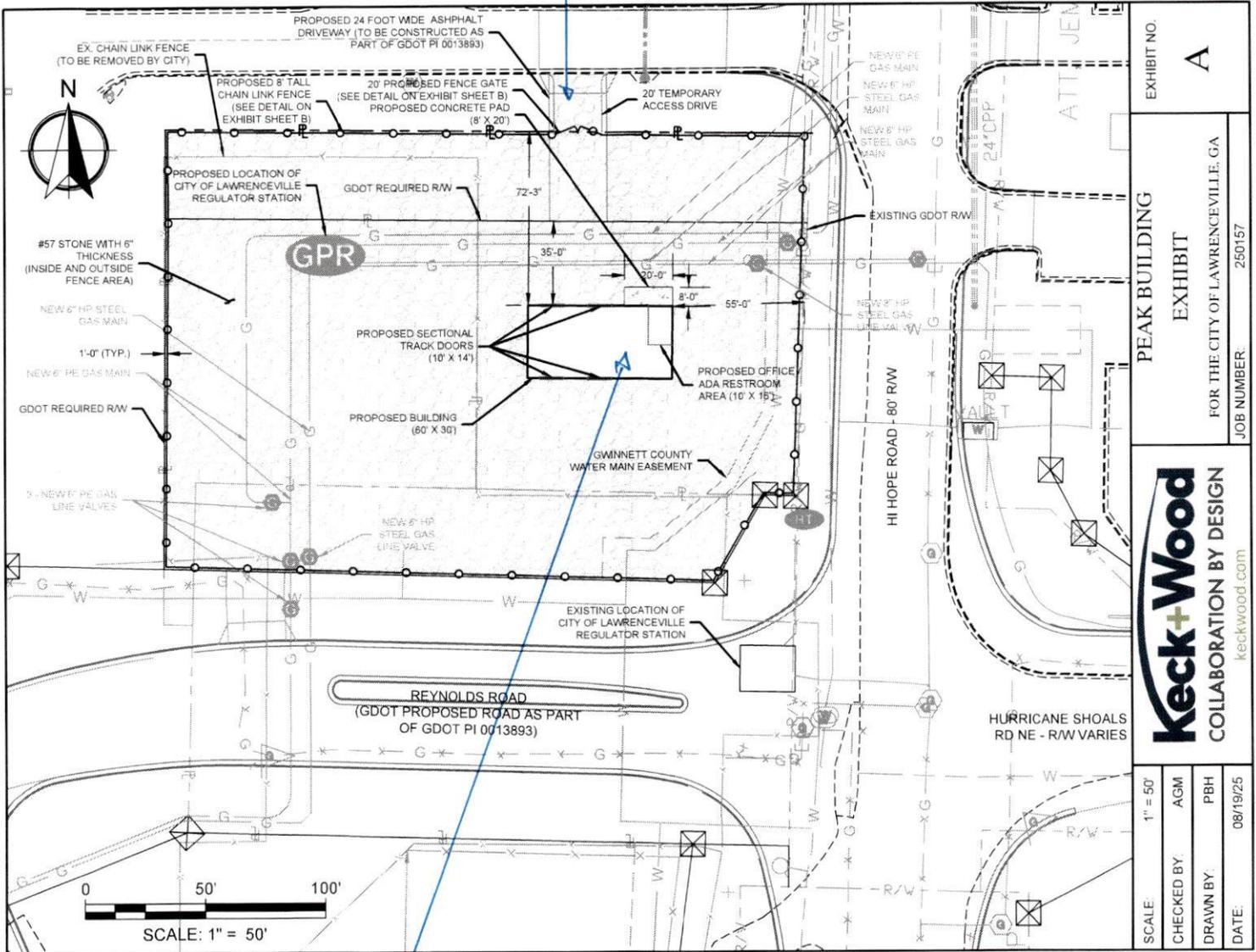
Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

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

## Purpose of Form

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

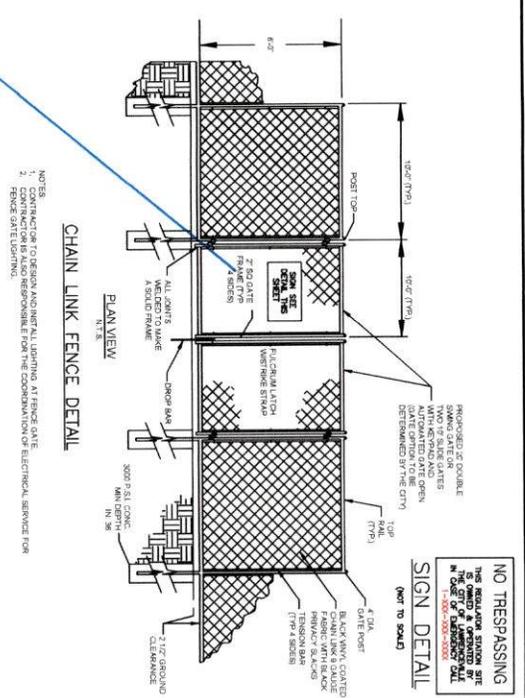
24' x 7' CONCRETE DRIVEWAY.  
MORE COST EFFECTIVE THAN ASPHALT.



FINAL DESIGN TO BE PRESENTED  
TO END USER POST BID.

EXHIBIT NO. <b>A</b>	
PEAK BUILDING EXHIBIT	
FOR THE CITY OF LAWRENCEVILLE, GA	
JOB NUMBER: 250157	
<b>Keck+Wood</b>	
COLLABORATION BY DESIGN	
keckwood.com	
SCALE: 1" = 50'	CHECKED BY: AGM
	DRAWN BY: PBH
	DATE: 08/19/25

SEE ATTACHMENTS



SCALE:	N.T.S.	 <b>COLLABORATION BY DESIGN</b> keckwood.com	PEAK BUILDING DETAILS FOR THE CITY OF LAWRENCEVILLE, GA	EXHIBIT NO.  <b>B</b>
CHECKED BY:	AGM		JOB NUMBER:	250157
DRAWN BY:	PBH			
DATE:	08/19/25			

**Name / Address**

Riley Contracting Inc.  
205 Marcie Ct.  
Senoia, GA 37276

**Description**

710 Hi Hope Road Lawrenceville.

**DUAL SWING GATE OPTION W/ NO AUTOMATION OF GATE.**

**-Supply and install 8' tall commercial grade black vinyl coated chain link fence with: concreted 3" pp40 terminal posts, concreted 2" pp40 line posts, 1 5/8" pp40 top rail, 2" x 8(11core) chain link fence fabric and 9ga tension wire pulled tightly along the entire bottom of fence.**

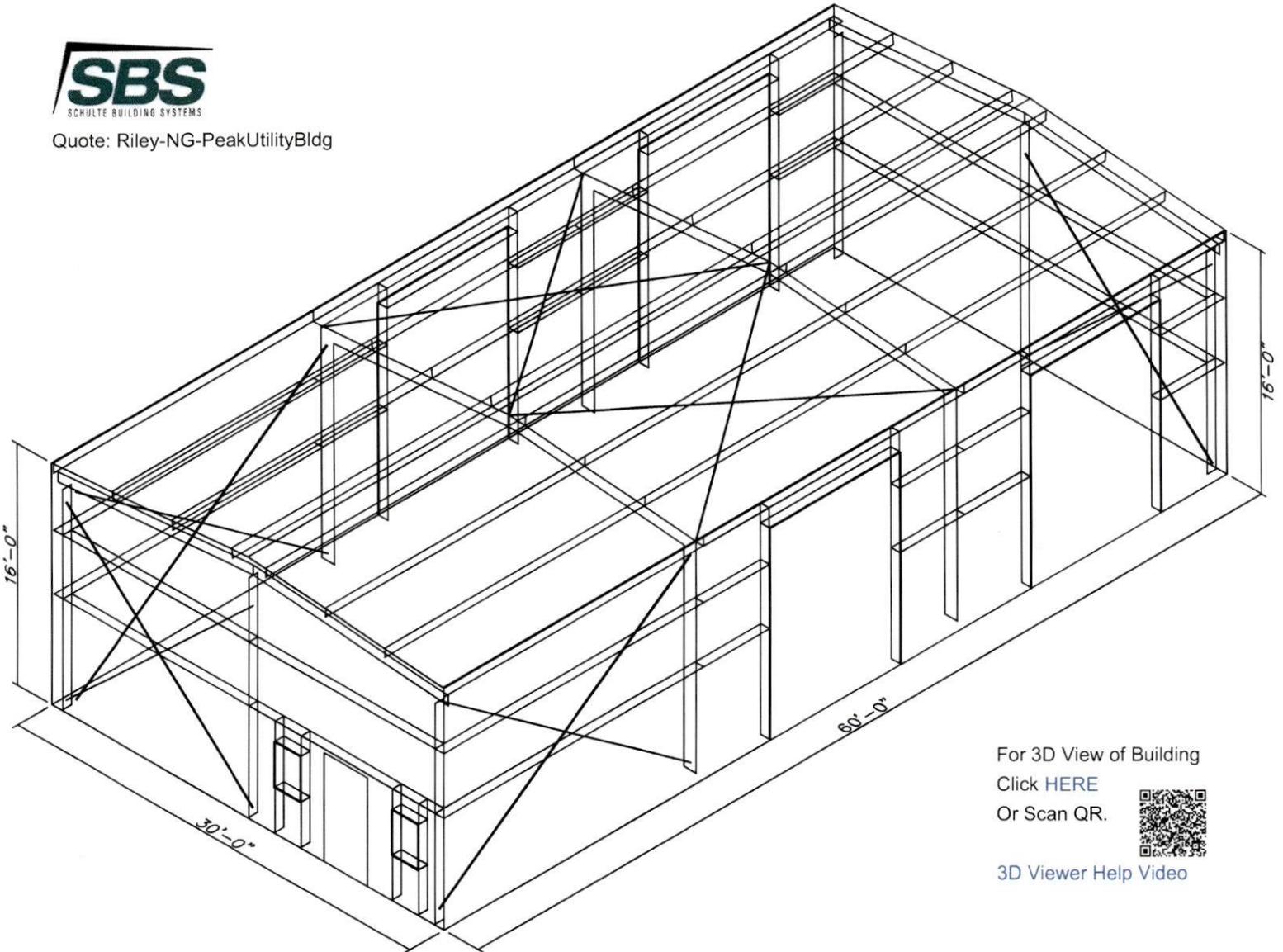
**-Supply and install 8' tall x 20' wide dual swing gate to match fence with concreted 4" pp40 posts.**

Name / Address
<p>Riley Contracting Inc.            205 Marcie Ct.            Senoia, GA 37276</p>

Description
<p>710 Hi Hope Road Lawrenceville.</p> <p><b>AUTOMATED CANTILEVER SLIDE GATE OPTION.</b></p> <ul style="list-style-type: none"> <li>-Supply and install 8' tall commercial grade black vinyl coated chain link fence with: concreted 3" pp40 terminal posts, concreted 2" pp40 line posts, 1 5/8" pp40 top rail, 2" x 8(11 core) chain link fence fabric and 9ga tension wire pulled tightly along the entire bottom of fence.</li> <li>-Supply and install 8' tall x 20' wide cantilever slide gate with concreted 4" posts. Hardware included.</li> </ul> <p>Automation of cantilever gate to include:</p> <ul style="list-style-type: none"> <li>-Max2200 pro slide gate operator.</li> <li>-Linear AK-11 keypad.</li> <li>-Knox Switch.</li> <li>-Gooseneck pedestal for keypad and Knox.</li> <li>-UL-325 bump edges and wireless edge transmitters.</li> <li>-2x safety loops.</li> <li>-Free exit loop.</li> <li>emx photo eye across gate opening.</li> <li>-Concrete pad for operator.</li> </ul>



Quote: Riley-NG-PeakUtilityBldg



For 3D View of Building

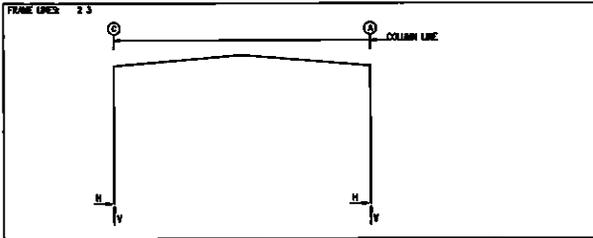
Click [HERE](#)

Or Scan QR.



[3D Viewer Help Video](#)





**RIGID FRAME: BASIC COLUMN REACTIONS (k)**

Frame Line	Column	Wind	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right
2-1	C	W	1.0	1.0	0.0	0.0	0.0	0.0
		V	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	W	1.0	1.0	0.0	0.0	0.0	0.0
		V	0.0	0.0	0.0	0.0	0.0	0.0

**NOTES FOR REACTIONS**

Building reactions are based on the following building data:

- Roof Height = 10.00
- Roof Slope = 0.00
- Wind Speed = 100 mph
- Exposure = B
- Wind Dir = 0 deg
- Wind Vel = 100 mph
- Wind Press = 1.00
- Wind Suck = -1.00
- Wind Left = 0.00
- Wind Right = 0.00

**10 Description**

- 1 Dead+Column+Beam
- 2 Dead+Column+Beam+Wind Left
- 3 Dead+Column+Beam+Wind Right
- 4 Dead+Column+Beam+Wind Left+Wind Right
- 5 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck
- 6 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press
- 7 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir
- 8 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel
- 9 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir
- 10 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel
- 11 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir
- 12 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel
- 13 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir
- 14 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel
- 15 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel
- 16 Dead+Column+Beam+Wind Left+Wind Right+Wind Suck+Wind Press+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel+Wind Dir+Wind Vel

**RIGID FRAME: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES**

Frame Line	Col Line	Wind	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right
2-1	C	W	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-1	C	V	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	W	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	V	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

**BUILDING BRACING REACTIONS**

Wind	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right
W	0	100	1.00	-1.00	0.00	0.00
V	0	0	0.00	0.00	0.00	0.00

Reactions for column represent shear force, k. Reaction values shown are unfactored.

**ENDWALL COLUMN: BASIC COLUMN REACTIONS (k)**

Frame Line	Column	Wind	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right
2-1	C	W	1.0	1.0	0.0	0.0	0.0	0.0
		V	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	W	1.0	1.0	0.0	0.0	0.0	0.0
		V	0.0	0.0	0.0	0.0	0.0	0.0

**ENDWALL COLUMN: MAXIMUM REACTIONS, ANCHOR BOLTS, & BASE PLATES**

Frame Line	Col Line	Wind	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right	Wind Dir	Wind Vel	Wind Press	Wind Suck	Wind Left	Wind Right
2-1	C	W	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-1	C	V	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	W	1.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2-2	A	V	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

PRELIMINARY DRAWING USE ONLY FOR REFERENCE.

DRAWING STATUS		REVISIONS		BY	CHK
NO.	DATE	DESCRIPTION	BY		
1	9/29/23	PRELIMINARY			

**SCHLITZ BUILDING SYSTEMS**  
1700 South Road - Mackay, Texas 77447  
PHONE: 281-304-1111 877-257-2534  
FAX: 281-304-1113  
www.schlitzbuilding.com

**ANCHOR BOLT DETAILS** REFER TO G1

**OWNER** Richard One Peak Utility Building

**DESIGNER** RILEY CONTRACTING INC

**DATE** 9/29/23

**PROJECT** 100 EAGLE RUN

**ADDRESS** LAWRENCEVILLE, GA 30046

**CITY** LAWRENCEVILLE, GA 30046

**STATE** GA

**ZIP** 30046

**DATE** 9/29/23

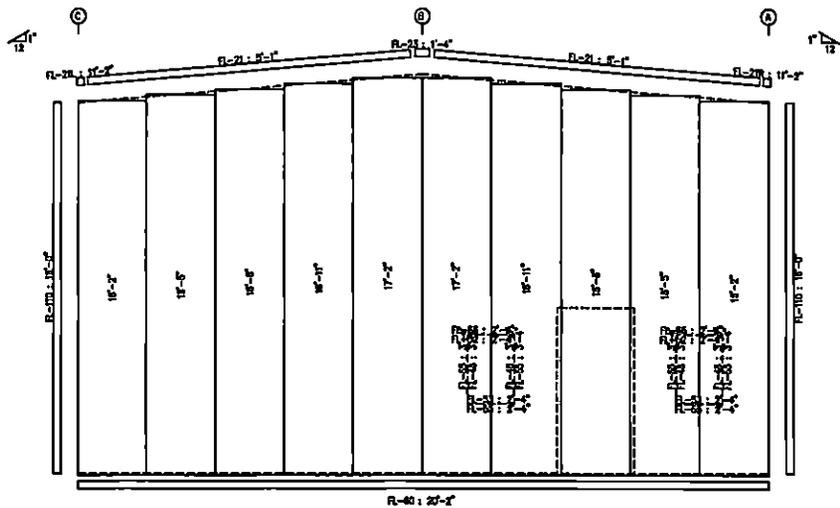
**SCALE** N.T.S.

**PROJECT NO.** RILEY-NC-Peak Utility Building

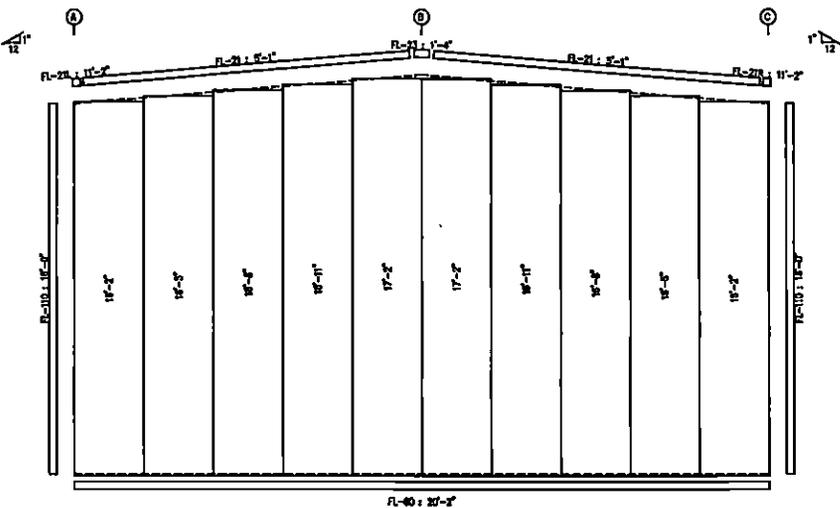
**SHEET NO.** 02 of 2



PRELIMINARY DRAWING USE ONLY FOR REFERENCE.



ENDWALL SHEETING & TRIM: FRAME LINE 1  
 PANELS: 25 On PER - Head Std. Color



ENDWALL SHEETING & TRIM: FRAME LINE 4  
 PANELS: 28 On PER - Head Std. Color

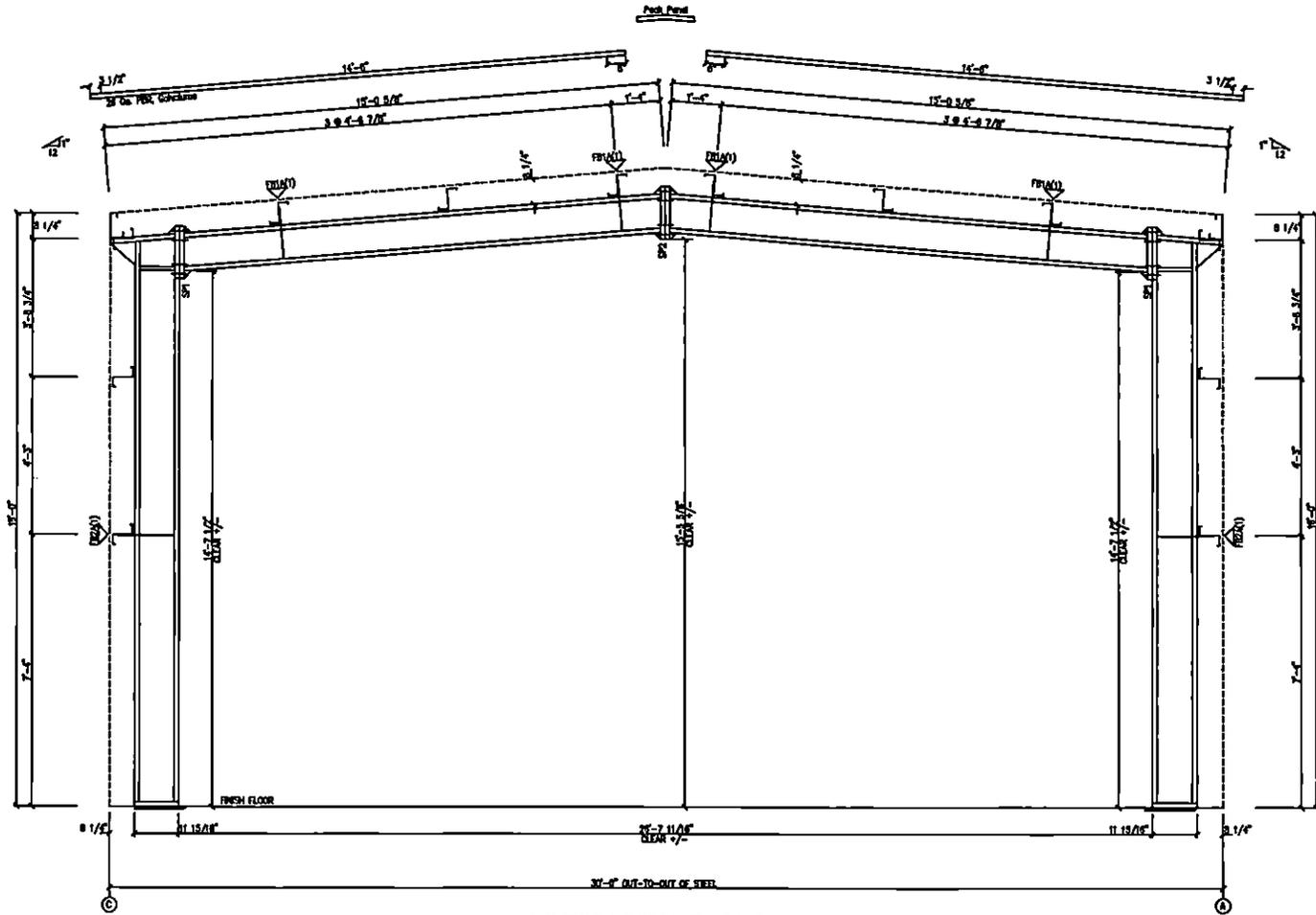
**GENERAL NOTES:**  
 TRIM IS FIGURED WITH 2" TRIM LAP UNLESS NOTED ON A DETAIL.  
 FIELD CUT PANELS AT FRAMED OPENINGS, BALCONIES, AND WINDOWS.  
 FINISH BASE TRIM (IF USED) TO BE FIELD MEASURED AT CORNERS.  
 BENEATH EXTERIOR PANELS AS REQUIRED.  
 FIELD SLOT GRITS AS REQUIRED FOR CHAIR BRACE CLEARANCE.

DRAWING STATUS		REVISIONS				SBS SCHULTE BUILDING SYSTEMS	
NO.	DATE	DESCRIPTION	BY	CHKD.	NO.	DESCRIPTION	
1	3/20/25	PRELIMINARY			1700	1700 South Road - Marietta, GA 30067	
					PHONE:	863.304.8111 877.337.2334	
					FAX:	863.304.8113	
					WWW:	www.schultebuildingsystems.com	
<input type="checkbox"/> FOR APPROVAL: THESE CHANGES, WHEN FOR APPROVAL, ARE BY DESIGN NOT FINAL, AND ARE FOR CONCEPTUAL REPRESENTATION ONLY. SUCH PURPOSE IS TO CLARIFY FROM AN INTERPRETATION OF THE PROJECT DOCUMENTS. DAILY CHANGES SHOULD "FOR CONSTRUCTION" CAN BE COMPLETED AS COMPLETE.				<input type="checkbox"/> FOR CONSTRUCTION: THESE CHANGES, WHEN FOR CONSTRUCTION ARE BY DESIGN NOT FINAL, OR SHALL, AS A GENERAL, PRICE AGREEMENT ARE NOT EXECUTED. ONLY CHANGES SHOULD "FOR CONSTRUCTION" CAN BE COMPLETED AS COMPLETE.			
<input type="checkbox"/> FOR CORRECTION: FINAL CHANGES.				<b>SBS</b> REFER TO C1 EXISTING ENDWALL SHEETING PROJECT: Richard Gos Peak Utility Building QUOTE: RILEY CONTRACTING INC ADDRESS: 100 EAGLE BLVD SCHESSA, GA 30276 LAWRENCEVILLE, GA 30046 DATE: 9/28/25 TIME: 14:15 FILE NO: Rkey-HG-7-24-UTL1151-03 of 8			

SPICE PLATE & BOVY TABLE							
Mark	Qty	Top	Bot	Int	Type	Cl	Length
SP1	4	4	0	0	ASCS	3/8"	7'-3 3/8"
SP2	4	0	4	0	ASCS	3/8"	7'-3 3/8"

FLANGE BRACKETS: FBox (1 or 2)  
 (1) One Side (2) Two Sides  
 A - 2220140a

PRELIMINARY DRAWING USE ONLY FOR REFERENCE.



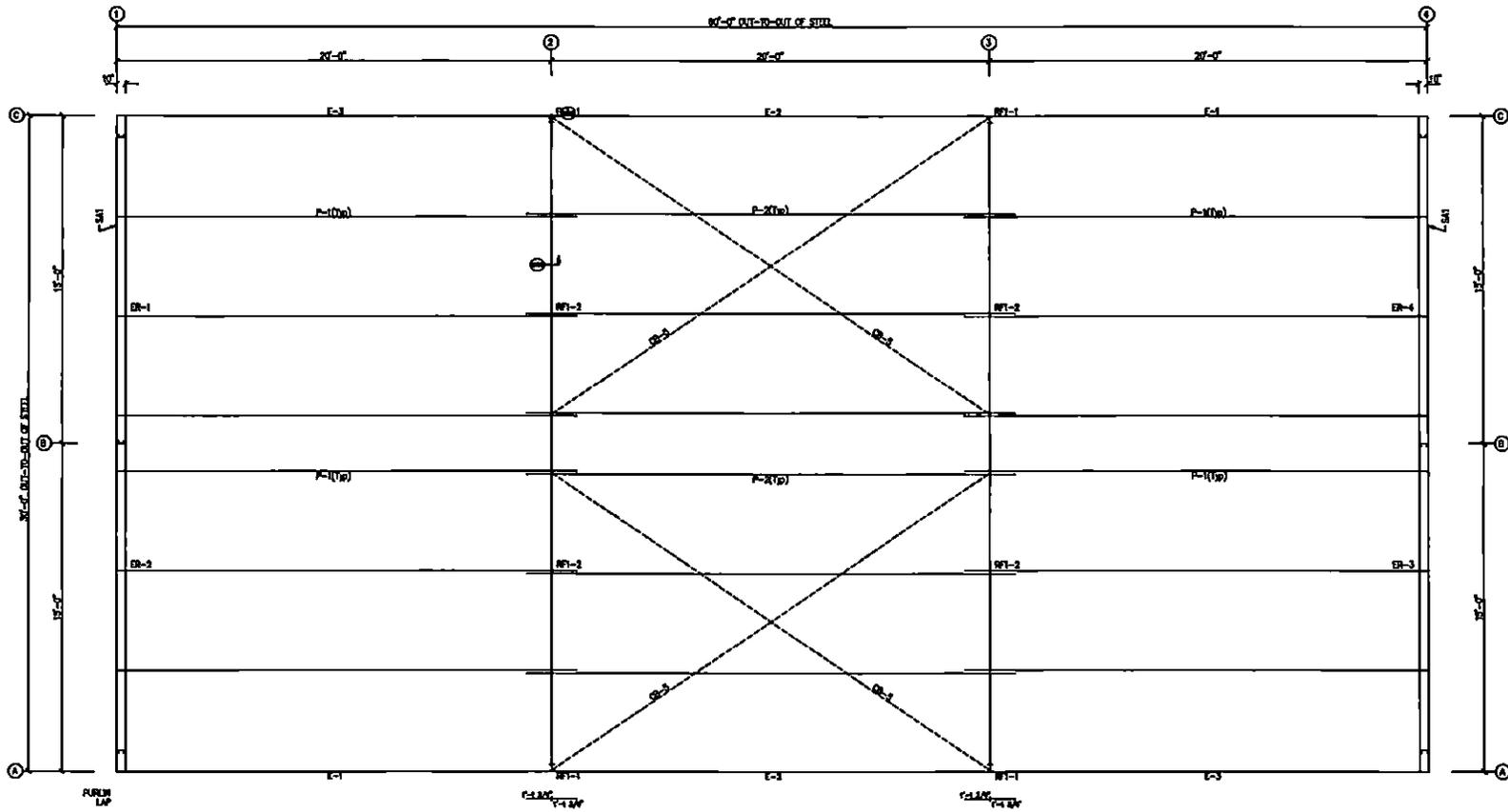
MAIN FRAME ELEVATION: FRAME LINE 2 3

GENERAL NOTES:  
 SEE BOVY FRAMING PLAN AND SECTIONAL ELEVATIONS FOR MAIN FRAME PEICE MARKS.

DRAWING STATUS		REVISIONS		SCHULTE BUILDING SYSTEMS	
<input type="checkbox"/>	FOR APPROVAL: THESE CHANGES, BEING FOR APPROVAL, ARE BY CONSENT NOT FINAL, AND ARE FOR CONCEPTUAL REPRESENTATION ONLY. THEIR PURPOSE IS TO CLARIFY POWER DISTRIBUTION OF THE PROJECT DOCUMENTS. ONLY CHANGES ISSUED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.	NO.	DATE	DESCRIPTION	BY
<input type="checkbox"/>	FOR CONSTRUCTION: THESE CHANGES, BEING FOR POWER, ARE BY CONSENT NOT FINAL, AND ARE AS A GENERAL POWER PLAN ONLY. ONLY CHANGES ISSUED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.	1	8/20/25	PRELIMINARY	
<input type="checkbox"/>	FOR CONSTRUCTION: THESE CHANGES, BEING FOR POWER, ARE BY CONSENT NOT FINAL, AND ARE AS A GENERAL POWER PLAN ONLY. ONLY CHANGES ISSUED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.				
<input type="checkbox"/>	FOR CONSTRUCTION: THESE CHANGES, BEING FOR POWER, ARE BY CONSENT NOT FINAL, AND ARE AS A GENERAL POWER PLAN ONLY. ONLY CHANGES ISSUED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.				
				SCHULTE BUILDING SYSTEMS 17600 Burtch Road - Norcross, GA 30047 PHONE: 281.304.8111 FAX: 281.304.8113 www.schultebuilding.com	
		ENCLOSED CROSS SECTION REFER TO C1		REFER TO C1	
		PROJECT: Metford One Peak Utility Building ADDRESS: 100 EAGLE RUN LAWRENCEVILLE, GA 30046 SENECA, GA 30279		OWNER: GEECE RILEY CONTRACTING INC. 25 BE... RILEY-NG-202411151634 of 8	

PRELIMINARY DRAWING USE ONLY FOR REFERENCE.

PROJECT NO.	
DATE	
BY	
CHECKED BY	
APPROVED BY	



ROOF FRAMING PLAN

DRAWING STATUS		REVISIONS				
<input type="checkbox"/>	FOR APPROVAL. THESE DRAWINGS ARE FOR APPROVAL USE BY DESIGNER NOT FINAL AND ARE FOR CONCEPTUAL REPRESENTATION ONLY. THEIR PURPOSE IS TO OBTAIN ENGINEER APPROVAL OF THE PROJECT CONCEPTS. ONLY DRAWINGS MARKED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.	NO.	DATE	DESCRIPTION	BY	CHKD.
<input type="checkbox"/>	THESE DRAWINGS BEING FOR PERMIT, AND BY DESIGNER NOT FINAL. IF THIS IS A PERMIT, PERMITS, PLANS AND NOT CORRECT. ONLY DRAWINGS MARKED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.		9/25/25	PRELIMINARY		
<input type="checkbox"/>	FOR CONSTRUCTION. PERMITS, PLANS AND NOT CORRECT.					
<input type="checkbox"/>	FINAL CHANGE.					

**SBS** SCHULTE BUILDING SYSTEMS  
 17600 South Road - Building, Tower 77347  
 Phone: 888.304.8113 877.227.2234  
 Fax: 888.304.8113  
 www.schultebuildingsystems.com

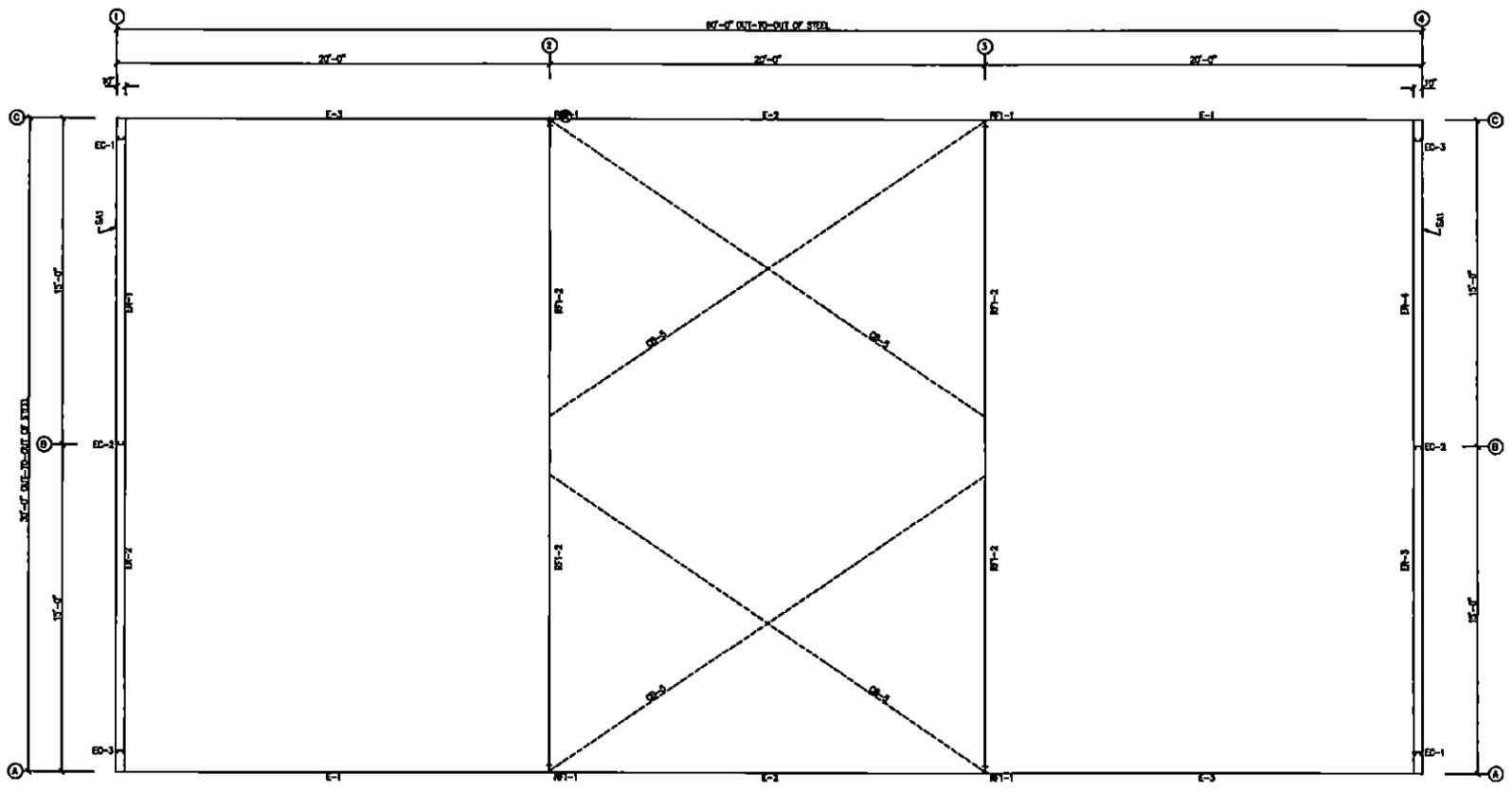
PROJECT: **Refered Cam Peak USRY Building**  
 CLIENT: **INLEY CONTRACTING INC**  
 ADDRESS: **100 EAGLE BLVD**  
**SENECA, GA 30278**  
 DATE: **9/22/25** SCALE: **N.T.S.** SHEET NO: **15** OF **6**

REFER TO CH  
 REFER TO CH  
 REFER TO CH



PRELIMINARY DRAWING USE ONLY FOR REFERENCE.

PROJECT NO.	
DATE	
BY	
CHECKED	
APPROVED	



ROOF FRAMING PLAN

DRAWING STATUS		REVISIONS			 <b>SCHULTZ BUILDING SYSTEMS</b> 17600 South Road - Rossmore, Texas 77447 PHONE: 281.304.8111 FAX: 281.304.8113 www.schultzbuilding.com
NO.	DATE	DESCRIPTION	BY	CHECKED	
<input type="checkbox"/>	5/25/25	PRELIMINARY			REFER TO C1
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					
<input type="checkbox"/>					

FOR ADDITIONAL: THESE DRAWINGS BEING FOR APPROVAL, ARE BY OPINION NOT FINAL AND ARE FOR CONCEPTUAL REPRESENTATION ONLY. THEIR PURPOSE IS TO CLARIFY THE INTENT OF THE PROJECT DOCUMENTS. ONLY DRAWINGS MARKED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.  
 THESE DRAWINGS BEING FOR PERMIT, ARE BY OPINION NOT FINAL. AS BUILT AS A MINIMUM, PERMITS ARE NOT ENTERED. ONLY DRAWINGS MARKED "FOR CONSTRUCTION" CAN BE CONSIDERED AS COMPLETE.  
 FOR CONSTRUCTION: FINAL DRAWINGS.

PROJECT	ROOF BRACING	DATE	9/23/25	SCALE	N.T.S.
CLIENT	REYER CONTRACTING INC	PROJECT	100 EAGLE RUN	CITY	SEMDLA, GA 30228
OWNER	REYER CONTRACTING INC	ADDRESS	100 EAGLE RUN	STATE	GA
DESIGNER	SCHULTZ BUILDING SYSTEMS	CITY	ROSSMORE, TX	COUNTRY	USA





ORIGINAL

**FORM**

**BASE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Utility Building Design and Installation Package	LS	1	\$511,150.00	\$511,150.00
2	#57 Stone	CY	870	\$ 77.00	\$ 66,990.00
3	Concrete Pad	SY	20	\$ 132.00	\$ 2,640.00
4	Chain Link Fence w/ Double Swing Gate Installation	LS	1	\$ 71,088.00	\$71,088.00
5	Temporary Erosion & Sediment Control	LS	1	\$ 7,660.00	\$7,660.00
Total of all Unit Price Bid Items (Bid Items 1 thru 5)					\$659,528.00

**ALTERNATE BID SCHEDULE**

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1A	Utility Building Design and Installation Package	LS	1	\$511,150.00	\$511,150.00
2A	#57 Stone	CY	870	\$77.00	\$ 66,990.00
3A	Concrete Pad	SY	20	\$132.00	\$2,640.00
4A	Chain Link Fence w/ Two 10-foot Slide Gates with Key Pad and Automated Open	LS	1	\$96,850.00	\$96,850.00
5A	Temporary Erosion & Sediment Control	LS	1	\$7,660.00	\$7,660.00
Total of all Unit Price Alternate Bid Items (Bid Items 1A thru 5A)					\$685,290.00

*opened  
10-23-25*  




**NOTES**

\*Individuals, firms and businesses seeking an award of a City of Lawrenceville contract may not initiate or continue any verbal or written communications regarding a solicitation with any City officer, elected official, employee or other City representative without permission of the Purchasing Manager named in the solicitation between the date of the issuance of the solicitation and the date of the final contract award by the City Council. Violations will be reviewed by the Purchasing Manager. If determined that such communication has compromised the competitive process, the offer submitted by the individual, firm or business may be disqualified from consideration for award.

Failure to return this page as part of bid document may result in rejection of bid.

**BIDDING FORM CONTINUED**  
(This Bid Form is part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

SUBMITTAL DATE: 10/23/2025

BY: Smith & Co., Inc.  
(Bidder)

PROJECT DESCRIPTION: Natural Gas Peak Utility Building Project

THIS BID IS SUBMITTED TO: City of Lawrenceville, Georgia (hereinafter called Owner)

This bid is submitted to the City of Lawrenceville in accordance with the instructions, requirements, and forms included in the bidding documents, and the bidder agrees to complete all work for the bid price and substantially complete the work within 180 calendar days from the written notice to proceed.

The bidder agrees if the bid is accepted by the City of Lawrenceville within ninety (90) days of the date of bid opening, the bidder shall within ten days after receipt of notification of this acceptance execute a contract upon the terms, conditions, and prices set forth herein and in the form and manner required by the City of Lawrenceville. The bidder further accepts the terms and conditions contained in the bidding requirements for disposition of bid security.

In submitting this bid, bidder makes representations required by Instructions to Bidders and further warrants and represents:

- a. Bidder has examined Bid Document Package, including Advertisement for Bids and Instructions to Bidders, and following addenda:

No. <u>1</u>	Dated <u>10/15/2025</u>	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____
No. _____	Dated _____	No. _____	Dated _____

- b. Bidder has examined site and locality where the work is to be performed and legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and conditions affecting work cost, difficulty, progress, or performance and has made independent investigations as bidder deems necessary.
- c. Bidder has carefully studied reports and drawings indicating subsurface conditions and drawings depicting physical conditions as identified in General Conditions and accepts determination concerning technical data contained in reports and drawings on which bidder is entitled to rely.
- d. Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) examinations, investigations, explorations, tests, and studies (in addition to or to

... of the ... of the ...

**SECTION 10**

... of the ... of the ...

**SECTION 11**

... of the ... of the ...

Date	1/1/2000

... of the ... of the ...

... of the ... of the ...

... of the ... of the ...

supplement those referred to in "c." above) pertaining to subsurface or physical conditions at site or otherwise affecting cost, progress, performance, or furnishing work as bidder considers necessary for performing or furnishing work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions and no additional examinations, investigations, explorations, tests, reports, or similar information or data are or will be required by bidder.

- e. Bidder has reviewed and checked plans and data shown or indicated on bid document package with respect to existing underground facilities at or contiguous to site and assumes responsibility for accurately locating underground facilities. No additional examinations, investigations, explorations, tests, reports, or similar information or data concerning underground facilities are or will be required by bidder in order to perform and furnish work at contract price, within contract time, and in accordance with terms and conditions contained in bid document package, including specifically provisions stated in General Conditions.
- f. Bidder has correlated results from observations, examinations, investigations, explorations, tests, reports, and studies with terms and conditions contained in bid document package.
- g. Bidder has given Owner written notice concerning conflicts, errors, or discrepancies discovered in bid document package and written resolution by Owner is acceptable to bidder.
- h. This bid is genuine and not made in interest of or for any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules produced by any group, association, organization, or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit false or sham bid; bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and bidder has not sought by collusion to obtain for itself any advantage over any other bidder or over Owner.



- i. The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.
- j. By submitting a bid to the City, contractor agrees that they are in compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02. Such attestation(s) shall be maintained and may be inspected by the City at any time. Any such attestation shall become a part of the contractor/subcontractor agreement.
- k. An affidavit of such compliance with O.C.G.A. 13-10-91 and Rule 300-10-1-.02 will be initiated by the City, signed by the contractor, and will become part of the contract.
- l. It is the policy of the City of Lawrenceville that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless the contractor shall provide evidence on City-provided forms that it and its subcontractors have registered for and are participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) to verify information of all new employees.
- m. The Purchasing Manager shall be authorized to conduct random audits of a contractor's or subcontractors' compliance with O.C.G.A. 13-10-91 and the rules and regulations of the Georgia Department of Labor. The contractor and subcontractors shall retain all documents and records of its compliance for a period of three (3) years following completion of the contract. This requirement shall apply to all contracts for the physical performance of services where more than three (3) persons are employed on the City contract.

Whenever it appears that a contractor's or subcontractor's records are not sufficient to verify the work eligibility of any individual in the employ of such contractor or subcontractor, the Purchasing Manager shall report same to the Department of Homeland Security.



A contractor's failure to participate in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract. If it is determined that a subcontractor is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2), the City of Lawrenceville may direct the contractor to terminate that subcontractor. A contractor's failure to follow the City's instruction to terminate a subcontractor that is not participating in the federal work authorization program as defined by O.C.G.A. 13-10-90(2) may be sanctioned by termination of the contract.

- n. The above requirements shall be in addition to the requirements of state and federal law, and shall be construed to be in conformity with those laws.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted within the time specified in the bid schedule.

Legal Business Name Smith & Co., Inc.

Federal Tax ID 20-2923454

Address 1269 Old Monroe Madison Hwy. Monroe, GA 30655

Representative Signature 

Print Authorized Representative's Name Tony Smith

Telephone Number 770-480-6000 Fax Number n/a

E-Mail Address bids@smithandco.net / kevin.fracassa@smithandco.net

**BIDDER'S ACKNOWLEDGEMENT**

The undersigned bidder acknowledges all requirements outlined in the above "Instructions to Bidders Package" and all documents referred to therein. This signed form must accompany the completed bid form submitted at the time of bid.

SIGNATURE: T S DATE: 10/23/2025  
(President, Vice President or Corporate Officer)

PRINTED NAME: Tony Smith TITLE: President

ATTESTED BY: T S DATE: 10/23/2025  
(Secretary of Corporation)

PRINTED NAME: Tony Smith TITLE: President

SEAL

(Corporate Seal Required if Bidder is a Corporation)

COMPANY NAME: Smith & Co., Inc.

ADDRESS: 1269 Old Monroe Madison Hwy.

CITY: Monroe STATE: GA ZIP: 30655

TELEPHONE NO.: 770-480-6000





1870-1879

1880-1889

1890-1899

1900-1909

1910-1919

1920

1921-1929

1930-1939

1940-1949

1950-1959

1960-1969

1970-1979

1980-1989

1990-1999

2000-2009

2010-2019

2020

2021

**STATEMENT OF BIDDER'S QUALIFICATIONS**

All questions must be answered and the data given must be clear and comprehensive. This statement should be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information desired. Attach all additional sheets to this statement.

- 1. Name of Bidder: Smith & Co., Inc.
- 2. Permanent main office address: 1269 Old Monroe Madison Hwy.  
Monroe, GA 30655
- 3. When organized: 2005
- 4. If a Corporation, where incorporated: State of Georgia
- 5. How many years have you been engaged in the contracting business under your present firm or trade name? 8
- 6. Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion. Attach copy of the contracts on hand).  
See Attached
- 7. General description of work performed by your company. Attach copy.  
See Attached
- 8. Have you ever failed to complete any work awarded to you? No \_\_\_\_\_ If so, where and why \_\_\_\_\_.
- 9. Have you ever defaulted on a contract? No \_\_\_\_\_ If so, where and why? \_\_\_\_\_.
- 10. List the most important projects recently completed by your company, stating the approximate cost for each, and the month and year completed. Attach copy.  
See Attached
- 11. Experience in construction work similar in importance to this project. Attach copy.  
See Attached
- 12. Background and experience of the principal members of your organization, including officers: Attach copy.  
See Attached

STATEMENT OF WORK

The purpose of this Statement of Work is to define the scope, objectives, and deliverables of the project. It serves as a contract between the client and the service provider, outlining the specific tasks to be performed and the expected outcomes.

1. Project Name: [Project Name]

2. Client: [Client Name]  
3. Service Provider: [Service Provider Name]

4. Start Date: [Start Date]

5. End Date: [End Date]

6. Objectives: [Objectives]

7. Deliverables: [Deliverables]

8. Roles and Responsibilities: [Roles and Responsibilities]

9. Budget: [Budget]

10. Risk Management: [Risk Management]

11. Communication: [Communication]

12. Reporting: [Reporting]

13. Signatures: [Signatures]

**Attachment for # 6 - Contracts on Hand:**

1. ALDI #180 – Beaufort, SC  
 Job Type: Ground Up New Construction with site work  
 Contract value: \$4,672,227.75  
 Anticipated Completion: October 2025
2. Brett's Backyard – Watkinsville, GA  
 Job type: Ground Up New Construction with site work  
 Contract Value: \$3,107,587.00  
 Anticipated Completion: March 2026
3. Bethlehem Church 211 – Winder, GA  
 Job Type: Interior Renovation  
 Contract Value: \$496,506.97  
 Anticipated Completion: December 2025
4. Scooters Coffee – Blue Ridge, GA  
 Job Type: Ground Up New Construction with site work  
 Contract Value: \$859,259.69  
 Anticipated Completion: November 2025
5. Zaxby's – Jackson, GA  
 Job Type: Remodel  
 Contract Value: \$69,083.69  
 Anticipated Completion: December 2025
6. Zaxby's – Bethlehem, GA  
 Job Type: Drive Thru Canopy  
 Contract Value: \$107,800.00  
 Anticipated Completion: December 2025
7. ALDI #21 – Augusta, GA  
 Job Type: Brick Steining  
 Contract Value: \$4,389.00  
 Anticipated Completion: October 2025

**Attachment for # 7 - General description of work performed:**

- New commercial ground up construction.
- Turnkey commercial site work, interior buildouts, remodel/retrofit jobs, and repairs throughout the United States for many national brand restaurants, grocery stores, and retailers.
- New construction, remodel/retrofit, and repairs for local government and schools.

**Attachment for # 10 - All projects are equally important, below are a few of the larger projects recently completed:**

- Zaxby's (Interior/Exterior Remodel)
  - a. Project Location: 3390 Sugarloaf Pkwy Lawrenceville, GA
  - b. Contract Value: \$204,666.00
  - c. Completed: Sept 2025
- Zaxby's (Interior/Exterior Remodel)
  - a. Project Location: 100 Commons Dr, Braselton, GA
  - b. Contract Value: \$235,216.00
  - c. Completed: Sept 2025
- Zaxby's (Interior/Exterior Remodel)
  - a. Project Location: 1945 Parkway Pointe Dr Bethlehem, GA
  - b. Contract Value: \$172,744.00
  - c. Completed: August 2025
- Oconee County School District -- OCHS Parking Addition
  - a. Project Location: 2721 Hog Mountain Rd, Watkinsville, GA
  - b. Contract Value: \$672,960.40
  - c. Completed: July 2025
- Zaxby's (Interior/Exterior Remodel)
  - a. Project Location: 8065 Mall Pkwy Lithonia, GA
  - b. Contract Value: \$256,534.00
  - c. Completed: July 2025
- Dunkin Donuts (Sitework Subcontractor)

Administrative and Support Services

Administrative and Support Services  
 1. General Services  
 2. Information Technology  
 3. Facilities Management  
 4. Human Resources  
 5. Finance and Accounting  
 6. Legal Services  
 7. Security Services  
 8. Contract Management  
 9. Procurement Services  
 10. Quality Assurance  
 11. Compliance Services  
 12. Risk Management  
 13. Environmental Services  
 14. Safety Services  
 15. Training and Development  
 16. Communications  
 17. Public Relations  
 18. Marketing Services  
 19. Research and Analytics  
 20. Consulting Services

Professional and Technical Services

Professional and Technical Services  
 1. Engineering Services  
 2. Architecture Services  
 3. Planning Services  
 4. Environmental Services  
 5. Surveying Services  
 6. Geomatics Services  
 7. Construction Services  
 8. Inspection Services  
 9. Testing Services  
 10. Consulting Services  
 11. Research Services  
 12. Data Analysis Services  
 13. Software Development Services  
 14. System Integration Services  
 15. Network Services  
 16. Cloud Services  
 17. Cybersecurity Services  
 18. IT Support Services  
 19. Telecommunications Services  
 20. Media Services  
 21. Creative Services  
 22. Design Services  
 23. Writing Services  
 24. Translation Services  
 25. Interpretation Services  
 26. Proofreading Services  
 27. Editing Services  
 28. Copywriting Services  
 29. Content Writing Services  
 30. Technical Writing Services

- a. Project Location: 480 Hwy 155 S McDonough, GA
- b. Contract Value: \$408,809.05
- c. Completed: June 2025
- ALDI #74 (Interior/Exterior Rebuild due to flood damage)
  - a. Project Location: 1380 E Franklin St, Hartwell, GA
  - b. Contract Value: \$2,344,423.00
  - c. Completed: June 2025
- ALDI #168 (Ground up new construction & retention pond)
  - a. Project Location: 1380 E Franklin St, Hartwell, GA
  - b. Contract Value: \$3,319,138.00
  - c. Completed: December 2024
- Braselton Flour & Grist Mill (Ground up new construction addition & partial renovation of historical building)
  - a. Project Location: 16 Frances St, Braselton, GA
  - b. Contract Value: \$2,140,938.80
  - c. Completed: September 2024
- Zaxbys 887 (Ground up new construction & underground detention pond)
  - a. Project Location: 887 Buford Dr, Lawrenceville, GA
  - b. Contract Value: \$2,240,713.00
  - c. Completed: April 2024
- City of Lawrenceville – Clayton Street Sidewalk
  - a. Project Location: Clayton St, Lawrenceville, GA
  - b. Contract Value: \$93,457.68
  - c. Completed: February 2024
- City of Lawrenceville – Police Parking Improvements (storm drain, curb/gutter, block wall & asphalt paving/stripping)
  - a. Project location: 300 Jackson St, Lawrenceville, GA
  - b. Contract Value: \$148,967.00
  - c. Completed January 2024
- City of Lawrenceville (Dumpster Enclosure)
  - a. Project location: 168 S Clayton St, Lawrenceville, GA
  - b. Contract value: \$148,967.00
  - c. Completed November 2023
- ALDI #127 (GC - Ground up new construction)
  - a. Project Location: 7505 Spout Springs Rd, Braselton, GA
  - b. Contract Value: \$3,585,595.00
  - c. Completed: November 2023
- ALDI #142 (GC - Ground up new construction)
  - a. Project Location: 3283 Jack Staten Way, Valdosta, GA
  - b. Contract Value: \$3,763,756.00
  - c. Completed: September 2023
- Oconee County Schools – Oconee Middle School (Basketball Gym Improvements)
  - a. Project location: 1101 Mars Hill Rd, Watkinsville, GA
  - b. Contract value: \$72,620.57
  - c. Completed September 2023
- Oconee County Schools – District Transportation Facility (Asphalt Paving)
  - a. Project location: 1421 Rays Church Rd. Bishop, GA
  - b. Contract value: \$441,188.00
  - c. Completed July 2023
- Cy Nunnally Memorial Airport Terminal Building (GC - Ground up new construction)
  - a. Project Location: 500 Richard Parsons Dr.
  - b. Contract Value: \$845,310.00
  - c. Completed: May 2023



Attachment for # 11

Experience in work similar to this project:

ALDI #168 (Ground up new construction & retention pond)

- a. Project Location: 1380 E Franklin St, Hartwell, GA
- b. Contract Value: \$
- c. Completed: December 2025

Zaxbys 887 (Ground up new construction & underground detention pond)

- a. Project Location: 887 Buford Dr, Lawrenceville, GA
- b. Contract Value: \$2,240,713.00
- c. Completed: April 2024

Braselton Flour & Grist Mill (Ground up new construction addition & partial renovation of historical building)

- a. Project Location: 16 Frances St, Braselton, GA
- b. Contract Value: \$2,140,938.80
- c. Completed: September 2024

ALDI #127 (GC - Ground up new construction)

- a. Project Location: 7505 Spout Springs Rd, Braselton, GA
- b. Contract Value: \$3,585,595.00
- c. Completed: November 2023

ALDI #142 (GC - Ground up new construction)

- a. Project Location: 3283 Jack Staten Way, Valdosta, GA
- b. Contract Value: \$3,763,756.00
- c. Completed: September 2023

Cy Nunnally Memorial Airport Terminal Building (GC - Ground up new construction)

- a. Project Location: 500 Richard Parsons Dr.
- b. Contract Value: \$845,310.00
- c. Completed: May 2023

Attachment for # 12

Background and experience:

Smith & Co., Inc. staff members have over 50 years' construction experience combined. Our team of 18 outstanding individuals includes President, CFO, Vice President, four Project Managers, three Superintendents, Sales Consultant, Project Manager Assistant, Admin Assistant, three Heavy Equipment Operators, & two Haulers. Below is the list of staff members who will be directly involved in this project.

**Tony Smith (President/Owner)**

Tony has been in the construction industry for 25 years. Tony holds the state of Georgia General Contractor and Utility licenses for the company. Tony also holds General Contractor licenses for other states across the Southeast. Tony takes a hands-on approach to every project that he is involved in. One of Tony's greatest assets is finding a way to deliver a project on-time even when the project team is presented with unexpected challenges- whether it is weather related issues, uncovering unknown work that is added to the original scope, or a change in scope by the owner.

**Tony Dudlish (CFO/Project Financials)**

Tony is the CFO and offers support to all Smith & Co. team members. Tony received a BS in Business Management from Samford University. Tony will be responsible for creating monthly pay applications and the related billing/invoicing tasks. In addition, Tony will be reviewing contracts for each subcontractor and subconsultant and ensuring all required insurance and related paperwork is correct and up to date. He and the Project Manager will be communicating regularly about the project budget and any pertinent subcontractor and/or sub-consultant updates. Tony has provided support of this nature on all the projects listed in this document in addition to dozens of other projects that Smith & Co. has completed over the years.

**Nick Reiter (Vice President)**

Nick graduated with a master's degree in educational leadership and an MBA from Wright State University. For the last 10 years he has been working with companies, both large and small, to create and implement systems, processes, and training modules throughout their organizations to eliminate redundancy and inefficiencies within their companies. Prior to opening his own consulting company, he spent 3 years working with a large construction company that specialized in the building and

(1) The first part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated August 1, 1950. The letter is addressed to the Secretary of the Department of the Army, Washington, D.C., and is signed by the Secretary of the Department of the Interior, Washington, D.C.

(2) The second part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated August 1, 1950. The letter is addressed to the Secretary of the Department of the Army, Washington, D.C., and is signed by the Secretary of the Department of the Interior, Washington, D.C.

(3) The third part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated August 1, 1950. The letter is addressed to the Secretary of the Department of the Army, Washington, D.C., and is signed by the Secretary of the Department of the Interior, Washington, D.C.

(4) The fourth part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated August 1, 1950. The letter is addressed to the Secretary of the Department of the Army, Washington, D.C., and is signed by the Secretary of the Department of the Interior, Washington, D.C.

(5) The fifth part of the document is a letter from the Secretary of the Department of the Interior to the Secretary of the Department of the Army, dated August 1, 1950. The letter is addressed to the Secretary of the Department of the Army, Washington, D.C., and is signed by the Secretary of the Department of the Interior, Washington, D.C.

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development (and training) of restaurant franchises. While there, Nick worked as a project manager and other facets of the organization where he was able to perform macro strategy building while bridging communication gaps between contractors, laborers, and other project managers to create a more efficient process resulting in achieving goals and staying on track with deadlines. In 2016, he created his own consulting company where he began working with a local hospital to improve efficiencies within order sets and pre/post-operative communication between staff and physicians, implement standardized order sets to reduce medical errors through communication inefficiencies, improve systemic flow, and create new processes that promote proper patient care techniques. As he continued to grow the company, he was selected to create professional development models, onboarding, and training material for all new hires. He helped general contractors, QSR franchises to create new operational efficiencies to lower costs, increase sales and successfully grow their businesses. It is through implementing new company leadership structure, company culture and collaboration skills that he was able to help reduce spending, raise productivity and improve customer satisfaction within each of his clients.

#### **Kevin Fracassa (Estimator/Project Manager)**

Kevin is a United States Army retired combat veteran. In recent years Kevin was a primary member of the Executive Staff with sole, direct responsibility for developing and executing the strategic approach for enrollment of potential officer candidates. He was a manager for the retention of quality personnel for The University of Georgia's Army Reserve Officers' Training Corps (ROTC) program. After his retirement Kevin made his way into the construction industry as a primary estimator/project manager. Kevin will be responsible for prequalifying, selecting, and managing subcontractors (jobsite management of subcontractors will be done by the Superintendent) and sub-consultants for this project. In addition, he will be responsible for maintaining and communicating the schedule, managing the budget, and communicating updated budget information, managing RFI submissions and answers, managing the communication and resolution of change orders, managing, and completing regular project updates with stakeholders, and managing all sub-consultants.

#### **Matthew Newcomer (Superintendent)**

Matthew started his career in construction as a laborer, within 3 years he worked his way up to Superintending several site work projects, along with two ground-up grocery store projects. His role will consist of scheduling all subcontractors, communicating with the AHJ for permitting/inspections, ensuring all work is completed according to the plans and specifications, ensuring all work is completed in a timely fashion (on schedule), providing daily updates to the Project Manager, and ensuring all issues that arise with the project are communicated to the Project Manager or others so they can be resolved quickly and appropriately. Matthew holds a GSWCC Level 1A certification.



The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the local public agency in verification of the recitals comprising this Statement of Bidder's Qualifications.

Dated this 23rd day of October, 2025.

Smith & Co., Inc.  
(Name of Bidder)

By: T. Smith

Title: President

State of GA

County of Walton

Tony Smith being duly sworn deposes and says that he or she is President of Smith & Co., Inc. and that the answers to the foregoing questions and all statements therein contained are true and correct. Subscribed and sworn to before me this 23rd day of October, 2025.

Ashley Hitchcock

(Notary Public)  
My Commission Expires:

01/28/2028

(Date)



CITY OF LAWRENCEVILLE, GEORGIA

**FORM OF NON-COLLUSION AFFIDAVIT**

(This Non-Collusion Affidavit is Part of the Bid Documents)

BID NUMBER: SB007-26

BID DATE: October 23, 2025

PROJECT NAME: **Steel Replacement Project**

STATE OF GA )  
SS.

COUNTY OF Walton )

Tony Smith

being first duly sworn, deposes and says that he is

President

(Sole owner, partner, president, secretary, etc.)

The party making the foregoing Proposal or Bid; that such Bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any Bidder or person, to put in a sham Bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the Bid Price of affiant or any other Bidder, or to fix any overhead, profit or cost element of said Bid Price, or of that of any other Bidder, or to secure any advantage against the City of Lawrenceville, or any person interested in the proposed Contract; and that all statements in said Proposal or Bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

*T.S.*

\_\_\_\_\_

(Affiant)

Subscribed and Sworn to before me this 23rd Day of October 20 25

*[Signature]*  
\_\_\_\_\_

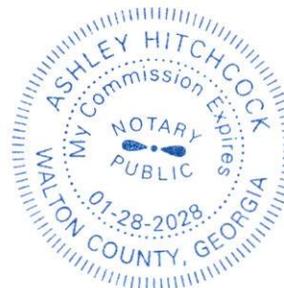
(Notary Public in and for)

Walton

(County)

My Commission expires January 28, 20 28

(SEAL)



NON-COLLUSION AFFIDAVIT

10/1/77

10/1/77

10/1/77

STATE OF TEXAS

County of \_\_\_\_\_

County of \_\_\_\_\_

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10/1/77



# LAWRENCEVILLE

## GEORGIA

**SB007-26, Natural Gas Peak Utility Building Project**

**Page 36**

### **CONTRACTOR AFFIDAVIT AND AGREEMENT (THIS FORM SHOULD BE FULLY COMPLETED AND RETURNED WITH YOUR SUBMITTAL)**

By executing this affidavit, the undersigned contractor verifies its compliance with The Illegal Reform Enhancements for 2013, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Lawrenceville has registered with and is participating in a federal work authorization program\* [any of the electronic verification of work authorization 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, in accordance with the applicability provisions and deadlines established therein.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services or the performance of labor pursuant to this contract with the City of Lawrenceville, contractor will secure from such subcontractor(s) similar verification of compliance with the Illegal Immigration Reform and Enforcement Act on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Lawrenceville at the time the subcontractor(s) is retained to perform such service.

313842  
E-Verify \* User Identification Number

03/23/2010  
Date Registered

Smith & Co., Inc.  
Legal Company Name

1269 Old Monroe Madison Hwy.  
Street Address

Monroe, GA 30655  
City/State/Zip Code

*T.S.*  
BY: Authorized Officer or Agent  
(Contractor Signature)

10/23/2025  
Date

President  
Title of Authorized Officer or Agent of Contractor

Tony Smith  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
23rd DAY OF October, 2012 25

*[Signature]*  
Notary Public  
My Commission Expires:  
01/28/2028



\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is "E-Verify" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

# MEMORANDUM



TO : THE ATTORNEY GENERAL

FROM : [Name]

Subject: [Topic]

[Text]

[Text]

[Text]

CONFIDENTIAL

CONFIDENTIAL

[Text]

[Text]

[Text]

CONFIDENTIAL

[Text]

**FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION OF BID.**

REFERENCES

**City of Lawrenceville requests a minimum of three (3) references for work of a similar size and scope.**

1. Company Name City of Monroe  
 Brief Description of Project 1,912 sqft ground up new airport terminal building including underground utility/storm drain (Monroe, GA)  
 Completion Date May 2023  
 Contact Person Chris Croy  
 Telephone 678-478-9403  
 E-Mail Address ccroy@monroega.gov

2. Company Name ALDI, Inc.  
 Brief Description of Project 20,281sqft ground up new construction including underground utility/storm drain (store #168 Hartwell GA)  
 Completion Date December 2024  
 Contact Person Todd Kellum  
 Telephone 706-340-2581  
 E-Mail Address todd.kellum@aldi.us

3. Company Name SB Coop LLC  
 Brief Description of Project 2,904 sqft ground up new construction including underground utility/storm drain/detention system (Zaxby's 887 Lawrenceville, GA)  
 Completion Date April 2023  
 Contact Person Jeff Faulkner  
 Telephone 706-353-8107  
 E-Mail Address jeff@zaxbysfsrg.com

Company Name Smith & Co., Inc.

THE UNIVERSITY OF MICHIGAN LIBRARY

RECORDS

It is hereby certified that the following records are in the custody of the University of Michigan Library

including the following records: (1) records of the University of Michigan Library

(2) records of the University of Michigan Library

(3) records of the University of Michigan Library

(4) records of the University of Michigan Library

(5) records of the University of Michigan Library

(6) records of the University of Michigan Library

(7) records of the University of Michigan Library

(8) records of the University of Michigan Library





Lawrenceville, Georgia

**BID BOND**

KNOW ALL MEN BY THESE PRESENTS: that

Smith & Co., Inc  
(Name of Contractor)

1269 Old Monroe Madison Hwy, Monroe, GA 30655  
(Address of Contractor)

a Corporation

(Corporation, Partnership or Individual)

hereinafter called Principal, and

Frankenmuth Insurance Company  
(Name of Surety)

1 Mutual Avenue, Frankenmuth, MI 48787  
(Address of Surety)

a Corporation of the State of Michigan, and a surety authorized by law to do business in the State of Georgia, hereinafter called Surety, are held and firmly bound unto

City of Lawrenceville  
(Name of Obligee)

70 S. Clayton Street, Lawrenceville, Georgia 30046  
(Address of Obligee)

Five Percent of

Thereinafter referred to as Obligee: in the penal sum of Amount Bid Dollars (\$ 5% of Amount Bid) in lawful money of the United States, for the payment of which sum will and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

WHEREAS, the Principal is about to submit, or has submitted, to Lawrenceville, Georgia, a proposal for furnishing materials, labor, and equipment for: Natural Gas Peak Utility Building Project, ##SB007-26  
WHEREAS, the Principal desires to file this Bond in accordance with law in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE, the conditions of this obligation are such that if the proposal be accepted, the Principal shall within ten days after receipt of notification of the acceptance, execute a Contract in accordance with the Proposal and upon the terms, conditions, and prices set forth in the form and manner required by Lawrenceville, Georgia, and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Lawrenceville, Georgia, each in the amount of 100% of the total Contract Price, in form and with security satisfactory to said Lawrenceville, Georgia, and otherwise, to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the City of Lawrenceville, Georgia, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

PROVIDED, FURTHER, that Principal and Surety agree and represent that this bond is executed pursuant to and in accordance with the applicable provisions of the Official Code of Georgia Annotated,

BID BOND

as Amended, including, but not limited to, O.C.G.A. 36-91-1 et seq., and is intended to be and shall be constructed as a bond in compliance with the requirements thereof.

Signed, sealed and dated this 23rd day of October, A.D., 2025.

ATTEST:

*[Handwritten Signature]*

\_\_\_\_\_  
(Principal Secretary)

(SEAL)

Smith & Co., Inc  
\_\_\_\_\_  
(Principal)

By: *[Handwritten Signature]*  
\_\_\_\_\_

1269 Old Monroe Madison Hwy  
\_\_\_\_\_  
(Address)  
Monroe, GA 30655  
\_\_\_\_\_

*[Handwritten Signature]*  
\_\_\_\_\_

(Witness as to Principal)

1269 Old Monroe Madison Hwy  
\_\_\_\_\_  
(Address)

Monroe GA 30655  
\_\_\_\_\_

Frankenmuth Insurance Company  
\_\_\_\_\_  
(Surety)

By: *[Handwritten Signature]*  
\_\_\_\_\_  
(Attorney-in-Fact) Edward T. Ward, Attorney-in-Fact

1 Mutual Avenue  
\_\_\_\_\_  
(Address)  
Frankenmuth, MI 48787  
\_\_\_\_\_

ATTEST:

*[Handwritten Signature]*  
\_\_\_\_\_

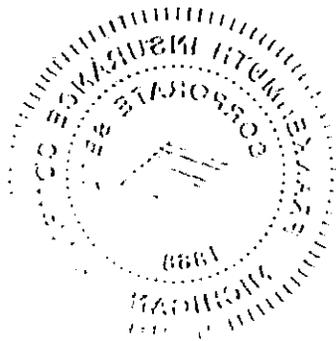
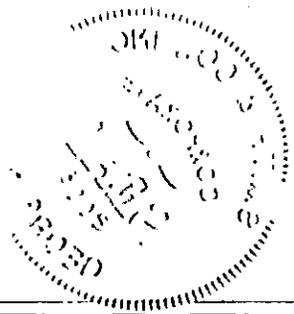
Resident or Nonresident Agent  
Edward T. Ward, GA Resident Agent  
(SEAL)

*[Handwritten Signature]*  
\_\_\_\_\_

(Witness as to Surety) Audria R. Ward  
Acrisure

119 Maple Street, Suite 220, Carrollton, GA 30117  
\_\_\_\_\_  
(Address)

NOTE: If Contractor is Partnership, all partners should execute Bond. Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.



FRANKENMUTH MUTUAL INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Mutual Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Edward T. Ward, Audria R. Ward, F. Danny Gann, Marilyn A. Blome

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Mutual Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Mutual Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10th day of September, 2018.

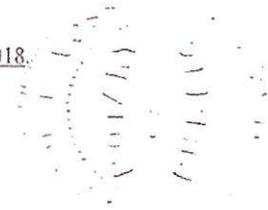


Frankenmuth Mutual Insurance Company  
By [Signature]  
Frederick A. Edmond, Jr.,  
President and Chief Operating Officer

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

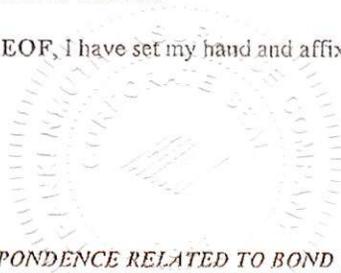
IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 10th day of September, 2018.

[Signature] (Seal)  
Dianne L. Voss, Notary Public  
Saginaw County, State of Michigan  
My Commission Expires July 23, 2024



I, the undersigned, Vice President of Frankenmuth Mutual Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 23 day of October, 20 25



[Signature]  
Andrew H. Knudsen, Vice President

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO THE DIRECTOR OF SURETY, 701 US ROUTE ONE, SUITE 1, YARMOUTH, ME 04096



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 Georgia Construction Industry Licensing Board  
 LICENSE NO. OF GA UC302512



Smith and Co., Inc.  
 Tony Smith  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655  
**Utility Contractor**

EXP DATE - 04/30/2027 Status: Active  
 Issue Date: 04/18/2019

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

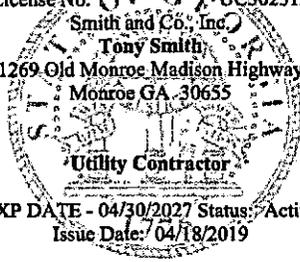
Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing  
 237 Coliseum Drive  
 Macon GA 31217  
 Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

Smith and Co., Inc.  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 Georgia Construction Industry Licensing Board  
 License No. OF GA UC302512



Smith and Co., Inc.  
 Tony Smith  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655  
**Utility Contractor**

EXP DATE - 04/30/2027 Status: Active  
 Issue Date: 04/18/2019





**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 State Licensing Board for Residential and General Contractors  
 LICENSE NO. GCQA004669  
 Tony Leon Smith, Jr  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655

Company Name: Smith & Co Inc  
 Company License NO: GCCO004672  
**General Contractor Qualifying Agent**

EXP DATE - 06/30/2026 Status: Active  
 Issue Date: 03/20/2015

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – [www.sos.ga.gov/plb](http://www.sos.ga.gov/plb).

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

Georgia State Board of Professional Licensing  
 237 Coliseum Drive  
 Macon GA 31217  
 Phone: (404) 424-9966  
[www.sos.ga.gov/plb](http://www.sos.ga.gov/plb)

Tony Leon Smith, Jr  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655



**STATE OF GEORGIA**  
**BRAD RAFFENSPERGER, Secretary of State**  
 Georgia State Licensing Board for Residential and General Contractors  
 License No. GCQA004669  
 Tony Leon Smith, Jr  
 1269 Old Monroe Madison Highway  
 Monroe GA 30655

Company Name: Smith & Co Inc  
 Company License NO: GCCO004672  
**General Contractor Qualifying Agent**

EXP DATE - 06/30/2026 Status: Active  
 Issue Date: 03/20/2015





**Walton County  
Planning and Development**

126 Court Street, Annex 1, Monroe, Walton County, Georgia 30655  
Phone: 7702671485

**OCCUPATIONAL TAX CERTIFICATE**

**BUSINESS LICENSE NUMBER : 61480-01**

Pursuant to the provisions of the Walton County Comprehensive Land Development Ordinance

**SMITH & CO INC**

**1269 OLD MONROE MADISON HWY, MONROE**

Has been duly licensed by the County of Walton to engage in the business of:

**Construction Services**

**General Contractor**

Description, Limitations, Notes: GENERAL CONTRACTOR

The Issuance of an Occupational Tax Certificate shall not be interpreted that such business is in compliance with State or Federal Statutes and Regulations or Deed Covenants.

**\*\*\*POST THIS CERTIFICATE IN A CONSPICUOUS LOCATION\*\*\*  
THIS LICENSE IS NOT TRANSFERABLE AND IS SUBJECT TO BE REVOKED IF ABUSED**

**Cheryl Willard  
Permit Tech**



EFFECTIVE DATE  
**December 9, 2015**

EXPIRATION DATE  
**January 29, 2026**





# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION MEETING, JANUARY 14, 2026

AGENDA CATEGORY: CITY COUNCIL NEW BUSINESS

- Item:** Professional Design Services for Bridges Structural Rehabilitation/Repair
- Department:** Engineering
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** Amount not to exceed \$138,631.00. This project is funded by the Capital Outlay Fund. Project: 08-011
- Presented By:** Eranildo Lustosa Alves Junior, City Engineer
- Action Requested:** Award Professional Design Services for structural rehabilitation/repair for the existing bridges West Crogan Street over West Pike Street and West Pike Street over CSX Railroad to Kimley Horn, amount to not exceed \$138,631.00

**Summary:** The City of Lawrenceville has requested Kimley Horn to provide Professional Design Services for structural rehabilitation/repair for both the West Crogan Street over West Pike Street and the West Pike Street over CSX Railroad bridges as a result of 2023 GDOT Inspection recommendations. In addition, the City of Lawrenceville wants to add potential repairs from professional field observation and minor upgrades to improve the aesthetics of the bridges.

**Background:** The West Crogan Street Bridge over West Pike Street (BR#135-0115-0) was constructed in 1989 and is generally in good condition according to the 2023 GDOT inspection report. The same report recommends repairs, consisting of cleaning and sealing all joints on the bridge. The West Pike Street Bridge over CSX Railroad (BR#135-0028-0) was constructed in 1937 and widened in 1981. The superstructure was found to be in good condition, and the substructure to be in fair condition. The 2023 GDOT inspection report recommends repairs for the bridge, consisting of sealing all joints, sealing the deck wearing surface for all spans, and repairing concrete spalls at bents 2 and 3.

**Attachments/Exhibits:**

- 2025-10-28 Letter Agreement Lawrenceville Bridge Rehab.pdf

October 20, 2025

Chuck Warbington, P.E.  
City Manager, City of Lawrenceville  
70 South Clayton Street  
Lawrenceville, GA 30046

Re: Letter Agreement for Professional Services for  
West Crogan St. over West Pike St. & West Pike St. over CSX RR Bridge Repairs

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “Consultant”) submits this Letter Agreement (“Agreement”) to City of Lawrenceville (“Client”) to provide structural rehabilitation/repair documents for the existing bridges West Crogan Street over West Pike Street and West Pike Street over CSX Railroad.

### Project Understanding

Kimley-Horn understands that the City of Lawrenceville is looking to repair both the West Crogan Street over West Pike Street and the West Pike Street over CSX Railroad bridges as a result of 2023 GDOT Inspection recommendations. In addition to the GDOT recommendations, City of Lawrenceville wants to add additional potential repairs from Kimley-Horn field observation and minor upgrades to improve aesthetics of the bridges.

The West Crogan Street Bridge over West Pike Street (BR#135-0115-0) was constructed in 1989 and is generally in good condition according to the 2023 GDOT inspection report. The report recommends repairs, consisting of cleaning and sealing all joints on the bridge. The client has also requested stormwater improvements and cleaning/painting of the bridge.

The West Pike Street Bridge over CSX Railroad (BR#135-0028-0) was constructed in 1937 and widened in 1981. The superstructure was found to be in good condition, and the substructure to be in fair condition. The report recommends repairs for the bridge, consisting of sealing all joints, sealing the deck wearing surface for all spans, and repairing concrete spalls at bents 2 and 3.

Kimley-Horn understands the Client would like to proceed with an on-site condition assessment, generate repair documents and assist the City of Lawrenceville with bid support and construction administration.

### Scope of Services

Kimley-Horn will provide the services specifically set forth below.

#### **Task 1 – West Crogan St. over West Pike St. Bridge Rehabilitation**

- Develop a preliminary rough order of magnitude (ROM) OPCC using GDOT pay item format
- Complete an on-site observation of the existing bridge view from the ground during which measurements and photo documentation will be conducted
- Produce rehabilitation and repair plans based on the 2023 GDOT Inspection report and findings from on-site observation. Rehabilitation and repair plans are limited to consist of details and notes for joint replacement, concrete spall repair, bridge deck overlay, crack repair, guardrail replacement and storm drain maintenance
- Develop an OPCC using GDOT pay item format
- Attend up to three (3) virtual meetings with the Client and other design teams

- Prepare special provisions or supplemental specifications for items that are not covered by the standard GDOT specifications or Gwinnett County specifications, current editions  
*Deliverables: Construction repair documents for specified repair methods, OPCC, and Specifications in .pdf format*

**Task 2.0 – West Pike St. over CSX Railroad Bridge Rehabilitation**

- Develop a preliminary rough order of magnitude (ROM) OPCC using GDOT pay item format
- Coordinate with CSX to obtain a Right-of-Entry Permit and arrange flagging services for the overhead inspection.
- Complete an overhead inspection of the existing bridge during which measurements and photo documentation will be conducted
- Produce rehabilitation and repair plans based on the 2023 GDOT Inspection report and findings from on-site observation. Rehabilitation and repair plans are limited to consist of details and notes for joint replacement, full depth edge beam replacement, in-depth cap spall repair, bridge deck overlay, crack repair, fence installation and repainting beams.
- Develop an OPCC using GDOT pay item format
- Attend up to three (3) virtual meetings with the Client and other design teams
- Prepare special provisions or supplemental specifications for items that are not covered by the standard GDOT specifications or Gwinnett County specifications, current editions  
*Deliverables: Construction repair documents for specified repair methods, OPCC, and Specifications in .pdf format*

**Task 2.1 – West Pike St. over CSX Railroad Barrier Replacement and Load Rating (If-needed)**

- Evaluate the existing parapet width to determine if it can accommodate fencing. If insufficient, design replacement standard GDOT parapets with adequate width.
- Perform load rating analysis of the bridge beams to verify they can support the additional loading from the new parapets.

**Task 3 – Bid Support and Construction Administration**

- Provide construction quantities for City's bid documents
- Attend one (1) Pre-Bid Meeting and assist the City in preparing responses to bidder's questions during the bidding period
- Support up to two (2) addenda during bidding
- Respond to up to three (3) Contractor RFIs made in accordance with the Contract Documents and issue necessary clarifications and interpretations for design related elements
- Attend one (1) on-site Pre-Construction Meeting conducted by the City before the start of construction
- Attend up to five (5) construction coordination meetings  
Review Shop Drawings, which the Contractor is required to submit, for general conformance with construction plans, current GDOT Standard Specifications, and maintaining agency preferences. Any action in response to a shop drawing will not constitute a change in the Contract Documents, which can be changed only through the Change Orders
- Conduct a final site visit to evaluate whether the completed Work of Contractor is generally in accordance with the Contract Documents and the final punch list so that Consultant may recommend final payment to Contractor

Construction documents will be generally consistent with the GDOT Bridge and Structures Design Manual Revision 3.6 and GDOT typical detailing policies. Kimley-Horn will utilize GDOT and Gwinnett County construction details and standard specifications will be referenced, where applicable.

Any structural calculations will be generally consistent with the GDOT Bridge and Structures Design Manual Revision 3.6, AASHTO LRFD Bridge Design Specifications 9<sup>th</sup> Edition (AASHTO LRFD). Design of contractor design elements, such as shoring, temporary bridges, or other temporary works for construction purposes, is not included in this scope.

All other disciplines of engineering services, including, but not limited to, survey, geotechnical, traffic, lighting, hydraulics, and environmental will be provided by others or under separate agreements.

Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's reviews or visits will be for the purpose of observing construction and reporting to the Client whether the contractors' work generally conforms to the construction documents prepared by the City. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

**Additional Services**

Any services not specifically provided for in the above scope will be billed as additional services and performed at Kimley-Horn's then-current hourly rates. Additional services Kimley-Horn can provide include, but are not limited to, the following:

- Structural analysis, design, or inspection of additional components not specifically identified in this document
- Utility coordination
- Roadway or traffic details and plans

**Information Provided By Client**

Kimley-Horn shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project, including but not limited to the following:

- Construction documents and/or As-built bridge plans, if available
- Previous inspection or structural assessment reports not filed on GeoPI (GDOT), if available
- Bridge widening or repair documents, if available

### Schedule

Kimley-Horn will perform the services as expeditiously as practicable with the goal of meeting a mutually agreed upon schedule.

#### **West Crogan St. over West Pike St. Bridge**

- (1) NTP Approximately November 15, 2025
- (2) Preliminary ROM OPCC Approximately December 15, 2025
- (3) Data Collection Approximately December 31, 2025
- (4) Construction Plans, OPCC, & Specs Approximately April 15, 2026

#### **West Pike St. over CSX Railroad Bridge**

- (1) NTP Approximately November 15, 2025
- (2) Preliminary ROM OPCC Approximately December 15, 2025
- (3) Data Collection Approximately April 15, 2026
- (4) Construction Plans, OPCC, & Specs Approximately September 15, 2026

Kimley-Horn will make every reasonable effort to facilitate a timely permitting process; however, we cannot guarantee specific permit approval dates. Please note these permitting and review durations may impact the schedule.

### Fee and Expenses

Kimley-Horn will perform the services in Tasks 1-3 on a labor fee plus expense basis with the maximum labor fee shown below.

Task Number & Name		Labor Fee	Fee Type
1	West Crogan St. over West Pike St. Bridge Rehabilitation	\$31,077	Hourly, Not-to-Exceed
2.0	West Pike St. over CSX Railroad Bridge Rehabilitation	\$58,355	Hourly, Not-to-Exceed
2.1	West Pike St. over CSX Railroad Barrier Replacement and Load Rating (If-needed)	\$14,185	Hourly, Not-to-Exceed
3	Bid Support and Construction Administration	\$20,014	Hourly, Not-to-Exceed
Total Labor Fee		\$123,631	
Estimated Expenses		\$15,000	
<b>Total Fee</b>		<b>\$138,631</b>	

Kimley-Horn will not exceed the total maximum labor fee shown without authorization from the Client. However, Kimley-Horn reserves the right to reallocate amounts among tasks as necessary.

Labor fee will be billed based on current master contract hourly rates established in our 2025 renewal. Administrative time related to the project may be billed hourly. Estimated expenses include anticipated cost of railroad permitting, traffic control and equipment necessary to perform inspections. All other permitting, application, and similar project fees will be paid directly by the Client. Should the Client request Kimley-Horn to advance any such project fees on the Client's behalf, an invoice for such fees, with a ten percent (10%) markup, will be immediately issued to and paid by the Client.

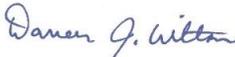
Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

**Closure**

If you concur in all the foregoing and wish to direct us to proceed with the services, please provide Kimley-Horn with a Work Authorization for review and signature. We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.



Darren Wilton, P.E.  
Project Manager



Liu Qiang (John) Lin, P.E.  
Structural Engineer



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Bid Award – Purchase of Underground Primary Electric Wire (SB006-26)
- Department:** Electric
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** The total cost of \$362,400.00
- Presented By:** Keith Lee, Chief Financial Officer
- Action Requested:** Approval to award a purchase to Wesco/Anixter Power Solutions for the purchase of underground primary electric wire under Invitation to Bid SB006-26, in the amount of \$362,400.00.

**Summary:** The City issued an Invitation to Bid (SB006-26) for the purchase of underground primary electric wire needed to support the Electric Department’s ongoing system maintenance, repairs, and capital work. This material is critical to maintaining safe, reliable electric service and supporting future infrastructure needs.

The Invitation to Bid was advertised and conducted in compliance with the City’s Purchasing Ordinance. Bids were publicly opened and reviewed by Electric Department staff and the Purchasing Division for responsiveness, compliance with technical specifications, and pricing.

Based on this review, Wesco/Anixter Power Solutions is the lowest responsive and responsible bidder that met all bid requirements, including the specified wire type and technical standards. The Electric Department and Purchasing Division jointly recommend award to Wesco/Anixter Power Solutions.

**Background:** The bid included the purchase of 30,000 feet of underground primary wire, specified as 25KV, 260 mil EPR insulated cable with LC shield, delivered in 2,000-foot reels. This material is used throughout the City’s electric distribution system for underground installations and replacements.

Five vendors submitted pricing as part of the competitive bid process. During evaluation, it was determined that Elite Textile Trading LLC did not quote the correct wire specification required by the bid documents and was therefore deemed non-responsive. That bid was not considered for award.

All remaining bids were reviewed for compliance, pricing, and suitability for the intended use.

The following vendors submitted bids:

- Gresco - \$434,400
- Wesco-Anixter Power Solutions – \$362,400.00 (recommended)
- Stuart C. Irby Co., Inc. – \$371,700.00
- Bell Electrical Supply Co., Inc. – \$547,500.00
- Elite Textile Trading LLC – \$144,300.00 (non-responsive; incorrect wire specification)

While Stuart C. Irby Co., Inc. submitted a lower total price, Electric Department staff determined that Wesco/Anixter Power Solutions best met the City’s technical requirements, delivery needs, and overall bid responsiveness for this purchase.

**Fiscal Impact:** The total cost of \$362,400.00 will be funded through the Electric Fund. Sufficient funds are available in the current budget, and no additional appropriation is required.

**Attachments/Exhibits:**

- Bid Tab
- Purchasing Certification

**SB006-25**  
**Purchase of Underground Wire**  
**Electric**

			Bell Electrical Supply Co., Inc		Elite Textile Trading LLC		Gresco		Stuart C. Irby Co., Inc.		Wesco/Anixter Power Solutions	
ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Million underground primary wire, 25KV, 260 Mil EPR, LC shield (15,2000' reels)	30,000	\$18.25	\$547,500.00	\$4.81	\$144,300.00	\$14.48	\$434,400.00	\$12.39	\$371,700.00	\$12.08	\$362,400.00
<b>Total</b>			\$547,500.00		\$144,300.00		\$434,400.00		\$371,700.00		\$362,400.00	

**Recommended Vendor:**  
 Stuart C. Irby Co., Inc.  
 1025-A Cobb International Pl.  
 Kennesaw, GA 30152  
[Godfrey@irby.com](mailto:Godfrey@irby.com)



# LAWRENCEVILLE GEORGIA

## Solicitation Award Checklist

Solicitation Name: SB006-26 Purchase of Underground Primary Wire

### Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Bid Bond	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Certificate of Insurance	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
E-Verify	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Non-Collusion Affidavit	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Purchasing Signature Chi Qu

### Department / Stakeholder

Meets technical requirements as stated	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>

Department Signature Michael Tatum

Delivery will be F.O.B. Destination to: Lawrenceville Electric Department  
453 W. Pike St.  
Lawrenceville, GA 30046

ITEM #	Approx. QTY	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
1	30,000'	Million underground primary wire, 25KV, 260 Mil, EPR, LC shield (15, 2,000' reels)	SOUTHWIRE 554279	40 WEEKS	\$18.25	\$547,500.00
TOTAL						\$ 547,500.00

Certification of Non-Collusion in Bid Preparation *Anthony Baek* 09/16/2025  
Signature Date

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name BELL ELECTRICAL SUPPLY CO., INC.

Federal Tax ID 11-2950566

Address 69-09 QUEENS BLVD, WOODSIDE, NY 11377

Representative Signature *Anthony Baek*

Printed Name ANTHONY BAEK

*Opened  
9.24.25  
[Signature]*

Telephone Number 718-446-5700

E-mail address ANTHONY@BELLELECTRIC.NYC



**CU Compressed 25kV NLEPR Insulation 100% IL Black SIM-PVC Jacket. MV 105 - Tray Rated - Sunlight Resistant - For Direct Burial**

Type MV-105 Single Conductor Copper, 260 Mils No Lead Ethylene Propylene Rubber (NL-EPR) 100% Insulation Level, Tape Shield, SIMpull Polyvinyl Chloride (PVC) Jacket, Dual Rated UL/CSA

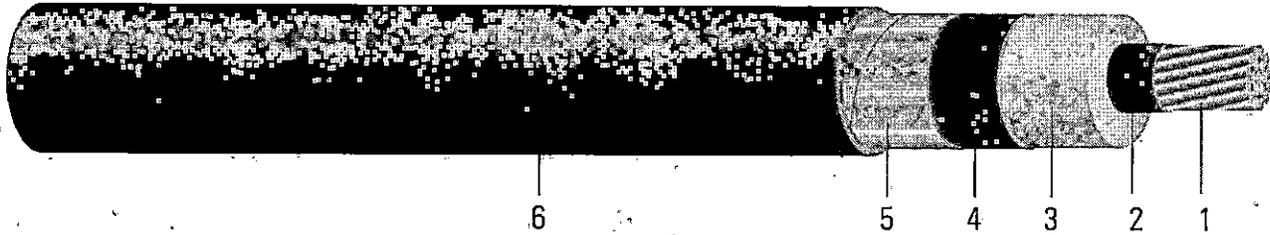


Image not to scale. See Table 1 for dimensions.

**CONSTRUCTION:**

1. **Conductor:** Class B compressed stranded bare copper per ASTM B3 and ASTM B8 (Tinned Copper per ASTM B33 optional)
2. **Conductor Shield:** Semi-conducting cross-linked copolymer
3. **Insulation:** 260 Mils No Lead Ethylene Propylene Rubber (NL-EPR) 100% Insulation Level,
4. **Insulation Shield:** Strippable semi-conducting cross-linked copolymer
5. **Copper Tape Shield:** Helically wrapped 5 mil copper tape with 25% overlap
6. **Overall Jacket:** Polyvinyl Chloride (PVC)

**APPLICATIONS AND FEATURES:**

Southwire's 25KV cables are suited for use in wet and dry areas; conduits, ducts, troughs, trays, direct burial when installed with a grounding conductor in close proximity that conforms to NEC section 311.36 and 250.4(A)(5), and where superior electrical properties are desired. These cables are capable of operating continuously at the conductor temperature not in excess of 105°C for normal operation, 140°C for emergency overload, and 250°C for short-circuit conditions. Rated at -35°C for cold bend when UL listed. Rated at -25°C for cold bend and cold impact and marked with "LTDD" when CSA listed or dual UL/CSA listed. PVC jacket is made with SIM technology and has a coefficient of friction COF of 0.2. Cable can be installed in conduit without the aid of lubrication. Rated for 1000 lbs./FT maximum sidewall pressure.

**SPECIFICATIONS:**

- ASTM B3 Soft or Annealed Copper Wire
- ASTM B8 Concentric-Lay-Stranded Copper Conductors
- ASTM B33 Standard Specification for Tin-Coated Soft or Annealed Copper Wire
- UL 1072 Medium-Voltage Power Cables
- UL 1685 FT4 Vertical-Tray Fire Propagation and Smoke Release Test (1/0 and Larger)
- CSA C22.2 No.230 Tray Cables - Rated TC-ER (1/0 AWG and Larger)
- CSA C22.2 No. 2556 /-UL 2556 Cable Test Methods
- CSA C68.10 Shielded Power Cables for Commercial and Industrial Applications 5 to 46 KV
- ICEA S-93-639 (NEMA WC 74) 5-46 KV Shielded Power Cable
- IEEE 1202 FT4 Flame Test (70,000) BTU/hr Vertical Tray Test (1/0 and Larger)
- AEIC CS-8 Specification for extruded dielectric shielded power cables rated for 5 through 46KV (Qualification Test Requirements)



- Made in America: Compliant with both Buy American and Buy America Act (BAA) requirements per 49 U.S.C. § 5323(j) and the Federal Transit Administration Buy America requirements per 49 C.F.R. part 661

**SAMPLE PRINT LEGEND:**

{SQFTG\_DUAL} SOUTHWIRE SIMpull® POWER CABLE {UL} XXX AWG CU 260 MILS NL-EPR 25KV 100% INS LEVEL 25%TS MV-105 SUN. RES. {NEC} PAT www.patentSW.com

**Table 1 – Weights and Measurements**

Stock Number	Cond. Size AWG/ Kcmil	Strand Count No. of Strands	Diameter Over Conductor Inch	Diameter Over Insulation Inch	Diameter Over Insulation Shield Inch	Jacket Thickness mil	Approx. OD Inch	Copper Weight lb/1000ft	Approx. Weight lb/1000ft	Max Pull Tension lb	Min Bending Radius Inch	Conduit Size Inch
554733	1/0	19	0.361	0.920	0.980	80	1.160	404	892	844	13.9	3.5
582006	2/0	19	0.405	0.964	1.024	80	1.204	494	1010	1064	14.4	3.5
957266	4/0	19	0.512	1.056	1.116	80	1.296	743	1318	1692	15.5	4.0
554279	250	37	0.558	1.108	1.168	80	1.348	865	1476	2000	16.1	4.0
554519	500	37	0.789	1.332	1.392	80	1.572	1653	2409	4000	18.8	4.5
555748	750	61	0.968	1.544	1.604	110	1.844	2441	3443	6000	22.1	5.5
TBA	1000	61	1.117	1.693	1.753	110	1.993	3123	4273	8000	23.9	5.5

All dimensions are nominal and subject to normal manufacturing tolerances

♦ Cable marked with this symbol is a standard stock item

\* Conduit size based on 3 phase 40% fill-factor without ground

TBA stock codes are estimations only and actual product may vary. Please wait until a stock code is assigned to purchase connectors and/or fittings.

**Table 2 – Electrical and Engineering Data**

Cond. Size AWG/ Kcmil	DC Resistance @ 25°C Ω/1000ft	AC Resistance @ 90°C Ω/1000ft	Capacitive Reactance @ 60Hz MΩ/1000ft	Inductive Reactance @ 60Hz Ω/1000ft	Zero Sequence Impedance Ω/1000ft	Positive Sequence Impedance Ω/1000ft	Shield-Short Circuit Current 6 Cycles Amp	Allowable Ampacity In Duct 90/105°C Amp	Allowable Ampacity In Air 90/105°C Amp
1/0	0.102	0.128	0.048	0.048	0.303 + j0.173	0.020 + j0.039	3064	200/215	260/290
2/0	0.081	0.102	0.045	0.047	0.330 + j0.209	0.020 + j0.036	3200	230/245	300/330
4/0	0.051	0.065	0.038	0.043	0.355 + j0.247	0.023 + j0.033	3532	295/315	395/445
250	0.043	0.056	0.036	0.042	0.298 + j0.159	0.020 + j0.032	3699	325/345	440/490
500	0.022	0.030	0.028	0.038	0.303 + j0.172	0.019 + j0.036	4415	465/500	680/755
750	0.014	0.023	0.024	0.037	0.303 + j0.173	0.020 + j0.039	5000	565/610	870/970
1000	0.011	0.019	0.021	0.035	0.331 + j0.202	0.027 + j0.037	5452	640/690	1040/1160

\* NEC ampacities are based on:

\* For Duct: Table 310.60(C)(11) Detail 1.

\* For Free Air: Table 310.60(C)(3).

\* Inductive impedance is based on non-ferrous conduit with one diameter spacing center-to-center.

\* Sequence Impedance values are based on Rho Earth Resistivity: 100 Ohm-Meter/1000ft, Spacing: one diameter spacing center-to-center.

\* Capacitive Reactance is between Phase-to-Shield.



Delivery will be F.O.B. Destination to: Lawrenceville Electric Department  
453 W. Pike St.  
Lawrenceville, GA 30046

ITEM#	Approx. QTY	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
1	30,000'	Million underground primary wire, 25KV, 260 Mil, EPR, LC shield (15, 2,000' reels)	UT. Q.T.MUE	16-20 wks ARO	\$14.48	\$434,400.00
<i>See Attached Notes</i>						TOTAL \$ 434,400

Certification of Non-Collusion in Bid Preparation \_\_\_\_\_  
Signature *Coy Gregory* Date 9/18/25

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Gresco

Federal Tax ID \_\_\_\_\_

Address 1135 Bramble Rd Forsyth GA 31029

Representative Signature *Coy Gregory*

Printed Name Coy Gregory

*opened  
9.24.25  
LG*

Telephone Number 478-385-0800 ext 2136

E-mail address Coy.Gregory@gresco.com

**Addendum SB006-26**

- All pricing, lead-time and other terms and conditions are subject to the manufacturer's terms and conditions. Pricing, Leadtime and other terms are subject to any pricing adjustment at the time of shipment imposed by the manufacture and would be passed on to City of Lawrenceville with documentation. GRESCO will work to give notice of these changes before shipment. In the event the Federal Government imposes a Tarriff on the quoted items GRESCO will have to pass these Tariffs charges on to City of Lawrenceville.
- Quote based off adjustable metals
  - Aluminum 913.20 lb/1,000'
  - Copper 226.40 lb/1,000'

Delivery will be F.O.B. Destination to: Lawrenceville Electric Department  
453 W. Pike St.  
Lawrenceville, GA 30046

ITEM#	Approx. QTY	DESCRIPTION	MANUF.&NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
	30,000'	Million underground primary wire, 25KV, 260 Mil, EPR, LC shield (15, 2,000' reels)	Okonite 135-23-6480 Per Addendum #1- Dated 9/11/2025	23-24 Weeks	\$12.39/ft	\$371,700.00
<b>TOTAL</b>						<b>\$371,700.00</b>

Certification of Non-Collusion in Bid Preparation \_\_\_\_\_  \_\_\_\_\_ 9/15/2025  
 Signature Date

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Stuart C. Irby Co., Inc.

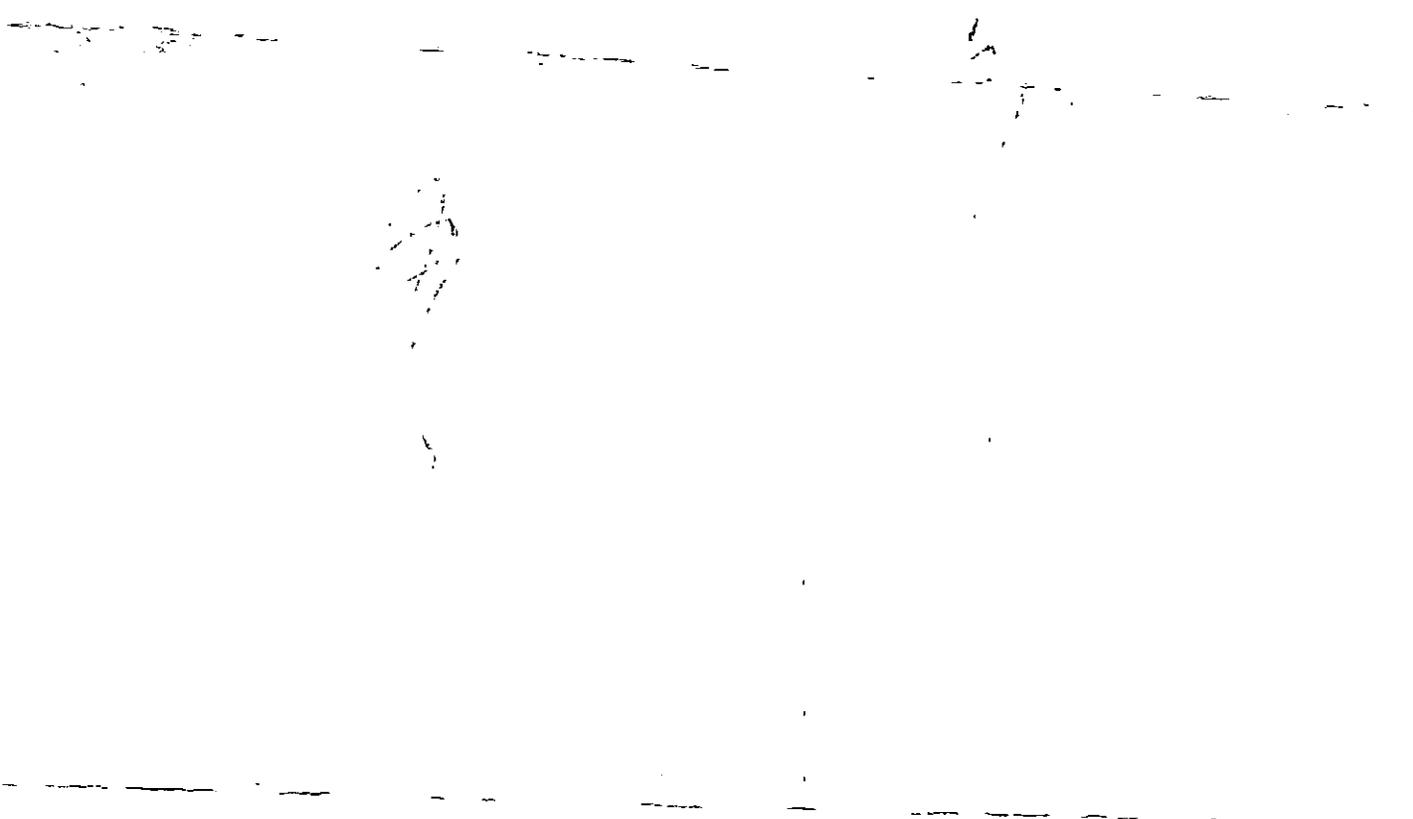
Federal Tax ID 64-0179020

Address 1025-A Cobb International Pl., Kennesaw, Ga. 30152

Representative Signature 

Printed Name Neil Godfrey

*opened  
9.24.25  
[Signature]*



Telephone Number 770-422-1005

E-mail address godfrey@irby.com

Delivery will be F.O.B. Destination to: Lawrenceville Electric Department  
453 W. Pike St.  
Lawrenceville, GA 30046

*\* See attached quote - quoting TRXL-P versus EPR*

ITEM #	Approx. QTY	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
1	30,000'	Million underground primary wire, 25KV, 260 Mil, EPR, LC shield (15, 2,000' reels)	Southwire 67609801	see attached quote 12 weeks ARO	\$12.08/FT	\$362,400.00
TOTAL						\$ 362,400.00

Certification of Non-Collusion in Bid Preparation *Sean T. Phillips* 9/23/2025  
Signature Date

The City requires that all who enter into a contract for the physical performance of services with the City must satisfy O.C.G.A. § 13-10-91 and Rule 300-10-1-.02, in all manner, and such are conditions of the contract.

In compliance with the attached specifications, the undersigned offers and agrees, if this bid is accepted by the City Council within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the Bid Schedule.

Legal Business Name Wesco / Anixter  
Federal Tax ID 36-2361285  
Address 6700 Oakley Industrial Blvd, Union City, GA 30291  
Representative Signature *Sean T. Phillips*  
Printed Name Sean T. Phillips - Senior Inside Sales Manager

*opened  
9.24.25  
CD*

SB006-26

Failure to Return this page may result in your bid being deemed non-responsive

Page 4

Telephone Number 678-995-1648

E-mail address Sean.Phillips@wescodist.com



# LAWRENCEVILLE

## GEORGIA

September 11, 2025

**ADDENDUM #1**  
**SB006-26**  
**Purchase of Underground Primary Wire**

Please see the questions and answers below:

Q1. What is the conductor size?  
A1. P10S9-61 strands of aluminum.

*[Handwritten signature]*  
9/23/2025

This addendum should be acknowledged in your bid.

Chris Duncan  
Buyer



QUOTATION

Contact: Sean Phillips  
Phone: 678-995-1648  
Email: Sean.Phillips@wescadist.com

Date: 09/19/2025  
RFQ: Lawrenceville  
Freight Terms: Z31 Pre-Paid Freight FOB Shipping Point

Expiration Date: 09/26/25

Job Name: Lawrenceville

Sold To: 24166  
ANIXTER POWER SOLUTIONS-NORCROSS  
6779 CRES DR  
  
NORCROSS, GA 30071-2934  
Phone: 7707348900

Ship To: 24166  
ANIXTER POWER SOLUTIONS-  
NORCROSS  
6779 CRES DR  
NORCROSS, GA 30071-2934  
Phone: 7707348900

Item:	Quantity	Description	Net Price	Net Weight
1	30,000 FT	MVI 1000CR MBI SS 25KV260X 8LC PE+ 1000-61 MB CPRESS AL SUPER SMOOTH 25KV 260 mils 100% TRXLP 90C 8 LCS PO LY JACKET - SOUTHERN CO 432443	1,000 FT \$12.09/FT	

Material No: 67609801  
Comments: LEAD TIME: 12 WEEKS ARO, PLUS TRANSIT. 10,000' MINIMUM ORDER QUANTITY.  
Reel Size: REEL, WD N150A

Special Charges:

Net Weight:	64,075.00 LB
Gross Weight:	64,075.00 LB
Subtotal:	\$ 362,400.00
Quotation Total:	\$ 362,400.00

Quote Satisfaction Survey. Click Here!

Company Comments:

User Terms and Conditions:  
ADJUSTABLE PRICING COMMENTS

In the absence of a unique customer specification, these conductors will meet or exceed the requirements of applicable industry specifications.

Total quantities are adjusted to even multiples of quoted putup lengths. Any changes in quantities, putup lengths and packaging requirements may require price adjustments.

*Sean Phillips*  
9/23/25



QUOTATION

Quotation: ~~88888888~~ STP

Price(s) quoted are based on Aluminum at \$188.95/CWT and Copper at \$444.08/CWT will be subject to escalation/de-escalation at the time of shipment per Southwire Company Metals Adjustment policies.

Prices do not include tax.

All stock is subject to prior sale. Quoted lead times are subject to adjustment based on plant loadings and customer requirements at time of order placement.

FOB: Shipping point, freight allowed on 10,000 Pounds net order, for immediate shipment, to one location for a single shipping date.

For order less than 10,000 pounds net order, freight is prepaid and added to the invoice.

Minimum Order Value is \$1,000.00.

Terms: Net 30 after date of invoice.

Tolerance: Standard lengths are subject to a manufacturing tolerance of +/-10%. Packages will be marked to show length and weight of material. Weights may vary within tolerances specified by ASTM. One standard package of specified total will be considered acceptable.

All Southwire Terms and Conditions Apply (<http://www.southwire.com/ordering/TermsandConditionsofSale.htm>)

*Sean J. Phillips*  
9/23/25

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All inventory is subject to prior sale. For additional information, please contact your sales representative.

We appreciate the opportunity to quote on your requirements and are looking forward to receiving your order. If you have any questions, please use the contact information above.

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The products and/or services (collectively, the "Products") of Southwire Company, LLC or any of its subsidiaries or other affiliates (collectively, "Southwire") specified in this Quote shall be furnished only on Southwire's standard terms of sale contained on [www.southwire.com/terms-and-conditions](http://www.southwire.com/terms-and-conditions) (the "Terms"). Buyer agrees to the Terms, together with the item, quantity, price, and similar terms stated in this quote, order acknowledgement and/or invoice from Southwire, and the foregoing constitute the parties' entire agreement, superseding all other communications and documentation. Southwire expressly rejects any different or additional terms, preprinted or otherwise, contained or referenced in any purchase order or other documentation furnished by Buyer. No modification of these Terms shall be effective unless set forth in a separate agreement signed by an authorized officer of Southwire. Review all Southwire standard terms of sale @ <https://www.southwire.com/TermsAndConditions>

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*Sen Phillips*  
9/23/25



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: CITY COUNCIL WORK SESSION, JANUARY 14, 2026  
AGENDA CATEGORY: DISCUSSION OF GENERAL CITY BUSINESS

- Item:** Approval of a contract with Southeast Corrections, LLC to provide probation services to the City of Lawrenceville.
- Department:** City Manager
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** None
- Presented By:** Michael Fischer, Assistant City Manager - Operations
- Action Requested:** Approval of a contract with Southeast Corrections, LLC to provide probation services to the city of Lawrenceville Municipal Court. To include the approval of the Detailed Fee/Schedule.

**Summary:** This item is seeking approval to renew a contract with Southeast Corrections, LLC to provide probation services to the City of Lawrenceville Municipal Court. The contract is for calendar year 2026, with three (3) additional one-year term renewals.

**Background:** This is a renewal request from the current ending service agreement with Southeast Corrections, LLC dated February 1, 2022.

**Concurrences:** Municipal Court, City Attorney

**Attachments/Exhibits:**

- Agreement for Probation Services
- Detailed Fees/Schedule (Exhibit A)

AGREEMENT FOR PROBATION SERVICES

STATE OF GEORGIA  
COUNTY OF GWINNETT

**RE: Municipal Court of the City of Lawrenceville – Probation Services**

THIS AGREEMENT, made and entered into by and between the **Municipal Court of the City of Lawrenceville, Georgia** (hereinafter referred to as “the Court”) and **Southeast Corrections, LLC** a corporation organized and existing under the laws of the State of Georgia (hereinafter referred to as “Vendor”), with approval of the **City of Lawrenceville, Georgia**, a Georgia Municipal Corporation, duly organized and existing under the laws of the State of Georgia (hereinafter referred to as “Owner”), with an effective date the 1<sup>st</sup> day of January, 2026.

**WITNESSETH:**

WHEREAS, Owner wishes to contract with Vendor to provide probation services for the Court; and

WHEREAS, Vendor has a Fee Schedule (which is attached hereto as Exhibit A and is incorporated herein by this reference) for the services to be provided and the costs of said services to be paid by those placed on probation by a Judge of the Court; and

WHEREAS, Vendor is a company with the requisite professional staff, expertise, knowledge, and professional registrations or certifications and is licensed to provide said services;

Now, therefore, the Owner and Vendor, in consideration of the mutual covenants and promises contained herein do agree as set forth below:

**Section 1 Vendor’s Services**

The Vendor shall provide probation services including but not limited to:

1. The Vendor shall attend all regularly scheduled misdemeanor plea and arraignment hearings, and attend all other criminal hearings as requested by a judge or judge designee of the Court, for the purpose of providing private probation services for each probationer placed on probation during the hearings.
2. The Vendor shall maintain for the life of the contract a probation office within the Lawrenceville City limits.
3. The Vendor shall conduct an initial interview with each probationer at the time of his or her sentencing or as soon as is practicable thereafter for purposes of explaining the scope of the Court order relative to fines, fees and/or restitution imposed as well as requirements and conditions, general and special, for probation supervision.
4. The Vendor shall meet face-to-face or virtually with each probationer placed on probation under the supervision of the Vendor at least one (1) time every thirty (30) calendar days. Probationers that do not comply with the probation guidelines and the Lawrenceville Municipal Court order may be required to meet with their supervisor more than one (1) time every month. At the discretion of the Court, the Vendor shall

provide intensive probation services that may include the requirement(s) for weekly reporting, virtual visits, or a combination of any or all of these requirements. For probationers placed on intensive probation, the Vendor shall charge the probationer no more than the amount stipulated in the Fee Schedule one (1) time every month for as long as the intensive probation requirements are in effect.

5. The Vendor shall provide and service a Pretrial Intervention and Diversion Program (hereinafter “PTD”), or similar type of program, if the Court chooses to provide that program. In that case, a person required to participate in a PTD shall be supervised in the same manner as provided herein as a probationer, subject to the same fees and charges as provided in the Fee Schedule.

6. The Vendor shall provide, at no additional costs, pre-sentence investigations at the request of the Court.

7. The Court shall have the sole responsibility of determining the appropriate programs, classes, or service(s) for each probationer and such will be explicitly listed as part of any Order by the Court. Acceptable providers for certain programs, classes or services shall be subject to the approval of the Chief Judge of the Court, including whether a program or class offered by an alternate provided by the Vendor is acceptable. Any alternate programs, classes or services approved by the Chief Judge shall be managed by the Vendor as part of the probation process in the same manner as any programs and services provided by the Vendor.

8. The Vendor shall collect from probationers if requested by the Court, Court ordered fines, restitution and other costs associated with orders, judgments, and sentences of the Court.

(a) Any and all fines, surcharges, court costs and other fees shall be paid to the Court. Any and all monies collected from probationers by the Vendor must be submitted to the Court on no less than a monthly basis. All collections of monies shall make the City first payee and any remaining or residual monies to be collected will be the Vendors responsibility to collect to satisfy any outstanding amounts owed them. All funds and payments shall be accompanied with reporting and accounting through integration with the Court’s Courtware Computer software system in a format as determined by the Court.

(b) The Vendor shall collect from probationers only those fees specifically ordered by the Court, and not in excess of those charges listed in the Vendor’s Fee Schedule. The Vendor shall not charge any probationer that has been declared by the Court to be indigent, any fees without specific authorization by the Court, and then only under those circumstances provided by the Court.

9. Maintain fine, restitution or Court costs collected from the Probationers in a non-interest bearing account without benefit or profit from said accounts.

10. Under no circumstances shall any portion or percentage (%) of any fine monies or court fees collected be retained by the Vendor.

11. A nine dollar (\$9.00) per month surcharge shall be collected from each probationer placed on probation by the Vendor, unless the probationer is exempted by the Court, as required by Georgia law. The surcharge shall be sent by the Vendor to the Georgia Crime Victims Compensation Board on no less than a monthly basis pursuant to O.C.G.A. §17-15-13.

12. The Vendor shall coordinate community service work as required as a condition of probation by the Court. The Vendor shall cooperate with the Court to ensure that community service is done within the city limits of Lawrenceville, Georgia, whenever possible. The Court shall determine and define the work mission for all community service. Monthly tracking and reporting of all community service work is required in a format satisfactory to the Court.

13. The Vendor shall administer drug and alcohol screens to probationers only as directed by the Court. Probationers shall assume the cost of random drug testing and shall pay those costs pursuant to the Fee Schedule provided.

14. The Vendor shall provide electronic monitoring of probationers only at the direction of the Court. Probationers shall assume the cost of electronic monitoring and shall pay those costs pursuant to the Fee Schedule provided. Monthly tracking and reporting of all electronic monitoring is required in a format satisfactory to the Court.

15. The Vendor shall prepare referrals and lend assistance to probationers either ordered to receive or who desire employment assistance or other forms of counseling. The Vendor shall insure that procedures for indigent probationers, pay only cases and consecutive cases are handled in compliance with the requirements for consecutive sentences in accordance with O.C.G.A §42 – 8 – 103.1.

16. The Vendor shall recommend to the Court early probation release if a probationer has fulfilled all court ordered requirements and has paid all fines. Continuing monthly probation supervision fees shall not be assessed against the probationer if the Court grants early release. Failure to notify the Court that a probationer has fulfilled all court ordered requirements and has paid all fines may subject the Vendor to refund any fees collected after such date that Court ordered requirements are met.

17. The Vendor shall advise the Court, by filing a petition for modification/revocation of probation, or petition for contempt, any time a probationer fails in a material way to comply with the conditions of probation. The Vendor shall appear in court and present such findings to the Court in such detail as to satisfy the Court of the need for any modification or revocation. The Vendor shall show the expiration date of any probation sentence on the face of any warrant and shall provide the Court a report of any active warrants due to expire in the next 30 days at the time of any modification/revocation hearing.

18. The Vendor shall provide notice as required by law and return to the Court any probationer that does not, in the opinion of the Vendor, comply with the terms set forth in the court order of probation at which time the probation officer shall testify as to the circumstances of the case, giving the probationer full opportunity to refute any or all points. The officer shall comply with the Court’s ruling in reference to sentencing or possible revocation of probation pursuant to the Court’s procedures and Georgia law.

19. The Vendor shall assist the Court and law enforcement authorities in tracking absconders through the submission of an absconder investigation report which details the probationer’s personal history and employment information, the circumstances of his or her violations, and his or her last known whereabouts. This report shall be made available upon request from the Court.

20. The Vendor shall maintain case files on each probationer to document compliance with the terms and conditions of probation, reporting dates, and contacts as they occur and the amounts and dates of all monies collected.

21. The Vendor shall declare and maintain in a “confidential” manner all reports, files, records and papers of whatever kind relative to the supervision of probationers, and shall make the same available only to authorized employees of the Vendor and authorized personnel of the City of Lawrenceville, to those authorized by the Court, or as otherwise required by law. All information must be maintained and in compliance with the Georgia Open Records Law at all times.

22. The Vendor shall keep all reports, files, records and papers in a centralized location convenient to the City of Lawrenceville, Georgia, and shall make the same available only to the Court, Lawrenceville city officials or employees authorized by the Court, and as may be required by law. Such reports, records and papers are and shall remain the property of the City of Lawrenceville, Georgia. The Vendor may retain confidential copies for its files if so desired.

23. The Vendor shall provide the Court with the ability to access real-time reporting that provides the status of probationers supervised by the Vendor, the status of probationers for whom supervision or rehabilitation has been terminated, and the reason for the termination. The reports shall incorporate as much detail as the Court may require. In addition, the Vendor shall provide access at any time to the Vendor’s Case Management System to any authorized personnel of the Court. All information is declared to be confidential and shall be available only to those entities permitted by law and authorized by the Court. The reporting of system access and modification should also be made available to the Court, upon request.

24. The Vendor shall provide the Chief Judge of the Court, the appropriate agency, board or commission of the State of Georgia, and any others who may have authority, with a quarterly summary report that provides the number of Misdemeanor Probationers supervised by the Vendor; and the number of Misdemeanor Probationers for whom supervision or rehabilitation has been terminated, in as much detail as may be required by law, rule or regulation.

25. The Vendor shall, at a minimum, reconcile all records with the Court Clerk’s office on a monthly basis. Records shall be made available to the Vendor on any normally scheduled workday, between the hours of 8:30 AM and 4:30 PM, upon request.

26. The Vendor must have the ability to integrate the collection of data and payment information with the Court’s Case Management System (currently Courtware). Integration must be completed per the instructions of the Court and the City of Lawrenceville’s Department of Information Technology. All information must be transferred electronically and occur on a daily basis. The Vendor must provide at its own expense any necessary software, hardware, equipment, and communication services in order to accomplish this transfer of data and daily court operations. The responsibility of data assurance, integrity, and security is the responsibility of the Vendor and must meet the standards established by best business practices and regulatory statutes.

27. The Vendor shall only accept any modification to any original Court sentence as made by a court of competent jurisdiction.

28. The Vendor shall not own nor have a controlling interest in any finance business or lending institution that makes loans to probationers under its supervision for the payment of probation fees or fines. Neither shall the Vendor, nor any employees, agents or representatives, engage in any employment, business, or activity that interferes or conflicts with the duties and responsibilities of this Contract.

Furthermore, neither shall the Vendor nor any of its employees, agents or representatives, own, operate or have any financial interest in, be an instructor at, or be employed by any private entity that provides drug or alcohol testing, education services or offers a DUI Alcohol or Drug Use Risk Reduction Program certified by the Department of Human Resources. Moreover, neither shall the Vendor, nor any of its employees, agents or representatives, specify or favor, directly or indirectly, a particular DUI Alcohol or Drug Use Risk Reduction Program that a probationer may or shall attend. This paragraph shall not prohibit furnishing any probationer, upon request, with the names, addresses and telephone numbers of known, certified DUI Alcohol or Drug Use Risk Reduction Programs.

29. The Vendor shall supervise all persons assigned to probation by the Lawrenceville Municipal Court with an average ratio of probationers to staff of no greater than two hundred and fifty (250) to one (1) for active cases with conditions. Further, the Vendor shall supervise all “payment-only” cases at a ratio in compliance with best practices as established by County and Municipal Probation Advisory Council (CMPAC).

30. The Vendor shall require that at least one (1) of its probation officers assigned to the Court speak, understand, read, and write fluently the Spanish language. That probation officer shall be available to attend each calendar of the Court unless it appears to the Court that the officer’s language abilities and skills shall not be necessary for any particular Court calendar.

31. The Vendor shall ensure that any person it employs or contracts with as a private probation officer:

(a) is at least twenty-one [21] years of age at the time of appointment to the position of private probation officer pursuant to O.C.G.A. §42-8-100;

(b) has completed a standard two [2] year college course; provided however that any person who is so employed as a private probation officer as of July 1, 1996, and who has at least six [6] months of experience as a private probation officer shall be exempt from such college requirement pursuant to O.C.G.A. §42-8- 102;

(c) has received an initial forty [40] hours of orientation upon employment and has received twenty [20] hours of continuing education per annum as approved by the County and Municipal Probation Advisory Council, provided that the forty [40] hour initial orientation shall not be required of any person who has successfully completed a probation or parole officer basic course of training certified by the Peace Officer Standards and Training Council or any private probation officer who has been employed by a private probation corporation, enterprise, or agency for at least six [6] months as of July 1, 1996 pursuant to O.C.G.A. §42-8-102; and

(d) has not been convicted of a felony [to ensure that its private probation officers have not been convicted of a felony, the Vendor shall conduct a documented criminal record check on all its private probation officers] pursuant to O.C.G.A. §42-8-102.

32. The Vendor shall ensure that any person it employs or contracts with as administrative staff is in compliance in Department of Community Supervision (DCS) Board Rule 105-2-.09 and all training requirements of DCS Board Rules 105-2-.09 and 105-2-.12.

33. Under no circumstances shall costs or charges be incurred by the Court or the City of Lawrenceville from the Vendor for services rendered to the Court or the City. Under no circumstances shall the Court or the City be invoiced, receive a statement or otherwise be billed for services rendered or for the reimbursement of expenses incurred during the rendering of services.

34. As is necessary, the Vendor shall provide updates to the Court on any changes in state and/or national laws or regulations that are relevant to probation, probationary services, etc. Such updates shall be provided in a manner and at a time that is convenient to the Court. Such updates shall be provided at no additional cost to the Court.

35. Within thirty (30) calendar days of Contract termination with the City, the Vendor shall return / turn over to the City of Lawrenceville all files, documents, correspondence, papers and databases applicable to the City’s Contract and required herein, together with all relevant information concerning the status of each and every probationer, the fines due and payable and payments made or promised, and locations and information held by the Vendor which could assist in locating any absconders. This obligation shall be carried out by the Vendor at no cost to the City. Further termination instructions are detailed in Section 4 Period of Service.

36. The Vendor shall be certified as a Georgia Crime Information Center non-terminal user and shall thereby be granted access to both Georgia Crime Information Center and National Crime Information Center criminal history record information. The Court shall assist the Vendor in obtaining access to criminal histories in the Georgia Crime Information Center and National Crime Information Center through local law enforcement in order for the Vendor to conduct pre-sentence or probationer investigations as may be requested by the Court.

37. Conflicts of Interest: The Vendor shall deliver to the City Clerk an affidavit certifying that the Vendor has no interest and will not acquire any interest, direct or indirect, that would conflict in any manner or degree with the performance of services to the City. The affidavit shall further state that in rendering services to the City that no persons having any such interest shall be employed by the Vendor. The Vendor assumes full responsibility for knowing whether its officers, employees, agents or anyone providing services under this Contract has any such interest and for certifying the absence of such conflict to the City.

During the course of performing services for the City, the Vendor shall disclose immediately to the City, by affidavit, every known or apparent conflict of interest and every ostensible or potential conflict of interest of the Vendor’s owners, officers, employees, agents or anyone providing services under this Contract. The duty to disclose is a continuing duty. Such disclosure is a material obligation of this agreement and the Vendor’s failure to comply with these provisions affords the City the right to pursue any and all remedies for breach of contract. In the event of an apparent or actual conflict of interest during the course of performance, the City may terminate the agreement by written notice. Nothing herein shall be construed as limiting or waiving the right of the City to pursue damages or other remedies.

A conflict of interest includes any circumstance, which might influence or appear to influence the judgment of the Vendor, and the Vendor shall disclose the same. Further, the Vendor shall disclose the acceptance of compensation, monetary or otherwise, from more than one payor or party for services on the same project or related project. The Vendor shall disclose the direct or indirect solicitation or acceptance of financial or other consideration from parties other than the City for work on the project to which this agreement pertains. A conflict of interest of the Vendor’s owners, officers, employees, agents, or anyone providing services under this Contract shall be deemed a conflict of interest of the Vendor, giving rise to the duty to disclose. The Vendor shall not disclose any data, facts or information concerning services performed for the City or

obtained while performing such services, except as authorized by the City in writing, or as may be required by law.

38. Follow all rules, regulations and policies set forth by the State of Georgia and any and all agencies, boards, commissions or similar bodies that govern the activities and services provided under this Contract.

**Section 2 Vendor’s Reporting and Data Requirements**

The following performance measures are the minimum data and reporting that the City requires to track progress of the services provided. This information is a minimum and other measures may be requested to be tracked during the term of this Contract.

1. Amount and Percent of fines and penalties collected each month.
2. Specific measures and efforts to enforce court orders.
3. Percentage of probationers completing community service.
4. Number and percentage of probationers incarcerated.
5. Average length of time for those successfully completing probation.
6. Number of probationers completed monthly
7. Number of outstanding probationers monthly
8. Status report of all active probationers
9. All new cases per month
10. All warrants issued by month
11. All probation terminations – list and summary account.
12. A balance summary sheet for the month starting with beginning balance, new cases, payments received, warrant costs added, fines credited and ending balance.
13. A detailed list of new cases, showing ticket #, name, sentence date, and amount of order.
14. A warrant fees added report, showing name, ticket # and warrant fee added.
15. An adjustment report that shows the name, date, ticket #, adjustment amount, and reason.
16. A terminated cases report showing name, ticket#, sentenced date, termination date, reason, ordered amount, paid, balance.
17. A fines balance report that shows all cases with activity for the month, open cases with ticket number, name, sentence date, ordered amount, current balance, and balances for dispersals showing previous balances and current. Ending balances must agree with the balance summary report.

18. Monthly report of the revenue generated by the probation company from the City of Lawrenceville Court.

19. A monthly profit and loss statement for the probation company for the services provided to the City of Lawrenceville Court explicitly showing the net revenue from the City of Lawrenceville.

**Section 3 Owner’s Responsibilities**

The Owner’s responsibilities to the Vendor shall specifically include conducting meetings with Vendor, providing required information on probationers, and completing other items specifically set forth in Attachments of this Agreement and additional items as might be required and are mutually agreed upon in writing.

**Section 4 Period of Service**

The services, as described herein, shall commence on January 1, 2026, and shall continue until December 31, 2026, and shall end on that date. Provided however, the contract shall automatically renew for three additional one-year terms upon the anniversary date of this contract under the then prevailing terms and conditions unless notice of nonrenewal is given by either party at least 30 days prior to the current term’s expiration.

In addition to any other rights of termination provided for herein, this Agreement may be terminated at any time, with or without cause, as follows: (a) by the City, in consultation with the Chief Judge, and by the Chief Judge, with the approval of the City, upon thirty (30) days’ prior written notice to the Contractor; or (b) by the Vendor upon ninety (90) days’ prior written notice to the City and Chief Judge. Additionally, the Chief Judge may terminate this Agreement immediately for cause, including without limitation: material breach of this Agreement; insolvency of Vendor; or filing a voluntary or involuntary case in bankruptcy. Within thirty (30) working days of termination, Vendor shall peaceably surrender to the Court all records and documents generated by Vendor in connection with this Agreement and the services thereunder and any equipment or supplies assigned to the Vendor by the Court. Vendor shall turn over to the Clerk of Court any moneys collected or received, less supervision fees validly collected and duly owing to Vendor through the termination date. Any fines, costs, fees, or restitution received by Vendor from probationers of this Court after termination of this Agreement shall be forwarded to the Clerk of Court, other than fees earned by Vendor. The Court shall provide Vendor a receipt for all property surrendered under this provision.

**Section 5 General Conditions**

**5.1 Insurance**

The Vendor shall at all times during this Contract maintain in full force and effect Employer's Liability, Workers’ Compensation, General Liability Insurance, including contractual liability coverage, and Automobile Liability Insurance. All insurance shall be by insurers and for policy limits acceptable to the Owner and before commencement of work hereunder the Vendor agrees to furnish the Owner certificates of insurance or other evidence satisfactory to the Owner to the effect that such insurance has been procured and is in force with the City of Lawrenceville named as an additional insured where applicable. The certificates shall contain the following express obligations:

The general liability and the automobile liability coverages shall list the City of Lawrenceville as an additional insured and include waivers of subrogation as well as primary and non-contributory provisions all in favor of the City of Lawrenceville, its mayor, council members, employees, agents, and volunteers.

"This is to certify that the policies of insurance described herein have been issued to the insured for whom this certificate is executed and are in force at this time. In the event of cancellation or material change in a policy affecting the certificate holder, thirty (30) days prior written notice will be given the City of Lawrenceville."

For the purpose of the Contract, the Vendor shall carry the following types of insurance in at least the limits specified below:

<u>Coverages</u>	<u>Limits of Liability</u>
Workers' Compensation	Statutory
Employer's Liability	\$1,000,000
General Liability	\$1,000,000 each occurrence
Except Automobile	\$2,000,000 aggregate
Automobile	\$1,000,000 each person
Liability	\$2,000,000 each occurrence
Excess Umbrella Liability	\$5,000,000 each occurrence

Subject to the approval of the City and to the extent permitted by law, all or any part of any required insurance coverages may be provided under a plan or plans of self-insurance.

**5.2 Successors and Assigns**

The Vendor and Owner each binds itself and its successors, executors, administrators and assigns in respect to all covenants and conditions of this Agreement. Neither the Vendor nor the Owner will assign or transfer any interest in the Agreement without the written consent of the other. Nothing herein shall be construed as giving any rights or benefits hereunder to anyone other than the Vendor and the Owner.

**5.3 Modification**

This Agreement constitutes the entire understanding between the Owner and Vendor and may be modified only by a written instrument duly executed by the parties hereto.

**5.4 Compliance with Law**

The Vendor shall comply with all requirements and conditions set forth by the Judge of the Municipal Court and shall at all times comply with any rules, regulations and statutes of the State of Georgia, whether currently existing or enacted after the execution of this Contract.

**5.5 Miscellaneous**

This Agreement is governed by the laws of the State of Georgia.

**5.6 Indemnification**

Vendor shall indemnify and hold harmless the City and the Court from and against all liability (including cost of defense, settlement, judgment, and reasonable attorneys’ fees) resulting from breach by Vendor or resulting from the negligence, willful or tortuous acts, omissions, or misconduct of Vendor and its employees, agents, or representatives in the provision of services under this Contract. This indemnification provision shall survive the expiration or termination of this Contract.

**Section 6 Standard of Care**

In performing its professional services, the Vendor will use that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession in the same locality at the time the services are provided.

**Section 7 Venue**

Disputes arising out of this Agreement shall be heard in the State or Superior Court of Gwinnett County, Georgia. The Owner and Vendor agree that jurisdiction and venue are proper in Gwinnett County, Georgia, exclusively, and they hereby waive any defenses they may have to improper venue, lack of jurisdiction over their person, and lack of subject matter jurisdiction.

**Section 8 Severability**

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality or unenforceability shall not affect the other provisions, and the remaining provisions of this agreement shall be given full effect.

**Section 9 Compliance with Georgia Law**

This contract is conditioned on both parties’ compliance with the requirements of O.C.G.A. § 13-10-91. The City of Lawrenceville employs 100 or more employees, and is in compliance with O.G.C.A. § 13-10-91. Vendor hereby states that it has complied with the requirements of O.C.G.A. § 13-10-91, will attest its compliance by completing the affidavit attached as Exhibit 1. Vendor acknowledges that it generally and typically will not utilize subcontractors or sub-subcontractors. However, if a subcontract or sub-subcontractor is utilized by Vendor, Vendor shall obtain the employee number category and eligibility verification from all subcontractors and sub-subcontractors and submit the affidavits required by Georgia Law. Vendor shall submit the required affidavits at the time of execution of this Agreement and shall obtain the required affidavits from subcontractors and sub-subcontractors in accordance with Georgia law.

**Section 10 Notice and Service Thereof**

- (a) All notices, demands, requests, instructions, approvals, and claims shall be in writing.
- (b) Any notice to or demand upon the Vendor shall be sufficiently given if delivered to Mr. John Prescott, Southeast Corrections, LLC 1960 Satellite Boulevard, Suite 3000, Duluth,

Georgia 30097 or if deposited in the United States Mail in a sealed, postage, prepaid envelope.

- (c) All papers required to be delivered to the Court/Owner shall, unless otherwise specified in writing to the Vendor, be delivered to the City of Lawrenceville, at the office of the City Clerk, City Hall, P.O. Box 2200, 70 South Clayton Street, Lawrenceville, Georgia 30046. Any notice to or demand upon the Court/Owner shall be sufficiently given if delivered to the office of the City Clerk or if deposited in the United States Mail in a sealed, postage, prepaid envelope, or delivered with charges prepaid to any telegraph company for transmission, in each case addressed to the City Clerk or to such other representative of the Court/Owner or to such other address as the Court/Owner may subsequently specify in writing to the Vendor for such purposes.
- (d) Any such notice or demand shall be deemed to have been given or made as of the time of actual delivery or (in the case of mailing) when the same should have been received in due course of post, as the case may be.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement under their respective seals on the day and date first above written in two (2) counterparts, each of which shall without proof or accounting for the other counterparts, be deemed an original Contract.

**CITY OF LAWRENCEVILLE, GEORGIA**

By: \_\_\_\_\_ Seal  
 Ethan Pham  
 Chief Judge  
 Municipal Court of the City of Lawrenceville

*Approved by City Council*

By: \_\_\_\_\_ Seal  
 David R. Still  
 Mayor, City of Lawrenceville, Georgia

Attest: \_\_\_\_\_  
 Karen Pierce  
 City Clerk, City of Lawrenceville, Georgia

[Corporate Seal]

Approved As to Form Before Execution:

By: \_\_\_\_\_  
 Pereira, Kirby, Kinsinger & Nguyen, LLP  
 Attorneys for the Owner

**VENDOR: SOUTHEAST CORRECTIONS, LLC**

By: \_\_\_\_\_ Seal

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Attest: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signed and Sealed in the presence of:

By: \_\_\_\_\_  
Notary Public

NOTE: If the VENDOR is a corporation, the Agreement shall be signed by the President or Vice President, attested by the Secretary and the corporate seal affixed.

## Exhibit A Detailed Fees/Schedule

ALL AT NO COST TO THE CITY OF LAWRENCEVILLE			
Service	Period/Unit	Probationer Paid	Cost to Court
Supervision Fee Restitution Collection-Disbursement	Monthly (minimum) No Cost	\$43.00 \$0.00	\$0.00
Payment only Cases Three-month Cap On Fees	Monthly (first month free)	\$43.00	\$0.00
Intensive Supervision Fee Pre-Trial Diversion Supervision	Monthly Monthly	\$45.00 \$43.00	\$0.00
Drug/Alcohol Testing GC/MS Confirmation Testing	Per Test Per Panel	\$19.00 \$30.00	\$0.00 \$0.00
Electronic Monitoring GPS	Per Day	\$10.00	\$0.00
Electronic Remote Alcohol Monitoring	Per Day	\$10.00	\$0.00
One-Time Installation – GPS/Electronic Remote Alcohol Monitoring	Per Installation	\$50.00	\$0.00
Random Alcohol Breath Testing – On Site	Per Test	\$5.00	\$0.00
Warrant Processing Administrative Fee	Per Warrant Served	\$200.00	Paid to City of Lawrenceville
In-State Transfer Fee	If Applicable	\$0.00	\$0.00
Interstate Compact Transfer Fee	If applicable/once	\$50.00	\$0.00

## Exhibit A Detailed Fees/Schedule

<b>ALL AT NO COST TO THE CITY OF LAWRENCEVILLE</b>			
<b>Service</b>	<b>Period/Unit</b>	<b>Probationer Paid</b>	<b>Cost to Court</b>
Supervision Fee Restitution Collection-Disbursement	Monthly (minimum) No Cost	\$43.00 \$0.00	\$0.00
Payment only Cases Three-month Cap On Fees	Monthly (first month free)	\$43.00	\$0.00
Intensive Supervision Fee Pre-Trial Diversion Supervision	Monthly Monthly	\$45.00 \$43.00	\$0.00
Drug/Alcohol Testing GC/MS Confirmation Testing	Per Test Per Panel	\$19.00 \$30.00	\$0.00 \$0.00
Electronic Monitoring GPS	Per Day	\$10.00	\$0.00
Electronic Remote Alcohol Monitoring	Per Day	\$10.00	\$0.00
One-Time Installation – GPS/Electronic Remote Alcohol Monitoring	Per Installation	\$50.00	\$0.00
Random Alcohol Breath Testing – On Site	Per Test	\$5.00	\$0.00
Warrant Processing Administrative Fee	Per Warrant Served	\$200.00	Paid to City of Lawrenceville
In-State Transfer Fee	If Applicable	\$0.00	\$0.00
Interstate Compact Transfer Fee	If applicable/once	\$50.00	\$0.00



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Board Appointment for Financial Review Citizen Committee
- Department:** City Council
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** N/A
- Presented By:** Karen Pierce, City Clerk
- Action Requested:** Motion to Appoint Zach Boland to Post 4, Vacant Position on the Financial Review Citizen Committee, to fill the Unexpired term Ending December 31, 2026

**Summary:** Motion to Appoint Zach Boland to Post 4, Vacant Position on the Financial Review Citizen Committee, to fill the Unexpired term Ending December 31, 2026.



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Ordinance Granting an Easement to Georgia Power Company for Alcovy Road
- Department:** City Clerk
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** \$3,312.00
- Presented By:** Karen Pierce, City Clerk
- Action Requested:** Approve the Ordinance granting the easement to Georgia Power Company for tree trimming and clearing on or over portion of, Gwinnett County Tax Parcel R5268 012, property owned by the city located at Alcovy Road.

**Summary:** Georgia Power Company has requested that the City of Lawrenceville grant an easement for tree trimming and clearing on or over a portion of a property owned by the city located at Alcovy Road, where the City shall receive compensation in the amount of \$3,312.00 from Georgia Power Company for granting said easement.

**Fiscal Impact:** \$3,312.00 compensation from Georgia Power

**Attachments/Exhibits:**

- ADM-ORD\_Georgia Power Easement for Alcovy Road.docx
- GA Power Easement – Alcovy Rd.docx

**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AUTHORIZE THE GRANTING OF AN EASEMENT TO GEORGIA POWER COMPANY AND OTHER PUBLIC PROPERTIES**

WHEREAS, the City Council of the City of Lawrenceville, Georgia (hereinafter "City") is authorized by the City Charter and State law to sale, transfer, convey, or otherwise dispose of real property in fee simple or lesser interest;

WHEREAS, Georgia Power Company has requested that the City grant an easement for tree trimming and clearing on or over a portion of a property owned by the city located at Alcovy Road; and

WHEREAS, the City Council believes it is in the best interest of the City and its residents to grant the requested easement.

NOW THEREFORE, the City Council of the City of Lawrenceville, Georgia hereby ordains that as easement be granted to Georgia Power Company as follows:

Section 1:

The Distribution Tree Trim / Clearing Easement related to Gwinnett County Tax Parcel R5268 012, a copy of which is attached hereto as Exhibit A, is hereby approved and the Mayor or City Manager and the City Clerk are authorized to execute and deliver said executed easement to Georgia Power Company, subject to review and approval of the City Attorney. The City shall receive compensation in the amount of \$3312.00 from Georgia Power Company for granting said easement.

Section 2:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of January, 2026.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk

After recording, return to:  
Georgia Power Company  
Attn: Land Acquisition (Recording)  
241 Ralph McGill Blvd NE  
Bin 10151  
Atlanta, GA 30308-3374

-----  
PROJECT 2025070366            LETTER FILE                    DEED FILE                    MAP FILE  
ACCOUNT NUMBER    11095895-GPC9596-0-12.02.01  
NAME OF LINE/PROJECT: DACULA A2542-ALM, RECLOSER AG3281 (TREE TRIM) (GWINNETT COUNTY)  
DL  
  
PARCEL NUMBER 051  
-----

STATE OF GEORGIA  
GWINNETT COUNTY

**DISTRIBUTION TREE TRIM / CLEARING EASEMENT**

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid by GEORGIA POWER COMPANY, a Georgia corporation (the "Company"), the receipt and sufficiency of which are hereby acknowledged, **CITY OF LAWRENCEVILLE GEORGIA** (the "Undersigned", which term shall include heirs, successors and/or assigns), whose mailing Address is **2200 PO Box, Lawrenceville, GA 30046-2200**, does hereby grant and convey to the Company, its successors and assigns, the right, privilege and easement to cut, trim, remove, clear and keep clear any and all trees and other obstructions located on the Easement Area (as defined below), as well as the right, privilege and easement to cut, trim and/or remove any trees which now or may hereafter endanger the electric transmission and/or distribution lines and/or communication lines of the Company, its successors and assigns now constructed or which may hereafter be constructed on or adjacent to the Property (as defined below) and the right of ingress and egress over the Property to and from the Easement Area in connection therewith.

The "Property" is defined as that certain tract of land owned by the Undersigned at **ALCOVY RD, LAWRENCEVILLE, GA 30045** (Tax Parcel ID No. **R5268 012**) in Land Lot **268**, of the **5** District of **Gwinnett** County, Georgia.

The "Easement Area" is defined as the portion of the Property located within twenty (20) feet of the centerline of the existing overhead of the existing electric transmission, distribution and/or communication lines of the Company, such Easement area being more particularly shown on "Exhibit A" attached hereto and made a part hereof.

[Signature(s) on Following Page(s)]



Parcel ID#  
5268018  
1953 ALCOVY RD

051  
CITY OF LAWRENCEVILLE, GEORGIA  
Alcovy Rd  
Tax Parcel Id #R5268 012

Parcel ID#  
5268007A  
1903 ALCOVY RD

Parcel ID#  
5268013  
1934 ALCOVY RD

Alcovy Rd

**Legend**

- ..... Existing Distribution Line
-  Subject Tract
-  Easement Area



LAND LOT: 268  
DISTRICT: 5

**Exhibit A**  
PARCEL 051

MAP NOT BASED ON SURVEY DATA  
Structure and line locations based on Pre-Engineering  
data and subject to change.

NOT TO SCALE

Prepare Date: 8/20/2025

**DACULA A2542-ALM,  
RECLOSER AG3281 (TREE TRIM)  
(GWINNETT COUNTY)  
DISTRIBUTION  
LIMS: 202507**

GPC Tree Trim easement is measured 20 feet  
from either side of existing Distribution Line



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Ordinance Granting an Easement to Georgia Power Company Easement for 1120 Grayson Hwy
- Department:** City Clerk
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** \$324.00
- Presented By:** Karen Pierce, City Clerk
- Action Requested:** Approve the Ordinance granting an easement to Georgia Power Company for tree trimming and clearing on or over portion of, Gwinnett County Tax Parcel R5139 193, property owned by the city located at 1120 Grayson Hwy.

**Summary:** Georgia Power Company has requested that the City of Lawrenceville grant an easement for tree trimming and clearing on or over a portion of a property owned by the city located at 1120 Grayson Hwy, where the City shall receive compensation in the amount of \$324.00 from Georgia Power Company for granting said easement.

**Fiscal Impact:** \$324.00 compensation from Georgia Power

**Attachments/Exhibits:**

- ADM-ORD\_Georgia Power Easement for 1120 Grayson Hwy.docx
- GA Power Easement – 1120 Grayson Hwy.docx

**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AUTHORIZE THE GRANTING OF AN EASEMENT TO GEORGIA POWER COMPANY AND OTHER PUBLIC PROPERTIES**

WHEREAS, the City Council of the City of Lawrenceville, Georgia (hereinafter "City") is authorized by the City Charter and State law to sale, transfer, convey, or otherwise dispose of real property in fee simple or lesser interest;

WHEREAS, Georgia Power Company has requested that the City grant an easement for tree trimming and clearing on or over a portion of a property owned by the city located at 1120 Grayson Highway; and

WHEREAS, the City Council believes it is in the best interest of the City and its residents to grant the requested easement.

NOW THEREFORE, the City Council of the City of Lawrenceville, Georgia hereby ordains that as easement be granted to Georgia Power Company as follows:

Section 1:

The Distribution Tree Trim / Clearing Easement related to Gwinnett County Tax Parcel R5139 193, a copy of which is attached hereto as Exhibit A, is hereby approved and the Mayor or City Manager and the City Clerk are authorized to execute and deliver said executed easement to Georgia Power Company, subject to review and approval of the City Attorney. The City shall receive compensation in the amount of \$324.00 from Georgia Power Company for granting said easement.

Section 2:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of January, 2026.

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk

After recording, return to:  
Georgia Power Company  
Attn: Land Acquisition (Recording)  
241 Ralph McGill Blvd NE  
Bin 10151  
Atlanta, GA 30308-3374

-----  
**TAX ID: R5139 193**

PROJECT **2023070014** LETTER FILE DEED FILE MAP FILE  
ACCOUNT NUMBER **11095895-GPC9596-0-12.02.01**  
NAME OF LINE/PROJECT: **MOON ROAD M9232-KVD, RECLOSER A0976 (TREE TRIM) (GWINNETT COUNTY) DL**

PARCEL NUMBER **055**  
-----

STATE OF GEORGIA  
GWINNETT COUNTY

**DISTRIBUTION TREE TRIM / CLEARING EASEMENT**

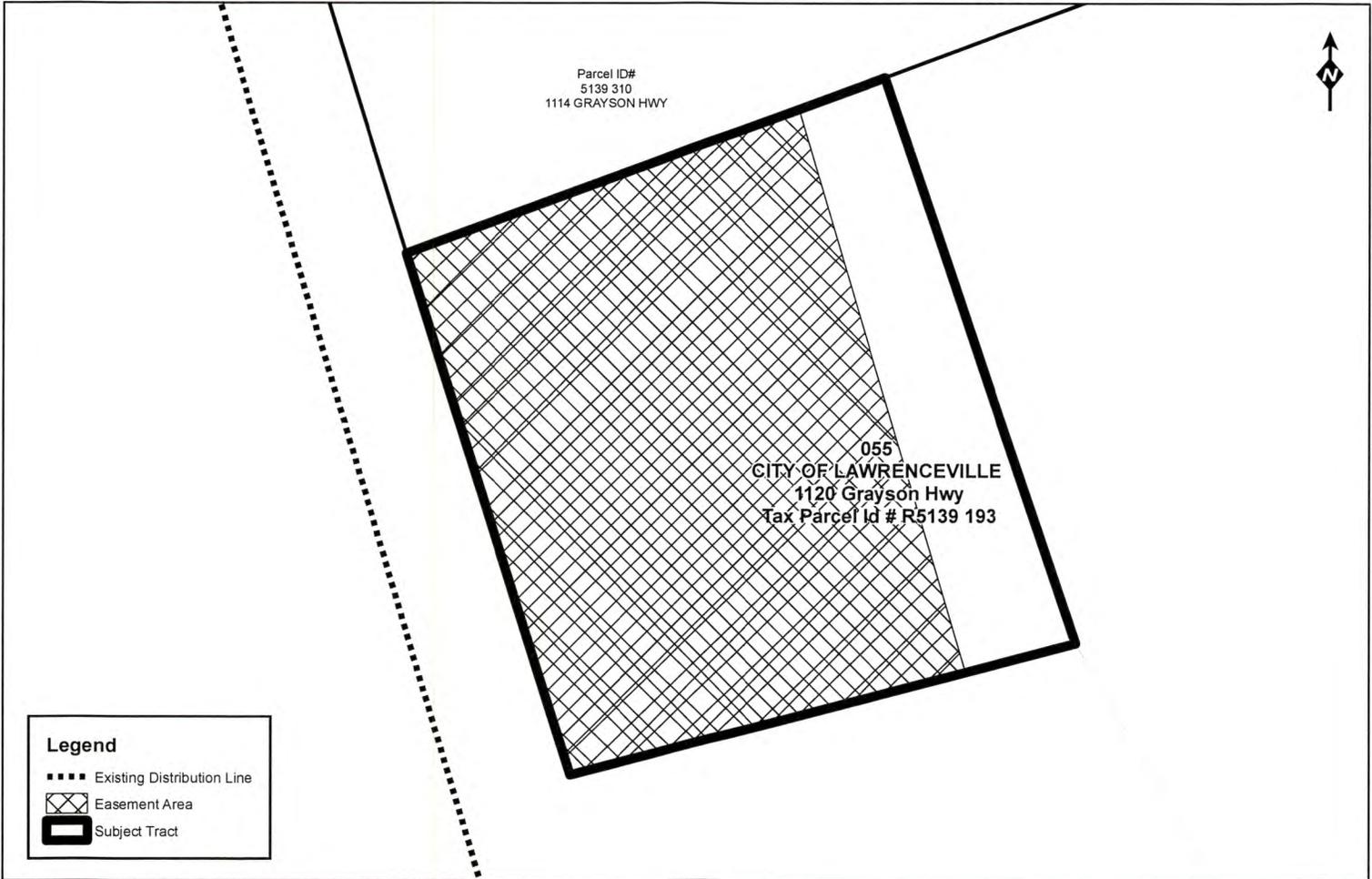
For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid by GEORGIA POWER COMPANY, a Georgia corporation (the "Company"), the receipt and sufficiency of which are hereby acknowledged, **CITY OF LAWRENCEVILLE** (the "Undersigned", which term shall include heirs, successors and/or assigns), whose mailing Address is **PO Box 2200, Lawrenceville, GA 30046-2200**, does hereby grant and convey to the Company, its successors and assigns, the right, privilege and easement to cut, trim, remove, clear and keep clear any and all trees and other obstructions located on the Easement Area (as defined below), as well as the right, privilege and easement to cut, trim and/or remove any trees which now or may hereafter endanger the electric transmission and/or distribution lines and/or communication lines of the Company, its successors and assigns now constructed or which may hereafter be constructed on or adjacent to the Property (as defined below) and the right of ingress and egress over the Property to and from the Easement Area in connection therewith.

The "Property" is defined as that certain tract of land owned by the Undersigned at **1120 GRAYSON HWY, LAWRENCEVILLE, GA 30045** (Tax Parcel ID No. **R5139 193**) in Land Lot **139**, of the **5** District of **Gwinnett** County, Georgia.

The "Easement Area" is defined as the portion of the Property located within twenty (20) feet of the centerline of the existing overhead of the existing electric transmission, distribution and/or communication lines of the Company, such Easement area being more particularly shown on "Exhibit A" attached hereto and made a part hereof.

[Signature(s) on Following Page(s)]





LAND LOT: 139  
DISTRICT: 5

**Exhibit A**  
PARCEL 055

MAP NOT BASED ON SURVEY DATA  
Structure and line locations based on Pre-Engineering data and subject to change.

**MOON ROAD M9232-KVD  
RECLOSER A0976 (TREE TRIM)  
(GWINNETT COUNTY)  
DISTRIBUTION LINE  
LIMS: 2023070014**

GPC Tree Trim easement is measured 20 feet from either side of existing Distribution Line

NOT TO SCALE

Prepare Date: 7/17/2023



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: REGULAR MEETING, JANUARY 14, 2026

AGENDA CATEGORY: COUNCIL BUSINESS OLD BUSINESS

- Item:** Ordinance to amend section 10-210, article VII, of Chapter 10 of the Code of the City of Lawrenceville, Georgia related to body art studios and body artists to update provisions related to body art and for other purposes
- Department:** Planning and Development
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** N/A
- Presented By:** Todd Hargrave, Director of Planning and Development
- Action Requested:** Motion to approve the Ordinance to amend section 10-210, article VII, of Chapter 10 of the Code of the City of Lawrenceville, Georgia related to body art studios and body artists to update provisions related to body art and for other purposes

#### Attachments/Exhibits:

- Chapter 10 Body Art

**ORDINANCE \_\_\_\_\_**

**ORDINANCE TO AMEND SECTION 10-210, ARTICLE VII, OF CHAPTER 10 OF THE CODE OF THE CITY OF LAWRENCEVILLE, GEORGIA RELATED TO BODY ART STUDIOS AND BODY ARTISTS TO UPDATE PROVISIONS RELATED TO BODY ART AND FOR OTHER PURPOSES**

The City Council of the City of Lawrenceville, Georgia hereby ordains that the Code of the City of Lawrenceville, Georgia shall be amended as follows:

Section 1:

That Sec. 10-210, related to Body Art Studios and Body Artists, is hereby amended by deleting it in its entirety and replacing the language to read as follows:

**Sec. 10-210. Body Art**

The rules and regulations adopted by the Gwinnett County Board of Health based upon rules of the Georgia Department of Public Health, as referenced in chapter 511-3-8, as now exists or is hereafter amended, are hereby adopted as the health regulations governing body art for the city and are made a part of this Code as though fully set out at length in this section.

Section 2:

Except as specifically amended as set forth above, all other sections, subsections, sub-subsections, etc. of Chapter 10 shall remain materially unchanged and in full force and effect.

Section 3:

All ordinances, regulations, or parts of the same in conflict with this Ordinance are hereby rescinded to the extent of said conflict and only to the extent of said conflict.

Section 4:

If any section, article, paragraph, sentence, clause, phrase, or word in this ordinance or application thereof to any person circumstance is held invalid or unconstitutional by a Court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this ordinance; and the City Council hereby declare it would have passed such remaining portions of the ordinance despite such invalidity, which remaining portions shall remain in full force and effect.

Section 5:

This ordinance shall become effective upon its adoption by the City Council.

**IT IS SO ORDAINED** this \_\_\_\_\_ day of January, 2026

\_\_\_\_\_  
David R. Still, Mayor

Attest:

\_\_\_\_\_  
Karen Pierce, City Clerk



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION MEETING, JANUARY 14, 2026

AGENDA CATEGORY: NEW BUSINESS

**Item:** Workstation Replacement – Three-Year FMV Lease Agreement with Dell

**Department:** Information Technology

**Date of Meeting:** Wednesday, January 14, 2026

**Fiscal Impact:** Equipment cost is \$565,687.00 and will be financed through a three-year Fair Market Value (FMV) lease. Final lease terms will be presented at the Regular Meeting.

**Presented By:** Kyle Parker, Information Technology Director

**Action Requested:** Approval to proceed with a three-year Fair Market Value (FMV) lease agreement with Dell for the replacement of City workstations, utilizing the Georgia Statewide Contract, based on an equipment cost of \$565,687.00, with final lease terms and payment amounts to be presented for approval at the Regular Meeting, pending City Attorney review.

**Summary:** Approval of a new three-year FMV lease agreement with Dell to replace City workstations as the current lease approaches expiration. This refresh supports the City’s established workstation lifecycle program, ensures all devices remain under warranty, and provides modern, standardized hardware across all departments.

The total equipment cost, if purchased outright, is \$565,687.00, based on Dell pricing obtained through the Georgia Statewide Contract. The attached Equipment List reflects this pricing with updated quantities required to meet Citywide workstation needs.

The City intends to finance this acquisition through a three-year FMV lease. Final lease pricing, payment schedule, and agreement documents are currently being finalized with Dell and will be included in the packet for the Regular Meeting.

**Background:** The City’s existing Dell workstation lease is nearing the end of its three-year term, which requires return and replacement of leased devices. Although the current workstations have performed reliably, the lease structure mandates refresh at the end of term.

Maintaining a three-year workstation lifecycle ensures predictable replacement schedules, consistent hardware standards, reduced maintenance risk, and uninterrupted warranty and vendor support. Procurement through the Georgia Statewide Contract provides pre-negotiated government pricing and satisfies all purchasing requirements.

**Purpose**

To continue the City’s standard three-year workstation lifecycle program through a Fair Market Value lease, ensuring reliable, secure, and standardized computing equipment for all departments while maintaining predictable lifecycle management.

**Project Work Scope**

The refresh will include:

- Replacement of workstations covered under the expiring lease, as well as additional City workstations not currently on lease that meet replacement criteria
- Standardized Dell desktop and laptop configurations across all departments
- Three-year FMV lease with Dell ProSupport and next-business-day onsite service
- Deployment coordinated by the Information Technology Department to minimize operational disruption
- Secure return and decommissioning of existing devices, as applicable, in accordance with City requirements

**Evaluation and Selection Process**

This procurement utilizes the Georgia Statewide Contract for Dell equipment. No RFP was required. Dell continues to provide the most effective combination of standardization, vendor support, lifecycle consistency, and total cost management for the City’s workstation environment.

**Conclusion**

Approval of this item authorizes the City to proceed with finalizing a three-year FMV lease agreement for workstation replacement. This action maintains the City’s established lifecycle strategy, ensures modern and reliable hardware, avoids end-of-life support risks, and supports uninterrupted City operations.

The final executed lease agreement, including payment terms and schedule, will be included in the Regular Meeting packet for formal approval.

**Fiscal Impact:** The equipment cost is \$565,687.00 and will be financed through a three-year Fair Market Value (FMV) lease. Annual lease payments and total lease cost will be presented for approval at the Regular Meeting. Funding is available in the IT Department capital budget.

**Attachments/Exhibits:**

- Equipment List (Based on Dell Pricing Quote; quantities adjusted to meet City requirements; total equipment cost \$565,687.00)

- Dell Pricing Quote (Georgia Statewide Contract)
- Final FMV Lease Agreement (to be included in Regular Meeting packet)



## Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jan. 03, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

<b>Quote No.</b>	<b>3000196965067.3</b>	<b>Sales Rep</b>	Rodney Baldwin
<b>Total</b>	<b>\$610,218.00</b>	<b>Phone</b>	1(800) 4563355, 6180473
<b>Customer #</b>	4835680	<b>Email</b>	R.Baldwin@dell.com
<b>Quoted On</b>	Dec. 04, 2025	<b>Billing To</b>	KIM HAYS
<b>Expires by</b>	Jan. 03, 2026		CITY OF LAWRENCEVILLE
<b>Contract Name</b>	Georgia End User		70 S CLAYTON ST
<b>Contract Code</b>	Computing Agreement		PO BOX 2200
<b>Customer Agreement #</b>	C000000493100		LAWRENCEVILLE, GA 30046-5727
<b>Deal ID</b>	99999-SPD0000161-0004		
	23487620		

### Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,  
Rodney Baldwin

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
KYLE PARKER CITY OF LAWRENCEVILLE CITY CLERK 18 SOUTH CLAYTON ST LAWRENCEVILLE, GA 30045 (770) 995-9606	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro Slim Plus QBS1250	\$1,095.00	58	\$63,510.00
Dell Pro 14 PC14250	\$1,148.00	6	\$6,888.00
Dell Pro Wireless Keyboard and Mouse - KM5221W	\$35.00	1	\$35.00
Dell Pro 14 PC14250	\$940.00	162	\$152,280.00
Dell Pro Wireless Keyboard and Mouse - KM5221W	\$35.00	1	\$35.00

Dell Pro Smart Dock - SD25	\$152.00	168	\$25,536.00
Dell Pro Thunderbolt 5 Dock WD25TB5	\$330.00	10	\$3,300.00
Dell Pro Max Slim FCS1250	\$1,498.00	6	\$8,988.00
Dell Pro Max Slim FCS1250	\$1,498.00	5	\$7,490.00
Dell Pro Rugged 14 RB14250	\$2,152.00	90	\$193,680.00
Dell Pro 27 Plus Monitor - P2725H	\$148.00	462	\$68,376.00
Havis Docking Station	\$890.00	90	\$80,100.00

---

Subtotal:	\$610,218.00
Shipping:	\$0.00
Non-Taxable Amount:	\$610,218.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

---

**Total:** \$610,218.00

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



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## Shipping Group Details

### Shipping To

KYLE PARKER  
CITY OF LAWRENCEVILLE  
CITY CLERK  
18 SOUTH CLAYTON ST  
LAWRENCEVILLE, GA 30045  
(770) 995-9606

### Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
<b>Dell Pro Slim Plus QBS1250</b>	<b>\$1,095.00</b>	<b>58</b>	<b>\$63,510.00</b>
Estimated delivery if purchased today: Dec. 19, 2025 Contract # C000000493100 Customer Agreement # 99999-SPD0000161-0004			

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz)	338-CRZM	-	58	-
Windows 11 Pro	619-BBQD	-	58	-
32GB: 1 x 32GB, DDR5, up to 5600 MT/s, non-ECC	370-BCXG	-	58	-
1TB SSD TLC	400-BSWR	-	58	-
1st M.2 2280 SSD Screw	773-BBBC	-	58	-
Integrated Graphics	490-BKSX	-	58	-
No Wireless LAN Card	555-BLXL	-	58	-
No Additional Add In Cards	382-BBHx	-	58	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	58	-
CMS Software not included	632-BBBJ	-	58	-
Dell Pro Slim Plus QBS1250 with 260W PSU	329-BKSP	-	58	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	58	-
Mouse included with Keyboard	570-AADI	-	58	-
ENERGY STAR Qualified	387-BBLW	-	58	-
System Power Cord C13 (Philippine/TH/US)	450-AAOJ	-	58	-
Documentation	340-DNBV	-	58	-
Watch Dog SRV	379-BFYR	-	58	-
Quick Start Guide	340-DTTZ	-	58	-
US/Canada Battery Warning Label	389-FKHG	-	58	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	58	-
Shipping Material (DAO)	340-DTSR	-	58	-
Shipping Label	389-BBUU	-	58	-
DAO Regulatory label for 260W PSU	389-FJYR	-	58	-
Driver/APP for IRST	658-BFTS	-	58	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	58	-
Desktop BTO Standard shipment	800-BBIO	-	58	-
Dell Pro Slim Plus QBS1250	210-BPPM	-	58	-
Intel vPro(R) Enterprise	631-BCBN	-	58	-

EPEAT Silver with Climate+	379-BDTO	-	58	
Custom Configuration	817-BBBB	-	58	-
No Optical Drive	429-BBCH	-	58	-
Internal speaker	520-BBKW	-	58	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	58	-
No Additional Video Ports	492-BCKH	-	58	-
No Option Included	340-ACQQ	-	58	-
No Media Card Reader	379-BBHM	-	58	-
NO RAID	817-BBBN	-	58	-
No Hard Drive Bracket	575-BBKX	-	58	-
Dell Limited Hardware Warranty Plus Service	717-8784	-	58	-
ProSupport Plus: Accidental Damage Service, 3 Years	717-8804	-	58	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	717-8805	-	58	-
ProSupport Plus: 7x24 Technical Support, 3 Years	717-8806	-	58	-
ProSupport Plus: Next Business Day Onsite, 3 Years	717-8807	-	58	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	58	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	58	-
Dell Pro Slim Plus QBS1250	658-BFVK	-	58	-
No Additional Add In Cards	382-BBHX	-	58	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		<b>\$1,148.00</b>	<b>6</b>	<b>\$6,888.00</b>

**Dell Pro 14 PC14250**

Estimated delivery if purchased today:  
 Dec. 17, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 14 (PC14250) XCTO Base	210-BQQZ	-	6	-
Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz)	379-BGHC	-	6	-
Windows 11 Pro	619-BBQD	-	6	-
Magnetite color, textured finish	354-BBKD	-	6	-
64 GB: 2 x 32 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	370-BCMK	-	6	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor	338-CSJD	-	6	-
1 TB SSD	400-BSKN	-	6	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	6	-
14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BJPK	-	6	-
No Fingerprint Reader, No vPro	346-BMRK	-	6	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	6	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	6	-
Intel vPro Enterprise Management Disabled	631-BCDN	-	6	-
Intel(R) AX211 WLAN Driver	555-BMLY	-	6	-

Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	555-BLLQ	-	6	-
3-cell, 45 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKT	-	6	-
65W AC adapter, USB Type-C	492-BDTG	-	6	-
E4 Power Cord 1M for US	537-BBDO	-	6	-
Quick Start Guide	340-DTVR	-	6	-
Documentation	340-DNBV	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
Custom Configuration	817-BBBB	-	6	-
Dell Pro 14 (PC14250) Mix Model, 65W, Type-C	340-DVZR	-	6	-
EPEAT Gold with Climate+	379-BDZB	-	6	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	6	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	6	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	6	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	714-0182	-	6	-
ProSupport Plus: Accidental Damage Service, 3 Years	714-0200	-	6	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	714-0201	-	6	-
ProSupport Plus: 7x24 Technical Support, 3 Years	714-0202	-	6	-
Dell Limited Hardware Warranty	714-0313	-	6	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	6	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	6	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	6	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>

**Dell Pro Wireless Keyboard and Mouse - KM5221W**

Estimated delivery if purchased today:  
 Dec. 09, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-AJIS	-	1	-

	Unit Price	Quantity	Subtotal
	<b>\$940.00</b>	<b>162</b>	<b>\$152,280.00</b>

**Dell Pro 14 PC14250**

Estimated delivery if purchased today:  
 Dec. 22, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 14 (PC14250) XCTO Base	210-BQGZ	-	162	-
Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz)	379-BGHC	-	162	-
Windows 11 Pro	619-BBQD	-	162	-
Magnetite color, textured finish	354-BBKD	-	162	-

32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	370-BCMN	-	162	-
Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor	338-CSJD	-	162	-
1 TB SSD	400-BSKN	-	162	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	162	-
14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam	391-BJPK	-	162	-
No Fingerprint Reader, No vPro	346-BMRK	-	162	-
FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	319-BBKK	-	162	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	162	-
Intel vPro Enterprise Management Disabled	631-BCDN	-	162	-
Intel(R) AX211 WLAN Driver	555-BMLY	-	162	-
Intel® Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth® 5.3 wireless card	555-BLLQ	-	162	-
3-cell, 45 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKT	-	162	-
65W AC adapter, USB Type-C	492-BDTG	-	162	-
E4 Power Cord 1M for US	537-BBDO	-	162	-
Quick Start Guide	340-DTVR	-	162	-
Documentation	340-DNBV	-	162	-
ENERGY STAR Qualified	387-BBLW	-	162	-
Custom Configuration	817-BBBB	-	162	-
Dell Pro 14 (PC14250) Mix Model, 65W, Type-C	340-DVZR	-	162	-
EPEAT Gold with Climate+	379-BDZB	-	162	-
Intel® Rapid Storage Technology Driver	409-BCYT	-	162	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	162	-
ProSupport Plus: Next Business Day Onsite, 1 Year	714-0178	-	162	-
ProSupport Plus: Next Business Day Onsite, 2 Year Extended	714-0182	-	162	-
ProSupport Plus: Accidental Damage Service, 3 Years	714-0200	-	162	-
ProSupport Plus: Keep Your Hard Drive, 3 Years	714-0201	-	162	-
ProSupport Plus: 7x24 Technical Support, 3 Years	714-0202	-	162	-
Dell Limited Hardware Warranty	714-0313	-	162	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	162	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	162	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	162	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	162	-

Unit Price	Quantity	Subtotal
\$35.00	1	\$35.00

**Dell Pro Wireless Keyboard and Mouse - KM5221W**  
 Estimated delivery if purchased today:  
 Dec. 09, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-AJIS	-	1	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		<b>\$152.00</b>	<b>168</b>	<b>\$25,536.00</b>

**Dell Pro Smart Dock - SD25**

Estimated delivery if purchased today:  
Dec. 10, 2025  
Contract # C000000493100  
Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Smart Dock- SD25	210-BRQC	-	168	-
Dell Limited Hardware Warranty	718-2043	-	168	-
Advanced Exchange Service 3 Years	718-2044	-	168	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		<b>\$330.00</b>	<b>10</b>	<b>\$3,300.00</b>

**Dell Pro Thunderbolt 5 Dock WD25TB5**

Estimated delivery if purchased today:  
Dec. 09, 2025  
Contract # C000000493100  
Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Thunderbolt 5 Dock - WD25TB5	210-BTMT	-	10	-
Dell Limited Hardware Warranty	720-1597	-	10	-
Advanced Exchange Service 3 Years	720-1598	-	10	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>
		<b>\$1,498.00</b>	<b>6</b>	<b>\$8,988.00</b>

**Dell Pro Max Slim FCS1250**

Estimated delivery if purchased today:  
Dec. 18, 2025  
Contract # C000000493100  
Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	6	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	6	-
Windows 11 Pro	619-BBQD	-	6	-
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	580-BCTR	-	6	-
Mouse included with Keyboard	570-AADI	-	6	-
Intel Integrated Graphics	490-BKSG	-	6	-
64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC	370-BCTX	-	6	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	6	-
No Hard Drive	400-AKZR	-	6	-
Storage Config C6, 2280 boot	449-BCJF	-	6	-
No Hard Drive Bracket	575-BBKX	-	6	-
NO RAID	817-BBBN	-	6	-
No Wireless LAN Card	555-BLXZ	-	6	-
Intel vPro Active Management Technology	631-BCCZ	-	6	-
ENERGY STAR Qualified	387-BBLW	-	6	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	6	-

Documentation	340-DNBV	-	6	
Shipping Material (DAO)	340-CBUU	-	6	-
Shipping Material (DAO)	340-DTSR	-	6	-
Custom Configuration	817-BBBB	-	6	-
Quick Setup Guide	340-DTYN	-	6	-
US Reese coin battery Package Warning label	389-FKHB	-	6	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (no system fan), DAO	321-BLRV	-	6	-
Intel Rapid Storage Technology Driver	409-BCYS	-	6	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	6	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	6	-
EPEAT Gold with Climate+	379-BDZB	-	6	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	6	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	6	-
65W CPU Air Cooler	412-BCBP	-	6	-
No Option Included	340-ACQQ	-	6	-
No Optical Drive	429-BBCL	-	6	-
Integrated Intel SATA Controller	403-BBCE	-	6	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	6	-
Watch Dog SRV	379-BFYR	-	6	-
CMS Essentials DVD no Media	658-BBTV	-	6	-
No Fans Included	384-BDRW	-	6	-
No Hard Drive	400-AKZR	-	6	-
No Hard Drive	400-AKZR	-	6	-
No Media Card Reader	385-BBBL	-	6	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	6	-
ProSupport Plus Next Business Day Onsite 3 Years	717-0833	-	6	-
ProSupport Plus Keep Your Hard Drive 3 Years	717-0845	-	6	-
ProSupport Plus Accidental Damage Service 3 Years	717-0857	-	6	-
ProSupport Plus 7x24 Technical Support 3 Years	717-0869	-	6	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	6	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	6	-
Dell Pro Max Slim FCS1250	658-BFWB	-	6	-

**Dell Pro Max Slim FCS1250**

Estimated delivery if purchased today:  
 Dec. 19, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Unit Price	Quantity	Subtotal
\$1,498.00	5	\$7,490.00

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	5	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	5	-

Windows 11 Pro	619-BBQD	-	5	-
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	580-BCTR	-	5	-
Mouse included with Keyboard	570-AADI	-	5	-
Intel Integrated Graphics	490-BKSG	-	5	-
64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC	370-BCTX	-	5	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	5	-
No Hard Drive	400-AKZR	-	5	-
Storage Config C6, 2280 boot	449-BCJF	-	5	-
No Hard Drive Bracket	575-BBKX	-	5	-
NO RAID	817-BBBN	-	5	-
No Wireless LAN Card	555-BLXZ	-	5	-
Intel vPro Active Management Technology	631-BCCZ	-	5	-
ENERGY STAR Qualified	387-BBLW	-	5	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	5	-
Documentation	340-DNBV	-	5	-
Shipping Material (DAO)	340-CBUU	-	5	-
Shipping Material (DAO)	340-DTSR	-	5	-
Custom Configuration	817-BBBB	-	5	-
Quick Setup Guide	340-DTYN	-	5	-
US Reese coin battery Package Warning label	389-FKHB	-	5	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (no system fan), DAO	321-BLRV	-	5	-
Intel Rapid Storage Technology Driver	409-BCYS	-	5	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	5	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	5	-
EPEAT Gold with Climate+	379-BDZB	-	5	-
No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	5	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	5	-
65W CPU Air Cooler	412-BCBP	-	5	-
No Option Included	340-ACQQ	-	5	-
No Optical Drive	429-BBCL	-	5	-
Integrated Intel SATA Controller	403-BBCE	-	5	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	5	-
Watch Dog SRV	379-BFYR	-	5	-
CMS Essentials DVD no Media	658-BBTV	-	5	-
No Fans Included	384-BDRW	-	5	-
No Hard Drive	400-AKZR	-	5	-
No Hard Drive	400-AKZR	-	5	-
No Media Card Reader	385-BBBL	-	5	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	5	-
ProSupport Plus Next Business Day Onsite 3 Years	717-0833	-	5	-

ProSupport Plus Keep Your Hard Drive 3 Years	717-0845	-	5	
ProSupport Plus Accidental Damage Service 3 Years	717-0857	-	5	-
ProSupport Plus 7x24 Technical Support 3 Years	717-0869	-	5	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	5	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	5	-
Dell Pro Max Slim FCS1250	658-BFWB	-	5	-

Unit Price	Quantity	Subtotal
\$2,152.00	90	\$193,680.00

**Dell Pro Rugged 14 RB14250**

Estimated delivery if purchased today:  
 Dec. 17, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Rugged, RB14250 XCTO	210-BNNG	-	90	-
Intel(R) Core(TM) Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W)	379-BFTJ	-	90	-
Windows 11 Pro	619-BBQD	-	90	-
Intel R Core TM Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics	338-CQVH	-	90	-
32GB: 2 X 16 GB, DDR5,5600, Non-ECC, SoDIMM	370-BCGD	-	90	-
1TB M.2 PCIe NVMe 2280 SSD, Opal 2.0 Self Encrypting Solid State Drive	400-BSFJ	-	90	-
14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen	391-BJNQ	-	90	-
FHD HDR IR Camera + Microphone, Touch Display, WLAN/WWAN/GPS antenna	319-BBLD	-	90	-
No Mobile Broadband Card	556-BFST	-	90	-
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO, Bluetooth® 5.3 wireless card	555-BLHY	-	90	-
Wireless Intel AX211 WLAN Driver	555-BLJD	-	90	-
Core Ultra 7 non-vPro CPU Label, Gen 14th	389-FJDZ	-	90	-
English US Rugged RGB Single Point backlit Copilot key keyboard	583-BMJG	-	90	-
No Fingerprint reader, no Smartcard reader	346-BLBK	-	90	-
65W AC adapter, USB Type-C	492-BDTG	-	90	-
E4 C5 black Power Cord 1M, US	470-BCRH	-	90	-
Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery	389-FJFG	-	90	-
Battery Airbay Cover	325-BFXD	-	90	-
Service and Support Guide MUI for DAO (English, French, Multi)	340-DSGW	-	90	-
Quick setup guide, WW	340-DRXV	-	90	-
No Resource USB Media	430-XYPF	-	90	-
ME Disable - Manageability	631-BBYT	-	90	-
ENERGY STAR Qualified	387-BBLW	-	90	-
EPEAT Gold with Climate+	379-BFWZ	-	90	-
Dedicated u-blox NEO-M9N GPS Card	540-BFLV	-	90	-

Mix Shipment, Dell Pro Rugged 14 RB14250	340-DSCG	-	90	
Standard Shipment, VS	800-BBZV	-	90	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	90	-
Additional TBT-4/Type-C port	325-BFXV	-	90	-
Additional rear USB 3.2 Type-A port	590-TFPW	-	90	-
Intel Responsiveness Technologies Driver	409-BCYL	-	90	-
Rigid Handle	750-BBMM	-	90	-
No Additional Software	658-BFOH	-	90	-
Custom Configuration	817-BBBB	-	90	-
Docking POGO connector with Antenna Passthru, WLAN+WWAN+GPS antenna	452-BDZH	-	90	-
ProSupport Plus: Next Business Day Onsite, 39 Months	713-0296	-	90	-
Dell Limited Hardware Warranty Initial Year	713-0305	-	90	-
ProSupport Plus: Accidental Damage Service, 39 Months	713-0315	-	90	-
ProSupport Plus: Keep Your Hard Drive, 39 Months	713-0316	-	90	-
ProSupport Plus: 7X24 Technical Support, 39 Months	713-0334	-	90	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a> or call 1-866-516-3115	997-8367	-	90	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	90	-
Dell Additional Software	634-CVYV	-	90	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>

**Dell Pro 27 Plus Monitor - P2725H**

Estimated delivery if purchased today:  
 Dec. 10, 2025  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 27 Plus Monitor - P2725H	210-BMFJ	-	462	-
Dell Limited Hardware Warranty	814-5380	-	462	-
Advanced Exchange Service, 3 Years	814-5381	-	462	-
		<b>Unit Price</b>	<b>Quantity</b>	<b>Subtotal</b>

**Havis Docking Station**

Estimated delivery if purchased today:  
 Jan. 14, 2026  
 Contract # C000000493100  
 Customer Agreement # 99999-SPD0000161-0004

Description	SKU	Unit Price	Quantity	Subtotal
Havis Docking Station	AD384638	-	90	-

<b>Subtotal:</b>	<b>\$610,218.00</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$610,218.00</b>

## Important Notes

### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringspecificterms](http://www.dell.com/offeringspecificterms) ("Offer Specific Terms").

**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

**Workstation Replacement  
Equipment List & Cost**

**Workstations**

Category	Item Name	Quantity	Unit Price	Total Price	Subtotal
Desktop	<b>Dell Pro Slim Plus QBS1250</b>	55	\$1,095.00	\$60,225.00	\$76,505.00
	Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz) 32GB: 1 x 32GB, DDR5, up to 5600 MT/s, non-ECC 1TB SSD, M.2 Dell Pro Keyboard and Mouse - KM5221W - US English - Black <a href="https://www.dell.com/en-us/shop/desktop-computers/dell-pro-slim-plus-desktop/spd/dell-pro-qbs1250-plus-slim-desktop">https://www.dell.com/en-us/shop/desktop-computers/dell-pro-slim-plus-desktop/spd/dell-pro-qbs1250-plus-slim-desktop</a>				
	Dell Pro 27 Plus Monitor - P2725H	110	\$148.00	\$16,280.00	
Dispatch Desktop	<b>Dell Pro Max Slim (FCS1250) CTO Base</b>	6	\$1,498.00	\$8,988.00	\$8,988.00
	Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W) 64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC 1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready Dell Pro Plus Keyboard and Mouse - KM7321W - US English Intel Integrated Graphics (Monitors - use existing 4 monitors)				
		0	\$0.00	\$0.00	
GIS Desktop	<b>Dell Pro Max Slim (FCS1250) CTO Base</b>	5	\$1,498.00	\$7,490.00	\$8,970.00
	Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W) 64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC 1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready Dell Pro Plus Keyboard and Mouse - KM7321W - US English Intel Integrated Graphics				
	Dell Pro 27 Plus Monitor - P2725H	10	\$148.00	\$1,480.00	
Laptop	<b>Dell Pro 14 (PC14250) XCTO Base</b>	166	\$940.00	\$156,040.00	\$233,803.00
	14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) 32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors) Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor 1 TB SSD <a href="https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop">https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop</a>				
	Dell Pro Smart Dock - SD25	161	\$152.00	\$24,472.00	
	Dell Pro Wireless Keyboard and Mouse - KM5221W	161	\$35.00	\$5,635.00	
	Dell Pro 27 Plus Monitor - P2725H	322	\$148.00	\$47,656.00	
Laptop2	<b>Dell Pro 14 (PC14250) XCTO Base</b>	6	\$1,148.00	\$6,888.00	\$9,786.00
	14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) 64 GB: 2 x 32 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors) Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor 1 TB SSD <a href="https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop">https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop</a>				
	Dell Pro Smart Dock - SD25	6	\$152.00	\$912.00	
	Dell Pro Wireless Keyboard and Mouse - KM5221W	6	\$35.00	\$210.00	
	Dell Pro 27 Plus Monitor - P2725H	12	\$148.00	\$1,776.00	
Rugged Laptop	<b>Dell Pro Rugged, RB14250 XCTO</b>	91	\$2,152.00	\$195,832.00	\$202,442.00
	14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen Intel R Core TM Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics 32GB: 2 X 16 GB, DDR5, 5600, Non-ECC, SoDIMM 1TB M.2 PCIe NVMe 2280 SSD, Opal 2.0 Self Encrypting Solid State Drive <a href="https://www.dell.com/en-us/search/dell%20pro%20rugged%20rb14250%20cto">https://www.dell.com/en-us/search/dell%20pro%20rugged%20rb14250%20cto</a>				
	Dell Pro Thunderbolt 5 Dock WD25TB5	10	\$330.00	\$3,300.00	
	Dell Pro Wireless Keyboard and Mouse - KM5221W	10	\$35.00	\$350.00	
	Dell Pro 27 Plus Monitor - P2725H	20	\$148.00	\$2,960.00	

Stock / Spares

Category	Item Description	Quantity	Unit Price	Total Price	Subtotal
Desktop	<b>Dell Pro Slim Plus QBS1250</b>	5	\$1,095.00	\$5,475.00	\$5,475.00
	Intel(R) Core(TM) Ultra 7 265 (13 TOPS NPU, 20 cores, up to 5.3GHz) 32GB: 1 x 32GB, DDR5, up to 5600 MT/s, non-ECC 1TB SSD, M.2 Dell Pro Keyboard and Mouse - KM5221W - US English - Black <a href="https://www.dell.com/en-us/shop/desktop-computers/dell-pro-slim-plus-desktop/spd/dell-pro-qbs1250-plus-slim-desktop">https://www.dell.com/en-us/shop/desktop-computers/dell-pro-slim-plus-desktop/spd/dell-pro-qbs1250-plus-slim-desktop</a> Dell Pro 27 Plus Monitor - P2725H	0	\$148.00	\$0.00	
Dispatch/GIS Desktop	<b>Dell Pro Max Slim (FCS1250) CTO Base</b>	1	\$1,498.00	\$1,498.00	\$1,498.00
	Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W) 64GB: 2 x 32 GB, DDR5, 5600 MT/s, non-ECC 1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready Dell Pro Plus Keyboard and Mouse - KM7321W - US English Intel Integrated Graphics				
Laptop	<b>Dell Pro 14 (PC14250) XCTO Base</b>	5	\$940.00	\$4,700.00	\$5,635.00
	14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD Cam Intel(R) Core(TM) Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) 32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors) Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 225U processor 1 TB SSD <a href="https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop">https://www.dell.com/en-us/shop/dell-laptops/dell-pro-14-laptop/spd/dell-pro-pc14250-laptop</a>				
	Dell Pro Smart Dock - SD25	5	\$152.00	\$760.00	
	Dell Pro Wireless Keyboard and Mouse - KM5221W	5	\$35.00	\$175.00	
	Dell Pro 27 Plus Monitor - P2725H	0	\$148.00	\$0.00	
Rugged Laptop	<b>Dell Pro Rugged, RB14250 XCTO</b>	5	\$2,152.00	\$10,760.00	\$12,585.00
	14" Touch, FHD 1920x1080, 60Hz, WVA, Anti-Glare, 1100nit, Low Blue Light, IR camera, Passive Pen Intel R Core TM Ultra 7 165U (12 MB cache, 12 cores, up to 4.90 GHz, 15W), Intel Integrated Graphics 32GB: 2 X 16 GB, DDR5,5600, Non-ECC, SoDIMM 1TB M.2 PCIe NVMe 2280 SSD, Opal 2.0 Self Encrypting Solid State Drive <a href="https://www.dell.com/en-us/search/dell%20pro%20rugged%20rb14250%20cto">https://www.dell.com/en-us/search/dell%20pro%20rugged%20rb14250%20cto</a>				
	Dell Pro Thunderbolt 5 Dock WD25TB5	5	\$330.00	\$1,650.00	
	Dell Pro Wireless Keyboard and Mouse - KM5221W	5	\$35.00	\$175.00	
	Dell Pro 27 Plus Monitor - P2725H	0	\$148.00	\$0.00	
				<b>Grand Total</b>	<b>\$565,687.00</b>



# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** North DTL Development Agreement
- Department:** City Manager
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** N/A
- Presented By:** Chuck Warbington, City Manager
- Action Requested:** Motion to Approve North DTL Development Agreement between the City of Lawrenceville and North DTL CC PHI, LLC

**Summary:** The North DTL development includes a parcel assemblage with parcels on both sides of an existing street, North Clayton Street. The new development will realign this roadway to better suit the new development. In the process, existing ROW will be abandoned, and new ROW will be created within the development. This agreement details the transfer of existing City ROW to the North DTL CC PHI, LLC, as well as the transfer of new ROW from the North DTL CC PHI, LLC to the City.

**Attachments/Exhibits:**

- North DTL – Development Agreement WS final.docx

UPON RECORDING RETURN TO:  
Jody Charles Campbell  
**BLUM & CAMPBELL, LLC**  
3000 Langford, Bldg. 100  
Lawrenceville, Georgia 30071

Gwinnett County Parcel ID No.  
R5145 055; R5145 056; R5145 058;  
R5145 059; R5145 060; R5145 065;  
R5145 066; R5145 067; R5145 255;  
R5146C011; R5146C012; R5146C013;  
R5146C014

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**DEVELOPMENT AGREEMENT**

**THIS DEVELOPMENT AGREEMENT** (this "**Agreement**") is made and entered into as of the "Effective Date" (as defined in Section 12 hereof), by and among **THE CITY OF LAWRENCEVILLE**, Georgia (the "City") and **NORTH DTL CC PH1, LLC**, a Georgia limited liability company ("Developer") (the City and Developer are sometimes referred to herein individually as a "Party" or collectively as the "Parties").

**RECITALS**

A. Developer is, as of the Effective Date hereof, the contract purchaser of certain real property located and lying within the municipal limits of the City, containing approximately 7.935 acres, more or less, as more particularly described in **Exhibit "A"** attached hereto and made a part hereof by this reference (the "Development Property"). Developer intends to develop and construct on the Development Property a residential project consisting of approximately 102 housing units (the "Intended Residential Development").

B. The Intended Residential Development is generally depicted on that certain conceptual site plan attached hereto as **Exhibit "A-1"** and made a part hereof by this reference (the "Intended Residential Development Site Plan").

C. A portion of the Intended Residential Development requires Developer to reconfigure and/or relocate portions of existing Road Right-of-Way known as North Clayton Street and certain Stormwater Infrastructure along Grizzly Parkway, North Clayton Connector Road and Maddox Street, and to construct and dedicate at no cost to the City the relocated right of way and public infrastructure improvements.

D. The City has granted conditional approval of Developer’s rezoning applications designated ZON-ORD-2024-18, ZON-ORD-2025-20 and ZON-ORD-2025-30 approving the Intended Residential Development including the Intended Residential Development Site Plan.

E. In order to facilitate the Intended Residential Development, the City has agreed to provide certain entitlements, abandonments, easements, licenses, and authorizations to Developer as more thoroughly outlined herein.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Developer agree as follows:

1. Purpose/Definitions. The purpose of this Agreement is described in the Recitals and said Recitals are incorporated herein by reference. Additionally, the following capitalized terms used in this Agreement have the respective meanings assigned to them below:

"Applicable Legal Requirements" means, collectively, all laws, rules, statutes, ordinances, regulations and codes of any governmental or quasi-governmental body, authority, department or agency, including, but not limited to, the terms of all permits and other governmental approvals required to legally carry out and complete the work which is the subject of this Agreement or any portion thereof.

"Development Approval" means any written authorization, such as issuance of a building permit, approval for grading or site development, or other forms of official action required by local law or regulation, which authorizes the commencement of construction.

"North Clayton Street Abandonment Area" the area consisting of the existing right-of-way area of North Clayton Street located to the southwest of the North Clayton Street Abandonment Point and designated as "R/W TO BE ABANDONED" as shown on Page 3 of 3 the North DTL Plat

"North Clayton Street Abandonment Point means the 1" Open Top Pipe located at the following point:

Beginning at a Parker Kalon Survey Nail set in the center of the right of way of North Clayton Street (40' R/W) at the intersection with the North Clayton Connector Road (75' R/W); traveling thence South 50 degrees, 44 minutes, 26 seconds West a distance of 50.72 feet to a ½" rebar with cap located on the northwestern side the right of way of North Clayton Street (40' R/W), said point being the POINT OF BEGINNING; traveling thence South 27 degrees, 6 minutes, 46 seconds, West a distance of 23.95 feet to a ½' rebar; traveling thence South 26 degrees, 59 minutes, 42 seconds West a distance of 273.49 feet to a 1" solid steel rod; traveling thence South 26 degrees, 45 minutes, 41 seconds West a distance of 30.00 feet to an iron pin set; traveling thence South 26 degrees, 45 minutes, 41 seconds East a distance of 156.78 feet to an open top pipe said open top pipe being the North Clayton Street Abandonment Point.

Said point being shown on Page 3 of 3 of the North DTL Plat

“North DTL Plat” means the “Recombination Plat for Lawrenceville Quad” prepared by Benjamin L. Drerup, GPLS No. 3162, last revised June 13, 2025 a true and correct copy of which is attached hereto as Exhibit “B” and made a part hereof by this reference.

“Stormwater Infrastructure” means any piped systems, detention basins, ditches, canals, channels, bioponds, and roadway conveyance systems owned or operated by the City.

“Road Right-of-Way” means land designated for public use, such as for streets, sidewalks, alleys, or public pathways, which is owned or controlled by the City including any improvements located thereon such as roads, curb, and gutter.

2. ROAD RIGHT-OF-WAY EXCHANGE. Upon assemblage and acquisition of the Development Property, Developer will own all real property located adjacent to the North Clayton Street Abandonment Area. Moreover, the approved Intended Residential Development Site Plan includes the construction of single-family housing units on the North Clayton Street Abandonment Area and reconfiguration and relocation of the North Clayton Street Road Right-of-Way. In order to facilitate the completion of the Intended Residential Development Site Plan, the City agrees that upon Developer’s assemblage and acquisition of the Development Property, and receipt of a written request by the Developer to abandon the North Clayton Street Abandonment Area, the City will place a Resolution of Abandonment of the North Clayton Street Abandonment Area on the agenda of its next regularly scheduled meeting which is at least ten (10) days from the receipt of the request and not more than forty-five (45) days after receipt of the request. Any written request must be accompanied by a detailed survey prepared by a registered Georgia Land Surveyor showing the metes and bounds and total acreage of the North Clayton Street Abandonment Area. The City further agrees that following abandonment of the North Clayton Street Abandonment Area, the City shall convey fee simple title to North Clayton Street Abandonment Area to Developer. in exchange for the Developer dedicating and conveying to the City the reconfigured and relocated North Clayton Street Road Right-of-Way in substantially the same form as shown on the Intended Residential Development Site Plan and approved by the City Manager. Said exchange of property is made pursuant to O.C.G.A. § 32-3-3(b) and shall be memorialized by a written agreement subject to final approval by the Lawrenceville City Council in a public meeting.

3. EASEMENTS AND ENCROACHMENT AUTHORIZATIONS. During the development of the Intended Residential Development, the City grants to Developer a temporary easement and license to enter upon and make changes to the City’s Road Right-of-Way and Stormwater Infrastructure located within and adjacent to the Development Property subject to the written approval of the City Manager. Developer agrees to submit written plans of all proposed modifications, alterations, connections to, or other improvements impacting the City’s Road Right-of-Way or Stormwater Infrastructure prior to commencement of any work or encroachment. The City shall review all plans and provide written approval or rejection of the same within a reasonable time not to exceed sixty (60) days. Upon issuance of a certificate of occupancy for the final residential unit of the Intended Residential Development, the rights, easements, and licenses

granted herein shall terminate without further notice required. Developer agrees to execute any and all documents requested by the City to memorialize the termination of this Section including but not limited to an agreement for the property owner or the mandatory homeowner’s association to maintain any drainage structures located on private property and a dedication of all improvements located in the public right of way along with an indemnification agreement indemnifying the City for all work done by the Developer on City right of way.

4. COUNTERPARTS; SEVERABILITY; SIGNATURES. This Agreement may be executed in multiple counterparts and on separate counterparts, each of which shall be deemed to be an original and all of which shall together constitute one and the same agreement. If any term or provision of this Agreement or the application thereof to any person or circumstance shall for any reason and to any extent be held to be invalid or unenforceable, then such term or provision shall be ignored, and to the maximum extent possible, this Agreement shall continue in full force and effect, but without giving effect to such term or provision.

5. ATTORNEYS’ FEES. If any action is brought by a Party to this Agreement against another Party, relating to or arising out of this Agreement, the transaction described herein or the enforcement hereof, the prevailing Party shall be entitled to recover from such the other Party reasonable attorneys’ fees actually incurred, costs and expenses incurred in connection with the prosecution or defense of such action. The provisions of this Section 5 shall survive the entry of any judgment, and shall not merge, or be deemed to have merged, into any judgment.

6. GOVERNING LAW. This Agreement shall be governed and construed in accordance with the laws of the State of Georgia.

7. TIME. Time is of the essence of this Agreement and each and every provision contained herein.

8. AUTHORITY. Each Party certifies to the other as follows:

(a) Organization. It is duly organized, validly existing and in good standing under the laws of its state of organization, and, as applicable, duly qualified to do business in the State of Georgia; and

(b) Authorization. It is authorized by all required corporate, limited liability company, partnership or municipal action to enter into this Agreement and the individual(s) signing this Agreement on behalf of such Party are each authorized to bind such Party.

9. ASSIGNMENT. Neither Party to this Agreement shall assign or in any manner sell or transfer any of its rights or interest in this Agreement without the prior written consent of the other Party. Notwithstanding the foregoing, Developer shall have the right, without the consent of the City, to assign this Agreement to an entity controlled by, affiliated with, related to, or under common control with Developer, without the consent of the City, whereupon Developer shall be released from its obligations hereunder provided that the assignee assumes in writing all of Developer’s obligations under this Agreement. The rights created, granted, and established in this Agreement do not, and are not intended to, and shall not be construed to create any third-party

beneficiary rights in favor of any parties other than the Parties or any easement, right, or privilege for the benefit of the general public.

10. NO WAIVER. Neither the failure of any Party to exercise any power or right given such Party hereunder or to insist upon strict compliance by any other Party with its obligations hereunder, nor any custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of each Party’s right to demand exact compliance with the terms hereof.

11. NOTICES. All notices, consents, requests, reports, demands or other communications hereunder (collectively, "**Notices**") shall be in writing and may be given personally, by registered or certified mail, by electronic mail, by courier, or by Federal Express (or other reputable overnight delivery service) for overnight delivery, as follows:

Owner: North DTL CC Ph1, LLC  
2494 Jett Ferry Road, Ste 201  
Dunwoody, Georgia 30338  
Attn: Ty White  
Email: ty.white@peachlandhomes.com

Copy to: Jody Charles Campbell  
Blum & Campbell, LLC  
3000 Langford Road, Bldg. 100  
Peachtree Corners, GA 30071  
Email: jody@blumcampbell.com

The City: The City of Lawrenceville, Georgia  
Attn: City Administrator  
70 S Clayton Street  
P.O. Box 2200  
Lawrenceville, GA 30046  
Email: chuck.warbington@lawrencevillega.org

Copy to: V. Lee Thompson, Jr. and Frank Hartley  
Pereira, Kirby, Kensinger & Nguyen, LLP  
690 Longleaf Drive  
Lawrenceville, GA 30046  
Email: lthompson@pkknlaw.com and fhartley@pkknlaw.com

or to such other address or such other person (in each instance, so long as located in the United States of America) as the addressee party shall have last designated by Notice to the other party. Each Notice shall be deemed to have been delivered, given, and received for all purposes as of the date so delivered, at the applicable address (so long as delivery is evidenced by the customary courier or U.S. mail receipt); provided that (a) Notices received on a day that is not a business day shall be deemed received on the next business day and (b) Notices by electronic mail shall be deemed delivered on the date sent to the e-mail of the intended recipient as set forth in this Agreement (as evidenced by the recipient’s acknowledgement of receipt and by the absence of a

delivery failure message in the sender's "inbox") if sent or transmitted prior to 5:00 p.m. Eastern Standard time, or otherwise on the next succeeding business day. Notice to a party shall not be effective unless and until each required copy of such Notice specified above (or as the parties may from time to time specify by notice in accordance with this Section) is given. The inability to deliver a Notice because of a changed address of which no Notice was given, or any rejection or other refusal to accept any Notice, shall be deemed to be the receipt of the Notice as of the date of such inability to deliver or rejection or refusal to accept. Any telephone numbers set forth above are provided for convenience only and shall not alter the manner of giving Notice set forth in this Section. Any Notice to be given by any party hereto may be given by legal counsel for such party. Notwithstanding the foregoing, if no email address is provided for a party above, then the date for delivery shall be extended by the number of days to effectuate alternate delivery of Notice so long as the Notice was transmitted on the date due.

12. EFFECTIVE DATE; TERMINATION. As used herein, the term "Effective Date" shall mean the date on which this Agreement is signed in recordable form on behalf of the City and Developer. Notwithstanding anything herein to the contrary, the Parties mutually agree that this Agreement may be terminated by either Party and become null and void and of no force or effect if the City of Lawrenceville Downtown Development Authority (DDA) acquires the Development Property pursuant to any repurchase rights contained in any other agreement between Developer and the DDA, in which event the Parties shall, upon the request of either Party, execute and record in the Gwinnett County, Georgia land records a notice of termination of this Agreement, and, thereafter, neither Party shall have any further rights or obligations hereunder.

IN WITNESS WHEREOF, the undersigned City and Developer have caused this Agreement to be duly executed under seal by their duly authorized representatives as of the date hereof.

**DEVELOPER:**      **NORTH DTL CC PH1, LLC,** a  
   Georgia limited liability company

By: \_\_\_\_\_(SEAL)  
   \_\_\_\_\_, as its Manager

Date: \_\_\_\_\_

Signed, sealed, and delivered  
in the presence of:

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

[AFFIX NOTARY SEAL]

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

**CITY: THE CITY OF LAWRENCEVILLE,  
GEORGIA,** a Georgia municipal  
corporation

By: \_\_\_\_\_(SEAL)  
David Still, Mayor

Attest: \_\_\_\_\_  
Karen Pierce, City Clerk

[SEAL]

Date: \_\_\_\_\_

Signed, sealed, and delivered  
in the presence of:

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

[AFFIX NOTARY SEAL]

Approved as to form:

\_\_\_\_\_  
City Attorney

**EXHIBIT A**

**DESCRIPTION OF DEVELOPMENT PROPERTY**

**Tract 1:**

ALL THAT TRACT OR PARCEL OF LAND, lying and being in Land Lots 145 and 146, 15<sup>th</sup> District, the City of Lawrenceville, Gwinnett County, Georgia and being more particularly described as follows:

Beginning at a Parker Kalon Survey Nail set in the center of the right of way of North Clayton Street (40' R/W) at the intersection with the North Clayton Connector Road (75' R/W); traveling thence South 50 degrees, 44 minutes, 26 seconds West a distance of 50.72 feet to a 1/2" rebar with cap located on the northwestern side the right of way of North Clayton Street (40' R/W), said point being the POINT OF BEGINNING; traveling thence South 27 degrees, 6 minutes, 46 seconds, West a distance of 23.95 feet to a 1/2' rebar; traveling thence South 26 degrees, 59 minutes, 42 seconds West a distance of 273.49 feet to a 1" solid steel rod; traveling thence, South 26 degrees, 45 minutes, 41 seconds West a distance of 30 feet to an iron pin set; traveling thence South 63 degrees, 14 minutes, 19 seconds East a distance of 45.81 feet to a 2" Axle; traveling thence South 64 Degrees, 6 minutes, 12 seconds East a distance of 189.91 feet to a 2" Axle; traveling thence South 26 degrees, 45 minutes, 26 seconds West a distance of 372.00 feet to an iron pin set; traveling thence, South 74 degrees, 30 minutes, 28 seconds West, a distance of 21.29 feet to a 1/2" rebar with cap; traveling thence South 4 degrees, 12 minutes, 44 seconds East a distance of 106.22 feet to a 1" iron rod; traveling thence North 87 Degrees, 13 minutes, 20 seconds West a distance of 88.09 feet to a 1" open top pipe; traveling thence South 83 degrees, 29 minutes, 31 seconds West a distance of 148.87 feet to a iron pin set 2.10 feet from the right of way of Grizzly Parkway (R/W varies); traveling thence North 00 degrees, 12 minutes, 43 seconds East a distance of 156.87 feet to a 1/2" rebar with cap; traveling thence North 04 degrees, 13 minutes, 34 seconds West a distance of 67.45 feet to a 1/2" rebar with cap; traveling thence North 12 degrees, 15 minutes, 32 seconds East a distance of 88.03 feet to a 1/2" rebar with cap; traveling thence North 4 degrees 13 minutes, 43 seconds West a distance of 190.79 feet to a 1/2" rebar with cap; traveling thence North 58 degrees, 53 minutes, 45 seconds West a distance of 30.61 feet to an iron pin set; traveling thence North 03 degrees, 56 minutes, 15 seconds West a distance of 13.21 feet to an iron pin set; traveling thence, North 32 degrees, 21 minutes, 12 seconds East, 41.83 feet to a 1/2" rebar with cap; traveling thence, North 04 degrees, 13 minutes, 38 seconds West a distance of 151.74 feet to an iron pin set; traveling thence along a curve to the right having a radius of 3870.00 feet, an arc length of 158.14 feet, and a chord bearing and distance North 05 degrees, 28 minutes, 38 seconds West 158.13 feet to a 1/2" rebar with cap; traveling thence, North 22 degrees, 38 minutes, 57 seconds East a distance of 47.96 feet to an iron pin set; traveling thence, North 34 degrees, 16 minutes, 35 seconds East a distance of 55.48 feet to an iron pin set; traveling thence, 39 degrees, 39 minutes, 47 seconds East a distance of 39.48 feet to a 1/2" rebar with cap; traveling thence South 85 degrees, 54 minutes, 50 seconds East a distance of 34.02 feet to an iron pin set; traveling thence along a curve to the right having a radius of 483.31 feet, an arc length of 129.63 feet, and a chord bearing and distance South 70 degrees, 33 minutes, 18 seconds East 129.24 feet to an iron pin set; traveling thence, South 63 degrees, 3 minutes, 21 seconds East a distance of 163.35 feet to a 1/2" rebar with cap; traveling thence, South 17 degrees, 52 minutes, 1 second East a distance of 23.92 feet to a 1/2" rebar with cap and the POINT OF BEGINNING;

**LESS AND EXCEPT:**

That certain property being commonly known as 835 N. Clayton Street, Lawrenceville, Georgia 30046, Gwinnett County Tax Parcel R5145 057 being approximately 0.44 acres, more or less, and being more accurately described as follows:

All that tract or parcel of land lying and being in the City of Lawrenceville, County of Gwinnett, State of Georgia, and being part of the land conveyed to Mr. Nona T. Holcomb by the heirs at law of W. H. Freeman, deceased, and this lot has the home house on said lot, and is more particularly described as Exhibit "A" in a General Warranty Deed from the Executor of the Estate of Ann Burns filed in Deed Book 25909, Page 2, Gwinnett County Superior Court records and being further described as follows:

Beginning at a stake on the west side of North Clayton Street at the corner of the land of Everett Norton, and from this point run in a Northerly direction along North Clayton Street 188 feet to a stake at the corner of the lot of now or formerly, Radford Freeman; thence run in a westerly direction along the line of now or formally Radford Freeman 177 feet to a stake on the line of Mrs. Nona Holcomb; thence run along the line of Mrs. Nona T. Holcomb 183 feet in a southerly direction to the line of Everett Norton, thence run along the line of Everett Norton land in an easterly direction 196 feet to the stake at North Clayton Street, the point of beginning.

The above-described property being the same property as described in a Warranty Deed from Mrs. Nona T. Holcomb to Mrs. J.C. Shellnutt, Sr., dated March 20, 1948, recorded in Deed Book 86, Page 529, Gwinnett County Deed Records.

**Tract 2:**

All that tract or parcel of land lying and being in the County of Gwinnett, State of Georgia, being one town lot lying on the East side of Clayton Street, and in the City of Lawrenceville, Georgia, fronting 100 feet on said street, and running back 200 feet, more or less, in an easterly direction; thence in a southerly direction 100 feet to the point of beginning. Said lot being bounded once on the north by E.M. Gunter property, on the east by other lands of F.B. Maddox, deceased; on the south side by Maddox Street; the west by North Clayton Street. This is the same property described in Warranty Deed from Mary B. Franchiseur to Margaret B. Gann, dated October 20, 1951 and recorded in Deed Book 114, page 151, Gwinnett County Records.

Address: 113 Maddox Street, Lawrenceville, Georgia 30046

Tax Parcel: 5146C013

**Together with:**

All that tract or parcel of land lying and being in Land Lot 146 of the 5<sup>th</sup> Land District, Gwinnett County, Georgia, in the City of Lawrenceville and being more particularly described as follows:

Beginning at a point on the North side of Maddox Street located 200 feet east as measured along the North Side of Maddox Street from the East side of North Clayton Street and

run thence North 5 degrees 45 minutes West 105 feet to a corner; run thence North 83 degrees 40 minutes East 185.3 feet to a corner; run thence South 5 degrees 40 minutes East 106 feet to a point on the North side of Maddox Street 185.3 feet to the place or point of BEGINNING.

This is the same property conveyed from Joel Q. Maddox to Quincy Rigdon by Warranty Deed dated July 7, 1954, recorded in Deed Book 114, Page 491, Gwinnett County Records.

Less and except from the above parcel a portion thereof conveyed to the Housing Authority of the City of Lawrenceville by Warranty Deed dated June 14, 1957, recorded in Deed Book 132, Page 394, Gwinnett County Records.

Together with:

All that tract or parcel of land lying and being in Land Lots 145 & 146 of the 5<sup>th</sup> Land District, Gwinnett County, Georgia, described according to a survey and plat by S. R. Fields, Surveyor, dated June 1, 1957, as follows:

To locate the point of BEGINNING begin at a common corner of property of the Housing Authority of the City of Lawrenceville and property of the Lawrenceville Church of God on the West side of the Buford-Lawrenceville Highway, run thence South 83 degrees 47 minutes West 678.8 feet to the point of BEGINNING; thence South 83 degrees 47 minutes West for a distance of 85 feet; run thence North 5 degrees 37 minutes West for a distance of 85 feet; run thence South 88 degrees 37 minutes East 88 feet; run thence South 4 degrees East 93.6 feet to the point of BEGINNING.

This is the same property conveyed from Mrs. E. M. Gunter, et al., to Quincy Rigdon by Warranty Deed dated June 14, 1957, recorded in Deed Book 132, Page 393, Gwinnett County, Georgia Records.

Address: 127 Maddox Street, Lawrenceville, Georgia 30046

Tax Parcel: 5146C014

Together with:

All that tract or parcel of land lying and being in Land Lot 146 of the 5<sup>th</sup> District, Gwinnett County, Georgia, Survey for Betty A. Bacon, being one and the same property as depicted on plat of survey recorded in Plat Book 46, Page 223-A, Gwinnett County, Georgia Records, which plat is hereby referred to and made a part hereof by reference.

Address: 750 North Clayton Street, Lawrenceville, Georgia 30046

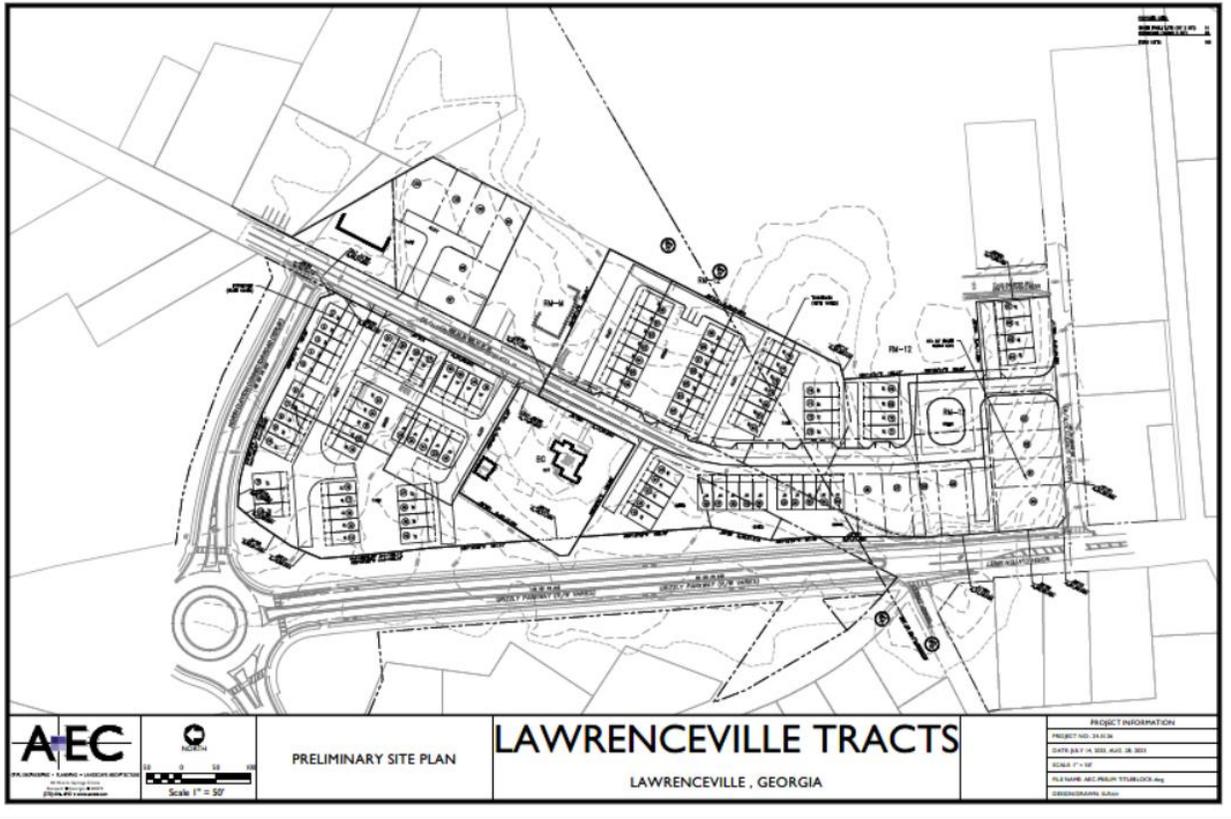
Tax Parcel: 5146C012

**Tract 3:**

All that tract or parcel of land lying and being in Land Lot 145 of the 5th District, Gwinnett County, Georgia, being depicted as Lot 63 on a survey prepared for Charles D. Durham and Debra J. Durham, by Richard E. McDaniel, Jr., Georgia RLS No. 2734, dated August 17, 2000, and being more particularly described as follows:

**BEGINNING** at a point on the southerly right of way of North Clayton Street (right of way varies) located South 86 degrees 25' 23" West from an A.P.K. set at the intersection of the center lines of Northdale Road and North Clayton Street a distance of 725.88 feet; running thence along the southern right of way of North Clayton Street, North 85 degrees 56' 58" East a distance of 125.00 feet to a point; running thence South 33 degrees 58' 20" East a distance of 154.00 feet to a point located on the land lot line common to Land Lots 145 and 170 of the 5th District, Gwinnett County; running thence South 85 degrees 45' 40" West a distance of 162.00 feet to an open top pipe found; running thence North 04 degrees 44' 49" West a distance of 189.53 feet to a point located on the southern right of way of North Clayton Street; said point being the **TRUE POINT OF BEGINNING**.

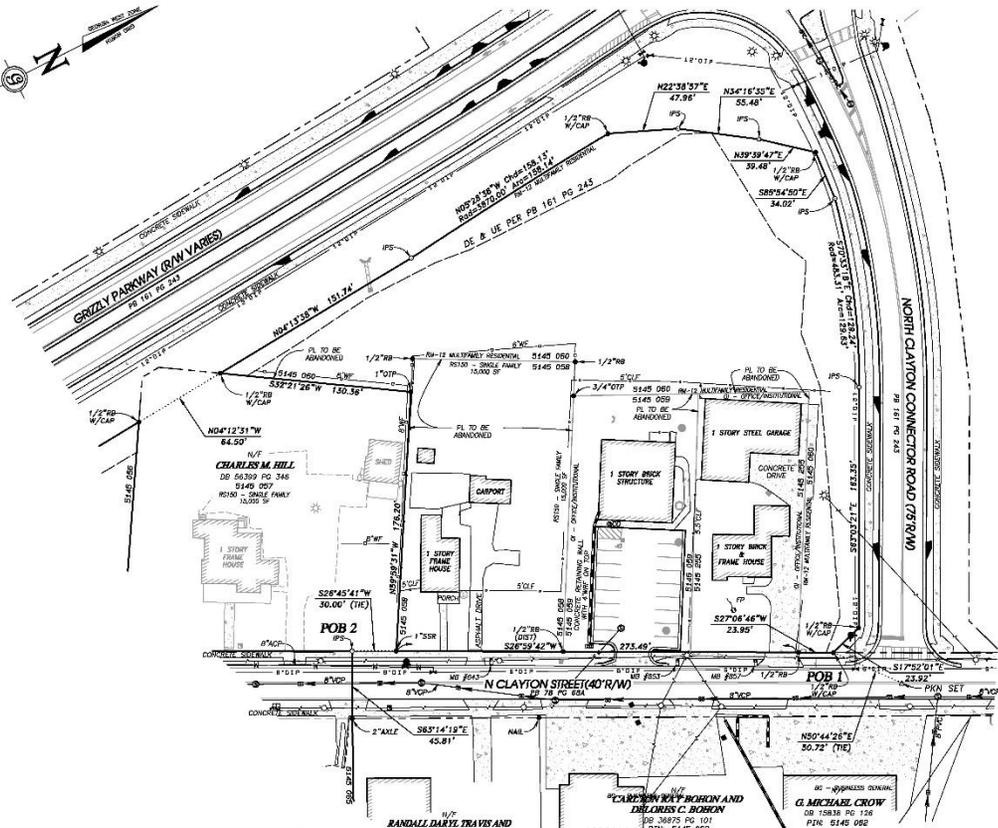
**EXHIBIT A-1**  
**INTENDED RESIDENTIAL DEVELOPMENT SITE PLAN**



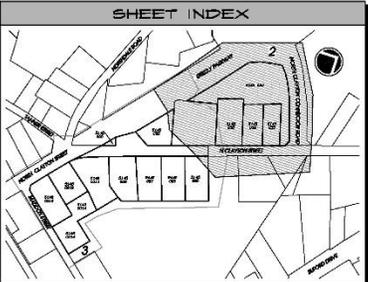


RECORDING INFORMATION

**285 GRIZZLY PARKWAY**  
2.439 ACRES  
106245 SF



LEGEND	
<b>ABBREVIATIONS</b>	<b>SYMBOLS</b>
ACF - ARBESTIC CONCRETE PIPE	● IRON PIN FOUND
AL - ANGLE IRON	○ IRON PIN SET
BL - BUILDING SETBACK LINE	○ COMPUTED POINT (NOT SET)
BM - BENCHMARK	● JUNCTION BOX
BWP - BARE WIRE FENCE	▾ DOUBLE-WING CATCH BASIN
CT - CURB TALET	▾ SINGLE-WING CATCH BASIN
CD - CLEANOUT	▾ DROP INLET
CS - CURB & GUTTER	● SANITARY SEWER MANHOLE
CL - CENTERLINE	● SANITARY SEWER CLEANOUT
CLF - CHAIN LINK FENCE	▾ FIRE HYDRANT
CMF - CONCRETE MONUMENT FOUND	▾ WATER VALVE
CM - CORRUGATED METAL PIPE	▾ WATER METER
CON - CONCRETE	▾ IRRIGATION CONTROL BOX
CTP - CEMENT TOP PIPE	○ SP180T
CS - CURB	○ UTILITY POLE
DE - DRAINAGE EASEMENT	○ GUY WIRE
DSP - DOUBLE WING CATCH BASIN	○ GUY POLE
DT - DISTURBED	○ LIGHT POLE
E - EAST	○ SPLIT BOX
EA - EDGE OF ASPHALT	○ PASSE
EC - EDGE OF CONCRETE	○ SURVEY NAIL (SPARKER-KALON)
EG - EDGE OF GRAVEL	— PROPERTY LINE
FI - FIRE HYDRANT	— POINT OF BEGINNING
FL - FLAG POLE	— POINT OF COMMENCEMENT
-G- UNDERGROUND GAS LINE	— POLYETHYLENE GLYCOLIC PIPE
GM - GAS METER	— REBAR
HWP - HOOD WIRE FENCE	— REVERSE CURVED CONCRETE PIPE
IR - IRON PIN SET	— RIGHT-OF-WAY
J - JUNCTION BOX	— RIGHT-OF-WAY
LL - LAND LIFT LINE	— OVERHEAD UTILITY LINE
MM - MONITORING WELL	— SOLID STEEL ROD
N - NORTH	— SANITARY SEWER EASEMENT
N/P - NOW OR FORMERLY	— VENTILATED CLAY PIPE
OT - OPEN TOP PIPE	— W - WATER LINE
RP - RILEY BOX	— WATER METER
SP - SURVEY	
PL - PROPERTY LINE	
PB - POINT OF BEGINNING	
POC - POINT OF COMMENCEMENT	
PPG - POLYETHYLENE GLYCOLIC PIPE	
REB - REBAR	
RC - REVERSE CURVED CONCRETE PIPE	
RF - RECORD	
ROM - RIGHT-OF-WAY	
SO - SOLID	
SR - SOLID STEEL ROD	
SE - SANITARY SEWER EASEMENT	
VC - VENTILATED CLAY PIPE	
W - WATER LINE	
WM - WATER METER	

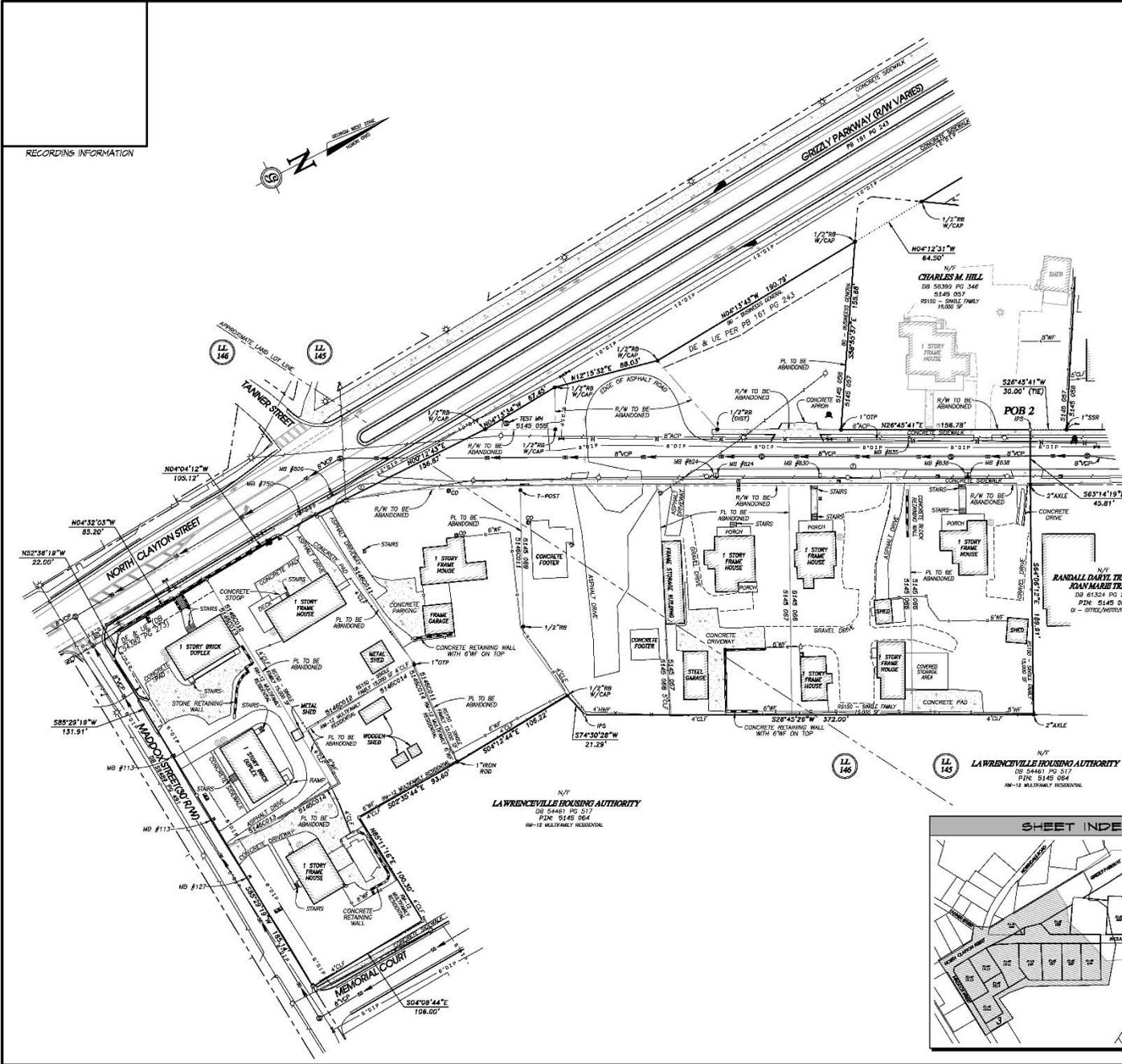
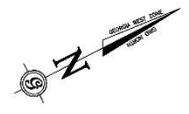


**RANDALL MARIE TRAVIS AND**  
**JAN MARIE TRAVIS**  
DB 61324 PG 257  
PIN: 5145 054  
O - OFFICE/RESIDENCE

**CAROL ANN BOHON AND**  
**DEBORAH C. BOHON**  
DB 15835 PG 101  
PIN: 5145 083

**G. MICHAEL CROW**  
DB 15838 PG 126  
PIN: 5145 062

RECORDING INFORMATION

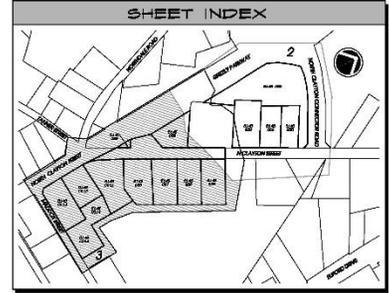


LEGEND	
<b>ABBREVIATIONS</b>	<b>SYMBOLS</b>
ADP - ASBESTOS CEMENT PIPE	● IRON PIN FOUND
AL - ANGLE IRON	○ IRON PIN SET
BL - BUILDING SETBACK LINE	○ COMPUTED POINT (NOT SET)
BR - BRICKWORK	○ JUNCTION BOX
BWF - BARS WIRE FENCE	○ DOUBLE-WING CATCH BASIN
CT - CURB INLET	○ SINGLE-WING CATCH BASIN
CD - CLEANOUT	○ DROP INLET
CSB - CURB & GUTTER	○ SANITARY SEWER MANHOLE
CL - CENTERLINE	○ SANITARY SEWER CLEANOUT
CLF - CHAIN LINK FENCE	○ FIRE HYDRANT
CMF - CONCRETE MONUMENT FOUND	○ WATER VALVE
CMR - CORRUGATED METAL PIPE	○ WATER METER
CWD - CONCRETE	○ IRRIGATION CONTROL BOX
CYP - CROWN TOP PIPE	○ BFTDOT
D - DEPTH	○ GAS METER
DB - DEED BOOK	○ HOE WIRE FENCE
DE - DRAINAGE EASEMENT	○ JOHN FEN SET
DET - DETECTABLE IRON PIPE	○ JOINTION BOX
DIST - DISTURBED	○ LAND LOT LINE
DMR - DOUBLE WING CATCH BASIN	○ NORTH
EA - EAST	○ NORTH DRAIN WELL
EA - EDGE OF ASPHALT	○ NEW OR FORMERLY
EC - EDGE OF CONCRETE	○ OPEN TOP PIPE
EG - EDGE OF GRAVEL	○ PLT SINK
EP - FIRE HYDRANT	○ PAB
FP - FLAG POLE	○ PAIR
GC - UNDERGROUND GAS LINE	○ SURVEY NAIL (SQUARE-NEALON)
GM - GAS METER	○ PROPERTY LINE
HWF - HOE WIRE FENCE	○ POINT OF BEGINNING
JBS - JOINTION BOX	○ POINT OF COMMENCEMENT
LL - LAND LOT LINE	○ POLYETHYLENE CHLORIDE PIPE
LL - LAND LOT LINE	○ REBAR
MM - MORTAR MOUND	○ REINFORCED CONCRETE PIPE
N - NORTH	○ RECORDED
NO - NEW OR FORMERLY	○ RIGHT-OF-WAY
OTF - OPEN TOP PIPE	○ SOUTH
PL - PLT SINK	○ SOLID STEEL ROD
PG - PAGE	○ SANITARY SEWER EASEMENT
PKN - SURVEY NAIL (SQUARE-NEALON)	○ VITRIFIED CLAY PIPE
PL - PROPERTY LINE	○ WEST
POB - POINT OF BEGINNING	○ WATER LINE
POC - POINT OF COMMENCEMENT	○ WATER METER
PP - POLYETHYLENE CHLORIDE PIPE	
RE - REBAR	
REC - REINFORCED CONCRETE PIPE	
REC - RECORDED	
R/W - RIGHT-OF-WAY	
S - SOUTH	
SE - SANITARY SEWER EASEMENT	
VCP - VITRIFIED CLAY PIPE	
W - WEST	
WL - WATER LINE	
WM - WATER METER	
<b>LINE TYPES</b>	
— X — X —	WIRE FENCE
—	WOODEN FENCE
—	CHAIN LINK FENCE
—	RIGHT-OF-WAY LINE
—	OVERHEAD UTILITY LINE
—	STORM PIPE
—	SANITARY SEWER LINE
—	WATER LINE

**### GRIZZLY PARKWAY**  
4.768 ACRES  
207677 SF

N/T  
**LAWRENCEVILLE HOUSING AUTHORITY**  
DB 54461 PG 217  
PIN 5145 064  
N-12 MULTIFAMILY RESIDENTIAL

N/T  
**LAWRENCEVILLE HOUSING AUTHORITY**  
DB 54461 PG 217  
PIN 5145 064  
N-12 MULTIFAMILY RESIDENTIAL







# LAWRENCEVILLE

## GEORGIA

### AGENDA REPORT

MEETING: WORK SESSION, JANUARY 14, 2026

AGENDA CATEGORY: GENERAL CITY BUSINESS

- Item:** Memorandum of Agreement with Georgia Department of Community Affairs (DCA) for PlanFirst
- Department:** Planning and Development
- Date of Meeting:** Wednesday, January 14, 2026
- Fiscal Impact:** N/A
- Presented By:** Todd Hargrave, Director of Planning and Development
- Action Requested:** Approve the Memorandum of Agreement with Georgia Department of Community Affairs (DCA) for PlanFirst upon review and approval of the city attorney.

**Summary:** A program that recognizes and rewards cities/communities that clearly demonstrate an established pattern of successfully implementing their local Comprehensive Plan and shall commence for a period of three (3) years beginning January 1, 2026 and continuing through December 31, 2028.

**Attachments/Exhibits:**

- Lawrenceville\_DCA\_MOA\_PlanFirst 2026

STATE OF GEORGIA  
COUNTY OF FULTON

MEMORANDUM OF AGREEMENT BETWEEN  
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS AND  
CITY OF LAWRENCEVILLE

This Memorandum of Agreement (the “MOA”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ (“Effective Date”) by and between the Georgia Department of Community Affairs (“DCA”), whose address is 60 Executive Park South, NE, Atlanta, Georgia 30329 and City of Lawrenceville (“Designee”), whose address is 70 S Clayton St, Lawrenceville, GA 30046, collectively referred to as the Parties.

**WHEREAS**, DCA offers a PlanFirst (“PlanFirst”) program that recognizes and rewards communities that clearly demonstrate an established pattern of successfully implementing their local comprehensive plan;

**WHEREAS**, the PlanFirst designation is awarded to local governments on an individual basis;

**WHEREAS**, on May 15, 2025, the Designee applied to be considered an eligible community under the PlanFirst program;

**WHEREAS**, on September 15, 2025, DCA approved, recognized, and awarded the Designee to be designated as a PlanFirst community; and

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, DCA and the Designee do hereby agree as follows:

- 1. **Term:**
  - a. This initial term of this MOA shall commence on the Effective Date and shall be for a period of three (3) years from the 1<sup>st</sup> day, of January 2026 to the 31<sup>st</sup> day, of December 2028, unless terminated pursuant to the termination provision contained in this MOA.
- 2. **DCA’s Responsibilities:**
  - a. DCA agrees to the following:
    - i. To provide the Designee access to DCA tools and assistance in support of the Designee’s plan implementation goals for the duration of this MOA;

- ii. To provide the Designee state-wide recognition for plan implementation successes:
  - 1. To recognize the Designee on DCA’s website;
  - 2. To list the Designee on all PlanFirst outreach flyers;
  - 3. To list the Designee on all PlanFirst presentations; and
  - 4. To provide and award the Designee one plaque and one certificate for their recognition as a PlanFirst Designee.
- iii. To provide the Designee access to three additional bonus points on Housing Tax Credit applications with an approved revitalization plan;
- iv. To provide the Designee eligibility to compete annually (rather than biannually) for state-administered Community Development Block Grant (“CDBG”) funding (Department of Housing and Urban Development CDBG non-entitlement communities, only);
- v. To provide the Designee interest rate reduction of one hundred basis points (1%) for approved loans through the Employment Incentive Program (“EIP”);
- vi. To provide the Designee interest rate reduction of one hundred basis points (1%) for approved loans through DCA’s Redevelopment Fund Program;
- vii. To provide the Designee interest rate reduction of one hundred basis points (1%) for approved loans through DCA’s Downtown Development Revolving Loan Fund Program (“DDRLF”);
- viii. To provide the Designee free attendance at any community planning institute event for up to two community representatives per PlanFirst designation cycle;
- b. DCA agrees to refer the Designee to GEFA for an interest rate reduction of 50 basis points (½%) for approved state loans.

3. **The Designee’s Responsibilities:**

- a. The Designee agrees to the following:
  - i. To continue to strive for planning excellence in all areas of comprehensive plan development and implementation;
  - ii. To participate in the PlanFirst program by supporting a staff member’s participation as a PlanFirst Reviewer, for application review as well as on-site visits to applicant;
  - iii. To participate as a presenter at a community planning institute event, when and if called upon;
  - iv. To submit one plan implementation success story for inclusion on DCA’s planning success stories and best practices when requested by DCA’s program manager (no more than once per year);
  - v. To maintain eligibility as a qualified local government (“QLG”) by having an approved comprehensive plan and service delivery strategy and being current on all required reporting to DCA. In the event of loss

- of the QLG status by a PlanFirst community, the incentives awarded by designation will be suspended until QLG status is restored; and
- vi. To promulgate the comprehensive plan and foster local access to the plan by making it generally available through the community’s website.

4. **General Provisions:**

- a. **Entirety of Agreement:** This MOA represents the entire MOA between the Parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.
- b. **Amendments:** Either party may request changes to this MOA. Any changes, modifications, revisions, or amendments to this MOA, that are mutually agreed upon by and between the Parties to this MOA, shall be incorporated by written instrument, and effective when executed and signed by all Parties to this MOA.
- c. **Termination:**
  - i. If the Designee violates any of its responsibilities under this MOA, DCA shall thereupon have the right to terminate this MOA; however, DCA must give a written notice of this intention to do so by providing at least thirty (30) days notice to the Designee.
  - ii. Once this MOA is terminated, the Designee shall return any affected loan percentage rates back to the current normal interest rate and discontinue using any PlanFirst branding or identifying marks associated with the PlanFirst designation.
- d. **Authority.** The undersigned hereby attests that he is authorized to enter into this MOA on behalf of the Designee and certifies that neither the Designee nor its officials have violated any applicable provision of state law in the execution of this MOA.

[REMAINDER OF THE PAGE INTENTIONALLY LEFT BLANK]  
 [SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this MOA to be effective as of the day and year first written above.

**CITY OF LAWRENCEVILLE**

**GEORGIA DEPARTMENT OF  
COMMUNITY AFFAIRS**

By: \_\_\_\_\_  
Name: David Still  
Title: Mayor

By: \_\_\_\_\_  
Name: G. Christopher Nunn  
Title: Commissioner